

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

Month of Account :10/2025				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	001	01	00	27	HILL	W/S. Maintenance Division-I, PHED	VOTED HILL	20,00,000.00
			Direction	NULL	Minor Civil and Electric Works			Object Head Total :	20,00,000.00
					27	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	20,00,000.00
					Minor Civil and Electric Works			Object Head Total :	20,00,000.00
								Detail Head Total :	40,00,000.00
								Sub Head Total :	40,00,000.00
								Minor Head Total :	40,00,000.00
		102	01	00	21	HILL	E.E. KAMJONG, PHED	VOTED HILL	1,38,974.00
			Operation and Maintenance for Rural Water Supply	Null	Materials and Supplies			Object Head Total :	1,38,974.00
								Detail Head Total :	1,38,974.00
								Sub Head Total :	1,38,974.00
								Minor Head Total :	1,38,974.00
								Sub Major Head Total :	41,38,974.00
								Major Head Total :	41,38,974.00
4215	01	101	01	01	73	VALLEY	E.E. KAMJONG, PHED	VOTED VALLEY	23,45,13,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	101	01	01	Infrastructural Assets			Object Head Total :	23,45,13,000.00
			EAP Component (Central Share)	Water Supply Project for Manipur state				Detail Head Total :	23,45,13,000.00
								Sub Head Total :	23,45,13,000.00
								Minor Head Total :	23,45,13,000.00
								Sub Major Head Total :	23,45,13,000.00
	02	106	02	00	60	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	77,00,000.00
			State Sewerage Project	NULL	Other Capital Expenditure			Object Head Total :	77,00,000.00
								Detail Head Total :	77,00,000.00
								Sub Head Total :	77,00,000.00
			01	01	73	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	22,09,69,000.00
			Integrated Sewerage System for Imphal City (Phase-II) (EAP)	Central Share	Infrastructural Assets			Object Head Total :	22,09,69,000.00
					73	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	23,66,54,000.00
								Object Head Total :	23,66,54,000.00
								Detail Head Total :	45,76,23,000.00

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4215	02	106	01						
Sub Head Total :									45,76,23,000.00
Minor Head Total :									46,53,23,000.00
Sub Major Head Total :									46,53,23,000.00
Major Head Total :									69,98,36,000.00
8782	00	102	01	00	00	VALLEY	E.E. Monitoring & Evaluation Division, PHED	NULL	92,600.00
			(i)	NULL	NULL				
			Remittances into Treasuries/Banks						92,600.00
					00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	1,29,444.00
					NULL				1,29,444.00
								Object Head Total :	
					00	VALLEY	W/S. Maintenance Division-I, PHED	NULL	33,00,044.00
					NULL				33,00,044.00
								Object Head Total :	
								Detail Head Total :	35,22,088.00
								Sub Head Total :	35,22,088.00
								Minor Head Total :	35,22,088.00
								Sub Major Head Total :	35,22,088.00
								Major Head Total :	35,22,088.00

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Total for Public Health Engineering Department : 70,74,97,062.00
