

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

Accounting Month : 08/2025 Department Name 94 Water Resources Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
0701	80	800	00	00	00	VALLEY	11/2025	Project Stores Division, IFCD	VOTED VALLEY	2,90,000.00
			NULL	NULL	NULL					
Object Head Total:										2,90,000.00
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
8782	00	102	***	00	00	VALLEY	11/2025	Electrical & Mechanical, IFCD	NULL	21,21,73,711.00
			(ii)	NULL	NULL					
			Public Works/Forest Cheques		00	VALLEY	11/2025	Flood Control & Drainage Division-IV, IFCD	VOTED VALLEY	60,34,520.00
Object Head Total:										21,21,73,711.00
Detail Head Total:										21,82,08,231.00
Sub Head Total:										21,82,08,231.00
Minor Head Total:										21,82,08,231.00
Sub Major Head Total:										21,82,08,231.00
Major Head Total:										21,82,08,231.00

