Report ID : WM0REP032

Departmental Classified Abstract (Payment) **for** 

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

Run Date: 27/05/2025 Page 1 of 3

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	101	01	01	73	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	21,15,53,000.00
			EAP	Water	Infrasti	2			
			Componer	Supply Project	uctural			Object Head Total :	21,15,53,000.00
			t ( Central	_	ASSELS			Object Head Total:	21,13,53,000.00
			Share)	Manipur				Detail Head Total :	21,15,53,000.00
				state					
								Sub Head Total :	21,15,53,000.00
								Minor Head Total:	21,15,53,000.00
								Sub Major Head Total :	21,15,53,000.00
								Major Head Total :	21,15,53,000.00
8671	00	101	00 NULL	00 NULL	00 NULL	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	46,85,033.00
									46,85,033.00
								Object Head Total:	
								Detail Head Total :	46,85,033.00
								Sub Head Total :	46,85,033.00
								Minor Head Total:	46,85,033.00
								Sub Major Head Total:	46,85,033.00
								Major Head Total :	46,85,033.00
8782	00	102	01	00	00	VALLEY	Senapati Division, PHED	NULL	13,550.00
			(i) Remittar	NULL	NULL				
			ces into					Object Head Total :	13,550.00
			Treasuri		00	HILL	E.E. KAMJONG, PHED	NULL	15,000.00

Report ID : WMOREP032

Departmental Classified Abstract (Payment)

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

Run Date: 27/05/2025 Page 2 of 3

Month of Account :02/2025 Department Name 63 Public Health Engineering Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Description Description Major Head Head Head Head Description Head 8782 00 102 01 00 NODT Object Head Total: 15,000.00 es/Banks NULL 19,500.00 00 VALLEY W/S. Drainage & Sewerage NULL Division, PHED NULL 19,500.00 Object Head Total: 00 VALLEY Investigation, Planning & NULL 1,30,662.00 Design, PHED NULL 1,30,662.00 Object Head Total: Thoubal Division, PHED 00 VALLEY NULL 3,20,510.00 NULL 3,20,510.00 Object Head Total: 00 W/S. Maintenance Division-NULL 22,27,440.00 VALLEY I, PHED NULL 22,27,440.00 Object Head Total: 00 W/S. Maintenance Division-NULL 1,76,58,448.00 VALLEY II, PHED NULL 1,76,58,448.00 Object Head Total: Detail Head Total: 2,03,85,110.00 Sub Head Total: 2,03,85,110.00 Report ID : WM0REP032

Departmental Classified Abstract (Payment)

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

Run Date: 27/05/2025

Page 3 of 3

Month of Account :02/2025 Department Name 63 Public Health Engineering Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Major Head Head Head Head Description Description Description Head Minor Head Total: 2,03,85,110.00 8782 00 102 2,03,85,110.00 Sub Major Head Total: Major Head Total: 2,03,85,110.00

Total for Public Health Engineering Department: 23,66,23,143.00