

**The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal**

Accounting Month : 01/2026      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
0701	80	800	0000	000	000	VALLEY	01/2026	Task Force Division, VOTED VALLEY	12,000.00
			NULL	NULL	NULL			IFCD	
<b>Object Head Total:</b>									<b>12,000.00</b>
<b>Detail Head Total:</b>									<b>12,000.00</b>
<b>Sub Head Total:</b>									<b>12,000.00</b>
<b>Minor Head Total:</b>									<b>12,000.00</b>
<b>Sub Major Head Total:</b>									<b>12,000.00</b>
<b>Major Head Total:</b>									<b>12,000.00</b>
8658	00	112	0000	000	000	VALLEY	12/2025	Flood Control & Drainage VOTED VALLEY	81,970.00
			NULL	NULL	NULL			Division-I, IFCD	
<b>Object Head Total:</b>									<b>81,970.00</b>
<b>Detail Head Total:</b>									<b>81,970.00</b>
<b>Sub Head Total:</b>									<b>81,970.00</b>
<b>Minor Head Total:</b>									<b>81,970.00</b>
<b>Sub Major Head Total:</b>									<b>81,970.00</b>
<b>Major Head Total:</b>									<b>81,970.00</b>
8782	00	102	0211	000	000	VALLEY	01/2026	Electrical & Mechanical, VOTED VALLEY	61,06,445.00
			(ii)	NULL	NULL			IFCD	
			Public Works/Forest		000	VALLEY	12/2025	Flood Control & Drainage VOTED VALLEY	81,96,965.00
<b>Object Head Total:</b>									<b>61,06,445.00</b>

