

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

Accounting Month : 03/2025				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	06/2025 Task Force Division, IFCD	VOTED VALLEY	12,000.00
		NULL	NULL	NULL				Object Head Total:	12,000.00
		00		VALLEY		06/2025 Electrical & Mechanical, IFCD	VOTED VALLEY		15,000.00
		NULL						Object Head Total:	15,000.00
		00		VALLEY		06/2025 Project Stores Division, IFCD	VOTED VALLEY		1,50,000.00
		NULL						Object Head Total:	1,50,000.00
								Detail Head Total:	1,77,000.00
								Sub Head Total:	1,77,000.00
								Minor Head Total:	1,77,000.00
								Sub Major Head Total:	1,77,000.00
								Major Head Total:	1,77,000.00
								Receipt Total:	14,88,57,803.00
								Opening Balance :	.00
								Grand Total :	14,88,57,803.00