

Accounting Month : 04/2025				Department Name 63 Public Health Engineering Department						
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
0215	01	102	00	00	00	HILL	07/2025	Churachandpur Division, PHED	NULL	5,01,100.00
			NULL	NULL	NULL					
			Object Head Total:							5,01,100.00
				00	00	VALLEY	07/2025	W/S. Maintenance Division-I, PHED	NULL	36,82,045.00
					NULL					
			Object Head Total:							36,82,045.00
			Detail Head Total:							41,83,145.00
			Sub Head Total:							41,83,145.00
			Minor Head Total:							41,83,145.00
		103	00	00	00	VALLEY	07/2025	Investigation, Planning & Design, PHED	NULL	67,798.00
			NULL	NULL	NULL					
			Object Head Total:							67,798.00
				00	00	VALLEY	07/2025	W/S. Maintenance Division-II, PHED	NULL	10,12,475.00
					NULL					
			Object Head Total:							10,12,475.00
			Detail Head Total:							10,80,273.00
			Sub Head Total:							10,80,273.00
			Minor Head Total:							10,80,273.00
		Sub Major Head Total:							52,63,418.00	
02	103	00	00	00	VALLEY	07/2025	W/S. Drainage & Sewerage Division, PHED	NULL	1,608.00	
		NULL	NULL	NULL						

Accounting Month : 04/2025				Department Name 63		Public Health Engineering Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount	