Report ID : WM0REP032

Departmental Classified Abstract (Payment)

fo

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

Run Date: 03/04/2025 Page 1 of 1

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	-
	Design, PHED		NULL	NULL	(i)				
					an	Remitta			
88,070.00					to	ces int			
	Object Head Total :					Treasur			
1,47,150.00	NULL	Thoubal Division, PHED	VALLEY	00	KS	es/Bank			
				NULL					
1,47,150.00	Object Head Total:								
2,35,220.00	Detail Head Total :								
2,35,220.00	Sub Head Total :								
2,35,220.00	Minor Head Total :								
2,35,220.00	ub Major Head Total :	s							
2,35,220.00	Major Head Total:								

Total for Public Health Engineering Department: 2,35,220.00