

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

Month of Account 01/2026				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	0001	810	73	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	81,96,965.00
			Flood Control	Null	73	Infrastructural Assets			81,96,965.00
								Object Head Total :	
								Detail Head Total :	81,96,965.00
								Sub Head Total :	81,96,965.00
								Minor Head Total :	81,96,965.00
								Sub Major Head Total :	81,96,965.00
	03	103	0001	389	73	VALLEY	Electrical & Mechanical, IFCD	VOTED VALLEY	50,06,445.00
			Rejuvenation of Lamphelp at Water Body (EAP)	Share	73	Infrastructural Assets			50,06,445.00
								Object Head Total :	
								Detail Head Total :	50,06,445.00
								Sub Head Total :	11,00,000.00
								Minor Head Total :	11,00,000.00
								Sub Major Head Total :	61,06,445.00
								Major Head Total :	1,43,03,410.00
8671	00	101	0000	000	00	VALLEY	Task Force Division, IFCD	VOTED VALLEY	12,000.00

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Month of Account 01/2026				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
8671	00	101	0000	000	NULL			Object Head Total :	12,000.00
			NULL	NULL					
								Detail Head Total :	12,000.00
								Sub Head Total :	12,000.00
								Minor Head Total :	12,000.00
								Sub Major Head Total :	12,000.00
								Major Head Total :	12,000.00
8782	00	102	0001	000	00	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	81,970.00
			(i)	NULL	NULL				
			Remittan ces into Treasuri es/Banks						81,970.00
								Object Head Total :	
								Detail Head Total :	81,970.00
								Sub Head Total :	81,970.00
								Minor Head Total :	81,970.00
								Sub Major Head Total :	81,970.00
								Major Head Total :	81,970.00
Total for Water Resources Department :									1,43,97,380.00