Departmental Classified Abstract (Receipt) **for**

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

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ajor ead	Sub Major Head	Minor Head	Sub Head	Detai Head	l Object Head	Scheme Description	Month Of Account	Source Description		Parameter Description	Amount
0075	00	800	00	00	00	HILL	01/2025	E.E. KAKCHING, PHE	ED	NULL	39,831.00
			NULL	NULL	NULL			Obj	ject H	ead Total:	39,831.00
					00 NULL	VALLEY	01/2025	Imphal West Divisi PHED	ion,	NULL	49,463.00
								Obj	ject H	ead Total:	49,463.00
					00 NULL	VALLEY	01/2025	Imphal East Divisi PHED	ion,	NULL	49,465.00
								Obj	ject H	ead Total:	49,465.00
								Det	ail H	Tead Total:	1,38,759.00
									Sub H	Tead Total:	1,38,759.00
								мі	inor H	Tead Total:	1,38,759.00
								Sub Ma	ajor H	ead Total:	1,38,759.00
								Ma	ajor H	ead Total:	1,38,759.0
0215	01	101	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	E.E. Monitoring & Evaluation Divisio PHED	on,	NULL	28,512.00
								Obj	ject H	ead Total:	28,512.00
								Det	ail H	Tead Total:	28,512.00
									Sub H	Tead Total:	28,512.00
								Mi	inor H	Tead Total:	28,512.00

Departmental Classified Abstract (Receipt) **for**

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

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Major Head	Sub Major Head	Minor Head	Sub Head		l Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
		102	00	00	00	VALLEY	01/2025	Thoubal Division, PHE	D NULL	2,86,020.00
			NULL	NULL	NULL			Object	Head Total:	2,86,020.00
					00 NULL	HILL	01/2025	Churachandpur Division	n, NULL	5,76,950.00
								Object	Head Total:	5,76,950.00
								Detail	Head Total:	8,62,970.00
								Sub	Head Total:	8,62,970.00
								Minor	Head Total:	8,62,970.00
		103	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	W/S. Maintenance Division-II, PHED	NULL	10,88,194.00
								Object	Head Total:	10,88,194.00
								Detail	Head Total:	10,88,194.00
								Sub	Head Total:	10,88,194.00
								Minor	Head Total:	10,88,194.00
		501	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	W/S. Maintenance Division-I, PHED	NULL	15,86,855.00
								Object	Head Total:	15,86,855.00
								Detail	Head Total:	15,86,855.00
								Sub	Head Total:	15,86,855.00

Departmental Classified Abstract (Receipt)

for

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

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Accounting Month: 01/2025 Department Name 63 Public Health Engineering Department Major Sub Minor Sub Detail Object Scheme Parameter Amount Month Of Source Description Account Description Major Head Head Head Head Description Head 15,86,855.00 Minor Head Total: 35,66,531.00 Sub Major Head Total: Major Head Total: 35,66,531.00 00 HILL 01/2025 E.E. KAKCHING, PHED 6,780.00 8658 00 112 00 00 NULL NULL NULL NULL Object Head Total: 6,780.00 00 VALLEY 01/2025 Imphal East Division, 22,620.00 PHED ${\tt NULL}$ 22,620.00 Object Head Total: 00 VALLEY 01/2025 Imphal West Division, NULL8,13,306.00 PHED NULL 8,13,306.00 Object Head Total: 16,33,200.00 00 $_{
m HILL}$ 01/2025 E.E. PHERZAWL, PHED NULL NULL Object Head Total: 16,33,200.00 00 01/2025 Thoubal Division, PHED VALLEY NULL 29,48,000.00 NULL Object Head Total: 29,48,000.00 Detail Head Total: 54,23,906.00 54,23,906.00 Sub Head Total: 54,23,906.00 Minor Head Total: Sub Major Head Total: 54,23,906.00 Major Head Total: 54,23,906.00

Departmental Classified Abstract (Receipt) **for**

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detai: Head	l Object Head	Scheme Description	Month Of Account	Source Description		Parameter Description	Amount
8782	00	102	***	00	00	HILL	01/2025	E.E. KAKCHING,	PHED	NULL	12,69,000.00
			(ii) Public	NULL	NULL		-		Object 1	Head Total:	12,69,000.00
			Works/		00	VALLEY	01/2025	Imphal East Div	vision,	NULL	24,80,000.00
			Forest		NULL			PHED			
			Cheques	}					Object 1	Head Total:	24,80,000.00
					00 NULL	VALLEY	01/2025	Imphal West Div	vision,	NULL	4,26,84,000.00
									Object 1	Head Total:	4,26,84,000.00
					00	HILL	01/2025	E.E. PHERZAWL,	PHED	NULL	8,16,60,000.00
					NULL				Object 1	Head Total:	8,16,60,000.0
					00	VALLEY	01/2025	W/S. Maintenand		NULL	9,21,00,000.00
					NULL			Division-II, P	HED		
									Object 1	Head Total:	9,21,00,000.0
					00	VALLEY	01/2025	Thoubal Division	on, PHED	NULL	17,94,01,000.00
					NULL				Object 1	Head Total:	17,94,01,000.00
									Detail 1	Head Total:	39,95,94,000.00
									Sub 1	Head Total:	39,95,94,000.00
									Minor 1	Head Total:	39,95,94,000.00
								Sul	b Major 1	Head Total:	39,95,94,000.00
									Major 1	Head Total:	39,95,94,000.0

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accounting	Month: 01,	/2025 Depa	rtment Name 63	Public Health	Engineering Department
Mator Cub	Minor Cul	h Dotail Object	Cahomo		Darameter

Amount Month Of Source Scheme Description Account Description Head Major Head Head Head Head Description Head

> Receipt Total: 1,80,81,40,523.00 .00 Opening Balance :

1,86,86,82,304.00 Grand Total: