

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

Month of Account :11/2024				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	001	01	00	27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	17,80,088.00
			Direction	Null	Minor Civil and Electric Works			Object Head Total :	17,80,088.00
					27	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	30,00,000.00
					Minor Civil and Electric Works			Object Head Total :	30,00,000.00
								Detail Head Total :	47,80,088.00
								Sub Head Total :	47,80,088.00
								Minor Head Total :	47,80,088.00
								Sub Major Head Total :	47,80,088.00
								Major Head Total :	47,80,088.00
4215	01	001	01	00	51	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	70,002.00
			Direction	Null	Motor Vehicles			Object Head Total :	70,002.00
								Detail Head Total :	70,002.00
								Sub Head Total :	70,002.00
								Minor Head Total :	70,002.00
		101	01	01	73	VALLEY	Thoubal Division, PHED	VOTED VALLEY	6,56,62,000.00

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4215	01	101	01	01	01	Infrastructural Assets		Object Head Total :	6,56,62,000.00
			EAP Component (Central Share)	Water Supply Project for Manipur state	73	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	10,57,40,000.00
									10,57,40,000.00
								Object Head Total :	
								Detail Head Total :	17,14,02,000.00
								Sub Head Total :	17,14,02,000.00
								Minor Head Total :	17,14,02,000.00
								Sub Major Head Total :	17,14,72,002.00
								Major Head Total :	17,14,72,002.00
8671	00	101	00	00	00	VALLEY	Bishnupur Division, PHED	NULL	3,33,912.00
			NULL	NULL	NULL				
					00	VALLEY	W/S. Maintenance Division-I, PHED	NULL	34,38,998.00
					NULL				34,38,998.00
								Object Head Total :	
								Detail Head Total :	37,72,910.00
								Sub Head Total :	37,72,910.00
								Minor Head Total :	37,72,910.00
								Sub Major Head Total :	37,72,910.00

