# 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	101	01	00	21	VALLEY	E.E. Monitoring &	VOTED VALLEY	21,000.00
			Operati n and	o Null	Materia s and	1	Evaluation Division, PHED		
			Mainten	ıa	Supplie	q			21,000.00
			nce for		Dappiic	S		Object Head Total:	,
			Urban		21	VALLEY	W/S. Drainage & Sewerage	VOTED VALLEY	46,000.00
			Water		Materia		Division, PHED		,
			Supply		s and	_			
				Supplie	S		_	46,000.00	
					2 dpp 110			Object Head Total:	·
					21	VALLEY	W/S. Project Construction	VOTED VALLEY	18,86,000.00
					Materia	1	Division, PHED		, ,
					s and	_			
					Supplie	S		_	18,86,000.00
								Object Head Total:	
					21	VALLEY	W/S. Stores Division, PHED		38,52,000.00
					Materia	1			
					s and				
					Supplie	S		Object Head Total:	38,52,000.00
					27	VALLEY	Investigation, Planning &	VOTED VALLEY	8,02,620.00
					Minor		Design, PHED		
					Civil				
					and			_	8,02,620.00
					Electri	C		Object Head Total:	
					Works				
					27	VALLEY	Mechanical & Electrical	VOTED VALLEY	8,75,000.00
					Minor		Division, PHED		
					Civil				
					and			_	8,75,000.00
					Electri	C		Object Head Total:	

## Departmental Classified Abstract (Payment)

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	Office of the Principal	Accountant General (A&E), Manipur, Imphal	Page
Month of Account :06/2024	Department Name 63	Public Health Engineering Department	

Amour	Parameter Description		Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
8,75,000.0	O VOTED VALLEY	Division, PHED	W/S. Stores	VALLEY	27	00	01	101	01	2215
					Minor Civil	Null				
8,75,000.	Object Head Total :				and					
				С	Electri					
					Works					
9,50,000.0	VOTED VALLEY	ing & ivision, PHED	E.E. Monitor Evaluation D	VALLEY	27 Minor					
9,50,000.	_				Civil and					
2,00,000	Object Head Total :			С	Electric Works					
13,00,000.0	VOTED VALLEY	Construction ED	W/S. Project Division, PH	VALLEY	27 Minor					
12.00.000	_				Civil					
13,00,000.	Object Head Matel .			_	and					
	Object Head Total :			C	Electric Works					
1,06,07,620.	Detail Head Total :									
1,06,07,620.	Sub Head Total :									
1,06,07,620.	Minor Head Total :									
62,000.0	VOTED HILL	ivision, PHED	Tamenglong D	HILL	21	00	01	102		
				1	Materia s and	o Null	Operati n and			
62,000.	Object Head Total :			S	Supplies	ıa	Mainten			
3,18,000.0	VOTED HILL	ision, PHED	Senapati Div	HILL	21		nce for Rural			
				Τ	Materia: s and		Water			
3,18,000.	Object Head Total :			S	Supplies		Supply			

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
2215	01	102	01	00	21	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	2,56,000.00
				Null	Materia s and	1			
					Supplie	S		Object Head Total :	2,56,000.00
					21	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	4,84,000.00
					Materia		2121114F41 21V101011, 11122		1,01,000.00
					s and Supplie	a		Object Head Total :	4,84,000.00
					21	VALLEY	Thoubal Division, PHED	VOTED VALLEY	7,54,000.00
					Materia s and		Inoubal Division, Filed	VOIED VALLET	7,31,000.00
					Supplie	q		Object Head Total :	7,54,000.00
					21	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	7,59,000.00
					Materia s and		2,2,		,,05,000.00
					Supplie	æ		Object Head Total :	7,59,000.00
					21	VALLEY	Imphal East Division, PHED	VOTED VALLEY	10,60,000.00
					Materia		Impliat habe bivibion, finds	VOIDD VILLEII	10,00,000.00
					s and	1			
					Supplie	S		Object Head Total :	10,60,000.00
					21	VALLEY	Imphal West Division, PHED	_	11,33,000.00
					 Materia			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,_,
					s and	_		Object Head Total :	
					Supplie	S			11,33,000.00
					27	<del></del>	4,00,000.00		
					Minor				
					Civil				
					and			Object Head Total :	4,00,000.00
					Electri	С			
					Works				

Departmental Classified Abstract (Payment) **for** Run Date: 03/04/2025 Page 4 of 10 Office of the Principal Accountant General (A&E), Manipur, Imphal

ajor ead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	01	00	27	HILL	E.E. KAMJONG, PHED	VOTED HILL	4,50,000.00
				Null	Minor				
					Civil				
					and .			Object Head Total :	4,50,000.00
					Electri	С			
					Works				
					27	HILL	E.E. NONEY, PHED	VOTED HILL	4,50,000.00
					Minor				
					Civil				
					and			Object Head Total :	4,50,000.00
					Electri	С			
					Works				
					27	HILL	Tamenglong Division, PHED	VOTED HILL	5,00,000.00
					Minor				
					Civil				
					and			Object Head Total :	5,00,000.00
					Electri	С			
					Works				
					27	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	4,50,000.00
					Minor				
					Civil				
					and			Object Head Total:  VOTED VALLEY	4,50,000.00
					Electri	С			
					Works				
					27	VALLEY	Bishnupur Division, PHED		5,00,000.00
					Minor				
					Civil				
					and			Object Head Total :	5,00,000.00
					Electri	C		<b>-</b>	
			Works	-					

### Departmental Classified Abstract (Payment)

for

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

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Month of Account :06/2024 Department Name 63 Public Health Engineering Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Description Description Head Major Head Head Head Head Description Head 2215 01 102 01 00 27 VALLEY E.E. KAKCHING, PHED VOTED VALLEY 5,00,000.00 Minor Null Civil and Object Head Total: 5,00,000.00 Electric Works 27 VALLEY Imphal West Division, PHED VOTED VALLEY 5,00,000.00 Minor Civil Object Head Total: 5,00,000.00 and Electric Works 27 Thoubal Division, PHED 5,00,000.00 VALLEY VOTED VALLEY Minor Civil 5,00,000.00 and Object Head Total: Electric Works 27 VALLEY Imphal East Division, PHED VOTED VALLEY 5,50,000.00 Minor Civil 5,50,000.00 and Object Head Total: Electric Works Detail Head Total: 96,26,000.00 Sub Head Total : 96,26,000.00 Minor Head Total: 96,26,000.00 2,02,33,620.00 Sub Major Head Total:

Departmental Classified Abstract (Payment) **for** 

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Head
2,02,33,620.0	Major Head Total :								2215
4,73,33,000.00	VOTED VALLEY	Imphal West Division, PHED	VALLEY	73 Infrastr uctural	01 Water	01 EAP	101	01	4215
<b>4,73,33,000.0</b> 0 9,75,00,000.00	Object Head Total : VOTED VALLEY	E.E. KAKCHING, PHED	VALLEY	Assets 73 Infrastr	Project for Manipur	Component ( Central Share)			
9,75,00,000.00	Object Head Total :			uctural Assets	state				
14,48,33,000.00	Detail Head Total :								
14,48,33,000.00	Sub Head Total :								
14,48,33,000.00	Minor Head Total:								
14,48,33,000.00	ub Major Head Total :	s							
72,53,26,000.00	VOTED VALLEY	W/S. Drainage & Sewerage Division, PHED	VALLEY	73 Infrastr uctural	01 Central	_	106	02	
72,53,26,000.00	Object Head Total :			Assets	Share	ed Sewerage System			
72,53,26,000.00	Detail Head Total :					for			
72,53,26,000.00	Sub Head Total :					Imphal City (Phase- II) (EAP)			
72,53,26,000.00	Minor Head Total:								
72,53,26,000.00	ub Major Head Total :	s							
87,01,59,000.00	Major Head Total:								

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

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

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	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
6,820.00	NULL	W/S. Maintenance Division-	VALLEY	00	00	00	101	00	8671
		I, PHED		NULL	NULL	NULL			
6,820.00									
	Object Head Total :								
52,106.00	NULL	Thoubal Division, PHED	VALLEY	00					
				NULL					
52,106.00	Object Head Total :								
97,380.00	NULL	Investigation, Planning &	VALLEY	00					
		Design, PHED		NULL					
97,380.00									
	Object Head Total:								
1,56,306.0	Detail Head Total :								
1,56,306.0	Sub Head Total :								
1,56,306.0	Minor Head Total :								
1,56,306.0	ub Major Head Total :	s							
1,56,306.0	Major Head Total :								
37,675.00	NULL	Senapati Division, PHED	HILL	00	00	01	102	00	8782
				NULL	NULL	(i)			
						Remitta			
<b>37,675.0</b> 0	Object Head Total:	E E NONEY DUED	UTTT	00		ces int Treasur			
40,400.00	NULL	E.E. NONEY, PHED	HILL	NULL		es/Bank			
				NOTT	.5	CD, Daini			
40,400.00	Object Head Total :								
40,400.00	NULL	EE JIRIBAM, PHE DIVISION	VALLEY	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
8782	00	102	01	00	N <b>OD</b> L			Object Head Total :	40,400.00
				NULL					
					00	HILL	E.E. KAMJONG, PHED	NULL	40,440.00
					NULL				
								Object Head Total :	40,440.00
					00	HILL	Tamenglong Division, PHED	NULL	44,900.00
					NULL				
								Object Head Total:	44,900.00
					00	VALLEY	Bishnupur Division, PHED	NULL	58,750.00
					NULL				
								Object Head Total :	58,750.00
					00	VALLEY	Imphal East Division, PHED	NULL	75,532.00
					NULL				
								Object Head Total :	75,532.00
					00	VALLEY	W/S. Stores Division, PHED	NULL	78,633.00
					NULL				
								Object Head Total :	78,633.00
					00	VALLEY	W/S. Project Construction	NULL	79,890.00
					NULL		Division, PHED		
							79,890.00		
								Object Head Total :	
		00 VALLEY	VALLEY	W/S. Maintenance Division-	NULL	85,284.00			
					NULL		II, PHED		

Departmental Classified Abstract (Payment)

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

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Month of Account :06/2024 Department Name 63 Public Health Engineering Department Major Sub Minor Sub Detail Object Parameter Scheme Amount Head Description Description Major Head Head Head Head Description Head 8782 00 102 01 00 00 Object Head Total: 85,284.00 NULL 00 VALLEY E.E. Monitoring & NULL 85,373.00 Evaluation Division, PHED NULL 85,373.00 Object Head Total: 00 VALLEY W/S. Maintenance Division-NULL 9,81,480.00 I, PHED NULL 9,81,480.00 Object Head Total: 00 VALLEY Imphal West Division, PHED NULL 10,16,311.00 NULL 10,16,311.00 Object Head Total: 00 E.E. KAKCHING, PHED NULL 16,91,581.00 VALLEY NULL Object Head Total: 16,91,581.00 00 VALLEY W/S. Drainage & Sewerage NULL1,21,90,353.00 Division, PHED NULL 1,21,90,353.00 Object Head Total: 1,65,47,002.00 Detail Head Total: Sub Head Total : 1,65,47,002.00 1,65,47,002.00 Minor Head Total:

Departmental Classified Abstract (Payment)

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

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Month of Account :06/2024 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

8782 00 Sub Major Head Total: 1,65,47,002.00

Major Head Total : 1,65,47,002.00

Total for Public Health Engineering Department: 90,70,95,928.00