

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

Month of Account :09/2024					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
2215	01	001	01	00	27	HILL	E.E. NONEY, PHED	VOTED HILL	19,54,000.00
			Direction	NULL	Minor Civil and Electric Works			Object Head Total :	19,54,000.00
								Detail Head Total :	19,54,000.00
								Sub Head Total :	19,54,000.00
		101	01	00	21	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	41,000.00
			Operation and Maintenance for Urban Water Supply	Null	Materials and Supplies			Object Head Total :	41,000.00
					21	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	18,41,000.00
								Object Head Total :	18,41,000.00
					21	VALLEY	W/S. Stores Division, PHED	VOTED VALLEY	26,13,000.00
								Object Head Total :	26,13,000.00
					21	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	47,76,000.00
								Object Head Total :	47,76,000.00
					21	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	67,31,536.00

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2215	01	101	01	00 Null	Material s and Supplies		II, PHED		67,31,536.00
					27 Minor Civil and Electric Works	VALLEY	Investigation, Planning & Design, PHED	Object Head Total : VOTED VALLEY	7,20,000.00
									7,20,000.00
					27 Minor Civil and Electric Works	VALLEY	W/S. Stores Division, PHED	Object Head Total : VOTED VALLEY	7,20,000.00
									7,20,000.00
					27 Minor Civil and Electric Works	VALLEY	E.E. Monitoring & Evaluation Division, PHED	Object Head Total : VOTED VALLEY	8,00,000.00
									8,00,000.00
					27 Minor Civil and Electric Works	VALLEY	W/S. Maintenance Division- I, PHED	Object Head Total : VOTED VALLEY	12,00,000.00
									12,00,000.00
					27 Minor	VALLEY	W/S. Project Construction Division, PHED	Object Head Total : VOTED VALLEY	12,00,000.00

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2215	01	102	01	00	Material s and Supplies			Object Head Total :	7,58,000.00
				Null	21	VALLEY	Thoubal Division, PHED	VOTED VALLEY	11,29,000.00
					Material s and Supplies			Object Head Total :	11,29,000.00
					21	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	12,30,000.00
					Material s and Supplies			Object Head Total :	12,30,000.00
					21	VALLEY	Imphal West Division, PHED	VOTED VALLEY	17,11,000.00
					Material s and Supplies			Object Head Total :	17,11,000.00
					27	HILL	E.E. KAMJONG, PHED	VOTED HILL	4,00,000.00
					Minor Civil and Electric Works			Object Head Total :	4,00,000.00
					27	HILL	Senapati Division, PHED	VOTED HILL	4,00,000.00
					Minor Civil and Electric Works			Object Head Total :	4,00,000.00
					27	HILL	Chandel Division, PHED	VOTED HILL	4,50,000.00
					Minor Civil				

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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	27	Minor Civil and Electric Works	Tamenglong Division, PHED	Object Head Total :	4,50,000.00
				Null	27	HILL	Tamenglong Division, PHED	VOTED HILL	5,00,000.00
					27	Minor Civil and Electric Works		Object Head Total :	5,00,000.00
					27	HILL	Churachandpur Division, PHED	VOTED HILL	5,50,000.00
					27	Minor Civil and Electric Works		Object Head Total :	5,50,000.00
					27	HILL	Ukhrul Division, PHED	VOTED HILL	5,50,000.00
					27	Minor Civil and Electric Works		Object Head Total :	5,50,000.00
					27	VALLEY	E.E. NONEY, PHED	VOTED VALLEY	4,00,000.00
					27	Minor Civil and Electric Works		Object Head Total :	4,00,000.00
					27	VALLEY	E.E. PHERZAWL, PHED	VOTED VALLEY	4,00,000.00

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2215	01	102	01	00	Minor Civil and Electric Works			Object Head Total :	4,00,000.00
				Null	27	VALLEY	EE Kangpokpi, PHE Division, PHED	VOTED VALLEY	4,00,000.00
					Minor Civil and Electric Works			Object Head Total :	4,00,000.00
					27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	5,00,000.00
					Minor Civil and Electric Works			Object Head Total :	5,00,000.00
					27	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	5,00,000.00
					Minor Civil and Electric Works			Object Head Total :	5,00,000.00
					27	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	5,00,000.00
					Minor Civil and Electric Works			Object Head Total :	5,00,000.00
					27	VALLEY	Imphal West Division, PHED	VOTED VALLEY	5,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2215	01	102	01	00	27	Minor Civil and Electric Works	Thoubal Division, PHED	Object Head Total :	5,00,000.00
				Null					
					27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	5,00,000.00
						Minor Civil and Electric Works		Object Head Total :	5,00,000.00
								Detail Head Total :	1,24,55,000.00
								Sub Head Total :	1,24,55,000.00
								Minor Head Total :	1,24,55,000.00
								Sub Major Head Total :	3,71,95,536.00
								Major Head Total :	3,71,95,536.00
4215	01	101	01	01	73	VALLEY	E.E. PHERZAWL, PHED	VOTED VALLEY	12,41,84,000.00
			EAP	Water	Infrastr				
			Componen	Supply	uctural				
			t (Project	Assets			Object Head Total :	12,41,84,000.00
			Central	for	73	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	13,35,64,000.00
			Share)	Manipur	Infrastr				
				state	uctural			Object Head Total :	13,35,64,000.00
					Assets			Detail Head Total :	25,77,48,000.00
								Sub Head Total :	25,77,48,000.00

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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	101							Minor Head Total : 25,77,48,000.00
									Sub Major Head Total : 25,77,48,000.00
	02	106	01	01	73	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	20,00,64,000.00
									20,00,64,000.00
								Object Head Total :	
								Detail Head Total :	20,00,64,000.00
								Sub Head Total :	20,00,64,000.00
								Minor Head Total :	20,00,64,000.00
								Sub Major Head Total :	20,00,64,000.00
								Major Head Total :	45,78,12,000.00
8671	00	101	00	00	00	HILL	Senapati Division, PHED	NULL	4,77,000.00
			NULL	NULL	NULL				
									Object Head Total : 4,77,000.00
									4,67,92,000.00
									4,67,92,000.00
									Object Head Total :
									Detail Head Total : 4,72,69,000.00
									Sub Head Total : 4,72,69,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
8671	00	101							Minor Head Total :	4,72,69,000.00
									Sub Major Head Total :	4,72,69,000.00
									Major Head Total :	4,72,69,000.00
8782	00	102	01 (i) Remittances into Treasuries/Banks	00 NULL	00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL		3,000.00
										3,000.00
					00 NULL	VALLEY	Thoubal Division, PHED	NULL	Object Head Total :	21,133.00
					00 NULL	VALLEY	Investigation, Planning & Design, PHED	NULL	Object Head Total :	21,133.00
										30,432.00
										30,432.00
					00 NULL	HILL	E.E. KAMJONG, PHED	NULL	Object Head Total :	35,946.00
					00 NULL	HILL	Senapati Division, PHED	NULL	Object Head Total :	35,946.00
										35,946.00
					00 NULL	VALLEY	EE JIRIBAM, PHE DIVISION	NULL	Object Head Total :	35,946.00
										44,900.00
									Object Head Total :	44,900.00

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8782	00	102	01	00 NULL	00 NULL	HILL	Tamenglong Division, PHED	NULL	44,900.00
Object Head Total :									44,900.00
					00 NULL	VALLEY	EE Kangpokpi, PHE Division, PHED	NULL	47,000.00
Object Head Total :									47,000.00
					00 NULL	HILL	Ukhrul Division, PHED	NULL	50,955.00
Object Head Total :									50,955.00
					00 NULL	HILL	Chandel Division, PHED	NULL	52,875.00
Object Head Total :									52,875.00
					00 NULL	VALLEY	Imphal West Division, PHED	NULL	55,353.00
Object Head Total :									55,353.00
					00 NULL	VALLEY	Bishnupur Division, PHED	NULL	58,750.00
Object Head Total :									58,750.00
					00 NULL	VALLEY	W/S. Stores Division, PHED	NULL	64,704.00
Object Head Total :									64,704.00
					00	VALLEY	E.E. Monitoring &	NULL	71,893.00

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8782	00	102	01	00 NULL	NULL		Evaluation Division, PHED		71,893.00
					00 NULL	VALLEY	W/S. Project Construction Division, PHED	Object Head Total : NULL	1,23,411.00
									1,23,411.00
					00 NULL	VALLEY	E.E. NONEY, PHED	Object Head Total : NULL	2,12,000.00
					00 NULL	VALLEY	W/S. Maintenance Division-II, PHED	Object Head Total : NULL	2,12,000.00 2,42,192.00
									2,42,192.00
					00 NULL	HILL	Churachandpur Division, PHED	Object Head Total : NULL	4,68,115.00
									4,68,115.00
					00 NULL	VALLEY	W/S. Maintenance Division-I, PHED	Object Head Total : NULL	10,99,144.00
									10,99,144.00
					00 NULL	VALLEY	E.E. KAKCHING, PHED	Object Head Total : NULL	22,96,790.00

