

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

Month of Account 01/2026				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	0001	819	27	VALLEY	E.E. TENGNUUPAL, PHED	VOTED VALLEY	3,00,000.00
			Operatio n and Maintena nce for Rural Water Supply	Null	Minor Civil and Electric Works				
								Object Head Total :	3,00,000.00
								Detail Head Total :	3,00,000.00
								Sub Head Total :	3,00,000.00
								Minor Head Total :	3,00,000.00
								Sub Major Head Total :	3,00,000.00
								Major Head Total :	3,00,000.00
4215	01	101	0001	966	73	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	10,50,95,000.00
			EAP Componen t (Water Supply Project	Infrastr uctural Assets				
			Central Share)	for Manipur state	73 VALLEY Infrastr uctural Assets		E.E. PHERZAWL, PHED	VOTED VALLEY	18,93,32,000.00
								Object Head Total :	18,93,32,000.00
								Detail Head Total :	29,44,27,000.00
								Sub Head Total :	29,44,27,000.00
								Minor Head Total :	29,44,27,000.00
								Sub Major Head Total :	29,44,27,000.00
	02	106	0001	****	73	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	7,12,00,000.00
			Intregat ed	Central Share	Infrastr uctural				

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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	02	106	0001	****	Infrastructural Assets				
								Object Head Total :	7,12,00,000.00
								Detail Head Total :	7,12,00,000.00
								Sub Head Total :	7,12,00,000.00
								Minor Head Total :	7,12,00,000.00
								Sub Major Head Total :	7,12,00,000.00
								Major Head Total :	36,56,27,000.00
8671	00	101	0000	000	00	VALLEY	E.E. TENGNUUPAL, PHED	NULL	26,960.00
			NULL	NULL	NULL				
								Object Head Total :	26,960.00
					00	VALLEY	Investigation, Planning & Design, PHED	NULL	1,31,926.00
					NULL				
									1,31,926.00
								Object Head Total :	
								Detail Head Total :	1,58,886.00
								Sub Head Total :	1,58,886.00
								Minor Head Total :	1,58,886.00
								Sub Major Head Total :	1,58,886.00
								Major Head Total :	1,58,886.00
8782	00	102	0001	000	00	VALLEY	W/S. Maintenance Division-	NULL	22,91,527.00

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8782	00	102	0001	000	NULL		I, PHED		22,91,527.00
			(i)	NULL					
			Remittan						
			ces into						
			Treasuri		00	VALLEY	E.E. PHERZAWL, PHED	Object Head Total :	
			es/Banks		NULL			NULL	37,86,640.00
								Object Head Total :	37,86,640.00
								Detail Head Total :	60,78,167.00
								Sub Head Total :	60,78,167.00
								Minor Head Total :	60,78,167.00
								Sub Major Head Total :	60,78,167.00
								Major Head Total :	60,78,167.00

Total for Public Health Engineering Department : 37,21,64,053.00