

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

Month of Account :11/2025				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
4711	01	103	01	00	73	VALLEY	Flood Control & Drainage Division-IV, IFCD	VOTED VALLEY	60,34,520.00
			Flood Control	Null	Infrastructural Assets				60,34,520.00
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	60,34,520.00
								<b>Sub Head Total :</b>	60,34,520.00
								<b>Minor Head Total :</b>	60,34,520.00
								<b>Sub Major Head Total :</b>	60,34,520.00
	03	103	01	02	73	VALLEY	Electrical & Mechanical, IFCD	VOTED VALLEY	5,50,000.00
			Rejuvena State Lamphelpg at Water Body (EAP)	Matchin Share	Infrastructural Assets				5,50,000.00
					73	VALLEY	Electrical & Mechanical, IFCD	VOTED VALLEY	21,16,23,711.00
									21,16,23,711.00
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	21,21,73,711.00
								<b>Sub Head Total :</b>	21,21,73,711.00
								<b>Minor Head Total :</b>	21,21,73,711.00
								<b>Sub Major Head Total :</b>	21,21,73,711.00
								<b>Major Head Total :</b>	21,82,08,231.00
8782	00	102	01	00	00	VALLEY	Project Stores Division, IFCD	VOTED VALLEY	2,90,000.00
			(i)	NULL	NULL				

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	00			Object Head Total :	2,90,000.00
						Remittances into Treasuries/Banks			
								Detail Head Total :	2,90,000.00
								Sub Head Total :	2,90,000.00
								Minor Head Total :	2,90,000.00
								Sub Major Head Total :	2,90,000.00
								Major Head Total :	2,90,000.00
<b>Total for Water Resources Department :</b>									<b>21,84,98,231.00</b>