

Accounting Month : 06/2025						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	VALLEY	09/2025	Building Division-II, PWD	NULL	20,18,200.00
			NULL	NULL	NULL					
Object Head Total:										20,18,200.00
Detail Head Total:										20,18,200.00
Sub Head Total:										20,18,200.00
Minor Head Total:										20,18,200.00
Sub Major Head Total:										20,18,200.00
Major Head Total:										20,18,200.00
0215	01	102	00	00	00	HILL	09/2025	Churachandpur Division, PHED	NULL	5,35,350.00
			NULL	NULL	NULL					
Object Head Total:										5,35,350.00
Detail Head Total:										5,35,350.00
Sub Head Total:										5,35,350.00
Minor Head Total:										5,35,350.00
		103	00	00	00	VALLEY	09/2025	E.E. Monitoring & Evaluation Division, PHED	NULL	20,972.00
			NULL	NULL	NULL					
Object Head Total:										20,972.00
				00	00	VALLEY	09/2025	W/S. Maintenance Division-I, PHED	NULL	36,48,673.00
				NULL	NULL					

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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	
								Object Head Total:		36,48,673.00	
								Detail Head Total:		36,69,645.00	
								Sub Head Total:		36,69,645.00	
								Minor Head Total:		36,69,645.00	
								Sub Major Head Total:		42,04,995.00	
								Major Head Total:		42,04,995.00	
0216	01	106	00	00	00	VALLEY	09/2025	Building Division-II, PWD	NULL	1,23,880.00	
			NULL	NULL	NULL						
								Object Head Total:		1,23,880.00	
								Detail Head Total:		1,23,880.00	
								Sub Head Total:		1,23,880.00	
								Minor Head Total:		1,23,880.00	
								Sub Major Head Total:		1,23,880.00	
								Major Head Total:		1,23,880.00	
8658	00	112	00	00	00	VALLEY	09/2025	Investigation, Planning & Design, PHED	NULL	25,220.00	
			NULL	NULL	NULL						
								Object Head Total:		25,220.00	
					00	VALLEY	09/2025	Building Division-II, PWD	NULL	1,25,100.00	
					NULL						

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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	
							Object Head Total:		1,25,100.00		
							Detail Head Total:		1,50,320.00		
							Sub Head Total:		1,50,320.00		
							Minor Head Total:		1,50,320.00		
							Sub Major Head Total:		1,50,320.00		
							Major Head Total:		1,50,320.00		
8782	00	102	***	00	00	VALLEY	09/2025	EE Kangpokpi, PHE Division, PHED	NULL	33,180.00	
							Object Head Total:		33,180.00		
							00	VALLEY	09/2025	Tamenglong Division, PHED	33,180.00
							Object Head Total:		33,180.00		
							00	VALLEY	09/2025	E.E. NONEY, PHED	2,11,614.00
							Object Head Total:		2,11,614.00		
							00	VALLEY	09/2025	Ukhrul Division, PHED	2,58,571.00
							Object Head Total:		2,58,571.00		
							00	VALLEY	09/2025	Bishnupur Division, PHED	3,20,548.00
							Object Head Total:		3,20,548.00		
							00	VALLEY	09/2025	E.E. Monitoring & Evaluation Division, PHED	4,37,659.00



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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Source Description	Parameter Description	Amount
NULL										
							Object Head Total:		1,91,94,900.00	
							Detail Head Total:		3,57,80,617.00	
							Sub Head Total:		3,57,80,617.00	
							Minor Head Total:		3,57,80,617.00	
							Sub Major Head Total:		3,57,80,617.00	
							Major Head Total:		3,57,80,617.00	
							Receipt Total:		57,28,65,086.00	
							Opening Balance :		.00	
							Grand Total :		57,28,65,086.00	