

## Office of the Principal Accountant General (A&amp;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
		Operatio	Null		Minor				
		n and	Civil						
		Maintena	and					Object Head Total :	4,20,000.00
		nce for	Electric						
		Rural	Works						
		Water	27	HILL		Ukhrul Division, PHED		VOTED HILL	9,95,000.00
		Supply			Minor				
			Civil						
			and					Object Head Total :	9,95,000.00
			Electric						
			Works						
								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	Water	Infrastr					
		Componen	Supply	Cultural					
		t (	Project	Assets					
		Central	for					Object Head Total :	
		Share)	Manipur					Detail Head Total :	4,50,00,000.00
		state						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

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