

Month of Account :08/2025				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
2215	01	102	01	00	21	VALLEY	Churachandpur Division, PHED	VOTED VALLEY	33,180.00
			Operation and Maintenance for Rural Water Supply	Null	Material s and Supplies				33,180.00
					21	VALLEY	E.E. KAMJONG, PHED	Object Head Total : VOTED VALLEY	61,977.00
								Object Head Total :	61,977.00
					21	VALLEY	Senapati Division, PHED	VOTED VALLEY	1,30,234.00
								Object Head Total :	1,30,234.00
					21	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	1,45,254.00
								Object Head Total :	1,45,254.00
					21	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	5,31,482.00
								Object Head Total :	5,31,482.00
								Detail Head Total :	9,02,127.00
								Sub Head Total :	9,02,127.00
								Minor Head Total :	9,02,127.00
								Sub Major Head Total :	9,02,127.00
								Major Head Total :	9,02,127.00
4215	01	101	01	01	73	VALLEY	E.E. PHERZAWL, PHED	VOTED VALLEY	10,10,43,000.00
			EAP	Water	Infrastr				

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	00			Object Head Total :	
				NULL	00	VALLEY	Thoubal Division, PHED	NULL	34,97,000.00
					NULL				
								Object Head Total :	34,97,000.00
								Detail Head Total :	82,40,670.00
								Sub Head Total :	82,40,670.00
								Minor Head Total :	82,40,670.00
								Sub Major Head Total :	82,40,670.00
								Major Head Total :	82,40,670.00

Total for Public Health Engineering Department : 75,39,40,797.00