

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

Month of Account :02/2025				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
4215	01	101	01	01	73	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	21,15,53,000.00
			EAP Component (Central Share)	Water Supply Project for Manipur state	Infrastructural Assets				
Object Head Total :									21,15,53,000.00
Detail Head Total :									21,15,53,000.00
Sub Head Total :									21,15,53,000.00
Minor Head Total :									21,15,53,000.00
Sub Major Head Total :									21,15,53,000.00
Major Head Total :									21,15,53,000.00
8671	00	101	00	00	00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	46,85,033.00
			NULL	NULL	NULL				
Object Head Total :									46,85,033.00
Detail Head Total :									46,85,033.00
Sub Head Total :									46,85,033.00
Minor Head Total :									46,85,033.00
Sub Major Head Total :									46,85,033.00
Major Head Total :									46,85,033.00
8782	00	102	01	00	00	VALLEY	Senapati Division, PHED	NULL	13,550.00
			(i)	NULL	NULL				
Object Head Total :									13,550.00
			Remittances into Treasuri		00	HILL	E.E. KAMJONG, PHED	NULL	15,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	NULL			Object Head Total :	15,000.00
						es/Banks NULL			
					00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	19,500.00
					NULL				
									19,500.00
					00	VALLEY	Investigation, Planning & Design, PHED	NULL	1,30,662.00
					NULL				
									1,30,662.00
					00	VALLEY	Thoubal Division, PHED	NULL	3,20,510.00
					NULL				
									3,20,510.00
					00	VALLEY	W/S. Maintenance Division-I, PHED	NULL	22,27,440.00
					NULL				
									22,27,440.00
					00	VALLEY	W/S. Maintenance Division-II, PHED	NULL	1,76,58,448.00
					NULL				
									1,76,58,448.00
								Object Head Total :	
								Detail Head Total :	2,03,85,110.00
								Sub Head Total :	2,03,85,110.00

