

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

Month of Account				Department Name 63 Public Health Engineering Department						
10/2021	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	4215	01	101	0001	966	53	VALLEY	W/S. Maintenance Division- II, PHED	VOTED VALLEY	72,57,04,000.00
				EAP	Water	Major				
				Componen	Supply	Works				
				t (	Project					72,57,04,000.00
				Central	for					
				Share)	Manipur					
					state					
				0005	000	21	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	1,00,000.00
				Imphal	NULL	Supplies				
				Water		and				
				Supply		Material				1,00,000.00
						s				
						21	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	27,17,000.00
						Supplies				
						and				
						Material				27,17,000.00
						s				
						21	VALLEY	W/S. Maintenance Division- I, PHED	VOTED VALLEY	31,83,000.00
						Supplies				
						and				
						Material				31,83,000.00
						s				
						21	VALLEY	W/S. Maintenance Division- II, PHED	VOTED VALLEY	40,00,000.00
						Supplies				
						and				
						Material				40,00,000.00
						s				
						27	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	3,21,000.00
						Minor				



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

Month of Account 10/2021				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
4215	01	102	0042	809	53			<b>Object Head Total :</b>	
				Null	53	VALLEY	Thoubal Division, PHED	VOTED VALLEY	3,29,71,422.00
					Major Works				
								<b>Object Head Total :</b>	<b>3,29,71,422.00</b>
								<b>Detail Head Total :</b>	<b>14,04,08,303.00</b>
			0044	973	21	HILL	Senapati Division, PHED	VOTED HILL	1,50,000.00
			Jal Jeevan Mission	State Share of JJM	Supplies and Materials				
								<b>Object Head Total :</b>	<b>1,50,000.00</b>
					21	VALLEY	E.E. Monitoring & Evaluation Division, PHED	VOTED VALLEY	1,50,000.00
					Supplies and Materials				
								<b>Object Head Total :</b>	<b>1,50,000.00</b>
					21	VALLEY	E.E. Monitoring & Evaluation Division, PHED	VOTED VALLEY	4,30,000.00
					Supplies and Materials				
								<b>Object Head Total :</b>	<b>4,30,000.00</b>
					21	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	7,68,000.00
					Supplies and Materials				
								<b>Object Head Total :</b>	<b>7,68,000.00</b>
					21	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	12,71,000.00
					Supplies				

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

Month of Account 10/2021				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
4215	01	102	0044	973	Supplies and State Share of JJMs			<b>Object Head Total :</b>	<b>12,71,000.00</b>
				21	VALLEY	Imphal East Division, PHED	VOTED VALLEY		14,10,000.00
								<b>Object Head Total :</b>	<b>14,10,000.00</b>
				27	HILL	Senapati Division, PHED	VOTED HILL		1,30,000.00
								<b>Object Head Total :</b>	<b>1,30,000.00</b>
				27	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY		1,50,000.00
								<b>Object Head Total :</b>	<b>1,50,000.00</b>
				27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY		2,50,000.00
								<b>Object Head Total :</b>	<b>2,50,000.00</b>
				27	VALLEY	Imphal East Division, PHED	VOTED VALLEY		2,50,000.00
								<b>Object Head Total :</b>	<b>2,50,000.00</b>
				27	VALLEY	Imphal West Division, PHED	VOTED VALLEY		14,27,000.00
								<b>Object Head Total :</b>	<b>14,27,000.00</b>
				53	VALLEY	DIRECTOR, COMMUNITY &	VOTED VALLEY		62,74,144.00

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

Month of Account 10/2021				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
4215	01	102	0044	973	Major State Share of JJM		CAPACITY DEVELOPMENT UNIT		62,74,144.00
Object Head Total :									
Detail Head Total :									1,26,60,144.00
Sub Head Total :									1,26,60,144.00
Minor Head Total :									15,30,68,447.00
Sub Major Head Total :									89,13,93,447.00
Major Head Total :									89,13,93,447.00
8671	00	101	0000	000	00	VALLEY	Imphal West Division, PHED	NULL	2,50,000.00
			NULL	NULL	NULL				
Object Head Total :									2,50,000.00
Detail Head Total :									2,50,000.00
Sub Head Total :									2,50,000.00
Minor Head Total :									2,50,000.00
Sub Major Head Total :									2,50,000.00
Major Head Total :									2,50,000.00
8782	00	102	0001	000	00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	4,225.00
			(i)	NULL	NULL				
			Remittances into Treasuries/Banks		00	VALLEY	Imphal East Division, PHED	NULL	35,705.00
					NULL				
Object Head Total :									4,225.00

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

Month of Account 10/2021				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	0001	000	00			<b>Object Head Total :</b>	<b>35,705.00</b>
				NULL	00	VALLEY	Bishnupur Division, PHED	NULL	36,875.00
					NULL				
					00	VALLEY	W/S. Project Construction Division, PHED	NULL	<b>Object Head Total :</b> 36,875.00
				NULL					1,06,059.00
									<b>1,06,059.00</b>
					00	VALLEY	Thoubal Division, PHED	NULL	<b>Object Head Total :</b>
				NULL					1,82,800.00
					00	VALLEY	E.E. KAKCHING, PHED	NULL	<b>Object Head Total :</b> 1,82,800.00
				NULL					2,00,000.00
					00	HILL	Churachandpur Division, PHED	NULL	<b>Object Head Total :</b> 2,00,000.00
				NULL					3,55,255.00
									<b>3,55,255.00</b>
					00	VALLEY	W/S. Maintenance Division-I, PHED	NULL	<b>Object Head Total :</b>
				NULL					17,79,803.00
									<b>17,79,803.00</b>
					00	VALLEY	W/S. Maintenance Division-II, PHED	NULL	<b>Object Head Total :</b>
				NULL					1,58,87,457.00

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

Month of Account				Department Name			Public Health Engineering Department		
10/2021	63								
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	00			Object Head Total :	1,58,87,457.00
				NULL				Detail Head Total :	1,85,88,179.00
								Sub Head Total :	1,85,88,179.00
								Minor Head Total :	1,85,88,179.00
								Sub Major Head Total :	1,85,88,179.00
								Major Head Total :	1,85,88,179.00

*Total for Public Health Engineering Department : 91,02,31,626.00*

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

Month of Account				Department Name 63 Public Health Engineering Department						
11/2021	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	4215	01	101	0001	966	53	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	47,42,96,000.00
				EAP Componen t (Central Share)	Water Supply Project for Manipur state	Major Works				<u>47,42,96,000.00</u>
									<b>Object Head Total :</b>	
									<b>Detail Head Total :</b>	<u>47,42,96,000.00</u>
									<b>Sub Head Total :</b>	<u>47,42,96,000.00</u>
									<b>Minor Head Total :</b>	<u>47,42,96,000.00</u>
			102	0040	****	53	VALLEY	Imphal East Division, PHED	VOTED VALLEY	10,482.00
				Water Supply Scheme	State Component for Scheme under NABARD	Major Works				<u>10,482.00</u>
									<b>Object Head Total :</b>	<u>10,482.00</u>
									<b>Detail Head Total :</b>	<u>10,482.00</u>
									<b>Sub Head Total :</b>	<u>10,482.00</u>
				0042	809	53	HILL	E.E. PHERZAWL, PHED	VOTED HILL	30,80,000.00
				Jal Jeevan Misson (Central Share)	Null	Major Works				<u>30,80,000.00</u>
						53	HILL	E.E. KAMJONG, PHED	VOTED HILL	35,01,000.00
									<b>Object Head Total :</b>	<u>35,01,000.00</u>
						53	HILL	Chandel Division, PHED	VOTED HILL	35,18,000.00
									<b>Object Head Total :</b>	<u>35,18,000.00</u>



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

Month of Account 11/2021				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
4215	01	102	0042	809 Null	53 Major Works	HILL	Churachandpur Division, PHED	VOTED HILL	40,08,000.00
									<b>40,08,000.00</b>
									<b>Object Head Total :</b>
					53 Major Works	HILL	Ukhrul Division, PHED	VOTED HILL	45,51,822.00
									<b>45,51,822.00</b>
									<b>Object Head Total :</b>
					53 Major Works	HILL	Tamenglong Division, PHED	VOTED HILL	2,63,94,822.00
									<b>2,63,94,822.00</b>
									<b>Object Head Total :</b>
					53 Major Works	HILL	E.E. TENGNUPAL, PHED	VOTED HILL	3,55,24,000.00
									<b>3,55,24,000.00</b>
									<b>Object Head Total :</b>
					53 Major Works	HILL	E.E. KAMJONG, PHED	VOTED HILL	4,01,00,000.00
									<b>4,01,00,000.00</b>
									<b>Object Head Total :</b>
					53 Major Works	HILL	EE Kangpokpi, PHE Division, PHED	VOTED HILL	11,51,89,900.00
									<b>11,51,89,900.00</b>
									<b>Object Head Total :</b>
					53 Major Works	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	29,33,999.00
									<b>29,33,999.00</b>
									<b>Object Head Total :</b>



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

Month of Account 11/2021				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
4215	01	102	0044	973	Supplies and State Share of JJMs			<b>Object Head Total :</b>	<b>1,50,000.00</b>
				21	HILL		E.E. TENGNUPAL, PHED	VOTED HILL	1,50,000.00
					Supplies and Material s			<b>Object Head Total :</b>	<b>1,50,000.00</b>
				21	HILL		Tamenglong Division, PHED	VOTED HILL	1,50,000.00
					Supplies and Material s			<b>Object Head Total :</b>	<b>1,50,000.00</b>
				21	HILL		Ukhrul Division, PHED	VOTED HILL	6,67,000.00
					Supplies and Material s			<b>Object Head Total :</b>	<b>6,67,000.00</b>
				21	HILL		Churachandpur Division, PHED	VOTED HILL	7,00,000.00
					Supplies and Material s			<b>Object Head Total :</b>	<b>7,00,000.00</b>
				21	VALLEY		EE JIRIBAM, PHE DIVISION	VOTED VALLEY	4,23,000.00
					Supplies and Material s			<b>Object Head Total :</b>	<b>4,23,000.00</b>
				27	HILL		E.E. PHERZAWL, PHED	VOTED HILL	1,20,000.00

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

Month of Account 11/2021				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
4215	01	102	0044	973	Minor Works			<b>Object Head Total :</b>	<b>1,20,000.00</b>
				State Share of JJM	27	HILL	E.E. TENGNOUPAL, PHED	VOTED HILL	1,20,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,20,000.00</b>
					27	HILL	Chandel Division, PHED	VOTED HILL	1,30,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,30,000.00</b>
					27	HILL	Churachandpur Division, PHED	VOTED HILL	1,30,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,30,000.00</b>
					27	HILL	E.E. KAMJONG, PHED	VOTED HILL	1,30,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,30,000.00</b>
					27	HILL	EE Kangpokpi, PHE Division, PHED	VOTED HILL	1,30,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,30,000.00</b>
					27	HILL	Tamenglong Division, PHED	VOTED HILL	1,30,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,30,000.00</b>
					27	HILL	Ukhrul Division, PHED	VOTED HILL	1,30,000.00

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

Month of Account 11/2021				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
4215	01	102	0044	973	Minor Works			<b>Object Head Total :</b>	<b>1,30,000.00</b>
				State Share of JJM	27	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	1,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,50,000.00</b>
					27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	2,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>2,50,000.00</b>
					27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	12,04,000.00
				Minor Works				<b>Object Head Total :</b>	<b>12,04,000.00</b>
					53	HILL	EE Kangpokpi, PHE Division, PHED	VOTED HILL	1,50,000.00
				Major Works				<b>Object Head Total :</b>	<b>1,50,000.00</b>
					53	HILL	Chandel Division, PHED	VOTED HILL	10,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>10,00,000.00</b>
					53	HILL	E.E. KAMJONG, PHED	VOTED HILL	10,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>10,00,000.00</b>
					53	HILL	E.E. PHERZAWL, PHED	VOTED HILL	10,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>10,00,000.00</b>

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

Month of Account 11/2021				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
4215	01	102	0044	973	Major Works			<b>Object Head Total :</b>	<b>10,00,000.00</b>
				State Share of JJM	53	HILL	E.E. TENGNUPAL, PHED	VOTED HILL	10,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>10,00,000.00</b>
					53	HILL	Tamenglong Division, PHED	VOTED HILL	10,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>10,00,000.00</b>
					53	HILL	Churachandpur Division, PHED	VOTED HILL	40,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>40,00,000.00</b>
					53	VALLEY	DIRECTOR, COMMUNITY & CAPACITY DEVELOPMENT UNIT	VOTED VALLEY	12,62,606.00
				Major Works				<b>Object Head Total :</b>	<b>12,62,606.00</b>
					53	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	30,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>30,00,000.00</b>
					53	VALLEY	Imphal East Division, PHED	VOTED VALLEY	1,99,99,999.00
				Major Works				<b>Object Head Total :</b>	<b>1,99,99,999.00</b>
					53	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	2,55,08,000.00

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

Month of Account 11/2021				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
4215	01	102	0044	973	Major State Share of JJM	53 VALLEY	Imphal West Division, PHED	VOTED VALLEY	Object Head Total : 2,55,08,000.00
					Major Works				3,00,00,000.00
					53 VALLEY		Thoubal Division, PHED	VOTED VALLEY	Object Head Total : 3,00,00,000.00
					Major Works				5,00,00,000.00
									Object Head Total : 5,00,00,000.00
									Detail Head Total : 14,40,84,605.00
									Sub Head Total : 14,40,84,605.00
									Minor Head Total : 71,54,91,630.00
									Sub Major Head Total 1,18,97,87,630.00
									Major Head Total 1,18,97,87,630.00
4552	10	102	0012	****	53 VALLEY		Imphal East Division, PHED	VOTED VALLEY	45,750.00
					Composit e Water Supply Scheme at Ramrei, Ukhurul Distt.				Object Head Total : 45,750.00
					Major Works				Detail Head Total : 45,750.00
									Sub Head Total : 45,750.00
									Minor Head Total : 45,750.00
									Sub Major Head Total : 45,750.00

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

Month of Account 11/2021				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
4552								<b>Major Head Total :</b>	<b>45,750.00</b>
8671	00	101	0000	000	00	VALLEY	E.E. KAKCHING, PHED	NULL	1.00
			NULL	NULL	NULL				
					00	VALLEY	E.E. TENGNUPAL, PHED	NULL	1,13,506.00
					NULL				
					00	VALLEY	Imphal West Division, PHED	NULL	79,09,502.00
					NULL				
								<b>Object Head Total :</b>	<b>79,09,502.00</b>
								<b>Detail Head Total :</b>	<b>80,23,009.00</b>
								<b>Sub Head Total :</b>	<b>80,23,009.00</b>
								<b>Minor Head Total :</b>	<b>80,23,009.00</b>
								<b>Sub Major Head Total :</b>	<b>80,23,009.00</b>
								<b>Major Head Total :</b>	<b>80,23,009.00</b>
8782	00	102	0001	000	00	VALLEY	E.E. PHERZAWL, PHED	NULL	10,871.00
			(i)	NULL	NULL				
			Remittan ces into Treasuri es/Banks		00	VALLEY	Ukhrul Division, PHED	NULL	12,244.00
					NULL				
					00	VALLEY	E.E. KAMJONG, PHED	NULL	12,245.00



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

Month of Account 11/2021				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	0001	000	NULL			<b>Object Head Total :</b>	<b>12,245.00</b>
				NULL					
				00	HILL		Chandel Division, PHED	NULL	15,275.00
				NULL					
				00	VALLEY		Tamenglong Division, PHED	NULL	78,844.00
				NULL					
				00	HILL		Churachandpur Division, PHED	NULL	2,16,977.00
				NULL					
								<b>Object Head Total :</b>	<b>78,844.00</b>
				00	VALLEY		Bishnupur Division, PHED	NULL	2,32,851.00
				NULL					
				00	VALLEY		EE JIRIBAM, PHE DIVISION	NULL	10,24,859.00
				NULL					
				00	VALLEY		Imphal East Division, PHED	NULL	19,77,619.00
				NULL					
				00	VALLEY		W/S. Maintenance Division- I, PHED	NULL	43,97,993.00
				NULL					

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

Month of Account 11/2021				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	0001	000	00			Object Head Total :	43,97,993.00
				NULL					
					00	VALLEY	Thoubal Division, PHED	NULL	86,73,732.00
					NULL				
								Object Head Total :	86,73,732.00
								Detail Head Total :	1,66,53,510.00
								Sub Head Total :	1,66,53,510.00
								Minor Head Total :	1,66,53,510.00
								Sub Major Head Total :	1,66,53,510.00
								Major Head Total :	1,66,53,510.00

**Total for Public Health Engineering Department :1,21,45,09,899.00**

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

Month of Account 12/2021				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
4215	01	101	0001	966	53	VALLEY	W/S. Maintenance Division-II, PHED	VOTED VALLEY	40,00,00,000.00
			EAP Componen t (Central Share)	Water Supply Project for Manipur state	Major Works				40,00,00,000.00
<b>Object Head Total :</b>									
<b>Detail Head Total :</b>									40,00,00,000.00
<b>Sub Head Total :</b>									40,00,00,000.00
<b>Minor Head Total :</b>									40,00,00,000.00
		102	0042	809	53	HILL	E.E. NONEY, PHED	VOTED HILL	2,29,40,000.00
			Jal Jeevan Misson (Central Share)	Null	Major Works				
<b>Object Head Total :</b>									2,29,40,000.00
					53	HILL	Ukhrul Division, PHED	VOTED HILL	7,00,66,000.00
<b>Object Head Total :</b>									7,00,66,000.00
					53	HILL	Senapati Division, PHED	VOTED HILL	10,83,94,822.00
<b>Object Head Total :</b>									10,83,94,822.00
					53	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	23,07,000.00
<b>Object Head Total :</b>									23,07,000.00
					53	VALLEY	Imphal West Division, PHED	VOTED VALLEY	1,14,96,000.00
<b>Object Head Total :</b>									1,14,96,000.00





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

Month of Account			Department Name 63				Public Health Engineering Department			
12/2021	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	102							Minor Head Total :	36,63,62,924.00
									Sub Major Head Total :	76,63,62,924.00
									Major Head Total :	76,63,62,924.00
4552	10	102	0012	****	53	VALLEY	Imphal East Division, PHED	VOTED VALLEY		62,71,200.00
			Composit	NULL	Major				Object Head Total :	62,71,200.00
			e Water		Works				Detail Head Total :	62,71,200.00
			Supply						Sub Head Total :	62,71,200.00
			Scheme							
			at							
			Ramrei,							
			Ukhrul							
			Distt.							
			0014	****	53	VALLEY	Imphal East Division, PHED	VOTED VALLEY		4,40,000.00
			Augmenta	NULL	Major				Object Head Total :	4,40,000.00
			tion of		Works				Detail Head Total :	4,40,000.00
			Top						Sub Head Total :	4,40,000.00
			Dusara							
			W/S							
			Scheme							
									Minor Head Total :	67,11,200.00
									Sub Major Head Total :	67,11,200.00
									Major Head Total :	67,11,200.00
8671	00	101	0000	000	00	VALLEY	Imphal East Division, PHED	NULL		22,96,658.00
			NULL	NULL	NULL				Object Head Total :	22,96,658.00
									Detail Head Total :	22,96,658.00

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

Month of Account 12/2021				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
8671	00	101	0000					Sub Head Total :	22,96,658.00
								Minor Head Total :	22,96,658.00
								Sub Major Head Total :	22,96,658.00
								Major Head Total :	22,96,658.00
8782	00	102	0001	000	00	VALLEY	E.E. NONEY, PHED	NULL	40,144.00
			(i)	NULL	NULL				
			Remittan					Object Head Total :	40,144.00
			ces into		00	VALLEY	Ukhrul Division, PHED	NULL	94,189.00
			Treasuri		NULL				
			es/Banks					Object Head Total :	94,189.00
					00	VALLEY	E.E. TENGNUOPAL, PHED	NULL	1,13,506.00
					NULL				
								Object Head Total :	1,13,506.00
					00	VALLEY	W/S. Project Construction	NULL	1,45,700.00
					NULL		Division, PHED		
									1,45,700.00
								Object Head Total :	
					00	VALLEY	Churachandpur Division,	NULL	2,17,900.00
					NULL		PHED		
									2,17,900.00
								Object Head Total :	
					00	VALLEY	E.E. KAKCHING, PHED	NULL	10,75,825.00
					NULL				

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

Month of Account 12/2021				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	0001	000	00			<b>Object Head Total :</b>	<b>10,75,825.00</b>
				NULL	00	VALLEY	Imphal West Division, PHED	NULL	20,66,547.00
					NULL				
								<b>Object Head Total :</b>	<b>20,66,547.00</b>
					00	VALLEY	W/S. Maintenance Division-	NULL	24,42,954.00
					NULL		I, PHED		
									<b>24,42,954.00</b>
								<b>Object Head Total :</b>	
					00	VALLEY	Tamenglong Division, PHED	NULL	54,16,773.00
					NULL				
								<b>Object Head Total :</b>	<b>54,16,773.00</b>
					00	VALLEY	W/S. Maintenance Division-	NULL	93,25,830.00
					NULL		II, PHED		
									<b>93,25,830.00</b>
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	<b>2,09,39,368.00</b>
								<b>Sub Head Total :</b>	<b>2,09,39,368.00</b>
								<b>Minor Head Total :</b>	<b>2,09,39,368.00</b>
								<b>Sub Major Head Total :</b>	<b>2,09,39,368.00</b>
								<b>Major Head Total :</b>	<b>2,09,39,368.00</b>

**Total for Public Health Engineering Department : 79,63,10,150.00**