

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

Month of Account :04/2025				Department Name 63 Public Health Engineering Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	02	106	01	01	73			Object Head Total :	
			System for Imphal City (Phase-II) (EAP)	Central Share				Detail Head Total :	20,16,18,000.00
								Sub Head Total :	20,16,18,000.00
								Minor Head Total :	28,72,50,708.00
								Sub Major Head Total :	28,72,50,708.00
								Major Head Total :	1,16,37,57,708.00
8782	00	102	01	00	00	VALLEY	Investigation, Planning & Design, PHED	NULL	7,05,852.00
			(i) Remittances into Treasuries/Banks	NULL	NULL				7,05,852.00
					00	VALLEY	W/S. Maintenance Division-I, PHED	NULL	17,30,632.00
					NULL				17,30,632.00
					00	VALLEY	W/S. Maintenance Division-II, PHED	NULL	27,54,363.00
					NULL				27,54,363.00
					00	HILL	E.E. PHERZAWL, PHED	NULL	35,31,340.00
					NULL				

