

Accounting Month : 01/2024				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	04/2024	Investigation, Planning & Design, PHED	NULL	88,070.00	
			NULL	NULL	NULL					Object Head Total:	
										Detail Head Total:	
										Sub Head Total:	
										Minor Head Total:	
										Sub Major Head Total:	
										Major Head Total:	
0215	01	102	00	00	00	VALLEY	04/2024	Thoubal Division, PHED	NULL	1,47,150.00	
			NULL	NULL	NULL					Object Head Total:	
										Detail Head Total:	
										Sub Head Total:	
										Minor Head Total:	
										Sub Major Head Total:	
										Major Head Total:	
										Receipt Total:	
										Opening Balance :	
										Grand Total :	