

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

Month of Account :03/2025					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	Thoubal Division, PHED	VOTED HILL	5,18,946.00
			Direction	NULL	Minor Civil and Electric Works			Object Head Total :	5,18,946.00
					27	VALLEY	Imphal West Division, PHED	VOTED VALLEY	3,76,000.00
					Minor Civil and Electric Works			Object Head Total :	3,76,000.00
					27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	19,50,000.00
					Minor Civil and Electric Works			Object Head Total :	19,50,000.00
					27	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	35,09,000.00
					Minor Civil and Electric Works			Object Head Total :	35,09,000.00
								Detail Head Total :	63,53,946.00
								Sub Head Total :	63,53,946.00
			02	00	27	HILL	W/S. Maintenance Division-I, PHED	VOTED HILL	35,00,000.00
			Operation and	NULL	Minor Civil				



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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	101	01	00	27	VALLEY	Investigation, Planning & Design, PHED	VOTED VALLEY	12,00,000.00
				Null	Minor Civil and Electric Works			Object Head Total :	12,00,000.00
					27	VALLEY	W/S. Maintenance Division-II, PHED	VOTED VALLEY	13,00,000.00
					Minor Civil and Electric Works			Object Head Total :	13,00,000.00
					27	VALLEY	Mechanical & Electrical Division, PHED	VOTED VALLEY	15,16,000.00
					Minor Civil and Electric Works			Object Head Total :	15,16,000.00
					27	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	43,22,000.00
					Minor Civil and Electric Works			Object Head Total :	43,22,000.00
								Detail Head Total :	1,12,38,000.00
								Sub Head Total :	1,12,38,000.00
								Minor Head Total :	1,12,38,000.00
		102	01	00	27	HILL	E.E. TENGNOUPAL, PHED	VOTED HILL	4,00,000.00
			Operatio	Null	Minor				

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2215	01	102	01	00	Minor Civil and Electric Works			Object Head Total :	4,00,000.00
			n and Maintenance for Rural Water Supply	Null	Civil and Electric Works				
					27	HILL	E.E. NONEY, PHED	VOTED HILL	4,30,000.00
					Minor Civil and Electric Works			Object Head Total :	4,30,000.00
					27	HILL	Churachandpur Division, PHED	VOTED HILL	4,50,000.00
					Minor Civil and Electric Works				4,50,000.00
					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	E.E. KAMJONG, PHED	VOTED HILL	4,50,000.00
					Minor Civil and Electric Works			Object Head Total :	4,50,000.00
					27	HILL	E.E. PHERZAWL, PHED	VOTED HILL	4,50,000.00

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2215	01	102	01	00	Minor Civil and Electric Works			Object Head Total :	4,50,000.00
				Null					
					27	HILL	EE JIRIBAM, PHE DIVISION	VOTED HILL	4,50,000.00
					Minor Civil and Electric Works			Object Head Total :	4,50,000.00
					27	HILL	EE Kangpokpi, PHE Division, PHED	VOTED HILL	4,50,000.00
					Minor Civil and Electric Works			Object Head Total :	4,50,000.00
					27	HILL	Senapati Division, PHED	VOTED HILL	4,50,000.00
					Minor Civil and Electric Works			Object Head Total :	4,50,000.00
					27	HILL	Chandel Division, PHED	VOTED HILL	5,00,000.00
					Minor Civil and Electric Works			Object Head Total :	5,00,000.00
					27	HILL	Tamenglong Division, PHED	VOTED HILL	5,00,000.00

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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	Minor Civil and Electric Works			Object Head Total :	5,00,000.00
				Null	27	HILL	Imphal West Division, PHED	VOTED HILL	5,50,000.00
					Minor Civil and Electric Works			Object Head Total :	5,50,000.00
					27	HILL	Thoubal Division, PHED	VOTED HILL	10,00,000.00
					Minor Civil and Electric Works			Object Head Total :	10,00,000.00
					27	HILL	Ukhrul Division, PHED	VOTED HILL	25,42,000.00
					Minor Civil and Electric Works			Object Head Total :	25,42,000.00
					27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	4,50,000.00
					Minor Civil and Electric Works			Object Head Total :	4,50,000.00
					27	VALLEY	Imphal East Division, PHED	VOTED VALLEY	5,50,000.00







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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	02	106	02					Sub Head Total :	20,00,000.00
			01	01	73	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	45,11,84,000.00
			Intregat Central Share Sewerage System for Imphal City (Phase-II) (EAP)	Infrastructural Assets					45,11,84,000.00
								Object Head Total :	
								Detail Head Total :	45,11,84,000.00
								Sub Head Total :	45,11,84,000.00
								Minor Head Total :	45,31,84,000.00
								Sub Major Head Total :	45,31,84,000.00
								Major Head Total :	1,19,72,25,000.00
8443	00	108	00	00	00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	46,85,033.00
			NULL	NULL	NULL				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
8671	00	101	00	00	00	VALLEY	Imphal East Division, PHED	NULL	1,500.00
			NULL	NULL	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
8671	00	101	00	00	00			Object Head Total :	1,500.00
				NULL					
					00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	19,69,32,967.00
					NULL				
									19,69,32,967.00
								Object Head Total :	
								Detail Head Total :	19,69,34,467.00
								Sub Head Total :	19,69,34,467.00
								Minor Head Total :	19,69,34,467.00
								Sub Major Head Total :	19,69,34,467.00
								Major Head Total :	19,69,34,467.00
8782	00	102	01	00	00	HILL	E.E. TENGNOPAL, PHED	NULL	35,973.00
			(i)	NULL	NULL				
			Remittances into Treasuries/Banks						
					00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	36,614.00
					NULL				
									36,614.00
								Object Head Total :	
					00	HILL	E.E. NONEY, PHED	NULL	38,600.00
					NULL				
					00	HILL	EE JIRIBAM, PHE DIVISION	NULL	38,600.00
					NULL				40,400.00

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8782	00	102	01	00	00			Object Head Total :	40,400.00
				NULL					
					00	HILL	E.E. KAMJONG, PHED	NULL	40,440.00
					NULL				
					00	HILL	E.E. PHERZAWL, PHED	Object Head Total :	40,440.00
					NULL			NULL	42,435.00
					00	VALLEY	Imphal East Division, PHED	Object Head Total :	42,435.00
					NULL			NULL	68,213.00
					00	VALLEY	W/S. Stores Division, PHED	Object Head Total :	68,213.00
					NULL			NULL	71,893.00
					00	HILL	Senapati Division, PHED	Object Head Total :	71,893.00
					NULL			NULL	80,790.00
					00	HILL	EE Kangpokpi, PHE Division, PHED	Object Head Total :	80,790.00
					NULL			NULL	1,42,400.00
									1,42,400.00
					00	VALLEY	E.E. Monitoring & Evaluation Division, PHED	Object Head Total :	2,01,602.00
					NULL			NULL	



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8782	00	102	01	00 NULL	NULL			Object Head Total :	7,99,063.00
					00 NULL	VALLEY	Investigation, Planning & Design, PHED	NULL	9,47,555.00
									9,47,555.00
					00 NULL	VALLEY	W/S. Project Construction Division, PHED	Object Head Total : NULL	12,39,093.00
									12,39,093.00
					00 NULL	VALLEY	W/S. Maintenance Division-II, PHED	Object Head Total : NULL	15,61,209.00
									15,61,209.00
					00 NULL	VALLEY	Thoubal Division, PHED	Object Head Total : NULL	21,67,096.00
									21,67,096.00
					00 NULL	VALLEY	Bishnupur Division, PHED	Object Head Total : NULL	67,67,482.00
									67,67,482.00
					00 NULL	VALLEY	W/S. Maintenance Division-I, PHED	Object Head Total : NULL	1,00,10,783.00
									1,00,10,783.00
								Object Head Total :	

