Report ID : WM0REP032

Departmental Classified Abstract (Payment) **for**

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

Run Date: 03/04/2025 Page 1 of 3

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	01 Operation	00 Null	27 Minor Civil	HILL	Chandel Division, PHED	VOTED HILL	4,50,000.00
			Maintena nce for Rural	a.	and Electri Works	С		Object Head Total :	4,50,000.00
			Water Supply		27 Minor Civil	VALLEY	E.E. TENGNOUPAL, PHED	VOTED VALLEY	4,00,000.00
					and Electri Works	С		Object Head Total :	4,00,000.00
								Detail Head Total :	8,50,000.00
								Sub Head Total :	8,50,000.00
								Minor Head Total :	8,50,000.00
							St	ub Major Head Total :	8,50,000.00
								Major Head Total :	8,50,000.00
4215	01	101	01 EAP Componer	01 Water	73 Infrast uctural	VALLEY r	W/S. Maintenance Division- II, PHED	VOTED VALLEY	93,85,771.00
			t (Project					93,85,771.00
			Central					Object Head Total:	
			Share)	Manipur state				Detail Head Total :	93,85,771.00
								Sub Head Total :	93,85,771.00
								Minor Head Total:	93,85,771.00
							Sı	ub Major Head Total :	93,85,771.00

Report ID : WMOREP032

Departmental Classified Abstract (Payment)

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

Run Date: 03/04/2025 Page 2 of 3

Month of Account :08/2024 Department Name 63 Public Health Engineering Department Major Sub Sub Detail Object Parameter Minor Scheme Amount Description Description Head Major Head Head Head Head Description Head 93,85,771.00 4215 Major Head Total: 8782 00 102 01 00 00 E.E. Monitoring & NULL 13,500.00 VALLEY Evaluation Division, PHED NULL (i) NULL Remittan 13,500.00 ces into Object Head Total: Treasuri 00 Chandel Division, PHED NULL 52,875.00 es/Banks HILLNULL 52,875.00 Object Head Total: 00 Thoubal Division, PHED NULL 68,000.00 VALLEY NULL 68,000.00 Object Head Total: 00 W/S. Project Construction NULL 3,67,350.00 VALLEY Division, PHED NULL 3,67,350.00 Object Head Total: 00 W/S. Maintenance Division-NULL 14,32,785.00 VALLEY I, PHED NULL 14,32,785.00 Object Head Total: 00 VALLEY W/S. Maintenance Division-NULL 14,53,670.00 II, PHED NULL 14,53,670.00 Object Head Total: 33,88,180.00 Detail Head Total:

Report ID : WMOREP032

Month of Account :08/2024

Minor

Head

102

Sub

01

Head

Detail

Head

Object

Head

Scheme

Description

Major Sub

8782 00

Major

Head

Head

Departmental Classified Abstract (Payment)

Description

Office of the

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Office of the Principal Accountant General (A&E), Manipur, Imphal									
Department Name 63	Public Health Engineering Department								

Parameter Amount Description Sub Head Total: 33,88,180.00 33,88,180.00 Minor Head Total: Sub Major Head Total: 33,88,180.00 Major Head Total: 33,88,180.00

Total for Public Health Engineering Department: 1,36,23,951.00