

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

Accounting Month : 09/2025 Department Name 94 Water Resources Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
8782	00	102	***	00	00	VALLEY	12/2025	Superintending Engineer, VOTED VALLEY Irrigation Circle II, IFCD	48,65,000.00
			(ii)	NULL	NULL				
			Public Works/ Forest Cheques						
				00	00	VALLEY	11/2025	Flood Control & Drainage Division-I, IFCD	89,65,480.00
				NULL					
								Object Head Total:	48,65,000.00
								Object Head Total:	89,65,480.00
								Detail Head Total:	1,38,30,480.00
								Sub Head Total:	1,38,30,480.00
								Minor Head Total:	1,38,30,480.00
								Sub Major Head Total:	1,38,30,480.00
								Major Head Total:	1,38,30,480.00
								Receipt Total:	1,15,62,47,832.00
								Opening Balance :	.00
								Grand Total :	1,15,62,47,832.00