Departmental Classified Abstract (Payment) for a

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

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	001	01 Direct:	00	27 Minor	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	17,80,088.00
			n	IONUII	Civil				
					and			Object Head Total :	17,80,088.00
					Electri Works	с			
					27 Minor	VALLEY	W/S. Maintenance Division- I, PHED	VOTED VALLEY	30,00,000.00
					Civil and Electri	с		Object Head Total :	30,00,000.00
					Works			Detail Head Total :	47,80,088.00
								Sub Head Total :	47,80,088.00
								Minor Head Total :	47,80,088.00
							Si	ub Major Head Total :	47,80,088.00
								Major Head Total :	47,80,088.00
4215 01	01	001	01 Direct:	00 io Null	51 Motor Vehicle	VALLEY	W/S. Maintenance Division- I, PHED	VOTED VALLEY	70,002.00
			n		VEIIICIE	5		-	70,002.00
								Object Head Total :	
								Detail Head Total :	70,002.00
								Sub Head Total :	70,002.00
								Minor Head Total :	70,002.00
		101	01	01	73	VALLEY	Thoubal Division, PHED	VOTED VALLEY	6,56,62,000.00

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
6,56,62,000	Object Head Total :			I加Brastr uctural Assets	01 Water	01 EAP Componen	101	01	4215 01
10,57,40,000.	VOTED VALLEY	W/S. Maintenance Division- I, PHED	VALLEY	73 Infrastr	Project	t (Central Share)			
10,57,40,000	Object Head Total :			Assets	state	bildi C)			
17,14,02,000	Detail Head Total :								
17,14,02,000	Sub Head Total :								
17,14,02,000	Minor Head Total :								
17,14,72,002	ub Major Head Total :	Su							
17,14,72,002.	Major Head Total :								
3,33,912.	NULL	Bishnupur Division, PHED	VALLEY	00 NULL	00 NULL	00 NULL	101	00	8671
3,33,912	Object Head Total :								
34,38,998.	NULL	W/S. Maintenance Division- I, PHED	VALLEY	00 NULL					
34,38,998.	-								
	Object Head Total :								
37,72,910.	Detail Head Total :								
37,72,910.	Sub Head Total :								
37,72,910.	Minor Head Total :								
37,72,910.	ub Major Head Total :	Su							

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

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19,58,130.00

19,58,130.00

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8671								Major Head Total :	37,72,910.00
8782	00	102	01	00	00	VALLEY	W/S. Maintenance Division-	NULL	8,54,130.00
			(i)	NULL	NULL		I, PHED		
			Remitta	an				—	
	ces into	to					8,54,130.00		
	Treasuri		ri				Object Head Total :		
		es/Banks		00	VALLEY	LEY Thoubal Division, PHED NULL	NULL	11,04,000.00	
					NULL				
								Object Head Total :	11,04,000.00
								Detail Head Total :	19,58,130.00
								Sub Head Total :	19,58,130.00
								Minor Head Total :	19,58,130.00

Total for Public Health Engineering Department : 18,19,83,130.00

Sub Major Head Total : Major Head Total :