

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

Month of Account 01/2022				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
4215	01	101	0001	966	53	VALLEY	W/S. Maintenance Division- II, PHED	VOTED VALLEY	16,93,41,000.00
			EAP	Water	Major				
			Componen	Supply	Works				
			t (	Project					
			Central	for					
			Share)	Manipur	53	VALLEY	W/S. Maintenance Division- I, PHED	VOTED VALLEY	25,00,00,000.00
				state	Major				
					Works				
									<b>16,93,41,000.00</b>
								<b>Object Head Total :</b>	
									<b>25,00,00,000.00</b>
									<b>25,00,00,000.00</b>
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	<b>41,93,41,000.00</b>
								<b>Sub Head Total :</b>	<b>41,93,41,000.00</b>
			0005	000	21	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	1,00,000.00
			Imphal	NULL	Supplies				
			Water		and				
			Supply		Material				
					s				<b>1,00,000.00</b>
								<b>Object Head Total :</b>	
					21	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	27,17,000.00
					Supplies				
					and				
					Material				
					s				<b>27,17,000.00</b>
								<b>Object Head Total :</b>	
					21	VALLEY	W/S. Maintenance Division- I, PHED	VOTED VALLEY	31,83,000.00
					Supplies				
					and				
					Material				
					s				<b>31,83,000.00</b>
								<b>Object Head Total :</b>	
					21	VALLEY	W/S. Maintenance Division- II, PHED	VOTED VALLEY	40,00,000.00
					Supplies				

**The Office of the Sr. Deputy. 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
4215	01	101	0005	000	Supplies and Materials			<b>Object Head Total :</b>	<b>40,00,000.00</b>
				NULL					
					27	VALLEY	W/S. Stores Division, PHED	VOTED VALLEY	1,50,000.00
								<b>Object Head Total :</b>	<b>1,50,000.00</b>
					27	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	3,21,000.00
								<b>Object Head Total :</b>	<b>3,21,000.00</b>
					27	VALLEY	W/S. Maintenance Division-II, PHED	VOTED VALLEY	7,00,000.00
								<b>Object Head Total :</b>	<b>7,00,000.00</b>
					27	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	8,00,000.00
								<b>Object Head Total :</b>	<b>8,00,000.00</b>
					27	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	8,00,000.00
								<b>Object Head Total :</b>	<b>8,00,000.00</b>
								<b>Detail Head Total :</b>	<b>1,27,71,000.00</b>
				846	53	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	5,00,00,000.00

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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	101	0005	846	Major Constn. of Water Treatment Plan (45MLD) at Chingkh ei Ching		II, PHED		5,00,00,000.00
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	5,00,00,000.00
								<b>Sub Head Total :</b>	6,27,71,000.00
		102	0042	809	53	HILL	E.E. TENGNUPAL, PHED	VOTED HILL	45,12,000.00
						Null	Major Works		
								<b>Object Head Total :</b>	45,12,000.00
					53	HILL	Ukhrul Division, PHED	VOTED HILL	73,09,113.00
								<b>Object Head Total :</b>	73,09,113.00
					53	HILL	Senapati Division, PHED	VOTED HILL	1,40,99,720.00
								<b>Object Head Total :</b>	1,40,99,720.00
					53	HILL	Tamenglong Division, PHED	VOTED HILL	3,86,12,281.00
								<b>Object Head Total :</b>	3,86,12,281.00

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Month of Account 01/2022				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
4215	01	102	0042	809 Null	53	HILL	E.E. KAMJONG, PHED	VOTED HILL	6,95,40,000.00
								<b>Object Head Total :</b>	<b>6,95,40,000.00</b>
					53	HILL	EE Kangpokpi, PHE Division, PHED	VOTED HILL	18,13,56,648.00
								<b>Object Head Total :</b>	<b>18,13,56,648.00</b>
					53	HILL	Chandel Division, PHED	VOTED HILL	26,10,66,000.00
								<b>Object Head Total :</b>	<b>26,10,66,000.00</b>
					53	HILL	Churachandpur Division, PHED	VOTED HILL	33,80,88,000.00
								<b>Object Head Total :</b>	<b>33,80,88,000.00</b>
					53	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	2,42,000.00
								<b>Object Head Total :</b>	<b>2,42,000.00</b>
					53	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	15,05,641.00
								<b>Object Head Total :</b>	<b>15,05,641.00</b>
					53	VALLEY	DIRECTOR, COMMUNITY & CAPACITY DEVELOPMENT UNIT	VOTED VALLEY	1,33,22,961.00
								<b>Object Head Total :</b>	<b>1,33,22,961.00</b>

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Month of Account 01/2022				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
4215	01	102	0042	809	53			<b>Object Head Total :</b>	
				Null	53	VALLEY	Imphal East Division, PHED	VOTED VALLEY	1,80,80,000.00
						Major Works			
					53	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	2,57,47,834.00
						Major Works			
					53	VALLEY	Imphal West Division, PHED	VOTED VALLEY	15,96,80,000.00
						Major Works			
					53	VALLEY	Thoubal Division, PHED	VOTED VALLEY	16,95,31,000.00
						Major Works			
								<b>Object Head Total :</b>	<b>16,95,31,000.00</b>
								<b>Detail Head Total :</b>	<b>1,30,26,93,198.00</b>
								<b>Sub Head Total :</b>	<b>1,30,26,93,198.00</b>
			0044	973	21	HILL	Chandel Division, PHED	VOTED HILL	1,50,000.00
			Jal Mission	State Share of JJM	Supplies and Materials				
					21	HILL	E.E. KAMJONG, PHED	VOTED HILL	1,50,000.00
						Supplies and Materials			
								<b>Object Head Total :</b>	<b>1,50,000.00</b>

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Month of Account 01/2022				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
4215	01	102	0044	973	21	HILL	E.E. NONEY, PHED	VOTED HILL	1,50,000.00
				State Share of JJM	21	HILL			
				Supplies and Material s				<b>Object Head Total :</b>	<b>1,50,000.00</b>
				21	HILL	Senapati 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	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	Bishnupur Division, PHED		VOTED HILL	6,62,000.00
				Supplies and Material s				<b>Object Head Total :</b>	<b>6,62,000.00</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	E.E. PHERZAWL, PHED		VOTED HILL	2,33,00,000.00
				Supplies and Material s				<b>Object Head Total :</b>	<b>2,33,00,000.00</b>

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Month of Account 01/2022				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
4215	01	102	0044	973	21	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	1,06,000.00
				State Share of JJM	21	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	4,23,000.00
				Supplies and Materials				<b>Object Head Total :</b>	<b>1,06,000.00</b>
				State Share of JJM	21	VALLEY	E.E. Monitoring & Evaluation Division, PHED	VOTED VALLEY	4,30,000.00
				Supplies and Materials				<b>Object Head Total :</b>	<b>4,23,000.00</b>
				State Share of JJM	21	VALLEY	Thoubal Division, PHED	VOTED VALLEY	12,04,000.00
				Supplies and Materials				<b>Object Head Total :</b>	<b>12,04,000.00</b>
				State Share of JJM	21	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	12,71,000.00
				Supplies and Materials				<b>Object Head Total :</b>	<b>12,71,000.00</b>
				State Share of JJM	21	VALLEY	Imphal East Division, PHED	VOTED VALLEY	14,10,000.00
				Supplies and Materials				<b>Object Head Total :</b>	<b>14,10,000.00</b>





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Month of Account 01/2022				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
4215	01	102	0044	973	Minor Works			<b>Object Head Total :</b>	<b>1,50,000.00</b>
				State Share of JJM	27	VALLEY	E.E. Monitoring & Evaluation Division, PHED	VOTED VALLEY	1,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,50,000.00</b>
					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	Investigation, Planning & Design, PHED	VOTED VALLEY	1,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,50,000.00</b>
					27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	2,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>2,50,000.00</b>
					27	VALLEY	Imphal East Division, PHED	VOTED VALLEY	2,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>2,50,000.00</b>
					27	VALLEY	Imphal West 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	2,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>2,50,000.00</b>

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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	Major Works			<b>Object Head Total :</b>	<b>2,50,000.00</b>
				State Share of JJM	53	HILL	E.E. PHERZAWL, PHED	VOTED HILL	1,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>1,00,000.00</b>
					53	HILL	E.E. TENGNUUPAL, PHED	VOTED HILL	5,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>5,00,000.00</b>
					53	HILL	Ukhrul Division, PHED	VOTED HILL	6,50,000.00
				Major Works				<b>Object Head Total :</b>	<b>6,50,000.00</b>
					53	HILL	Senapati Division, PHED	VOTED HILL	14,00,000.00
				Major Works				<b>Object Head Total :</b>	<b>14,00,000.00</b>
					53	HILL	Tamenglong Division, PHED	VOTED HILL	41,10,000.00
				Major Works				<b>Object Head Total :</b>	<b>41,10,000.00</b>
					53	HILL	E.E. KAMJONG, PHED	VOTED HILL	77,26,000.00
				Major Works				<b>Object Head Total :</b>	<b>77,26,000.00</b>
					53	HILL	EE Kangpokpi, PHE Division, PHED	VOTED HILL	2,02,13,000.00
				Major Works				<b>Object Head Total :</b>	<b>2,02,13,000.00</b>

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Month of Account 01/2022				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
4215	01	102	0044	973	53			<b>Object Head Total :</b>	<b>2,02,13,000.00</b>
				State Share of JJM	53	HILL	Chandel Division, PHED	VOTED HILL	2,32,30,000.00
					53	HILL	Churachandpur Division, PHED	VOTED HILL	2,52,86,000.00
								<b>Object Head Total :</b>	<b>2,52,86,000.00</b>
					53	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	27,000.00
								<b>Object Head Total :</b>	<b>27,000.00</b>
					53	VALLEY	Imphal East Division, PHED	VOTED VALLEY	20,08,000.00
								<b>Object Head Total :</b>	<b>20,08,000.00</b>
					53	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	26,65,000.00
								<b>Object Head Total :</b>	<b>26,65,000.00</b>
					53	VALLEY	Imphal West Division, PHED	VOTED VALLEY	1,71,30,000.00
								<b>Object Head Total :</b>	<b>1,71,30,000.00</b>
					53	VALLEY	Thoubal Division, PHED	VOTED VALLEY	1,88,36,000.00
								<b>Object Head Total :</b>	<b>1,88,36,000.00</b>

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Month of Account 01/2022				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
4215	01	102	0044	973					<b>Detail Head Total : 15,79,11,000.00</b>
				State Share of JJM					
			0045	819	53	HILL	E.E. TENGNUPAL, PHED	VOTED HILL	<b>Sub Head Total : 15,79,11,000.00</b> 4,00,00,000.00
				State Component of NESIDS	Null	Major Works			
					53	HILL	Senapati Division, PHED	VOTED HILL	<b>Object Head Total : 4,00,00,000.00</b> 8,00,00,000.00
						Major Works			
									<b>Object Head Total : 8,00,00,000.00</b>
									<b>Detail Head Total : 12,00,00,000.00</b>
			0017	339	53	HILL	Tamenglong Division, PHED	VOTED HILL	<b>Sub Head Total : 12,00,00,000.00</b> 6,06,28,000.00
				Augmentation of Water Supply Scheme in Hill Districts	Matchin Share of NLCPR	Major Works			
									<b>Object Head Total : 6,06,28,000.00</b>
									<b>Detail Head Total : 6,06,28,000.00</b>
									<b>Sub Head Total : 6,06,28,000.00</b>
									<b>Minor Head Total : 1,64,12,32,198.00</b>
									<b>Sub Major Head Total 2,12,33,44,198.00</b>
									<b>Major Head Total 2,12,33,44,198.00</b>

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Month of Account 01/2022				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
4552	10	102	0012	****	53	HILL	Imphal East Division, PHED	VOTED HILL	7,08,415.00
			Composit e Water Supply Scheme at Ramrei, Ukhrul Distt. 0014	****	53	VALLEY	Imphal East Division, PHED	VOTED VALLEY	15,80,322.00
			Augmenta tion of Top Dusara W/S Scheme	NULL	Major Works				
<b>Object Head Total :</b>									<b>7,08,415.00</b>
<b>Detail Head Total :</b>									<b>7,08,415.00</b>
<b>Sub Head Total :</b>									<b>7,08,415.00</b>
<b>Object Head Total :</b>									<b>15,80,322.00</b>
<b>Detail Head Total :</b>									<b>15,80,322.00</b>
<b>Sub Head Total :</b>									<b>15,80,322.00</b>
<b>Minor Head Total :</b>									<b>22,88,737.00</b>
<b>Sub Major Head Total :</b>									<b>22,88,737.00</b>
<b>Major Head Total :</b>									<b>22,88,737.00</b>
8671	00	101	0000	000	00	VALLEY	W/S. Maintenance Division- II, PHED	NULL	47,09,419.00
			NULL	NULL	NULL				
<b>Object Head Total :</b>									<b>47,09,419.00</b>
<b>Detail Head Total :</b>									<b>47,09,419.00</b>
<b>Sub Head Total :</b>									<b>47,09,419.00</b>
<b>Minor Head Total :</b>									<b>47,09,419.00</b>

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Month of Account		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								
								<b>Sub Major Head Total :</b>	<b>47,09,419.00</b>
								<b>Major Head Total :</b>	<b>47,09,419.00</b>
8782	00	102	0001	000	00	VALLEY	W/S. Project Construction	NULL	10,238.00
			(i)	NULL	NULL		Division, PHED		
			Remittances into						
			Treasuries/Banks						
					00	HILL	E.E. NONEY, PHED	NULL	12,244.00
					NULL				
					00	HILL	Ukhrul Division, PHED	NULL	12,244.00
					NULL				
					00	VALLEY	E.E. KAMJONG, PHED	NULL	12,245.00
					NULL				
					00	HILL	Chandel Division, PHED	NULL	15,275.00
					NULL				
					00	VALLEY	Bishnupur Division, PHED	NULL	29,375.00
					NULL				
					00	VALLEY	EE JIRIBAM, PHE DIVISION	NULL	30,949.00
					NULL				

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8782	00	102	0001	000	00			<b>Object Head Total :</b>	<b>30,949.00</b>
				NULL	00	VALLEY	Imphal East Division, PHED	NULL	71,782.00
					NULL				
					00	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	1,03,691.00
					NULL				
								<b>Object Head Total :</b>	<b>71,782.00</b>
					00	HILL	E.E. PHERZAWL, PHED	NULL	1,96,426.00
					NULL				
					00	VALLEY	Thoubal Division, PHED	NULL	2,25,577.00
					NULL				
								<b>Object Head Total :</b>	<b>1,96,426.00</b>
					00	HILL	Churachandpur Division, PHED	NULL	9,82,122.00
					NULL				
								<b>Object Head Total :</b>	<b>2,25,577.00</b>
					00	VALLEY	Imphal West Division, PHED	NULL	11,52,800.00
					NULL				
								<b>Object Head Total :</b>	<b>11,52,800.00</b>
					00	HILL	E.E. TENGNUPAL, PHED	NULL	37,67,534.00
					NULL				

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8782	00	102	0001	000	00			<b>Object Head Total :</b>	<b>37,67,534.00</b>
				NULL	00	VALLEY	W/S. Maintenance Division- II, PHED	NULL	50,68,291.00
					NULL				<b>50,68,291.00</b>
					00	VALLEY	Tamenglong Division, PHED	NULL	68,21,049.00
					NULL				
								<b>Object Head Total :</b>	<b>68,21,049.00</b>
					00	VALLEY	W/S. Maintenance Division- I, PHED	NULL	72,77,717.00
					NULL				
									<b>72,77,717.00</b>
					00	HILL	Senapati Division, PHED	NULL	75,35,070.00
					NULL				
								<b>Object Head Total :</b>	<b>75,35,070.00</b>
								<b>Detail Head Total :</b>	<b>3,33,24,629.00</b>
								<b>Sub Head Total :</b>	<b>3,33,24,629.00</b>
								<b>Minor Head Total :</b>	<b>3,33,24,629.00</b>
								<b>Sub Major Head Total :</b>	<b>3,33,24,629.00</b>
								<b>Major Head Total :</b>	<b>3,33,24,629.00</b>

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



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Month of Account 02/2022				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
4215	01	102	0042	809	53	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	25,40,000.00
			Jal Jeevan Misson (Central Share)	Null	Major Works				
					53	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	26,00,000.00
					53	VALLEY	Thoubal Division, PHED	VOTED VALLEY	30,08,000.00
								<b>Object Head Total :</b>	<b>25,40,000.00</b>
								<b>Object Head Total :</b>	<b>26,00,000.00</b>
								<b>Object Head Total :</b>	<b>30,08,000.00</b>
								<b>Object Head Total :</b>	<b>30,08,000.00</b>
								<b>Detail Head Total :</b>	<b>81,48,000.00</b>
								<b>Sub Head Total :</b>	<b>81,48,000.00</b>
								<b>Minor Head Total :</b>	<b>81,48,000.00</b>
								<b>Sub Major Head Total :</b>	<b>81,48,000.00</b>
								<b>Major Head Total :</b>	<b>81,48,000.00</b>
8782	00	102	0001	000	00	VALLEY	Thoubal Division, PHED	NULL	2,354.00
			(i)	NULL	NULL				
			Remittances into Treasuries/Banks		00	VALLEY	W/S. Maintenance Division-I, PHED	NULL	12,100.00
					00	VALLEY	Ukhrul Division, PHED	NULL	3,98,550.00
								<b>Object Head Total :</b>	<b>2,354.00</b>
								<b>Object Head Total :</b>	<b>12,100.00</b>
								<b>Object Head Total :</b>	<b>3,98,550.00</b>

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

Month of Account 02/2022				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	0001	000	00			Object Head Total :	3,98,550.00
				NULL					
					00	HILL	Churachandpur Division, PHED	NULL	4,27,050.00
					NULL				4,27,050.00
								Object Head Total :	
					00	HILL	EE Kangpokpi, PHE Division, PHED	NULL	19,00,000.00
					NULL				19,00,000.00
								Object Head Total :	
								Detail Head Total :	27,40,054.00
								Sub Head Total :	27,40,054.00
								Minor Head Total :	27,40,054.00
								Sub Major Head Total :	27,40,054.00
								Major Head Total :	27,40,054.00
<b>Total for Public Health Engineering Department :</b>									<b>1,08,88,054.00</b>

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

Month of Account 03/2022				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
2215	01	102	0010	000	52	VALLEY	Investigation, Planning & Design, PHED	VOTED VALLEY	3,60,000.00
			Water Supply Installation and Connection	NULL	Machinery and Equipments				<b>3,60,000.00</b>
					52	VALLEY	Investigation, Planning & Design, PHED	VOTED VALLEY	9,00,000.00
								<b>Object Head Total :</b>	
									<b>9,00,000.00</b>
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	<b>12,60,000.00</b>
								<b>Sub Head Total :</b>	<b>12,60,000.00</b>
								<b>Minor Head Total :</b>	<b>12,60,000.00</b>
								<b>Sub Major Head Total :</b>	<b>12,60,000.00</b>
								<b>Major Head Total :</b>	<b>12,60,000.00</b>
4215	01	101	0001	966	53	VALLEY	Imphal West Division, PHED	VOTED VALLEY	9,00,00,000.00
			EAP Component (Central Share)	Water Supply Project for Manipur state	Major Works				<b>9,00,00,000.00</b>
					53	VALLEY	E.E. PHERZAWL, PHED	VOTED VALLEY	10,00,00,000.00
								<b>Object Head Total :</b>	
									<b>10,00,00,000.00</b>
								<b>Object Head Total :</b>	<b>10,00,00,000.00</b>
								<b>Detail Head Total :</b>	<b>19,00,00,000.00</b>
								<b>Sub Head Total :</b>	<b>19,00,00,000.00</b>
			0005	000	21	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	1,00,000.00
			Imphal	NULL	Supplies				

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

Month of Account 03/2022				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
4215	01	101	0005	000	Supplies and Materials			<b>Object Head Total :</b>	<b>1,00,000.00</b>
			Water Supply	NULL					
					21	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	27,17,000.00
								<b>Object Head Total :</b>	<b>27,17,000.00</b>
					21	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	31,83,000.00
								<b>Object Head Total :</b>	<b>31,83,000.00</b>
					21	VALLEY	W/S. Maintenance Division-II, PHED	VOTED VALLEY	40,00,000.00
								<b>Object Head Total :</b>	<b>40,00,000.00</b>
					27	VALLEY	W/S. Stores Division, PHED	VOTED VALLEY	3,00,000.00
								<b>Object Head Total :</b>	<b>3,00,000.00</b>
					27	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	3,20,000.00
								<b>Object Head Total :</b>	<b>3,20,000.00</b>
					27	VALLEY	W/S. Maintenance Division-II, PHED	VOTED VALLEY	7,00,000.00
								<b>Object Head Total :</b>	<b>7,00,000.00</b>

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

Month of Account 03/2022				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
4215	01	101	0005	000	Major Works			<b>Object Head Total :</b>	<b>7,00,000.00</b>
				NULL	27	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	8,00,000.00
					Minor Works				<b>8,00,000.00</b>
					27	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	8,00,000.00
					Minor Works				<b>8,00,000.00</b>
					53	VALLEY	W/S. Maintenance Division-I, PHED	VOTED VALLEY	1,82,856.00
					Major Works				<b>1,82,856.00</b>
					53	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	5,04,692.00
					Major Works				<b>5,04,692.00</b>
					53	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	8,66,552.00
					Major Works				<b>8,66,552.00</b>
					53	VALLEY	E.E. Monitoring & Evaluation Division, PHED	VOTED VALLEY	11,93,057.00
					Major Works				<b>11,93,057.00</b>

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

Month of Account 03/2022				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
4215	01	101	0005	000	53				
				NULL					
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	<b>1,56,67,157.00</b>
								<b>Sub Head Total :</b>	<b>1,56,67,157.00</b>
			0002	088	53	VALLEY	Imphal West Division, PHED	VOTED VALLEY	10,00,00,000.00
			EAP	NULL	Major				
					Works				
								<b>Object Head Total :</b>	<b>10,00,00,000.00</b>
					53	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	10,44,00,000.00
					Major		II, PHED		
					Works				
									<b>10,44,00,000.00</b>
								<b>Object Head Total :</b>	
					53	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	15,74,00,000.00
					Major		II, PHED		
					Works				
									<b>15,74,00,000.00</b>
								<b>Object Head Total :</b>	
					53	VALLEY	Imphal West Division, PHED	VOTED VALLEY	20,00,00,000.00
					Major				
					Works				
									<b>20,00,00,000.00</b>
								<b>Object Head Total :</b>	
					53	VALLEY	W/S. Maintenance Division-	VOTED VALLEY	53,82,00,000.00
					Major		I, PHED		
					Works				
									<b>53,82,00,000.00</b>
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	<b>1,10,00,00,000.00</b>
								<b>Sub Head Total :</b>	<b>1,10,00,00,000.00</b>

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

Month of Account 03/2022				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
4215	01	101						<b>Minor Head Total : 1,30,56,67,157.00</b>	
		102	0006	****	53	HILL	E.E. TENGNUPAL, PHED	VOTED HILL	1,00,66,000.00
			Augmentat ion of State Water Supply Scheme under SIDF		Major Works componen t of SIDF				<b>Object Head Total : 1,00,66,000.00</b>
									<b>Detail Head Total : 1,00,66,000.00</b>
									<b>Sub Head Total : 1,00,66,000.00</b>
			0041	****	53	VALLEY	Imphal East Division, PHED	VOTED VALLEY	6,50,00,000.00
			North East Special Scheme (NESIDS) Central Share		Scheme under Major Works NESIDES				<b>Object Head Total : 6,50,00,000.00</b>
									<b>Detail Head Total : 6,50,00,000.00</b>
									<b>Sub Head Total : 6,50,00,000.00</b>
			0044	973	21	HILL	Chandel Division, PHED	VOTED HILL	1,50,000.00
			Jal Jeevan Mission of		State Share of JJM				<b>Object Head Total : 1,50,000.00</b>
					21	HILL	E.E. KAMJONG, PHED	VOTED HILL	1,50,000.00
									<b>Object Head Total : 1,50,000.00</b>
					21	HILL	E.E. NONEY, PHED	VOTED HILL	1,50,000.00
									<b>Object Head Total : 1,50,000.00</b>

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

Month of Account 03/2022				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
4215	01	102	0044	973	Supplies and State Share of JJMs			<b>Object Head Total :</b>	<b>1,50,000.00</b>
				21	HILL	Senapati Division, PHED	VOTED HILL		1,50,000.00
								<b>Object Head Total :</b>	<b>1,50,000.00</b>
				21	HILL	Tamenglong Division, PHED	VOTED HILL		1,50,000.00
								<b>Object Head Total :</b>	<b>1,50,000.00</b>
				21	HILL	E.E. Monitoring & Evaluation Division, PHED	VOTED HILL		2,29,820.00
								<b>Object Head Total :</b>	<b>2,29,820.00</b>
				21	HILL	E.E. PHERZAWL, PHED	VOTED HILL		3,00,000.00
								<b>Object Head Total :</b>	<b>3,00,000.00</b>
				21	HILL	E.E. TENGNOUPAL, PHED	VOTED HILL		3,00,000.00
								<b>Object Head Total :</b>	<b>3,00,000.00</b>
				21	HILL	EE Kangpokpi, PHE Division,	VOTED HILL		3,00,000.00



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

Month of Account 03/2022				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
4215	01	102	0044	973	Supplies and State Share of JJM		PHED		3,00,000.00
					21	HILL	Ukhrul Division, PHED	VOTED HILL	6,67,000.00
								<b>Object Head Total :</b>	
									<b>6,67,000.00</b>
					21	HILL	Churachandpur Division, PHED	VOTED HILL	14,00,000.00
								<b>Object Head Total :</b>	
									<b>14,00,000.00</b>
					21	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	4,23,000.00
								<b>Object Head Total :</b>	
									<b>4,23,000.00</b>
					21	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	7,68,000.00
								<b>Object Head Total :</b>	
									<b>7,68,000.00</b>
					21	VALLEY	Thoubal Division, PHED	VOTED VALLEY	12,04,000.00
								<b>Object Head Total :</b>	
									<b>12,04,000.00</b>
					21	VALLEY	Imphal East Division, PHED	VOTED VALLEY	14,10,000.00

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

Month of Account 03/2022				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
4215	01	102	0044	973	Supplies and State Share of JJM			<b>Object Head Total :</b>	<b>14,10,000.00</b>
				21	VALLEY	Imphal West Division, PHED	VOTED VALLEY		14,27,000.00
					Supplies and Material s			<b>Object Head Total :</b>	<b>14,27,000.00</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	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	E.E. NONEY, PHED	VOTED HILL		1,30,000.00
					Minor Works			<b>Object Head Total :</b>	<b>1,30,000.00</b>
				27	HILL	Senapati 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 03/2022				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
4215	01	102	0044	973	Minor Works			<b>Object Head Total :</b>	<b>1,30,000.00</b>
				State Share of JJM	27	HILL	E.E. KAKCHING, PHED	VOTED HILL	1,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,50,000.00</b>
					27	HILL	E.E. Monitoring & Evaluation Division, PHED	VOTED HILL	1,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,50,000.00</b>
					27	HILL	Investigation, Planning & Design, PHED	VOTED HILL	1,50,000.00
				Minor Works				<b>Object Head Total :</b>	<b>1,50,000.00</b>
					27	HILL	E.E. PHERZAWL, PHED	VOTED HILL	2,40,000.00
				Minor Works				<b>Object Head Total :</b>	<b>2,40,000.00</b>
					27	HILL	E.E. TENGNUPAL, PHED	VOTED HILL	2,40,000.00
				Minor Works				<b>Object Head Total :</b>	<b>2,40,000.00</b>
					27	HILL	Churachandpur Division, PHED	VOTED HILL	2,60,000.00
				Minor Works				<b>Object Head Total :</b>	<b>2,60,000.00</b>
					27	HILL	EE Kangpokpi, PHE Division,	VOTED HILL	2,60,000.00

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

Month of Account 03/2022				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
4215	01	102	0044	973	Minor Works		PHED		2,60,000.00
				State Share of JJM					
					27	VALLEY	Mechanical & Electrical Division, PHED	VOTED VALLEY	1,20,000.00
									1,20,000.00
								<b>Object Head Total :</b>	
					27	VALLEY	Mechanical & Electrical Division, PHED	VOTED VALLEY	1,20,000.00
									1,20,000.00
								<b>Object Head Total :</b>	
					27	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	1,50,000.00
									1,50,000.00
								<b>Object Head Total :</b>	
					27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	2,50,000.00
									2,50,000.00
								<b>Object Head Total :</b>	
					27	VALLEY	Imphal East Division, PHED	VOTED VALLEY	2,50,000.00
									2,50,000.00
								<b>Object Head Total :</b>	
					27	VALLEY	Imphal West Division, PHED	VOTED VALLEY	2,50,000.00
									2,50,000.00
								<b>Object Head Total :</b>	
								<b>Object Head Total :</b>	2,50,000.00

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

Month of Account 03/2022				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
4215	01	102	0044	973	27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	2,50,000.00
				State Share of JJM	Minor Works				
					27	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	12,71,000.00
					Minor Works				
					53	HILL	E.E. NONEY, PHED	VOTED HILL	4,30,000.00
					Major Works				
					53	HILL	E.E. PHERZAWL, PHED	VOTED HILL	5,00,000.00
					Major Works				
					53	HILL	Tamenglong Division, PHED	VOTED HILL	13,30,000.00
					Major Works				
					53	HILL	E.E. TENGNUUPAL, PHED	VOTED HILL	21,30,000.00
					Major Works				
					53	HILL	E.E. NONEY, PHED	VOTED HILL	33,00,000.00
					Major Works				
					53	HILL	Senapati Division, PHED	VOTED HILL	34,97,000.00
					Major Works				

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

Month of Account 03/2022				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
4215	01	102	0044	973	Major State Share of JJM			<b>Object Head Total :</b>	<b>34,97,000.00</b>
					53	HILL	Ukhrul Division, PHED	VOTED HILL	54,90,000.00
						Major Works		<b>Object Head Total :</b>	<b>54,90,000.00</b>
					53	HILL	E.E. KAKCHING, PHED	VOTED HILL	61,00,000.00
						Major Works		<b>Object Head Total :</b>	<b>61,00,000.00</b>
					53	HILL	E.E. KAMJONG, PHED	VOTED HILL	70,20,000.00
						Major Works		<b>Object Head Total :</b>	<b>70,20,000.00</b>
					53	HILL	Chandel Division, PHED	VOTED HILL	95,00,000.00
						Major Works		<b>Object Head Total :</b>	<b>95,00,000.00</b>
					53	HILL	EE Kangpokpi, PHE Division, PHED	VOTED HILL	95,50,000.00
						Major Works		<b>Object Head Total :</b>	<b>95,50,000.00</b>
					53	HILL	Churachandpur Division, PHED	VOTED HILL	1,17,50,000.00
						Major Works		<b>Object Head Total :</b>	<b>1,17,50,000.00</b>
					53	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	33,00,000.00

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

Month of Account 03/2022				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
4215	01	102	0044	973	Major Works				<b>Object Head Total : 33,00,000.00</b>
				State Share of JJM	53	VALLEY	EE JIRIBAM, PHE DIVISION	VOTED VALLEY	45,70,000.00
				Major Works					<b>Object Head Total : 45,70,000.00</b>
					53	VALLEY	Imphal East Division, PHED	VOTED VALLEY	1,37,20,000.00
				Major Works					<b>Object Head Total : 1,37,20,000.00</b>
					53	VALLEY	Imphal West Division, PHED	VOTED VALLEY	1,67,50,000.00
				Major Works					<b>Object Head Total : 1,67,50,000.00</b>
					53	VALLEY	Thoubal Division, PHED	VOTED VALLEY	2,58,00,000.00
				Major Works					<b>Object Head Total : 2,58,00,000.00</b>
									<b>Detail Head Total : 13,88,06,820.00</b>
									<b>Sub Head Total : 13,88,06,820.00</b>
			0046	819	53	VALLEY	Ukhrul Division, PHED	VOTED VALLEY	12,468.00
			Rural Water Supply Scheme	Null	Major Works				<b>Object Head Total : 12,468.00</b>
					53	VALLEY	Chandel Division, PHED	VOTED VALLEY	4,22,186.00
				Major Works					<b>Object Head Total : 4,22,186.00</b>

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Month of Account 03/2022				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
4215	01	102	0046	819 Null	53 Major Works	VALLEY	Churachandpur Division, PHED	VOTED VALLEY	5,68,827.00
									<b>5,68,827.00</b>
									<b>Object Head Total :</b>
					53 Major Works	VALLEY	Imphal East Division, PHED	VOTED VALLEY	6,42,658.00
									<b>6,42,658.00</b>
									<b>Object Head Total :</b>
					53 Major Works	VALLEY	Imphal West Division, PHED	VOTED VALLEY	8,50,717.00
									<b>8,50,717.00</b>
									<b>Object Head Total :</b>
					53 Major Works	VALLEY	EE Kangpokpi, PHE Division, PHED	VOTED VALLEY	14,45,490.00
									<b>14,45,490.00</b>
									<b>Object Head Total :</b>
					53 Major Works	VALLEY	Thoubal Division, PHED	VOTED VALLEY	16,69,662.00
									<b>16,69,662.00</b>
									<b>Object Head Total :</b>
					53 Major Works	VALLEY	Senapati Division, PHED	VOTED VALLEY	27,81,257.00
									<b>27,81,257.00</b>
									<b>Object Head Total :</b>
					53 Major Works	VALLEY	Tamenglong Division, PHED	VOTED VALLEY	30,02,337.00
									<b>30,02,337.00</b>
									<b>Object Head Total :</b>
									<b>30,02,337.00</b>



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

Month of Account 03/2022				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
4215	01	102	0046	819 Null	53 Major Works	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	56,67,398.00
<b>Object Head Total :</b>									<b>56,67,398.00</b>
<b>Detail Head Total :</b>									<b>1,70,63,000.00</b>
<b>Sub Head Total :</b>									<b>1,70,63,000.00</b>
			0017	339 Augmentat tion of Wa ter Supply Scheme in Hill Dist ricts	53 Major Works	HILL	Senapati Division, PHED	VOTED HILL	10,00,000.00
<b>Object Head Total :</b>									<b>10,00,000.00</b>
<b>Detail Head Total :</b>									<b>10,00,000.00</b>
				****	53 Major Works	VALLEY	Imphal East Division, PHED	VOTED VALLEY	23,36,000.00
<b>Object Head Total :</b>									<b>23,36,000.00</b>
					53 Major Works	VALLEY	Imphal East Division, PHED	VOTED VALLEY	24,17,000.00
<b>Object Head Total :</b>									<b>24,17,000.00</b>
<b>Detail Head Total :</b>									<b>47,53,000.00</b>
<b>Sub Head Total :</b>									<b>57,53,000.00</b>
<b>Minor Head Total :</b>									<b>23,66,88,820.00</b>
<b>Sub Major Head Total :</b>									<b>1,54,23,55,977.00</b>
	02	101	0019	000 Imphal Sewerage	53 Major Works	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	3,60,00,000.00

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Month of Account 03/2022				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
4215	02	101	0019	000	53			Object Head Total :	3,60,00,000.00
				NULL				Detail Head Total :	3,60,00,000.00
								Sub Head Total :	3,60,00,000.00
		102	0001	****	53	VALLEY	DIRECTOR, COMMUNITY & CAPACITY DEVELOPMENT UNIT	VOTED VALLEY	12,08,58,000.00
			Swachh Bharat Mission (Gramin) (Central Share)	NULL	Major Works				12,08,58,000.00
								Object Head Total :	
								Detail Head Total :	12,08,58,000.00
								Sub Head Total :	12,08,58,000.00
			0012	****	53	VALLEY	DIRECTOR, COMMUNITY & CAPACITY DEVELOPMENT UNIT	VOTED VALLEY	1,34,29,000.00
			State Share for Swachh Bharat Mission (Gramin)	NULL	Major Works				1,34,29,000.00
								Object Head Total :	
								Detail Head Total :	1,34,29,000.00
								Sub Head Total :	1,34,29,000.00
								Minor Head Total :	13,42,87,000.00
		106	0002	****	53	VALLEY	W/S. Drainage & Sewerage Division, PHED	VOTED VALLEY	12,50,950.00
			Integrated State Sewerage System for Imphal	Share	Major Works				12,50,950.00
								Object Head Total :	
								Detail Head Total :	12,50,950.00
								Sub Head Total :	

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Month of Account 03/2022				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
4215	02	106	0002						12,50,950.00
			City						
<b>Minor Head Total :</b>									<b>12,50,950.00</b>
<b>Sub Major Head Total :</b>									<b>17,15,37,950.00</b>
<b>Major Head Total :</b>									<b>1,71,38,93,927.00</b>
8671	00	101	0000	000	00	VALLEY	Imphal West Division, PHED	NULL	21,60,000.00
			NULL	NULL	NULL				
<b>Object Head Total :</b>									<b>21,60,000.00</b>
				00	00	VALLEY	W/S. Maintenance Division-	NULL	22,55,040.00
				NULL	NULL		II, PHED		
<b>Object Head Total :</b>									<b>22,55,040.00</b>
<b>Detail Head Total :</b>									<b>44,15,040.00</b>
<b>Sub Head Total :</b>									<b>44,15,040.00</b>
<b>Minor Head Total :</b>									<b>44,15,040.00</b>
<b>Sub Major Head Total :</b>									<b>44,15,040.00</b>
<b>Major Head Total :</b>									<b>44,15,040.00</b>
8782	00	102	0001	000	00	HILL	E.E. PHERZAWL, PHED	NULL	4,464.00
			(i)	NULL	NULL				
			Remittan						
			ces into						
			Treasuri		00	VALLEY	Chandel Division, PHED	NULL	15,275.00
			es/Banks		NULL				

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Month of Account 03/2022				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	0001	000	00			<b>Object Head Total :</b>	<b>15,275.00</b>
				NULL	00	VALLEY	E.E. Monitoring & Evaluation Division, PHED	NULL	25,460.00
					NULL				<b>25,460.00</b>
					00	VALLEY	E.E. NONEY, PHED	NULL	27,244.00
					NULL				
					00	VALLEY	EE JIRIBAM, PHE DIVISION	NULL	40,447.00
					NULL				<b>40,447.00</b>
					00	VALLEY	Tamenglong Division, PHED	NULL	91,626.00
					NULL				
					00	VALLEY	E.E. KAKCHING, PHED	NULL	1,19,056.00
					NULL				<b>1,19,056.00</b>
					00	HILL	Senapati Division, PHED	NULL	2,25,050.00
					NULL				
					00	VALLEY	E.E. KAMJONG, PHED	NULL	2,57,245.00
					NULL				<b>2,57,245.00</b>
								<b>Object Head Total :</b>	<b>2,57,245.00</b>

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Month of Account 03/2022				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	0001	000 NULL	00 NULL	VALLEY	Bishnupur Division, PHED	NULL	3,27,557.00
								<b>Object Head Total :</b>	<b>3,27,557.00</b>
					00 NULL	HILL	Churachandpur Division, PHED	NULL	5,78,510.00
								<b>Object Head Total :</b>	<b>5,78,510.00</b>
					00 NULL	VALLEY	W/S. Project Construction Division, PHED	NULL	6,16,107.00
								<b>Object Head Total :</b>	<b>6,16,107.00</b>
					00 NULL	HILL	Ukhrul Division, PHED	NULL	7,72,638.00
								<b>Object Head Total :</b>	<b>7,72,638.00</b>
					00 NULL	HILL	E.E. TENGNOUPAL, PHED	NULL	12,05,205.00
								<b>Object Head Total :</b>	<b>12,05,205.00</b>
					00 NULL	VALLEY	Imphal East Division, PHED	NULL	17,46,478.00
								<b>Object Head Total :</b>	<b>17,46,478.00</b>
					00 NULL	VALLEY	Imphal West Division, PHED	NULL	19,44,000.00
								<b>Object Head Total :</b>	<b>19,44,000.00</b>

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Month of Account 03/2022				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	0001	000 NULL	00 NULL	VALLEY	E.E. PHERZAWL, PHED	NULL	21,60,000.00
					00 NULL	VALLEY	Thoubal Division, PHED	NULL	33,47,363.00
					00 NULL	VALLEY	W/S. Drainage & Sewerage Division, PHED	NULL	39,75,546.00
								<b>Object Head Total :</b>	<b>21,60,000.00</b>
								<b>Object Head Total :</b>	<b>33,47,363.00</b>
								<b>Object Head Total :</b>	<b>39,75,546.00</b>
								<b>Object Head Total :</b>	<b>72,19,787.00</b>
					00 NULL	VALLEY	W/S. Maintenance Division-II, PHED	NULL	1,20,85,817.00
								<b>Object Head Total :</b>	<b>72,19,787.00</b>
								<b>Object Head Total :</b>	<b>1,20,85,817.00</b>
					00 NULL	VALLEY	W/S. Maintenance Division-I, PHED	NULL	1,59,15,756.00
								<b>Object Head Total :</b>	<b>1,59,15,756.00</b>
								<b>Object Head Total :</b>	<b>5,27,00,631.00</b>
								<b>Detail Head Total :</b>	<b>5,27,00,631.00</b>
								<b>Sub Head Total :</b>	<b>5,27,00,631.00</b>

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Month of Account 03/2022				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 :	5,27,00,631.00
								Major Head Total :	5,27,00,631.00

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