

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

Accounting Month : 04/2025				Department Name 63	Public Health Engineering Department			
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Scheme Description	Month Of Source Account Description	Parameter Description	Amount
0215	01	102	00	00	HILL	07/2025 Churachandpur Division, PHED	NULL	5,01,100.00
		NULL	NULL	NULL			Object Head Total:	5,01,100.00
				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	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	VALLEY	07/2025 W/S. Drainage & Sewerage Division, PHED	NULL		1,608.00
	NULL	NULL	NULL					

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account Description	Parameter Description	Amount
								Object Head Total:	1,608.00
								Detail Head Total:	1,608.00
								Sub Head Total:	1,608.00
								Minor Head Total:	1,608.00
								Sub Major Head Total:	1,608.00
								Major Head Total:	52,65,026.00
8671 00	101 00	00 00	VALLEY	07/2025	W/S. Drainage & Sewerage	NULL	Division, PHED		49,08,000.00
NULL	NULL	NULL						Object Head Total:	49,08,000.00
								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
								Receipt Total:	1,34,46,616.00
								Opening Balance :	.00
								Grand Total :	1,34,46,616.00