

Accounting Month : 02/2025				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
0075	00	800	00	00	00	HILL	04/2025	E.E. TENGNOUPAL, PHED	NULL	18,872.00
				NULL	NULL		Object Head Total:			18,872.00
					00	HILL	05/2025	Ukhrul Division, PHED	NULL	90,000.00
					NULL		Object Head Total:			90,000.00
							Detail Head Total:			1,08,872.00
							Sub Head Total:			1,08,872.00
							Minor Head Total:			1,08,872.00
							Sub Major Head Total:			1,08,872.00
							Major Head Total:			1,08,872.00
0215	01	103	00	00	00	VALLEY	05/2025	W/S. Project Construction Division, PHED	NULL	3,22,450.00
				NULL	NULL		Object Head Total:			3,22,450.00
					00	VALLEY	05/2025	W/S. Maintenance Division-I, PHED	NULL	26,06,963.00
					NULL		Object Head Total:			26,06,963.00
							Detail Head Total:			29,29,413.00
							Sub Head Total:			29,29,413.00
							Minor Head Total:			29,29,413.00
							Sub Major Head Total:			29,29,413.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount			
8782	00	102	*** (ii) Public Works/ Forest Cheques	00	00	HILL	04/2025	E.E. TENGNOUPAL, PHED	NULL	Major Head Total:	29,29,413.00		
												4,20,000.00	
												Object Head Total:	4,20,000.00
					00	HILL	05/2025	Ukhrul Division, PHED	NULL			9,95,000.00	
					NULL							Object Head Total:	9,95,000.00
					00	VALLEY	05/2025	W/S. Maintenance Division-I, PHED	NULL			4,50,00,000.00	
					NULL							Object Head Total:	4,50,00,000.00
												Detail Head Total:	4,64,15,000.00
												Sub Head Total:	4,64,15,000.00
												Minor Head Total:	4,64,15,000.00
												Sub Major Head Total:	4,64,15,000.00
												Major Head Total:	4,64,15,000.00
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