

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
2215	01	001	01	00	27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	3,34,000.00
			Direction	NULL	Minor Civil and Electric Works			Object Head Total :	3,34,000.00
								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	Buildings and Structures			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 Division, PHED	NULL	49,08,000.00
			NULL	NULL	NULL				49,08,000.00
								Object Head Total :	



