

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

Month of Account :05/2025					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
2215	01	102	01	00	27	HILL	E.E. TENGNOUPAL, PHED	VOTED HILL	4,20,000.00
			Operation and Maintenance for Rural Water Supply	Null	Minor Civil and Electric Works			Object Head Total :	4,20,000.00
					27	HILL	Ukhrul Division, PHED	VOTED HILL	9,95,000.00
					Minor Civil and Electric Works			Object Head Total :	9,95,000.00
								Detail Head Total :	14,15,000.00
								Sub Head Total :	14,15,000.00
								Minor Head Total :	14,15,000.00
								Sub Major Head Total :	14,15,000.00
								Major Head Total :	14,15,000.00
4215	01	101	01	01	73	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	4,50,00,000.00
			EAP Component (Central Share)	Water Supply Project for Manipur state	Infrastructural Assets				4,50,00,000.00
								Object Head Total :	
								Detail Head Total :	4,50,00,000.00
								Sub Head Total :	4,50,00,000.00
								Minor Head Total :	4,50,00,000.00
								Sub Major Head Total :	4,50,00,000.00

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

Month of Account :05/2025				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								Major Head Total :	4,50,00,000.00
8782	00	102	01	00	00	HILL	E.E. TENGNOUPAL, PHED	NULL	18,872.00
			(i)	NULL	NULL				
			Remittan					Object Head Total :	18,872.00
			ces into		00	HILL	Ukhrul Division, PHED	NULL	90,000.00
			Treasuri		NULL				
			es/Banks						
					00	VALLEY	W/S. Project Construction	Object Head Total :	90,000.00
					NULL		Division, PHED	NULL	3,22,450.00
								Object Head Total :	3,22,450.00
					00	VALLEY	W/S. Maintenance Division-	Object Head Total :	26,06,963.00
					NULL		I, PHED	NULL	
									26,06,963.00
								Object Head Total :	
								Detail Head Total :	30,38,285.00
								Sub Head Total :	30,38,285.00
								Minor Head Total :	30,38,285.00
								Sub Major Head Total :	30,38,285.00
								Major Head Total :	30,38,285.00
								Total for Public Health Engineering Department :	4,94,53,285.00