

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 ed Sewerage System for Imphal City (Phase-II) (EAP)	Infrastr Share 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)	NULL	NULL				1,608.00
			Remittan ces into Treasuri es/Banks					Object Head Total :	
				00	VALLEY	Investigation, Planning & Design, PHED		NULL	67,798.00
									67,798.00
				00	HILL	Churachandpur Division, PHED		NULL	5,01,100.00
									5,01,100.00
								Object Head Total :	

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8782	00	102	01	00	00	VALLEY	W/S. Maintenance Division- II, PHED	NULL	10,12,475.00
				NULL	NULL				10,12,475.00
Object Head Total :									
				00	VALLEY	W/S. Maintenance Division- I, PHED	W/S. Maintenance Division- I, PHED	NULL	36,82,045.00
				NULL					36,82,045.00
Object Head Total :									
									52,65,026.00
Detail Head Total :									
									52,65,026.00
Sub Head Total :									
									52,65,026.00
Minor Head Total :									
									52,65,026.00
Sub Major Head Total :									
									52,65,026.00
Major Head Total :									
									52,65,026.00

Total for Public Health Engineering Department : 1,01,73,026.00