

## Office of the Principal Accountant General (A&amp;E), Manipur, Imphal

Month of Account :12/2025				Department Name 94 Water Resources Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2700	02	101	01	00	27	VALLEY	Superintending Engineer, Irrigation Circle II, IFCD	VOTED VALLEY	48,65,000.00
			Dam Safety Act, 2021	Null	Minor Civil and Electric Works				48,65,000.00
								Object Head Total :	
								Detail Head Total :	48,65,000.00
								Sub Head Total :	48,65,000.00
								Minor Head Total :	48,65,000.00
								Sub Major Head Total :	48,65,000.00
								Major Head Total :	48,65,000.00
4711	01	103	01	00	73	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	89,65,480.00
			Flood Control	Null	Infrastructural Assets				89,65,480.00
								Object Head Total :	
								Detail Head Total :	89,65,480.00
								Sub Head Total :	89,65,480.00
								Minor Head Total :	89,65,480.00
								Sub Major Head Total :	89,65,480.00
								Major Head Total :	89,65,480.00
<b>Total for Water Resources Department :</b>									<b>1,38,30,480.00</b>