

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

Month of Account :11/2025				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	101	01	00	21	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	31,937.00
			Operatio	Null	Material				<u>31,937.00</u>
			n and		Supplies			Object Head Total :	
			Maintena		21	VALLEY	E.E. Monitoring & Evaluation Division, PHED	VOTED VALLEY	1,94,108.00
			nce for		Material				<u>1,94,108.00</u>
			Urban		Supplies			Object Head Total :	
			Water		21	VALLEY	Investigation, Planning & Design, PHED	VOTED VALLEY	6,77,390.00
			Supply		Material				<u>6,77,390.00</u>
					Supplies			Object Head Total :	
					27	VALLEY	E.E. Monitoring & Evaluation Division, PHED	VOTED VALLEY	7,00,000.00
					Minor				<u>7,00,000.00</u>
					Civil			Object Head Total :	
					and				
					Electric				
					Works				
					27	VALLEY	Mechanical & Electrical Division, PHED	VOTED VALLEY	7,00,000.00
					Minor				<u>7,00,000.00</u>
					Civil			Object Head Total :	
					and				
					Electric				
					Works				
					27	VALLEY	W/S. Stores Division, PHED	VOTED VALLEY	7,00,000.00
					Minor				<u>7,00,000.00</u>
					Civil			Object Head Total :	

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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	Material s and Supplies			Object Head Total :	3,09,911.00
				Null					
					21	HILL	Ukhrul Division, PHED	VOTED HILL	3,86,908.00
					Material s and Supplies			Object Head Total :	3,86,908.00
					21	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	1,57,134.00
					Material s and Supplies			Object Head Total :	1,57,134.00
					21	VALLEY	Chandel Division, PHED	VOTED VALLEY	1,62,171.00
					Material s and Supplies			Object Head Total :	1,62,171.00
					21	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	4,95,842.00
					Material s and Supplies			Object Head Total :	4,95,842.00
					21	VALLEY	Imphal West Division, PHED	VOTED VALLEY	7,85,107.00
					Material s and Supplies			Object Head Total :	7,85,107.00
					21	VALLEY	Imphal East Division, PHED	VOTED VALLEY	10,56,147.00
					Material s and Supplies			Object Head Total :	10,56,147.00
					21	VALLEY	Thoubal Division, PHED	VOTED VALLEY	17,20,414.00
					Material s and				

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2215	01	102	01	00	Material			Object Head Total :	17,20,414.00
				Null	s and				
					Supplies				
					27	HILL	E.E. NONEY, PHED	VOTED HILL	3,00,000.00
					Minor				
					Civil			Object Head Total :	3,00,000.00
					and				
					Electric				
					Works				
					27	HILL	EE Kangpokpi, PHE Division, PHED	VOTED HILL	3,00,000.00
					Minor				
					Civil			Object Head Total :	3,00,000.00
					and				
					Electric				
					Works				
					27	HILL	Senapati Division, PHED	VOTED HILL	3,00,000.00
					Minor				
					Civil			Object Head Total :	3,00,000.00
					and				
					Electric				
					Works				
					27	HILL	Tamenglong Division, PHED	VOTED HILL	3,00,000.00
					Minor				
					Civil			Object Head Total :	3,00,000.00
					and				
					Electric				
					Works				
					27	HILL	Ukhrul Division, PHED	VOTED HILL	3,00,000.00
					Minor				
					Civil			Object Head Total :	3,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	01	00	27	Minor Civil and Electric Works	Bishnupur Division, PHED	VOTED VALLEY	3,00,000.00
				Null					Object Head Total : 3,00,000.00
					27	Minor Civil and Electric Works	Chandel Division, PHED	VOTED VALLEY	3,00,000.00
									Object Head Total : 3,00,000.00
					27	Minor Civil and Electric Works	E.E. KAKCHING, PHED	VOTED VALLEY	3,00,000.00
									Object Head Total : 3,00,000.00
					27	Minor Civil and Electric Works	E.E. KAMJONG, PHED	VOTED VALLEY	3,00,000.00
									Object Head Total : 3,00,000.00
					27	Minor Civil and Electric Works	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	3,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	01	00	27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	3,00,000.00
				Null					Object Head Total : 3,00,000.00
					27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	3,00,000.00
									Object Head Total : 3,00,000.00
					27	VALLEY	Imphal East Division, PHED	VOTED VALLEY	4,00,000.00
									Object Head Total : 4,00,000.00
					27	VALLEY	Imphal West Division, PHED	VOTED VALLEY	4,00,000.00
									Object Head Total : 4,00,000.00
					27	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	5,05,825.00
									Object Head Total : 5,05,825.00
									Detail Head Total : 1,02,12,275.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	01					Sub Head Total :	1,02,12,275.00
								Minor Head Total :	1,02,12,275.00
								Sub Major Head Total :	1,44,15,710.00
								Major Head Total :	1,44,15,710.00
4215	01	101	01	01	73	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	27,00,000.00
				EAP Water Infrastr	Component Supply	uctural			
				t (Project Assets	Central for 73	VALLEY	Thoubal Division, PHED	VOTED VALLEY	11,03,26,000.00
				Share) Manipur Infrastr	state	uctural			
						Assets		Object Head Total :	11,03,26,000.00
								Detail Head Total :	11,30,26,000.00
								Sub Head Total :	11,30,26,000.00
								Minor Head Total :	11,30,26,000.00
								Sub Major Head Total :	11,30,26,000.00
	02	106	02	00	60	VALLEY	Thoubal Division, PHED	VOTED VALLEY	14,50,000.00
				State NULL	Other				
				Sewerage	Capital				
				Project	Expendit			Object Head Total :	14,50,000.00
					ure				
					60	VALLEY	W/S. Drainage & Sewerage	VOTED VALLEY	70,25,000.00
							Division, PHED		
									70,25,000.00
								Object Head Total :	
								Detail Head Total :	

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	02	106	02	00					84,75,000.00
				NULL					
			01	01	73	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	84,75,000.00
				Intregat Central Share Sewerage System for Imphal City (Phase-II) (EAP)	Infrastructural Assets				76,25,000.00
								Sub Head Total :	84,75,000.00
								Object Head Total :	76,25,000.00
								Detail Head Total :	76,25,000.00
								Sub Head Total :	76,25,000.00
								Minor Head Total :	1,61,00,000.00
								Sub Major Head Total :	1,61,00,000.00
								Major Head Total :	12,91,26,000.00
8782	00	102	01	00	00	VALLEY	E.E. KAMJONG, PHED	NULL	26,960.00
			(i)	NULL	NULL				
				Remittances into Treasuries/Banks					26,960.00
					00	HILL	Senapati Division, PHED	NULL	26,960.00
					00	HILL	Ukhrul Division, PHED	NULL	26,960.00
					NULL				

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8782	00	102	01	00	00			Object Head Total :	26,960.00
				NULL	00	HILL	E.E. NONEY, PHED	NULL	27,000.00
					NULL				
					00	VALLEY	EE JIRIBAM, PHE DIVISION	NULL	27,000.00
					NULL				
					00	HILL	EE Kangpokpi, PHE Division, PHED	NULL	27,000.00
					NULL				
								Object Head Total :	27,000.00
					00	HILL	Tamenglong Division, PHED	NULL	27,000.00
					NULL				
					00	VALLEY	E.E. KAKCHING, PHED	NULL	31,074.00
					NULL				
					00	VALLEY	Bishnupur Division, PHED	NULL	31,564.00
					NULL				
					00	VALLEY	Chandel Division, PHED	NULL	35,250.00
					NULL				
								Object Head Total :	35,250.00

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8782	00	102	01	00	00	VALLEY	Imphal West Division, PHED	NULL	35,946.00
				NULL	NULL				
								Object Head Total :	35,946.00
					00	VALLEY	Imphal East Division, PHED	NULL	35,968.00
					NULL				
								Object Head Total :	35,968.00
					00	VALLEY	W/S. Stores Division, PHED	NULL	62,906.00
					NULL				
								Object Head Total :	62,906.00
					00	VALLEY	E.E. Monitoring & Evaluation Division, PHED	NULL	68,260.00
					NULL				
								Object Head Total :	68,260.00
					00	VALLEY	Mechanical & Electrical Division, PHED	NULL	72,505.00
					NULL				
								Object Head Total :	72,505.00
					00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	1,18,111.00
					NULL				
								Object Head Total :	1,18,111.00
					00	VALLEY	Investigation, Planning & Design, PHED	NULL	2,27,599.00
					NULL				

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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 :	2,27,599.00
				NULL	00	VALLEY	Thoubal Division, PHED	NULL	21,26,866.00
					NULL				
								Object Head Total :	21,26,866.00
								Detail Head Total :	30,34,929.00
								Sub Head Total :	30,34,929.00
								Minor Head Total :	30,34,929.00
								Sub Major Head Total :	30,34,929.00
								Major Head Total :	30,34,929.00
Total for Public Health Engineering Department :									14,65,76,639.00