

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

Month of Account :01/2025					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	102	01	00	21	HILL	Imphal East Division, PHED	VOTED HILL	2,76,000.00
			Operation and Maintenance for Rural Water Supply	Null	Material s and Supplies			Object Head Total :	2,76,000.00
					21	HILL	E.E. KAKCHING, PHED	VOTED HILL	8,19,000.00
						Material s and Supplies		Object Head Total :	8,19,000.00
					21	HILL	Thoubal Division, PHED	VOTED HILL	38,59,000.00
						Material s and Supplies		Object Head Total :	38,59,000.00
					21	VALLEY	Imphal East Division, PHED	VOTED VALLEY	16,54,000.00
						Material s and Supplies		Object Head Total :	16,54,000.00
					21	VALLEY	Imphal West Division, PHED	VOTED VALLEY	26,45,000.00
						Material s and Supplies		Object Head Total :	26,45,000.00
					27	HILL	E.E. KAKCHING, PHED	VOTED HILL	4,50,000.00
			Minor Civil and Electric Works					Object Head Total :	4,50,000.00
					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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2215	01	102	01	00	27	VALLEY	Imphal East Division, PHED	VOTED VALLEY	5,50,000.00		
				Null	Minor Civil and Electric Works			Object Head Total :	5,50,000.00		
								Detail Head Total :	1,08,03,000.00		
								Sub Head Total :	1,08,03,000.00		
								Minor Head Total :	1,08,03,000.00		
		02	001	01	00	27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	1,32,000.00	
	Null				Minor Civil and Electric Works		Object Head Total :		1,32,000.00		
							Detail Head Total :		1,32,000.00		
							Sub Head Total :		1,32,000.00		
							Minor Head Total :		1,32,000.00		
							Sub Major Head Total :	1,08,03,000.00			
								Major Head Total :	1,09,35,000.00		
	4215	01	101	01	01	73	VALLEY	Imphal West Division, PHED	VOTED VALLEY	3,94,89,000.00	
					EAP Component (Central	Water Supply Project for	Infrastructural Assets			Object Head Total :	3,94,89,000.00
							73		VALLEY	E.E. PHERZAWL, PHED	VOTED VALLEY

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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 :	72,085.00
				NULL					
					00	HILL	Churachandpur Division, PHED	NULL	5,76,950.00
					NULL				
								Object Head Total :	5,76,950.00
					00	VALLEY	Imphal West Division, PHED	NULL	8,62,769.00
					NULL				
								Object Head Total :	8,62,769.00
					00	VALLEY	W/S. Maintenance Division-II, PHED	NULL	10,88,194.00
					NULL				
								Object Head Total :	10,88,194.00
					00	VALLEY	W/S. Maintenance Division-I, PHED	NULL	15,86,855.00
					NULL				
								Object Head Total :	15,86,855.00
					00	HILL	E.E. PHERZAWL, PHED	NULL	16,33,200.00
					NULL				
								Object Head Total :	16,33,200.00
					00	VALLEY	Thoubal Division, PHED	NULL	32,34,020.00
					NULL				
								Object Head Total :	32,34,020.00

