

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

Month of Account :06/2025				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
Object Head Total :									
2215	01	001	01	00	27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	3,34,000.00
			Direction	NULL		Minor			
			n			Civil			
						and			
						Electric			
						Works			
								Detail Head Total :	3,34,000.00
								Sub Head Total :	3,34,000.00
								Minor Head Total :	3,34,000.00
								Sub Major Head Total :	3,34,000.00
								Major Head Total :	3,34,000.00
4215	01	001	01	00	72	HILL	E.E. KAMJONG, PHED	VOTED HILL	30,00,000.00
			Direction	NULL		Building			
			n			s and			
						Structur			
						es			
								Object Head Total :	30,00,000.00
								Detail Head Total :	30,00,000.00
								Sub Head Total :	30,00,000.00
								Minor Head Total :	30,00,000.00
								Sub Major Head Total :	30,00,000.00
								Major Head Total :	30,00,000.00
8671	00	101	00	00	00	VALLEY	W/S. Drainage & Sewerage	NULL	49,08,000.00
			NULL	NULL	NULL		Division, PHED		
									49,08,000.00
								Object Head Total :	

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8671	00	101	00	00	NULL			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	3,000.00
		(i)	NULL	NULL					3,000.00
		Remittan						Object Head Total :	
		ces into							
		Treasuri			00	VALLEY	Thoubal Division, PHED	NULL	35,000.00
		es/Banks			NULL				
								Object Head Total :	35,000.00
				00	HILL		E.E. KAMJONG, PHED	NULL	2,70,000.00
				NULL					
								Object Head Total :	2,70,000.00
				00	VALLEY		W/S. Maintenance Division- I, PHED	NULL	17,61,470.00
				NULL					17,61,470.00
								Object Head Total :	
								Detail Head Total :	20,69,470.00
								Sub Head Total :	20,69,470.00
								Minor Head Total :	20,69,470.00

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8782	00							Sub Major Head Total :	20,69,470.00
								Major Head Total :	20,69,470.00
									Total for Public Health Engineering Department : 1,03,11,470.00