

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

Accounting Month : 07/2025 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
8658	00	112	00	00	00	VALLEY	10/2025	Irrigation Investigation, IFCD	NULL	14,75,100.00
			NULL	NULL	NULL					
Object Head Total:										14,75,100.00
Detail Head Total:										14,75,100.00
Sub Head Total:										14,75,100.00
Minor Head Total:										14,75,100.00
Sub Major Head Total:										14,75,100.00
Major Head Total:										14,75,100.00
8671	00	101	00	00	00	VALLEY	10/2025	Flood Control & Drainage Division-IV, IFCD	VOTED VALLEY	14,000.00
			NULL	NULL	NULL					
Object Head Total:										14,000.00
Detail Head Total:										14,000.00
Sub Head Total:										14,000.00
Minor Head Total:										14,000.00
Sub Major Head Total:										14,000.00
Major Head Total:										14,000.00
8782	00	102	***	00	00	VALLEY	10/2025	Irrigation Investigation, IFCD	NULL	7,37,55,000.00
			(ii)	NULL	NULL					
			Public Works/ Forest		00	VALLEY	10/2025	Electrical & Mechanical, VOTED VALLEY		1,72,51,298.00
Object Head Total:										7,37,55,000.00

