

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

Month of Account :07/2025									
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	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	49,08,000.00
			Intregat Central Share Sewerage System for Imphal City (Phase-II) (EAP)		Infrastructural Assets				49,08,000.00
								Object Head Total :	
								Detail Head Total :	49,08,000.00
								Sub Head Total :	49,08,000.00
								Minor Head Total :	49,08,000.00
								Sub Major Head Total :	49,08,000.00
								Major Head Total :	49,08,000.00
8782	00	102	01	00	00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	1,608.00
			(i) Remittances into Treasuries/Banks	NULL	NULL				1,608.00
					00	VALLEY	Investigation, Planning & Design, PHED	NULL	67,798.00
					NULL				67,798.00
					00	HILL	Churachandpur Division, PHED	NULL	5,01,100.00
					NULL				5,01,100.00
								Object Head Total :	

