# 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 Directi	00 O NULL	27 Minor Civil	VALLEY	W/S. Maintenance Division- I, PHED	VOTED VALLEY	5,50,000.00
					and Electri Works	С		Object Head Total :	5,50,000.00
								Detail Head Total :	5,50,000.00
								Sub Head Total :	5,50,000.00
								Minor Head Total:	5,50,000.00
		101	01 Operati n and		all Material s and		W/S. Maintenance Division- II, PHED	VOTED VALLEY	1,71,78,000.00
			Mainten		Supplie	S		Object Head Total :	1,71,78,000.00
			Urban Water					Detail Head Total :	1,71,78,000.00
			Supply					Sub Head Total :	1,71,78,000.00
		102	01 Operati n and	00 o Null	21 Materia	HILL 1	Senapati Division, PHED	Minor Head Total : VOTED HILL	1,71,78,000.00 4,77,000.00
			Mainten	na	s and Supplie	S		Object Head Total :	4,77,000.00
			nce for Rural Water		21 Materia s and	VALLEY 1	Imphal East Division, PHED	VOTED VALLEY	16,79,000.00
			Supply		Supplie	S		Object Head Total :	16,79,000.00
					27 Minor	VALLEY	E.E. TENGNOUPAL, PHED	VOTED VALLEY	4,00,000.00

# 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	102	01	00 Null	M2Dor Civil and Electric			Object Head Total :	4,00,000.00
					Works 27 Minor	VALLEY	Imphal East Division, PHED	VOTED VALLEY	5,50,000.00
					Civil and Electric Works	2		Object Head Total :	5,50,000.00
								Detail Head Total :	31,06,000.00
								Sub Head Total :	31,06,000.00
								Minor Head Total:	31,06,000.00
							St	ub Major Head Total :	2,08,34,000.00
								Major Head Total :	2,08,34,000.00
4215	01	101	01 EAP Componer	01 Water	73 Infrasti uctural	VALLEY	Thoubal Division, PHED	VOTED VALLEY	4,52,22,000.00
			t (	Project				Object Head Total :	4,52,22,000.00
			Central Share)	for Manipur state				Detail Head Total :	4,52,22,000.00
								Sub Head Total :	4,52,22,000.00
								Minor Head Total:	4,52,22,000.00
		102	04 Rural	00 Null	73 Infrasti	VALLEY	Imphal West Division, PHED	VOTED VALLEY	1,00,00,000.00

# Departmental Classified Abstract (Payment) **for**

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

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Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4215	01	102	04	00	IM <b>B</b> rast	r		Object Head Total :	1,00,00,000.00
			Water	Null	uctural				
			Supply		Assets			_	
			Program	m				Detail Head Total :	1,00,00,000.00
			е					becall head local .	
								Sub Head Total :	1,00,00,000.00
								Minor Head Total:	1,00,00,000.00
								Sub Major Head Total :	5,52,22,000.00
	02	102	01	00	73	HILL	DIR, COMM & CAPACITY	VOTED HILL	3,98,99,000.00
			Swachh	Null	Infrast	r	DEVELOMENT UNIT		
			Bharat		uctural			_	
			Mission		Assets				3,98,99,000.00
			(Gramin	)				Object Head Total :	
			/Centra	1	73	VALLEY	DIR, COMM & CAPACITY	VOTED VALLEY	9,39,600.00
			Share		Infrast	r	DEVELOMENT UNIT		
					uctural			-	
					Assets				9,39,600.00
								Object Head Total:	
					73	VALLEY	DIR, COMM & CAPACITY	VOTED VALLEY	18,36,000.00
					Infrast	r	DEVELOMENT UNIT		
					uctural			-	10 26 000 00
					Assets				18,36,000.00
					73	VALLEY	DIR, COMM & CAPACITY	Object Head Total: VOTED VALLEY	76,00,872.00
					Infrast		DEVELOMENT UNIT	VOIED VALLET	70,00,072.00
					uctural	Ľ			
					Assets			-	76,00,872.00
					1100000			Object Head Total :	, , , , , , , , , , , , , , , , , , , ,
								-	
								Detail Head Total :	5,02,75,472.00

# Departmental Classified Abstract (Payment) **for**

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

Amo	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
9,45,000	VOTED VALLEY	DIR, COMM & CAPACITY	VALLEY	73	02	01	102	02	4215
		DEVELOMENT UNIT	2	Infrasti	Tribal				
	_			uctural	Area				
9,45,00				Assets	Compone				
	Object Head Total :				nt				
25,38,000	VOTED VALLEY	DIR, COMM & CAPACITY DEVELOMENT UNIT	VALLEY	73 Infrasti					
			-	uctural					
25,38,00	_			Assets					
	Object Head Total:			1100000					
4,91,86,800.00	VOTED VALLEY	DIR, COMM & CAPACITY	VALLEY	73					
, , , , , , , , , , , , , , , , , , , ,		DEVELOMENT UNIT		Infrasti					
	_			uctural					
4,91,86,80				Assets					
	Object Head Total :								
5,26,69,80	Detail Head Total:								
1,62,000	VOTED VALLEY	DIR, COMM & CAPACITY	VALLEY	73	01				
		DEVELOMENT UNIT	£	Infrasti	Schedul				
	_			uctural	ed				
1,62,00				Assets	Castes				
	Object Head Total :				Compone				
2,80,800	VOTED VALLEY	DIR, COMM & CAPACITY	VALLEY	73	nt				
		DEVELOMENT UNIT	£	Infrasti					
	_			uctural					
2,80,80				Assets					
	Object Head Total :								
8,27,000	VOTED VALLEY	DIR, COMM & CAPACITY	VALLEY	73					
		DEVELOMENT UNIT	2	Infrasti					
	_			uctural					
8,27,00				Assets					

# 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
	Object Head Total :			73	01	01	102	02	4215
12,69,800.00	Detail Head Total :				Schedul ed Castes Compone nt				
10,42,15,072.00	Sub Head Total:								
2,40,00,000.00	VOTED HILL	DIR, COMM & CAPACITY DEVELOMENT UNIT	HILL r	73 Infrast: uctural	00 Null	02 Swachh Bharat			
2,40,00,000.00	-			Assets	(	Mission(			
	Object Head Total:					Gramin)/			
1,04,400.00	VOTED VALLEY	DIR, COMM & CAPACITY DEVELOMENT UNIT	VALLEY r	73 Infrast: uctural		State Share			
1,04,400.00	-			Assets					
, , , , , , , , , , , , , , , , , , , ,	Object Head Total:			1100000					
2,04,000.00	VOTED VALLEY	DIR, COMM & CAPACITY DEVELOMENT UNIT	VALLEY	73 Infrast: uctural					
2,04,000.00				Assets					
	Object Head Total:								
12,93,600.00	VOTED VALLEY	DIR, COMM & CAPACITY DEVELOMENT UNIT	VALLEY r	73 Infrast: uctural					
12,93,600.00	_			Assets					
	Object Head Total:								
69,29,308.00	VOTED VALLEY	DIR, COMM & CAPACITY DEVELOMENT UNIT	VALLEY	73 Infrast: uctural					

Departmental Classified Abstract (Payment) **for** 

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

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
69,29,308.0	Object Head Total :		•	IM <b>B</b> rastr	00	02	102	02	4215
				uctural Assets	Null				
3,25,31,308.0	Detail Head Total :								
18,000.0	VOTED VALLEY	DIR, COMM & CAPACITY	VALLEY	73	01				
		DEVELOMENT UNIT	-	Infrastr	Schedul				
				uctural	ed				
18,000.0				Assets	Castes				
	Object Head Total:				Compone				
31,200.00	VOTED VALLEY	DIR, COMM & CAPACITY	VALLEY	73	nt				
		DEVELOMENT UNIT	:	Infrastr					
				uctural					
31,200.0				Assets					
	Object Head Total :								
96,000.0	VOTED VALLEY	DIR, COMM & CAPACITY	VALLEY	73					
		DEVELOMENT UNIT	•	Infrastr					
				uctural					
96,000.0				Assets					
30,02,400.0	Object Head Total : VOTED VALLEY		VALLEY	73					
30,02,400.0	VOIED VALLEI	DIR, COMM & CAPACITY DEVELOMENT UNIT							
		DEVELORIENT ONTT		Infrastr uctural					
30,02,400.0	_			Assets					
30,02,1000	Object Head Total :			Abbeeb					
31,47,600.0	Detail Head Total :								
2,82,000.0	VOTED HILL	DIR, COMM & CAPACITY	HILL	73	02				
		DEVELOMENT UNIT	:	Infrastr	Tribal				
2 00 000 1	_			uctural	Area				
2,82,000.0	Object Head Total :			Assets	Compone nt				

8782 00

102

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VALLEY

### Departmental Classified Abstract (Payment)

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

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16,907.00

Month of Account :10/2024 Department Name 63 Public Health Engineering Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Description Head Major Head Head Head Head Description Description Head 4215 02 102 02 02 73 HILL DIR, COMM & CAPACITY VOTED HILL 11,25,000.00 DEVELOMENT UNIT Tribal Infrastr uctural Area Compone Assets 11,25,000.00 Object Head Total: nt 73 VOTED HILL 44,48,200.00 HILL DIR, COMM & CAPACITY Infrastr DEVELOMENT UNIT uctural 44,48,200.00 Assets Object Head Total: Detail Head Total: 58,55,200.00 Sub Head Total: 4,15,34,108.00 14,57,49,180.00 Minor Head Total: 106 01 01 W/S. Drainage & Sewerage VOTED VALLEY 11,92,99,000.00 73 VALLEY Division, PHED Intregat Central Infrastr Share uctural 11,92,99,000.00 Assets Sewerage Object Head Total: System for Detail Head Total: 11,92,99,000.00 Imphal 11,92,99,000.00 City Sub Head Total: (Phase-II) (EAP) 11,92,99,000.00 Minor Head Total: 26,50,48,180.00 Sub Major Head Total: Major Head Total : 32,02,70,180.00

E.E. TENGNOUPAL, PHED

NULL

# 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
8782	00	102	01	00	NODL			Object Head Total :	16,907.00
			(i)	NULL					
			Remitt	an				_	07 000 00
			ces in	.to	00	VALLEY	E.E. Monitoring &	NULL	27,900.00
			Treasu es/Ban		NULL		Evaluation Division, PHED		
			0.07					_	27,900.00
								Object Head Total :	
					00	VALLEY	Imphal East Division, PHED	NULL	53,516.00
					NULL				
								Object Head Total :	53,516.00
					00	VALLEY	Thoubal Division, PHED	NULL	7,60,000.00
					NULL				
								Object Head Total :	7,60,000.00
					00	VALLEY	W/S. Maintenance Division-	NULL	10,18,438.00
					NULL		I, PHED		
								_	10,18,438.00
								Object Head Total :	., .,
					00	VALLEY	Imphal West Division, PHED	NULL	10,80,667.00
					NULL		,		, ,
					11022				
								Object Head Total :	10,80,667.00
					00	VALLEY	W/S. Maintenance Division-	NULL	45,11,595.00
					NULL		II, PHED		
								_	45,11,595.00
								Object Head Total :	

Departmental Classified Abstract (Payment) **for** 

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

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	Depai chenc	ic Health Engineering	Name 63 Publ	par cheric		2021	ount :10		
Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
74,69,023.00	Detail Head Total :				00 NULL	01	102	00	8782
74,69,023.00	Sub Head Total :								
74,69,023.00	Minor Head Total :								
74,69,023.00	Sub Major Head Total :								
74,69,023.00	Major Head Total :								

Total for Public Health Engineering Department: 34,85,73,203.00