

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

Month of Account :04/2025				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	01	101	01	01	73	HILL	E.E. PHERZAWL, PHED	VOTED HILL	17,65,67,000.00
				EAP	Water	Infrastr			
				Componen	Supply	uctural			
				t (	Project	Assets		Object Head Total :	17,65,67,000.00
				Central	for	73	HILL		
				Share)	Manipur	Infrastr	E.E. KAMJONG, PHED	VOTED HILL	30,71,20,000.00
					state	uctural			
					Assets			Object Head Total :	30,71,20,000.00
					73	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	39,28,20,000.00
					Infrastr				
					uctural			Object Head Total :	39,28,20,000.00
					Assets				
								Detail Head Total :	87,65,07,000.00
								Sub Head Total :	87,65,07,000.00
								Minor Head Total :	87,65,07,000.00
								Sub Major Head Total :	87,65,07,000.00
02	106	02	00	78	VALLEY		W/S. Drainage & Sewerage	VOTED VALLEY	8,56,32,708.00
		State	NULL	Land			Division, PHED		
		Sewerage							
		Project						Object Head Total :	8,56,32,708.00
		01	01	73	VALLEY		W/S. Drainage & Sewerage	VOTED VALLEY	20,16,18,000.00
		Intregat	Central	Infrastr			Division, PHED		
		ed	Share	uctural					
		Sewerage		Assets					
								Sub Head Total :	20,16,18,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
Object Head Total :									
4215	02	106	01	01	73	System for Imphal City (Phase-II) (EAP)	Central Share	Object Head Total :	
								Detail Head Total :	20,16,18,000.00
								Sub Head Total :	20,16,18,000.00
								Minor Head Total :	28,72,50,708.00
								Sub Major Head Total :	28,72,50,708.00
								Major Head Total :	1,16,37,57,708.00
8782	00	102	01	00	00	VALLEY (i) Remittances into Treasuries/Banks	Investigation, Planning & Design, PHED	Object Head Total :	7,05,852.00
								Object Head Total :	7,05,852.00
								Object Head Total :	17,30,632.00
								Object Head Total :	17,30,632.00
								Object Head Total :	27,54,363.00
								Object Head Total :	27,54,363.00
								Object Head Total :	35,31,340.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	00			Object Head Total :	35,31,340.00
				NULL	00	HILL	E.E. KAMJONG, PHED	NULL	61,41,400.00
					NULL			Object Head Total :	61,41,400.00
					00	VALLEY	Bishnupur Division, PHED	NULL	66,02,000.00
					NULL			Object Head Total :	66,02,000.00
								Detail Head Total :	2,14,65,587.00
								Sub Head Total :	2,14,65,587.00
								Minor Head Total :	2,14,65,587.00
								Sub Major Head Total :	2,14,65,587.00
								Major Head Total :	2,14,65,587.00

*Total for Public Health Engineering Department :1,18,52,23,295.00*