Departmental Classified Abstract (Payment) for

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

Iajor Iead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	01	00	21	HILL	Imphal East Division, PHED	VOTED HILL	2,76,000.00
			Operati	o Null	Materia	1			
			n and		s and				
			Mainten		Supplie	5		Object Head Total :	2,76,000.00
			nce for		21	HILL	E.E. KAKCHING, PHED	VOTED HILL	8,19,000.00
			Rural		Materia	1			
			Water		s and				
			Supply		Supplie	5		Object Head Total :	8,19,000.00
					21	HILL	Thoubal Division, PHED	VOTED HILL	38,59,000.00
					Materia	1			
					s and				
					Supplie	5		Object Head Total :	38,59,000.00
					21	VALLEY	Imphal East Division, PHED	VOTED VALLEY	16,54,000.00
					Materia	1			
					s and				
					Supplie	5		Object Head Total :	16,54,000.00
					21	VALLEY	Imphal West Division, PHED	VOTED VALLEY	26,45,000.00
					Materia	1			
					s and				
					Supplie	5		Object Head Total :	26,45,000.00
					27	HILL	E.E. KAKCHING, PHED	VOTED HILL	4,50,000.00
					Minor				
					Civil				
					and			Object Head Total :	4,50,000.00
					Electri	2			
					Works				
					27	HILL	Imphal West Division, PHED	VOTED HILL	5,50,000.00
					Minor				
					Civil			_	
					and			Object Head Total :	5,50,000.00

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	lajor Iead
5,50,000.0	VOTED VALLEY	Imphal East Division, PHED	VALLEY	27 Minor	00 Null	01	102	01	2215
	_			Civil					
5,50,000.0	Object Head Total :			and					
				Electric Works					
1,08,03,000.0	Detail Head Total :								
1,08,03,000.0	Sub Head Total :								
1,08,03,000.0	Minor Head Total :								
1,08,03,000.0	b Major Head Total :	Su							
1,32,000.0	VOTED VALLEY	Thoubal Division, PHED	VALLEY	27	00	01	001	02	
				Minor Civil	Null	Executio n			
1,32,000.0	Object Head Total :		1	and Electric Works					
1,32,000.0	Detail Head Total :								
1,32,000.0	Sub Head Total :								
1,32,000.0	Minor Head Total :								
1,32,000.0	b Major Head Total :	Su							
1,09,35,000.0	Major Head Total :								
3,94,89,000.0	VOTED VALLEY	Imphal West Division, PHED	VALLEY	73 Infrastr	01 Water	01 EAP	101	01	4215
3,94,89,000.0	Object Head Total :			uctural Assets	Supply Project	Componen t (
8,16,60,000.0	VOTED VALLEY	E.E. PHERZAWL, PHED	VALLEY	73		Central			

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

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	101	01 Share)	01 Water Supply	Ifffrast uctural Assets	2		Object Head Total :	8,16,60,000.00
				Project for		VALLEY	W/S. Maintenance Division- II, PHED	VOTED VALLEY	9,21,00,000.00
				state	Assets				9,21,00,000.00
					73	VALLEY	Thoubal Division, PHED	Object Head Total : VOTED VALLEY	17,54,10,000.00
					Infrast: uctural	<u></u>			
					Assets			Object Head Total :	17,54,10,000.00
								Detail Head Total :	38,86,59,000.00
								Sub Head Total :	38,86,59,000.00
								Minor Head Total :	38,86,59,000.00
							St	ub Major Head Total :	38,86,59,000.00
								Major Head Total :	38,86,59,000.00
8782	00	102	01 (i) Remitta	00 NULL	00 NULL	VALLEY	E.E. Monitoring & Evaluation Division, PHED	NULL	28,512.00
			ces int	0					28,512.00
			Treasur		0.0			Object Head Total :	46 611 00
			es/Bank	S	00 NULL	HILL	E.E. KAKCHING, PHED	NULL	46,611.00
								Object Head Total :	46,611.00
					00 NULL	VALLEY	Imphal East Division, PHED	NULL	72,085.00

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
72,085.0	Object Head Total :			00	00	01	102	00	8782
					NULL				
5,76,950.0	NULL	Churachandpur Division,	HILL	00					
		PHED		NULL					
5,76,950.0	—								
	Object Head Total :								
8,62,769.0	NULL	Imphal West Division, PHED	VALLEY	00					
				NULL					
8,62,769.0	Object Head Total :								
10,88,194.0	NULL	W/S. Maintenance Division-	VALLEY	00					
		II, PHED		NULL					
10,88,194.0									
	Object Head Total :								
15,86,855.0	NULL	W/S. Maintenance Division-	VALLEY	00					
		I, PHED		NULL					
15,86,855.0	—								
	Object Head Total :								
16,33,200.0	NULL	E.E. PHERZAWL, PHED	HILL	00					
				NULL					
16,33,200.0	Object Head Total :								
32,34,020.0	NULL	Thoubal Division, PHED	VALLEY	00					
				NULL					
32,34,020.0	Object Head Total :								

Month	of Acc	ount :01	/2025	De	partment	Name 63 Publ	ic Health Engineering	Department	
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 NULL				Detail Head Total :	91,29,196.00
								Sub Head Total :	91,29,196.00
								Minor Head Total :	91,29,196.00
								Sub Major Head Total :	91,29,196.00
								Major Head Total :	91,29,196.00

Total for Public Health Engineering Department : 40,87,23,196.00