

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

Accounting Month : 04/2025					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 Description	Parameter Description	Amount
0701	80	800	00	00	00	VALLEY	07/2025 Task Force Division, IFCD	VOTED VALLEY	14,000.00
NULL	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
								Receipt Total:	1,34,46,616.00
								Opening Balance :	.00
								Grand Total :	1,34,46,616.00