Departmental Classified Abstract (Payment) for nuty A ntont Ca

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for
The Office of the Sr. Deputy. 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
4215	01	101	0001 EAP	966 Water	53 Major	VALLEY	W/S. Maintenance Division- II, PHED	VOTED VALLEY	16,93,41,000.00
			Componer t (n Supply Project	Works				16,93,41,000.00
			Central					Object Head Total :	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Share)	Manipur state	53 Major Works	VALLEY	W/S. Maintenance Division- I, PHED	-	25,00,00,000.00
					WOLKS				25,00,00,000.00
								Object Head Total :	
							De	etail Head Total :	41,93,41,000.00
								Sub Head Total :	41,93,41,000.00
			0005 Imphal	000 NULL	21 Supplie	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	1,00,000.00
			Water		and Materia	1			1,00,000.00
			Supply		s	L		Object Head Total :	1,00,000.00
					21 Supplie	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	27,17,000.00
					and Materia	1			27,17,000.00
					S	-		Object Head Total :	
					21 Supplie	VALLEY	W/S. Maintenance Division- I, PHED		31,83,000.00
					and Materia	1			31,83,000.00
					s	-		Object Head Total :	,-0,000.00
					21 Supplie	VALLEY	W/S. Maintenance Division- II, PHED		40,00,000.00

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Iajor Iead		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	101	0005	000	Supplies	5		Object Head Total :	40,00,000.00
				NULL	and				
					Materia	L		-	
					S				1 50 000 00
					27	VALLEY	W/S. Stores Division, PHE	ED VOTED VALLEY	1,50,000.00
					Minor				
					Works			Object Head Total :	1,50,000.00
					27	VALLEY	W/S. Drainage & Sewerage	VOTED VALLEY	3,21,000.00
					Minor	I	Division, PHED	VOIDD VADDEI	5,21,000.00
					Works				
					101110			-	3,21,000.00
								Object Head Total :	
					27	VALLEY	W/S. Maintenance Division-		7,00,000.00
					Minor		II, PHED		
					Works			-	
									7,00,000.00
								Object Head Total :	
					27	VALLEY	W/S. Maintenance Division-	- VOLED VALLEY	8,00,000.00
					Minor		I, PHED		
					Works			-	8,00,000.00
								Object Head Total :	0,00,000.00
					27	VALLEY	W/S. Project Construction	VOTED VALLEY	8,00,000.00
					Minor		Division, PHED		
					Works			-	
									8,00,000.00
								Object Head Total :	
							I	Detail Head Total :	1,27,71,000.00
				846	53	VALLEY	W/S. Maintenance Division-		5,00,00,000.00

Departmental Classified Abstract (Payment) **for**

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Amo	Parameter	Source	Scheme	Object	Detail	Sub	Minor		Major
Allo	Description	Description	Description	Head	Head	Head	Head	Major Head	
5,00,00,000.		II, PHED		M āj or	846	0005	101	01	4215
				Works	Constn. of				
	Object Head Total :				Water				
5,00,00,000.	Detail Head Total :	I			Treatme				
					nt Plan (45MLD)				
					at				
					Chingkh				
					ei Ching				
6,27,71,000.	Sub Head Total :								
48,21,12,000.	Minor Head Total :								
45,12,000.	VOTED HILL	E.E. TENGNOUPAL, PHED	HILL	53	809	0042	102		
				Major	Null	Jal			
45,12,000.	Object Head Total :			Works	(Jeevan Misson (
73,09,113.	VOTED HILL	Ukhrul Division, PHED	HILL	53	ι.	Central			
				Major Works		Share)			
73,09,113.	Object Head Total :								
1,40,99,720.	VOTED HILL	Senapati Division, PHED	HILL	53					
				Major					
1.40.99.720.	Object Head Total :			Works					
3,86,12,281.	VOTED HILL	Tamenglong Division, PHED	HILL	53					
				Major					
	-			Works					
3,86,12,281.	Object Head Total :								

Departmental Classified Abstract (Payment) **for**

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Major Nead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	102	0042	809	53	HILL	E.E. KAMJONG, PHED	VOTED HILL	6,95,40,000.00
				Null	Major Works				
								Object Head Total :	6,95,40,000.00
					53	HILL	EE Kangpokpi, PHE Divisior	n, VOTED HILL	18,13,56,648.00
					Major		PHED		
					Works				18,13,56,648.00
								Object Head Total :	:
					53	HILL	Chandel Division, PHED	VOTED HILL	26,10,66,000.00
					Major				
					Works				
								Object Head Total :	26,10,66,000.00
					53	HILL	Churachandpur Division,	VOTED HILL	33,80,88,000.00
					Major		PHED		
					Works				
									33,80,88,000.00
								Object Head Total :	
					53	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	2,42,000.00
					Major				
					Works				
								Object Head Total :	
					53	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	15,05,641.00
					Major				
					Works				
								Object Head Total :	
					53	VALLEY	DIRECTOR, COMMUNITY &	VOTED VALLEY	1,33,22,961.00
					Major		CAPACITY DEVELOPMENT UNIT		
					Works				
									1,33,22,961.00

Departmental Classified Abstract (Payment) for

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	Parameter Description	Source Description	Description	Object Head	Detail Head	Sub Head	Minor Head	Major Head	Major Head
:	Object Head Total			53	809	0042	102	01	4215
1,80,80,000.0	D VOTED VALLEY	Imphal East Division, PHEI	VALLEY	53 Major Works	Null				
: 1,80,80,000.0	Object Head Total								
2,57,47,834.0	VOTED VALLEY	E.E. KAKCHING, PHED	VALLEY	53					
				Major					
. 2 57 47 834 (Object Head Total :			Works					
15,96,80,000.0		Imphal West Division, PHEI	VALLEY	53					
13,50,00,000.0				Major Works					
: 15,96,80,000.0	Object Head Total								
16,95,31,000.0	VOTED VALLEY	Thoubal Division, PHED	VALLEY	53 Major					
• 16 95 31 000 0	Object Head Total :			Works					
	Detail Head Total :	-							
		-							
	Sub Head Total :								
1,50,000.0	VOTED HILL	Chandel Division, PHED	HILL	21	973	0044			
			5	Supplies and	State Share	Jal Jeevan			
: 1,50,000.0	Object Head Total			Material		Mission			
,,			-	s	OF COM	nii bo i on			
1,50,000.0	VOTED HILL	E.E. KAMJONG, PHED	HILL	21					
			5	Supplies					
				and					
: 1,50,000.0	Object Head Total		L	Material					

Departmental Classified Abstract (Payment) for

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ijor ead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
1215	01	102	0044	973	21	HILL	E.E. NONEY, PHED	VOTED HILL	1,50,000.00
				State	Supplies	5			
				Share	and			-	
				of JJM	Materia	L		Object Head Total :	1,50,000.00
					S				
					21	HILL	Senapati Division, PHED	VOTED HILL	1,50,000.00
					Supplies	5			
					and			-	
					Materia	L		Object Head Total :	1,50,000.00
					S				
					21	HILL	Tamenglong Division, PHED	VOTED HILL	1,50,000.00
					Supplies	3			
					and			-	
					Materia	L		Object Head Total :	1,50,000.00
					S				
					21	HILL	Bishnupur Division, PHED	VOTED HILL	6,62,000.00
					Supplies	5			
					and			-	
					Materia	L		Object Head Total :	6,62,000.00
					S				
					21	HILL	Ukhrul Division, PHED	VOTED HILL	6,67,000.00
					Supplies	3			
					and				< < 7 000 00
					Materia	L		Object Head Total :	6,67,000.00
					S				0 00 000 00
					21	HILL	E.E. PHERZAWL, PHED	VOTED HILL	2,33,00,000.00
					Supplies	3			
					and				
					Materia s	L		Object Head Total :	∠,33,00,000.00

Departmental Classified Abstract (Payment) **for**

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,06,000.0	VOTED VALLEY	Bishnupur Division, PHED	VALLEY	21	973	0044	102	01	4215
			5	Supplies	State				
1 06 000 0	— —			and	Share				
1,06,000.0	Object Head Total :		L	Material	of JJM				
4,23,000.0	VOTED VALLEY	EE JIRIBAM, PHE DIVISION	VALLEY	s 21					
1,20,00010				Supplies					
			2	and					
4,23,000.0	Object Head Total :		L	Material					
				S					
4,30,000.0	VOTED VALLEY	E.E. Monitoring &	VALLEY	21					
		Evaluation Division, PHED	5	Supplies					
				and					
4,30,000.0			L	Material					
	Object Head Total :			S					
12,04,000.0	VOTED VALLEY	Thoubal Division, PHED	VALLEY	21					
			3	Supplies					
				and					
12,04,000.0	Object Head Total :		L	Material					
				S					
12,71,000.0	VOTED VALLEY	E.E. KAKCHING, PHED	VALLEY	21					
			5	Supplies					
				and					
12,71,000.0	Object Head Total :		L	Material					
				S					
14,10,000.0	D VOTED VALLEY	Imphal East Division, PHE	VALLEY	21					
			3	Supplies					
				and					
14,10,000.0	Object Head Total :		L	Materia] s					

Departmental Classified Abstract (Payment) for

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ajor ead		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	102	0044	973	21	VALLEY	Imphal West Division, PHED	VOTED VALLEY	14,27,000.00
				State	Supplies	3			
				Share	and				
				of JJM	Materia	L		Object Head Total :	14,27,000.00
					S				
					27	HILL	Chandel Division, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works			_	
								Object Head Total :	1,30,000.00
					27	HILL	E.E. KAMJONG, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works			_	
								Object Head Total :	1,30,000.00
					27	HILL	E.E. NONEY, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works				1 20 000 00
					0.7			Object Head Total :	1,30,000.00
					27	HILL	Senapati Division, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works				1 20 000 00
					27	HILL		Object Head Total : VOTED HILL	1,30,000.00
						HILL	Tamenglong Division, PHED	VOIED HILL	1,30,000.00
					Minor Works				
					WOLKS			Object Head Total :	1,30,000.00
					27	HILL	Ukhrul Division, PHED	VOTED HILL	1,30,000.00
					Z, Minor		GAILUI DIVISION, FIED		I, 50,000.00
					Works				
					MOLVP			Object Head Total :	1,30,000.00
					27	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	1,50,000.00

Departmental Classified Abstract (Payment) for

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ajor ead		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
1215	01	102	0044	973	M2Bor			Object Head Total :	1,50,000.00
				State	Works				
				Share	27	173 T T T 137			1 50 000 00
				of JJM	27	VALLEY	E.E. Monitoring &	VOTED VALLEY	1,50,000.00
					Minor Works		Evaluation Division, PHED		
					WOIND				1,50,000.00
								Object Head Total :	
					27	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	1,50,000.00
					Minor				
					Works				
								Object Head Total :	1,50,000.00
					27	VALLEY	Investigation, Planning &	VOTED VALLEY	1,50,000.00
					Minor		Design, PHED		
					Works				
									1,50,000.00
								Object Head Total :	
					27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	2,50,000.00
					Minor				
					Works				
								Object Head Total :	2,50,000.00
					27	VALLEY	Imphal East Division, PHED	VOTED VALLEY	2,50,000.00
					Minor				
					Works				
								Object Head Total :	2,50,000.00
					27	VALLEY	Imphal West Division, PHED	VOTED VALLEY	2,50,000.00
					Minor				
					Works				
								Object Head Total :	2,50,000.00
					27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	2,50,000.00

Departmental Classified Abstract (Payment) for

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Iajor Iead
2,50,000.	Object Head Total :			M2faor Works	973 State	0044	102	01	4215
					Share				
1,00,000.	VOTED HILL	E.E. PHERZAWL, PHED	HILL	53	of JJM				
				Major					
	_			Works					
1,00,000.	Object Head Total :								
5,00,000.	VOTED HILL	E.E. TENGNOUPAL, PHED	HILL	53					
				Major					
	_			Works					
5,00,000.	Object Head Total :								
6,50,000.	VOTED HILL	Ukhrul Division, PHED	HILL	53					
				Major					
	-			Works					
6,50,000.	Object Head Total :								
14,00,000.	VOTED HILL	Senapati Division, PHED	HILL	53					
				Major					
	-			Works					
14,00,000.	Object Head Total :			50					
41,10,000.	VOTED HILL	Tamenglong Division, PHED	HILL	53					
				Major					
41,10,000.				Works					
77,26,000.	Object Head Total : VOTED HILL	E.E. KAMJONG, PHED	HILL	53					
77,20,000.	VOLED HILL	E.E. RAMOONG, PHED	птпп						
				Major Works					
77,26,000.	Object Head Total :			WOIKS					
2,02,13,000.	-	EE Kangpokpi, PHE Division	HILL	53					
2,32,23,000.	-,	PHED		Major					
				Works					

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
2,02,13,000.	Object Head Total :			53	973	0044	102	01	4215
2,32,30,000.	VOTED HILL	Chandel Division, PHED	HILL	53	State				
				Major	Share				
	-			Works	of JJM				
	Object Head Total :								
2,52,86,000.	VOTED HILL	Churachandpur Division,	HILL	53					
		PHED		Major					
	-			Works					
2,52,86,000.									
27,000.	Object Head Total : VOTED VALLEY	Bishnupur Division, PHED	VALLEY	53					
27,000.	VOIED VALLEI	BISIMUPUT DIVISION, PHED	VALLEI	55 Major					
				Major Works					
27,000.	Object Head Total :			WOIND					
20,08,000.		Imphal East Division, PHEI	VALLEY	53					
		1		Major					
				Works					
20,08,000.	Object Head Total :								
26,65,000.	VOTED VALLEY	E.E. KAKCHING, PHED	VALLEY	53					
				Major					
	_			Works					
26,65,000.	Object Head Total :								
1,71,30,000.	O VOTED VALLEY	Imphal West Division, PHEI	VALLEY	53					
				Major					
	-			Works					
	Object Head Total :								
1,88,36,000.	VOTED VALLEY	Thoubal Division, PHED	VALLEY	53					
				Major					
	-			Works					
1,88,36,000.	Object Head Total :								

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
15,79,11,000.00	Detail Head Total :				973 State Share of JJM	0044	102	01	4215
15,79,11,000.00	Sub Head Total :								
4,00,00,000.00	VOTED HILL	E.E. TENGNOUPAL, PHED	HILL	53 Major Works	819 Null	0045 State Componen			
4,00,00,000.00	Object Head Total :			WOIKS	L	t of			
8,00,00,000.00	VOTED HILL	Senapati Division, PHED	HILL	53 Major Works		NESIDS			
8,00,00,000.00	Object Head Total :			WOLKS					
12,00,00,000.00	Detail Head Total :								
12,00,00,000.00	Sub Head Total :								
6,06,28,000.00		Tamenglong Division, PHEI	HILL	53	339	0017			
				Major Works	State Matchin	Augmenta			
6,06,28,000.00	Object Head Total :				g Share	Water			
6,06,28,000.00	Detail Head Total :				of NLCPR				
6,06,28,000.00	Sub Head Total :	District							
,64,12,32,198.00	Minor Head Total :1					S			
,12,33,44,198.00	ub Major Head Total 2	St							
2,12,33,44,198.00	Major Head Total 2								

Departmental Classified Abstract (Payment) for

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ſajor	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	-
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4552	10	102	0012	* * * *	53	HILL	Imphal East Division, PHED	VOTED HILL	7,08,415.00
			Composit e Water	NULL	Major Works				
			Supply		WOINS		с	bject Head Total :	7,08,415.00
			Scheme at				De	tail Head Total :	7,08,415.00
			Ramrei, Ukhrul Distt.					Sub Head Total :	7,08,415.00
			0014	* * * *	53	VALLEY	Imphal East Division, PHED	VOTED VALLEY	15,80,322.00
			Augmenta tion of	NULL	Major Works				
			Тор		WOIND		с) bject Head Total :	15,80,322.00
			Dusara W/S				De	tail Head Total :	15,80,322.00
			Scheme					Sub Head Total :	15,80,322.00
							М	Iinor Head Total :	22,88,737.00
							Sub	Major Head Total :	22,88,737.00
								Major Head Total :	22,88,737.00
8671	00	101	0000 NULL	000 NULL	00 NULL	VALLEY	W/S. Maintenance Division- II, PHED	NULL	47,09,419.00
									47,09,419.00
							c	bject Head Total :	
							De	etail Head Total :	47,09,419.00
								Sub Head Total :	47,09,419.00
							м	linor Head Total :	47,09,419.00

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Amou	Parameter	Source		Object	Detail	Sub	Minor		Major
Allou	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
47,09,419.0	b Major Head Total :	Suk						00	8671
47,09,419.0	Major Head Total :								
10,238.0	NULL	W/S. Project Construction Division, PHED	VALLEY	00 NULL	000 NULL	0001 (i) Remittar	102	8782 00	8782
10,238.0	Object Head Total :				D	ces into Treasuri			
12,244.0	NULL	E.E. NONEY, PHED	HILL	00 NULL	5	es/Banks			
12,244.0 12,244.0	Object Head Total : NULL	Ukhrul Division, PHED	HILL	00 NULL					
12,244.0 12,245.0	Object Head Total : NULL	E.E. KAMJONG, PHED	VALLEY	00 NULL					
12,245.0 15,275.0	Object Head Total : NULL	Chandel Division, PHED	HILL	00 NULL					
15,275.0 29,375.0	Object Head Total : NULL	Bishnupur Division, PHED	VALLEY	00 NULL					
29,375.0 30,949.0	Object Head Total : NULL	EE JIRIBAM, PHE DIVISION	VALLEY	00 NULL					

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	meter	Param	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	ription		Description	Description	Head	Head	Head		Major	-
									Head	
30,949.0	Head Total :	-			00	000	0001	102	00	8782
71,782.00		D NULL	Imphal East Division, PHED	VALLEY	00	NULL				
					NULL					
71,782.0	Head Total :	Object :								
1,03,691.00		NULL	W/S. Drainage & Sewerage	VALLEY	00					
			Division, PHED		NULL					
1,03,691.0										
	Head Total :	Object :								
1,96,426.00		NULL	E.E. PHERZAWL, PHED	HILL	00					
					NULL					
1,96,426.0	Head Total :	Object :								
2,25,577.00		NULL	Thoubal Division, PHED	VALLEY	00					
					NULL					
2,25,577.0	Head Total :	Object :								
9,82,122.00		NULL	Churachandpur Division,	HILL	00					
			PHED		NULL					
9,82,122.0										
	Head Total :									
11,52,800.00		D NULL	Imphal West Division, PHED	VALLEY	00					
					NULL					
11,52,800.0	Head Total :	Object :								
37,67,534.00		NULL	E.E. TENGNOUPAL, PHED	HILL	00					
					NULL					

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Iajor Iead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	0001	000	00000	VALLEY	W/S. Maintenance Division-	Object Head Total : NULL	37,67,534.00 50,68,291.00
				NULL	NULL	1 11111	II, PHED	NULL	50,00,291.00
								-	50,68,291.00
					00 NULL	VALLEY	Tamenglong Division, PHED	Object Head Total : NULL	68,21,049.00
								Object Head Total :	68,21,049.00
					00 NULL	VALLEY	W/S. Maintenance Division- I, PHED	NULL	72,77,717.00
								-	72,77,717.00
					00 NULL	HILL	Senapati Division, PHED	Object Head Total : NULL	75,35,070.00
								Object Head Total :	75,35,070.00
							D	etail Head Total :	3,33,24,629.00
								Sub Head Total :	3,33,24,629.00
							1	Minor Head Total :	3,33,24,629.00
							Sub	Major Head Total :	3,33,24,629.00
								Major Head Total :	3,33,24,629.0

Total for Public Health Engineering Department :2,16,36,66,983.00

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for	
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal	

ſajor	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Iead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4215	01	102	0042	809	53	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	25,40,000.00
			Jal	Null	Major				
			Jeevan		Works				
			Misson	(Object Head Total :	25,40,000.00
			Central		53	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	26,00,000.00
			Share)		Major				
					Works				
								Object Head Total :	26,00,000.00
					53	VALLEY	Thoubal Division, PHED	VOTED VALLEY	30,08,000.00
					Major				
					Works				
								Object Head Total :	30,08,000.00
								Detail Head Total :	81,48,000.00
								Sub Head Total :	81,48,000.00
								Minor Head Total :	81,48,000.00
							Su	b Major Head Total :	81,48,000.00
								Major Head Total :	81,48,000.00
8782	00	102	0001	000	00	VALLEY	Thoubal Division, PHED	NULL	2,354.00
			(i) Remitta	NULL n	NULL				
			ces int	0				Object Head Total :	2,354.00
			Treasur	i	00	VALLEY	W/S. Maintenance Division	– NULL	12,100.00
			es/Bank	S	NULL		I, PHED		
									12,100.00
								Object Head Total :	
					00	VALLEY	Ukhrul Division, PHED	NULL	3,98,550.00
					NULL				

Departmental Classified Abstract (Payment) for of the Sr. Deputy, Accountant General (A&F), Mani

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	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major	-
								Head	
3,98,550.00	Object Head Total :			00	000	0001	102	00	8782
					NULL				
4,27,050.00	NULL	Churachandpur Division,	HILL	00					
		PHED		NULL					
4,27,050.00									
	Object Head Total :								
19,00,000.00	on, NULL	EE Kangpokpi, PHE Divisi	HILL	00					
		PHED		NULL					
19,00,000.00									
	Object Head Total :								
27,40,054.00	Detail Head Total :								
27,40,054.00	Sub Head Total :								
27,40,054.00	Minor Head Total :								
27,40,054.00	ub Major Head Total :	S							
27,40,054.00	Major Head Total :								

Total for Public Health Engineering Department : 1,08,88,054.00

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for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

ajor lead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	0010	000	52	VALLEY	Investigation, Planning 8	VOTED VALLEY	3,60,000.00
			Water Supply	NULL	Machiner y and	<u>-</u>	Design, PHED		
			Installa	ì	Equipmer	1		-	3,60,000.00
			tion and	1	ts			Object Head Total :	
			Connecti	L	52	VALLEY	Investigation, Planning 8	VOTED VALLEY	9,00,000.00
			on		Machiner	2	Design, PHED		
					y and Equipmer	ı		-	9,00,000.00
					ts			Object Head Total :	
								Detail Head Total :	12,60,000.00
								Sub Head Total :	12,60,000.00
								Minor Head Total :	12,60,000.00
							Si	ub Major Head Total :	12,60,000.00
								Major Head Total :	12,60,000.00
4215	01	101	0001	966	53	VALLEY	Imphal West Division, PHI	ED VOTED VALLEY	9,00,00,000.00
			EAP Componer	Water	Major Works				
			t (Project				Object Head Total :	9,00,00,000.00
			Central		53	VALLEY	E.E. PHERZAWL, PHED	VOTED VALLEY	10,00,00,000.00
			Share)	Manipur	Major				
				state	Works				
								Object Head Total :	10,00,00,000.00
								Detail Head Total :	19,00,00,000.00
								Sub Head Total :	19,00,00,000.00
			0005	000	21	VALLEY	W/S. Drainage & Sewerage	VOTED VALLEY	1,00,000.00
			Imphal	NULL	Supplies	3	Division, PHED		

Departmental Classified Abstract (Payment) for

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	Amou
al :	1,00,000.
	27,17,000.
	27,17,000.
al :	21 02 000
	31,83,000.
	31,83,000.
al :	51,05,000.
	40,00,000.
	10,00,000.
	40,00,000.
al :	,,
	3,00,000.
al:	3,00,000.
	3,20,000.
	3,20,000.
al :	
	7,00,000.

Departmental Classified Abstract (Payment) for

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
7,00,000.	Object Head Total :			M2Dor Works	000 NULL	0005	101	01	4215
8,00,000.	VOTED VALLEY	W/S. Maintenance Division- I, PHED	VALLEY	27 Minor Works					
8,00,000.				WOINS					
8,00,000.	Object Head Total : VOTED VALLEY	W/S. Project Construction	VALLEY	27					
		Division, PHED		Minor Works					
8,00,000.									
1,82,856.	Object Head Total : VOTED VALLEY	W/S. Maintenance Division- I, PHED	VALLEY	53 Major					
				Works					
1,82,856.									
5,04,692.	Object Head Total : VOTED VALLEY	W/S. Drainage & Sewerage Division, PHED	VALLEY	53 Major Works					
5,04,692.				WOIKS					
8,66,552.	Object Head Total : VOTED VALLEY	W/S. Project Construction Division, PHED	VALLEY	53 Major					
8,66,552.				Works					
11,93,057.	Object Head Total : VOTED VALLEY	E.E. Monitoring & Evaluation Division, PHED	VALLEY	53 Major					
				Works					
11,93,057.									

Departmental Classified Abstract (Payment) for The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

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Amou	Parameter	Source		Object	Detail	Sub	Minor		Major
Autou.	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
)bject Head Total :	C		53	000	0005	101	01	4215
1,56,67,157.0	etail Head Total :	De			NULL				
1,56,67,157.0	Sub Head Total :								
10,00,00,000.0	VOTED VALLEY	Imphal West Division, PHED	VALLEY	53	088	0002			
				Major Works	NULL n	EAP Componer			
10,00,00,000.0)bject Head Total :	c			е	t (State			
10,44,00,000.0	VOTED VALLEY	W/S. Maintenance Division-	VALLEY	53		Share)			
		II, PHED		Major					
10,44,00,000.0				Works					
,,,)bject Head Total :	C							
15,74,00,000.0	VOTED VALLEY	W/S. Maintenance Division-	VALLEY	53					
		II, PHED		Major					
15 74 00 000 0				Works					
15,74,00,000.0)bject Head Total :	c							
20,00,00,000.0	-	Imphal West Division, PHED	VALLEY	53					
				Major					
				Works					
	bject Head Total :		575 T T T T T	ГЭ					
53,82,00,000.0	VOLED VALLEY	W/S. Maintenance Division- I, PHED	VALLEY	53 Major					
		1, 11112		Major Works					
53,82,00,000.0									
)bject Head Total :	c							
,10,00,00,000.0	etail Head Total :1	De							
,10,00,00,000.0	Sub Head Total :1								

Departmental Classified Abstract (Payment) for

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	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	-	Major Head	
30,56,67,157.00	Minor Head Total :1,						101	01	4215
1,00,66,000.00	VOTED HILL	E.E. TENGNOUPAL, PHED	HILL	53	* * * *	0006	102		
				Major	State	Augmenta			
	_			Works	compone	tion of			
1,00,66,000.00	Object Head Total :				nt of				
1,00,66,000.00	Detail Head Total :	D			SIDF	Supply Scheme			
1,00,66,000.00	Sub Head Total :					under SIDF			
6,50,00,000.00	D VOTED VALLEY	Imphal East Division, PHED	VALLEY	53	* * * *	0041			
				Major	Scheme	North			
6,50,00,000.00	Object Head Total :			Works	under NESIDES	East Special			
6,50,00,000.00	Detail Head Total :	ם				Scheme			
	—	_				(NESIDS)			
6,50,00,000.00	Sub Head Total :					Central Share			
1,50,000.00	VOTED HILL	Chandel Division, PHED	HILL	21	973	0044			
			5	Supplies	State	Jal			
	_			and	Share	Jeevan			
1,50,000.00	Object Head Total :		L	Material	of JJM	Mission			
1,50,000.00	VOTED HILL	E.E. KAMJONG, PHED	HILL	s 21					
1,50,000.00				Supplies					
				and					
1,50,000.00	Object Head Total :		L	Material					
				S					
1,50,000.00	VOTED HILL	E.E. NONEY, PHED	HILL	21					
			5	Supplies and					

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
4215	01	102	0044	973 State Share	Sûpplies and Material			Object Head Total :	1,50,000.00
				of JJM	s 21 Supplies	HILL 5	Senapati Division, PHED	VOTED HILL	1,50,000.00
					and Materia s	L		Object Head Total :	1,50,000.00
					21 Supplies and	HILL 3	Tamenglong Division, PHED	VOTED HILL	1,50,000.00
					and Materia s	L		Object Head Total :	1,50,000.00
					21 Supplies and	HILL	E.E. Monitoring & Evaluation Division, PHED	VOTED HILL	2,29,820.00
					Materia:	L			2,29,820.00
					s 21	HILL	E.E. PHERZAWL, PHED	Object Head Total : VOTED HILL	3,00,000.00
					Supplies			_	
					Materia.	L		Object Head Total :	3,00,000.00
					s 21 Supplies and	HILL	E.E. TENGNOUPAL, PHED	VOTED HILL	3,00,000.00
					Materia	L		Object Head Total :	3,00,000.00
					s 21	HILL	EE Kangpokpi, PHE Divisior	n, VOTED HILL	3,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	102	0044	973	Sûpplie: and	5	PHED		3,00,000.00
				State Share	Materia	L			
				of JJM	S			Object Head Total :	
					21	HILL	Ukhrul Division, PHED	VOTED HILL	6,67,000.00
					Supplies and	5		_	
					Materia	L		Object Head Total :	6,67,000.00
					S				
					21	HILL	Churachandpur Division,	VOTED HILL	14,00,000.00
					Supplies	3	PHED		
					and Materia	1			14,00,000.00
					s	L		Object Head Total :	11,00,000100
					21	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	4,23,000.00
					Supplies	5			
					and				
					Materia	L		Object Head Total :	4,23,000.00
					S				
					21 Gamma 1 di an	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	7,68,000.00
					Supplies	5			
					Materia:	L		Object Head Total :	7,68,000.00
					S				
					21	VALLEY	Thoubal Division, PHED	VOTED VALLEY	12,04,000.00
					Supplies and	5			
					Materia	L		Object Head Total :	12,04,000.00
					S				
					21	VALLEY	Imphal East Division, PHE	D VOTED VALLEY	14,10,000.00

Departmental Classified Abstract (Payment) for

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ajor ead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
1215	01	102	0044	973	Supplies	5		Object Head Total :	14,10,000.00
				State	and				
				Share	Materia	L			
				of JJM	S				
					21	VALLEY	Imphal West Division, PHED	VOTED VALLEY	14,27,000.00
					Supplies	5			
					and			_	
					Materia			Object Head Total :	14,27,000.00
					s 27	HILL	Chandel Division, PHED	VOTED HILL	1,30,000.00
							Chandel Division, Phil	VOLED HILL	1,30,000.00
					Minor Works				
					WOINS			Object Head Total :	1,30,000.00
					27	HILL	E.E. KAMJONG, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works				
								Object Head Total :	1,30,000.00
					27	HILL	E.E. NONEY, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works				
								Object Head Total :	1,30,000.00
					27	HILL	Senapati Division, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works				
								Object Head Total :	1,30,000.00
					27	HILL	Tamenglong Division, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works				
					0.5			Object Head Total :	1,30,000.00
					27	HILL	Ukhrul Division, PHED	VOTED HILL	1,30,000.00

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Ar	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,30,00	Object Head Total :			M2faor Works	973 State	0044	102	01	4215
					Share				
1,50,00	VOTED HILL	E.E. KAKCHING, PHED	HILL	27	of JJM				
				Minor					
				Works					
1,50,00	Object Head Total :								
1,50,00	VOTED HILL	E.E. Monitoring &	HILL	27					
		Evaluation Division, PHED		Minor					
				Works					
1,50,00									
	Object Head Total :								
1,50,000.00	VOTED HILL	Investigation, Planning &	HILL	27					
		Design, PHED		Minor					
1 50 00				Works					
1,50,00	Object Heed Motel								
2,40,00	Object Head Total : VOTED HILL	E.E. PHERZAWL, PHED	HILL	27					
2,10,00				Minor					
				Works					
2,40,00	Object Head Total :			WOIND					
2,40,00	VOTED HILL	E.E. TENGNOUPAL, PHED	HILL	27					
, , , - ,		· · · · · · · · ·		Minor					
				Works					
2,40,00	Object Head Total :								
2,60,00	VOTED HILL	Churachandpur Division,	HILL	27					
		PHED		Minor					
				Works					
2,60,00									
	Object Head Total :								
2,60,00	A, VOTED HILL	EE Kangpokpi, PHE Division	HILL	27					

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
2,60,000.0		PHED		M2flor Works	973 State	0044	102	01	4215
					Share				
	Object Head Total :				of JJM				
1,20,000.00	VOTED VALLEY	Mechanical & Electrical	VALLEY	27					
		Division, PHED		Minor					
				Works					
1,20,000.0									
	Object Head Total :								
1,20,000.00	VOTED VALLEY	Mechanical & Electrical	VALLEY	27					
		Division, PHED		Minor					
				Works					
1,20,000.0									
1,50,000.00	Object Head Total : VOTED VALLEY	EE JIRIBAM, PHE DIVISION	VALLEY	27					
1,50,000.00				Minor					
				Works					
1,50,000.0	Object Head Total :			WOILID					
2,50,000.00	VOTED VALLEY	Bishnupur Division, PHED	VALLEY	27					
				Minor					
				Works					
2,50,000.0	Object Head Total :								
2,50,000.00	O VOTED VALLEY	Imphal East Division, PHEI	VALLEY	27					
				Minor					
				Works					
2,50,000.0	Object Head Total :								
2,50,000.00	O VOTED VALLEY	Imphal West Division, PHEI	VALLEY	27					
				Minor					
				Works					
2,50,000.0	Object Head Total :								

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Amc	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
2,50,000	VOTED VALLEY	Thoubal Division, PHED	VALLEY	27	973	0044	102	01	4215
				Minor Works	State Share				
2,50,000	Object Head Total :				of JJM				
12,71,000	VOTED VALLEY	E.E. KAKCHING, PHED	VALLEY	27					
				Minor Works					
12,71,000	Object Head Total :								
4,30,000	VOTED HILL	E.E. NONEY, PHED	HILL	53					
				Major Works					
4,30,000	Object Head Total :								
5,00,000	VOTED HILL	E.E. PHERZAWL, PHED	HILL	53 Major					
E 00 000				Works					
5,00,000	Object Head Total : VOTED HILL	Tomonalong Division DUED	HILL	53					
13,30,000	VOLED HILL	Tamenglong Division, PHED		D3 Major Works					
13,30,000	Object Head Total :			WOIND					
21,30,000	VOTED HILL	E.E. TENGNOUPAL, PHED	HILL	53					
				Major					
				Works					
21,30,000	Object Head Total :								
33,00,000	VOTED HILL	E.E. NONEY, PHED	HILL	53					
				Major					
				Works					
33,00,000	Object Head Total :								
34,97,000	VOTED HILL	Senapati Division, PHED	HILL	53 Major					

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
34,97,000.00	Object Head Total :			M āj or Works	973 State Share	0044	102	01	4215
54,90,000.00	VOTED HILL	Ukhrul Division, PHED	HILL	53 Major Works	of JJM				
54,90,000.0	Object Head Total :								
61,00,000.00	VOTED HILL	E.E. KAKCHING, PHED	HILL	53 Major Works					
61,00,000.0	Object Head Total :			WOIND					
70,20,000.00	VOTED HILL	E.E. KAMJONG, PHED	HILL	53 Major					
70,20,000.00	Object Head Total :			Works					
95,00,000.00	VOTED HILL	Chandel Division, PHED	HILL	53 Major Works					
95,00,000.00	Object Head Total :			WOIND					
95,50,000.00		EE Kangpokpi, PHE Divisio PHED	HILL	53 Major Works					
95,50,000.0									
	Object Head Total :								
1,17,50,000.00	VOTED HILL	Churachandpur Division, PHED	HILL	53 Major Works					
1,17,50,000.0									
33,00,000.00	Object Head Total : VOTED VALLEY	Bishnupur Division, PHED	VALLEY	53					

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
33,00,000.0	Object Head Total :			M āj or Works	973 State Share	0044	102	01	4215
45,70,000.0	VOTED VALLEY	EE JIRIBAM, PHE DIVISION	VALLEY	53 Major Works	of JJM				
45,70,000.0	Object Head Total :								
1,37,20,000.0	ED VOTED VALLEY	Imphal East Division, PHE	VALLEY	53 Major Works					
1,37,20,000.0	Object Head Total :								
1,67,50,000.0		Imphal West Division, PHE	VALLEY	53 Major Works					
1,67,50,000,0	Object Head Total :			WOINS					
2,58,00,000.0	VOTED VALLEY	Thoubal Division, PHED	VALLEY	53 Major Works					
2,58,00,000.0	Object Head Total :								
13,88,06,820.0	Detail Head Total :	1							
13,88,06,820.0	Sub Head Total :								
12,468.0	VOTED VALLEY	Ukhrul Division, PHED	VALLEY	53	819	0046			
				Major Works	Null	Rural Water			
12,468.0	Object Head Total :					Supply			
4,22,186.0	VOTED VALLEY	Chandel Division, PHED	VALLEY	53		Scheme			
				Major Works					
4,22,186.0	Object Head Total :								

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
5,68,827.0	VOTED VALLEY	Churachandpur Division, PHED	VALLEY	53 Major	819 Null	0046	102	01	4215
				Works					
5,68,827.0									
	Object Head Total :								
6,42,658.0	O VOTED VALLEY	Imphal East Division, PHED	VALLEY	53					
				Major Works					
6,42,658.0	Object Head Total :								
8,50,717.0	O VOTED VALLEY	Imphal West Division, PHED	VALLEY	53					
				Major					
				Works					
8,50,717.0	Object Head Total :								
14,45,490.0	n, VOTED VALLEY	EE Kangpokpi, PHE Division	VALLEY	53					
		PHED		Major					
				Works					
14,45,490.0									
	Object Head Total :								
16,69,662.0	VOTED VALLEY	Thoubal Division, PHED	VALLEY	53					
				Major					
16 60 660 0				Works					
16,69,662.0	Object Head Total :			ГЭ					
27,81,257.0	VOTED VALLEY	Senapati Division, PHED	VALLEY	53					
				Major					
27,81,257.0				Works					
30,02,337.0	Object Head Total : VOTED VALLEY	Tamenglong Division, PHED	VALLEY	53					
50,02,557.0	VOIED VAULEI	Tamengrong DIVISION, PHED	л ЧППЕ Т						
				Major					
30,02,337.0	Object Head Total :			Works					

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
56,67,398.00	VOTED VALLEY	Bishnupur Division, PHED	VALLEY	53 Major Works	819 Null	0046	102	01	4215
56,67,398.00	Object Head Total :			WOIND					
1,70,63,000.00	Detail Head Total :	I							
1,70,63,000.00 10,00,000.00	Sub Head Total : VOTED HILL	Senapati Division, PHED	HILL	53 Major		0017 Augmenta			
: 10,00,000.00	Object Head Total :			Works	Matchin g Share	Water			
10,00,000.00	Detail Head Total :	1			of NLCPR	Supply Scheme			
23,36,000.00	D VOTED VALLEY	Imphal East Division, PHEI	VALLEY	53 Major Works	* * * *	in Hill District			
: 23,36,000.00	Object Head Total :				g Share				
24,17,000.00	D VOTED VALLEY	Imphal East Division, PHEI	VALLEY	53 Major Works	for NEC				
: 24,17,000.00	Object Head Total :								
47,53,000.00	Detail Head Total :	I							
57,53,000.00	Sub Head Total :								
23,66,88,820.00	Minor Head Total :								
,54,23,55,977.00	b Major Head Total 4	Sul							
3,60,00,000.00	VOTED VALLEY	W/S. Drainage & Sewerage Division, PHED	VALLEY	53 Major Works	000 NULL	0019 Imphal Sewerage	101	02	

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
3,60,00,000.0	Object Head Total :			53	000	0019	101	02	4215
3,60,00,000.0	Detail Head Total :				NULL				
3,60,00,000.0	Sub Head Total :								
3,60,00,000.0	Minor Head Total :								
12,08,58,000.0	VOTED VALLEY	DIRECTOR, COMMUNITY & CAPACITY DEVELOPMENT UNIT	VALLEY	53 Major Works	**** NULL	0001 Swachh Bharat	102		
12,08,58,000.0				WOLKS		Mission			
	Object Head Total :					(Gramin)			
12,08,58,000.0	Detail Head Total :				L	(Central Share)			
12,08,58,000.0	Sub Head Total :					bildr c)			
1,34,29,000.0	VOTED VALLEY	DIRECTOR, COMMUNITY & CAPACITY DEVELOPMENT UNIT	VALLEY	53 Major	**** NULL	0012 State			
1,34,29,000.0				Works		Share			
	Object Head Total :					for Swachh			
1,34,29,000.0	Detail Head Total :					Bharat Mission			
1,34,29,000.0	Sub Head Total :)	(Gramin)			
13,42,87,000.0	Minor Head Total :								
12,50,950.0	VOTED VALLEY	W/S. Drainage & Sewerage	VALLEY	53	* * * *	0002	106		
		Division, PHED		Major		Integrat			
12 50 050 0				Works	Share	ed			
12,50,950.0	Object Head Total :				2	Sewerage System			
12,50,950.0	Detail Head Total :					for			
	Sub Head Total :					Imphal			

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The Office of the Sr. Deputy. Accountant General	(A&E), Manipur, Imphal
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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
12,50,950.						0002 City	106	02	4215
12,50,950.	Minor Head Total :								
17,15,37,950.	Sub Major Head Total :	2							
,71,38,93,927.	Major Head Total 1								
21,60,000.0	HED NULL	Imphal West Division, PH	VALLEY	00 NULL	000 NULL	0000 NULL	101	00	8671
21,60,000.	Object Head Total :								
22,55,040.0	-	W/S. Maintenance Divisio II, PHED	VALLEY	00 NULL					
22,55,040.									
	Object Head Total :								
44,15,040.	Detail Head Total :								
44,15,040.	Sub Head Total :								
44,15,040.	Minor Head Total :								
44,15,040.	Sub Major Head Total :	2							
44,15,040.	Major Head Total :								
4,464.0	NULL	E.E. PHERZAWL, PHED	HILL	00 NULL	000 NULL n	0001 (i) Remitta:	102	00	8782
4,464.	Object Head Total :				0	ces int			
15,275.0	NULL	Chandel Division, PHED	VALLEY	00 NULL		Treasur es/Bank			

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The Office of the Sr.	Deputy. Accountant	General	(A&E), N	lanıpur, l	Impha
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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	0001	000 NULL	00 00 NULL	VALLEY	E.E. Monitoring & Evaluation Division, PHED	Object Head Total : NULL	15,275.00 25,460.00
								Object Head Total :	25,460.00
					00 NULL	VALLEY	E.E. NONEY, PHED	NULL	27,244.00
					00	VALLEY	EE JIRIBAM, PHE DIVISION	Object Head Total : NULL	27,244.00 40,447.00
					NULL	VILLEI		NOLL	10,11,.00
					00			Object Head Total :	40,447.00
					NULL	VALLEY	Tamenglong Division, PHED	NULL	91,626.00
								Object Head Total :	91,626.00
					00 NULL	VALLEY	E.E. KAKCHING, PHED	NULL	1,19,056.00
								Object Head Total :	1,19,056.00
					00 NULL	HILL	Senapati Division, PHED	NULL	2,25,050.00
								Object Head Total :	2,25,050.00
					00 NULL	VALLEY	E.E. KAMJONG, PHED	NULL	2,57,245.00
								Object Head Total :	2,57,245.00

Departmental Classified Abstract (Payment) for he Sr. Deputy. Accountant General (A&E). M peral (A&E), Manipur, Imphal The Office of the Sr. Deputy Ac

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The Office of the Sr. 1	Deputy. Accountant	General (A&	E), Manipur, I	mphal
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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Iajor Iead
3,27,557.0	NULL	Bishnupur Division, PHED	VALLEY	00 NULL	000 NULL	0001	102	00	8782
3,27,557.0	Object Head Total :								
5,78,510.0	NULL	Churachandpur Division, PHED	HILL	00 NULL					
5,78,510.0									
6,16,107.0		W/S. Project Construction Division, PHED	VALLEY	00 NULL					
6,16,107.0									
7,72,638.0	Object Head Total : NULL	Ukhrul Division, PHED	HILL	00 NULL					
7,72,638.0 12,05,205.0	Object Head Total : NULL	E.E. TENGNOUPAL, PHED	HILL	00 NULL					
12,05,205.0 17,46,478.0	Object Head Total : D NULL	Imphal East Division, PHE	VALLEY	00					
				NULL					
17,46,478.0	Object Head Total :								
19,44,000.0	D NULL	Imphal West Division, PHE	VALLEY	00 NULL					
19,44,000.0	Object Head Total :								

Departmental Classified Abstract (Payment) **for** eral (A&E). Manipur, Imphal • Office of the Sr. Do nuty Ad ntant Co

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ajor ead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3782	00	102	0001	000 NULL	00 NULL	VALLEY	E.E. PHERZAWL, PHED	NULL	21,60,000.00
								-	
					0.0			Object Head Total :	21,60,000.00
					00 NULL	VALLEY	Thoubal Division, PHED	NULL	33,47,363.00
					NULL				
								Object Head Total :	33,47,363.00
					00	VALLEY	W/S. Drainage & Sewerage	NULL	39,75,546.00
					NULL		Division, PHED		
								-	39,75,546.00
								Object Head Total :	
					00	VALLEY	Imphal West Division, PHE	D NULL	72,19,787.00
					NULL				
								Object Head Total :	72,19,787.00
					00	VALLEY	W/S. Maintenance Division		1,20,85,817.00
					NULL		II, PHED		
								-	1,20,85,817.00
								Object Head Total :	1,20,85,817.00
					00	VALLEY	W/S. Maintenance Division	_	1,59,15,756.00
					NULL		I, PHED		
								-	1,59,15,756.00
								Object Head Total :	1,39,13,130.00
								Detail Head Total :	5,27,00,631.00
								-	
								Sub Head Total :	5,27,00,631.00

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The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Month of Account03/2022				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
8782	00	102						Minor Head Total :	5,27,00,631.00
								Sub Major Head Total : Major Head Total :	5,27,00,631.00 5,27,00,631.00

Total for Public Health Engineering Department :1,77,22,69,598.00