Departmental Classified Abstract (Payment) **for**

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

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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	001	01	00	27	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	12,01,000.00
			Directi	io Null	Minor		II, PHED		
			n		Civil			_	10 01 000 00
					and Electri	_		Object Head Matel	12,01,000.00
					Works	C		Object Head Total :	
								Detail Head Total :	12,01,000.00
								Sub Head Total :	12,01,000.00
								Minor Head Total :	12,01,000.00
		101	01	00	21	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	56,40,000.00
			Operati	io Null	Materia	1	I, PHED		
			n and		s and			_	
			Mainter	na	Supplie	s			56,40,000.00
			nce for	<u>-</u>				Object Head Total :	
			Urban		21	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	72,93,000.00
			Water		Materia	1	II, PHED		
			Supply		s and			_	72 03 000 00
					Supplie	S		Object Head Total :	72,93,000.00
					27	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	13,00,000.00
					Minor	VALLET	I, PHED	VOIED VALUET	13,00,000.00
					Civil		_,		
					and			_	13,00,000.00
					Electri	С		Object Head Total:	
					Works				
					27	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	13,00,000.00
					Minor		II, PHED		
					Civil				
					and				13,00,000.00

Departmental Classified Abstract (Payment) **for** Office of the Principal Accountant General (A&E), Manipur, Imphal

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5,00,000.00

Object Head Total:

nt Parameter		
	Δm	Amou
	Au	AllOu
:		
1,55,3	1,55,33,00	000.
1,55,3	1,55,33,00	000.
1,55,3	1,55,33,00	000
4,99	4,99,000	00.
: 4,9	4,99,00	000
4,00	4,00,000	00.
: 4,0	4,00,00	000
4,00	4,00,000	000.
4,0	4,00,00	000
:		
5,00	5,00,000	00.

Civil

Electric

and

Departmental Classified Abstract (Payment) **for**

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

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Major Mead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	01	00 Null	27 Minor	HILL	Ukhrul Division, PHED	VOTED HILL	5,50,000.00
					Civil and Electric Works	2		Object Head Total :	5,50,000.00
								Detail Head Total :	23,49,000.00
								Sub Head Total :	23,49,000.00
								Minor Head Total :	23,49,000.00
							s	Sub Major Head Total :	1,90,83,000.00
								Major Head Total :	1,90,83,000.00
4215	01	001	01 Direction	00 Null	51 Motor Vehicles	VALLEY	W/S. Maintenance Division- I, PHED	VOTED VALLEY	1,86,56,750.00
									1,86,56,750.00
								Object Head Total :	
								Detail Head Total :	1,86,56,750.00
								Sub Head Total :	1,86,56,750.00
		101	01	01	73	VALLEY	W/S. Maintenance Division-	Minor Head Total : VOTED VALLEY	1,86,56,750.00 2,76,00,000.00
		-0-	EAP Componer	Water	Infrastr uctural		I, PHED	V0125 V12221	2,70,00,000.00
			t (Central	Project				Object Head Total :	2,76,00,000.00
			Share)	Manipur state	73 Infrastr	VALLEY	W/S. Maintenance Division- I, PHED		3,00,00,000.00

Departmental Classified Abstract (Payment) **for**

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

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
3,00,00,000.00	Object Head Total :		<u> </u>	IMBrastr	01	01	101	01	4215
				uctural	Water				
				Assets	Supply				
9,16,00,000.00	VOTED VALLEY	E.E. PHERZAWL, PHED	VALLEY	73	Project				
			£	Infrastr	for				
	_			uctural	Manipur				
9,16,00,000.00	Object Head Total :			Assets	state				
9,25,18,000.00	VOTED VALLEY	W/S. Maintenance Division-	VALLEY	73					
		II, PHED	£	Infrastr					
	-			uctural					
9,25,18,000.00				Assets					
	Object Head Total:								
11,05,47,000.00	VOTED VALLEY	E.E. PHERZAWL, PHED	VALLEY	73					
			2	Infrastr					
	-			uctural					
	Object Head Total :			Assets					
11,17,66,000.00	VOTED VALLEY	Thoubal Division, PHED	VALLEY	73					
			£	Infrastr					
	-			uctural					
11,17,66,000.00	Object Head Total :			Assets					
11,33,33,000.00	VOTED VALLEY	W/S. Maintenance Division-	VALLEY	73					
		II, PHED	£	Infrastr					
	-			uctural					
11,33,33,000.00				Assets					
21 E4 62 000 00	Object Head Total:	E E KAKGUTNO DUED	777 7 7 777	73					
21,54,62,000.00	VOTED VALLEY	E.E. KAKCHING, PHED	VALLEY						
			<u> </u>	Infrastr					
21,54,62,000.00	Object Head Total :			uctural Assets					
79,28,26,000.00	Detail Head Total :	Doboil wood a							

Departmental Classified Abstract (Payment) **for**

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	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
.: 79,28,26,	Sub Head Total :					01	101	01	4215
: 79,28,26,	Minor Head Total:								
81,14,82,	b Major Head Total :	St							
1 : 81,14,82,	Major Head Total:								
52,2	NULL	Thoubal Division, PHED	VALLEY	00 NULL	00 NULL	00 NULL	101	00	8671 0
ıl: 52,	Object Head Total:								
23,56,3	NULL	W/S. Maintenance Division- I, PHED	VALLEY	00 NULL					
23,56,	Object Head Total :								
24,08,	Detail Head Total :								
24,08,	Sub Head Total :								
24,08,	Minor Head Total :								
al: 24,08,	b Major Head Total :	Sı							
1: 24,08,	Major Head Total:								
42,3	NULL	E.E. Monitoring & Evaluation Division, PHED	VALLEY	00 NULL	00 NULL an	01 (i) Remitta	102	00	8782
42,						ces int			
47,(Object Head Total :	EE Kangpokpi, PHE Division, PHED	HILL	00 NULL		Treasur es/Bank			
47,	-								

Departmental Classified Abstract (Payment) **for**

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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 :	
				NULL	00 NULL	HILL	Churachandpur Division, PHED	NULL	47,150.00
								_	47,150.00
								Object Head Total :	
					00 NULL	HILL	Ukhrul Division, PHED	NULL	49,426.00
								Object Head Total :	49,426.00
					00 NULL	VALLEY	W/S. Maintenance Division- II, PHED	NULL	2,95,385.00
								-	2,95,385.00
								Object Head Total:	
					00 NULL	HILL	Churachandpur Division, PHED	NULL	3,85,200.00
								_	3,85,200.00
								Object Head Total :	
					00 NULL	VALLEY	Investigation, Planning & Design, PHED	NULL	4,48,880.00
								_	4,48,880.00
								Object Head Total:	
					00 NULL	VALLEY	W/S. Maintenance Division- I, PHED	NULL	7,89,070.00
								_	7,89,070.00
								Object Head Total :	-
					00	VALLEY	W/S. Maintenance Division-	NULL	13,78,474.00

Departmental Classified Abstract (Payment) **for**

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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 NULL	NOOL		II, PHED		13,78,474.00
					00 NULL	VALLEY	W/S. Maintenance Division- I, PHED	Object Head Total :	15,62,826.00
					00	HILL	E.E. PHERZAWL, PHED	Object Head Total :	15,62,826.00 18,69,720.00
		00 VA	VALLEY	Thoubal Division, PHED	Object Head Total :	18,69,720.00 18,79,000.00			
					00 NULL	VALLEY	E.E. PHERZAWL, PHED	Object Head Total :	18,79,000.00 22,10,940.00
					00 NULL	VALLEY	E.E. KAKCHING, PHED	Object Head Total :	22,10,940.00 36,21,000.00
								Object Head Total :	36,21,000.00
								Detail Head Total :	1,46,26,371.00
								Sub Head Total :	1,46,26,371.00
								Minor Head Total :	1,46,26,371.00
							s	ub Major Head Total :	1,46,26,371.00

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

Month of Account :07/2024 Department Name 63 Public Health Engineering Department Major Sub Minor Sub Detail Object Scheme Parameter Amount Head Major Head Head Head Head Description Description Description Head

Total for Public Health Engineering Department: 84,76,00,609.00

Major Head Total : 1,46,26,371.00