## 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
4215	01	101	0005 Imphal Water	000 NULL	02 Wages	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	6,33,218.00
			Supply						6,33,218.00
							C	Object Head Total :	
							De	etail Head Total :	6,33,218.00
								Sub Head Total :	6,33,218.00
							И	Minor Head Total :	6,33,218.00
							Sub	Major Head Total :	6,33,218.00
								Major Head Total :	6,33,218.00
8782	(i) Remitt	(i)	000 NULL	00 NULL	VALLEY	W/S. Project Construction Division, PHED	NULL	49,688.00	
		ces into	C				—	49,688.00	
			Treasuri es/Banks		00 NULL	HILL	Churachandpur Division, PHED	<b>Dbject Head Total :</b> NULL	2,04,600.00
								_	2,04,600.00
				00 NULL	VALLEY	( W/S. Maintenance Division- I, PHED	Dbject Head Total : NULL	10,14,167.00	
							_	10,14,167.00	
								Object Head Total :	10 60 455 00
							De	etail Head Total : $\_$	12,68,455.00
								Sub Head Total :	12,68,455.00

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

of Ac	count0 <b>4</b>	/2021	Department Name 63 Public Health Engineering Department						
Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
00	102						Minor Head Total :	12,68,455.00	
							Sub Major Head Total :	12,68,455.00	
							Major Head Total :	12,68,455.00	
	Sub Major Head	Sub Minor Major Head Head	Major Head Head Head	Sub Minor Sub Detail Major Head Head Head Head	Sub Minor Sub Detail Object Major Head Head Head Head	Sub Minor Sub Detail Object Scheme Major Head Head Head Head Description Head	SubMinorSubDetailObjectSchemeSourceMajorHeadHeadHeadDescriptionDescriptionHead	Sub Minor Sub Detail Object Scheme Source Parameter   Major Head Head Head Description Description Description   00 102 Image: State of the	

Total for Public Health Engineering Department : 19,01,673.00

## Departmental Classified Abstract (Payment) for

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ajor ead		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	101	0001 EAP Componer	966 Water	53 Major Works	VALLEY	W/S. Maintenance Division- I, PHED	VOTED VALLEY	7,40,00,000.00
			t (	Project	WOIND			-	7,40,00,000.00
			Central				c	Object Head Total :	
			Share)	Manipur state			De	etail Head Total :	7,40,00,000.00
								Sub Head Total :	7,40,00,000.00
			000500021VALLEYW/S. Project ConstructionVOTED VALLEYImphalNULLSuppliesDivision, PHEDWaterand		30,00,000.00				
			Water Supply		and Materia	1			30,00,000.00
			заррту		s	<u>-</u>	c	Dbject Head Total :	50,00,000.00
					21 Supplies and	VALLEY S	W/S. Maintenance Division- I, PHED		33,00,000.00
					Materia	L		-	33,00,000.00
					S		c	Object Head Total :	
					21 Supplies and	VALLEY S	W/S. Maintenance Division- II, PHED	VOTED VALLEY	37,00,000.00
					Materia	1		-	37,00,000.00
					S		c	)bject Head Total :	
			-	VOTED VALLEY	7,00,000.00				
					P.O.L.		Division, PHED		
								-	7,00,000.00
							Object Head Total :		
					27 Minor	VALLEY	W/S. Maintenance Division- II, PHED	VOTED VALLEY	7,00,000.00

## Departmental Classified Abstract (Payment) for

Run Date : 31/08/2021 Page 2 of 11

Month	of Ac	count 0	5/2021	De	partment	Name 63 Publ	ic Health Engineering Departmo	ent	
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 NULL	M2Dor Works			Object Head Total :	7,00,000.00
					27 Minor Works	VALLEY	W/S. Project Construction Division, PHED	VOTED VALLEY	9,20,000.00
					NOTING				9,20,000.00
					27 Minor Works	VALLEY	W/S. Maintenance Division- I, PHED	<b>Object Head Total :</b> - VOTED VALLEY	11,50,000.00
				WOIKS			Object Head Total :	11,50,000.00	
							Detail Head Total :	1,34,70,000.00	
						-			
								Sub Head Total :	1,34,70,000.00
		102	0042 Jal	809 Null	53 Major	VALLEY	Thoubal Division, PHED	Minor Head Total : VOTED VALLEY	8,74,70,000.00 3,80,00,000.00
			Jeevan Misson	(	Works			Object Head Total :	3,80,00,000,00
			Central Share)		53 Major Works	VALLEY	Imphal East Division, PHED		11,65,03,000.00
								Object Head Total :	11,65,03,000.00
							I	Detail Head Total :	15,45,03,000.00
								Sub Head Total :	15,45,03,000.00
			0044	973	21	HILL	Ukhrul Division, PHED	VOTED HILL	7,00,000.00
			Jal	State	Supplie	3			

## Departmental Classified Abstract (Payment) for

Run Date : 31/08/2021 Page 3 of 11

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	102	0044 Jeevan Mission	973 State Share	Sûpplies and Material			Object Head Total :	7,00,000.00
				of JJM	s 21 Supplies	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	1,00,000.00
					and Material s	L		Object Head Total :	1,00,000.00
					21 Supplies and	VALLEY 5	E.E. KAKCHING, PHED	VOTED VALLEY	1,50,000.00
			Material s	L		Object Head Total :	1,50,000.00		
					21 Supplies and	VALLEY 5	E.E. Monitoring & Evaluation Division, PHED	VOTED VALLEY	6,50,000.00
					Material	L			6,50,000.00
					s 21 Supplies	VALLEY	Bishnupur Division, PHED	<b>Object Head Total :</b> VOTED VALLEY	8,00,000.00
					and Material s	L		Object Head Total :	8,00,000.00
					21 Supplies and	VALLEY S	Imphal East Division, PHED	O VOTED VALLEY	16,00,000.00
					Material	L		Object Head Total :	16,00,000.00
					s 21	VALLEY	Imphal West Division, PHED	) VOTED VALLEY	16,00,000.00

## Departmental Classified Abstract (Payment) for

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Iajor Iead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	102	0044	973	Supplies	5		Object Head Total :	16,00,000.00
				State	and				
				Share	Materia	1			
				of JJM	S				
					21	VALLEY	Thoubal Division, PHED	VOTED VALLEY	16,00,000.00
					Supplies	3			
					and	_		_	
			Materia	1		Object Head Total :	16,00,000.00		
					S				1 20 000 00
					27	HILL	E.E. TENGNOUPAL, PHED	VOTED HILL	1,20,000.00
			Minor Works						
				Object Head Total :	1,20,000.00				
			27	HILL	Chandel Division, PHED	VOTED HILL	1,30,000.00		
					Minor		,,		_,,
					Works				
								Object Head Total :	1,30,000.00
					27	HILL	E.E. KAMJONG, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works				
								Object Head Total :	1,30,000.00
					27	HILL	E.E. NONEY, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works				
								Object Head Total :	1,30,000.00
					27	HILL	EE Kangpokpi, PHE Divisio	on, VOTED HILL	1,30,000.00
					Minor		PHED		
					Works				
								Object Head Total :	1,30,000.00

## Departmental Classified Abstract (Payment) for

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-	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4215	01	102	0044	973	27	HILL	Senapati Division, PHED	VOTED HILL	1,30,000.00
				State	Minor				
				Share	Works				
				of JJM	0.7			Object Head Total :	1,30,000.00
					27	HILL	Ukhrul Division, PHED	VOTED HILL	1,30,000.00
					Minor				
					Works			Object Head Total :	1,30,000.00
					27	VALLEY	Bishnupur Division, PHED	VOTED VALLEY	2,50,000.00
					Minor				_,,
			Works						
						Object Head Total :	2,50,000.00		
			27	VALLEY	Imphal East Division, PHED	VOTED VALLEY	2,50,000.00		
					Minor				
					Works			_	
								Object Head Total :	2,50,000.00
					27	VALLEY	Imphal West Division, PHED	VOTED VALLEY	2,50,000.00
					Minor				
					Works				
								Object Head Total :	2,50,000.00
					27	VALLEY	Thoubal Division, PHED	VOTED VALLEY	2,50,000.00
					Minor				
					Works				
					0.7			Object Head Total :	2,50,000.00
					27	VALLEY	E.E. KAKCHING, PHED	VOTED VALLEY	14,00,000.00
				Minor					
					Works			Object Head Total :	14,00,000.00
					53	HILL	Chandel Division, PHED	VOTED HILL	20,00,000.00
							CHARACT DIVIDION, FILED		20,00,000.00

## Departmental Classified Abstract (Payment) for

Run Date : 31/08/2021 Page 6 of 11

Amo	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
20,00,000.	Object Head Total :			M <b>āj</b> or Works	973 State	0044	102	01	4215
20,00,000.	VOTED HILL	E.E. KAMJONG, PHED	HILL	53 Major Works	Share of JJM				
20,00,000.	Object Head Total :								
20,00,000.	VOTED HILL	E.E. PHERZAWL, PHED	HILL	53 Major					
20,00,000.	Object Head Total :			Works					
20,00,000.	VOTED HILL	E.E. TENGNOUPAL, PHED	HILL	53 Major					
				Works					
20,00,000.	Object Head Total :								
90,00,000.	VOTED HILL	Churachandpur Division, PHED	HILL	53 Major Works					
90,00,000.				WOIKS					
	Object Head Total :								
9,38,876.	VOTED VALLEY	DIRECTOR, COMMUNITY & CAPACITY DEVELOPMENT UNIT	VALLEY	53 Major					
9,38,876.				Works					
	Object Head Total :								
11,01,560.	VOTED VALLEY	DIRECTOR, COMMUNITY & CAPACITY DEVELOPMENT UNIT	VALLEY	53 Major					
11,01,560.				Works					
,,	Object Head Total :								

## Departmental Classified Abstract (Payment) for

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
2,95,40,436.0	Detail Head Total :				973 State Share of JJM	0044	102	01	4215
2,95,40,436.0	Sub Head Total :								
24,23,264.0	HED VOTED VALLEY	Imphal East Division,	VALLEY	53 Major Workg		0017 Augmenta			
24,23,264.0	Object Head Total :			WOLKS	g Share				
24,23,264.0	Detail Head Total :		Supply for NEC Scheme						
24,23,264.0	Sub Head Total :				:	in Hill District s			
18,64,66,700.0	Minor Head Total :								
27,39,36,700.0	Sub Major Head Total :								
	Major Head Total :								
19,04,718.0	HED VOTED VALLEY	Imphal East Division,	VALLEY	53 Major Works	**** NULL	0012 Composit e Water	102	10	4552
19,04,718.0	Object Head Total :					Supply			
19,04,718.0	Detail Head Total :					Scheme at			
19,04,718.0	Sub Head Total :					Ramrei, Ukhrul Distt.			
22,12,779.0	HED VOTED VALLEY	Imphal East Division,	VALLEY	53	* * * *	0013			
				Major	NULL	Composit			

# Departmental Classified Abstract (Payment)

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
22,12,779.0	Object Head Total :			M <b>āj</b> or Works	**** NULL	0013 W/S	102	10	4552
22,12,779.0	Detail Head Total :					Scheme			
22,12,779.0	Sub Head Total :					for Tumukhon g Moirangp urel			
41,17,497.0	Minor Head Total :								
41,17,497.0	Sub Major Head Total :								
41,17,497.0	Major Head Total :								
12,106.0	HED NULL —	E.E. TENGNOUPAL, PHED	HILL	00 NULL	000 NULL	0000 NULL	00 101	8671	
<b>12,106.0</b> 15,200.0	Object Head Total :	W/S. Maintenance Divi I, PHED	VALLEY	00 NULL			NULL		
15,200.0									
14,31,639.0	<b>Object Head Total :</b> on, PHED NULL	Imphal East Division,	VALLEY	00 NULL					
14,31,639.0	Object Head Total :								
14,58,945.0	Detail Head Total :								
14,58,945.0	Sub Head Total :								
14,58,945.0	Minor Head Total :								

### Departmental Classified Abstract (Payment) **for** The Office of the Sr. De --- A 0 0

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for
The Office of the Sr. Deputy. 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
3671	00						Sul	b Major Head Total :	14,58,945.00
								Major Head Total :	14,58,945.00
3782	00	102	0001 (i) Remittar	000 NULL	00 NULL	VALLEY	W/S. Project Construction Division, PHED	NULL	1,080.00
			ces into						1,080.00
			Treasuri					Object Head Total :	
			es/Banks	3	00 NULL	HILL	Senapati Division, PHED	NULL	12,244.00
								Object Head Total :	12,244.00
					00 NULL	HILL	Ukhrul Division, PHED	NULL	12,244.00
								Object Head Total :	12,244.00
					00 NULL	HILL	E.E. KAMJONG, PHED	NULL	12,245.00
								Object Head Total :	12,245.00
					00 NULL	VALLEY	Chandel Division, PHED	NULL	15,275.00
								Object Head Total :	15,275.00
					00 NULL	VALLEY	Bishnupur Division, PHED	NULL	29,375.00
								Object Head Total :	29,375.00
					00 NULL	VALLEY	Thoubal Division, PHED	NULL	29,444.00

### Departmental Classified Abstract (Payment) **for** Office of the Cr. D. C -- .

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

Amoun	neter ription	Paran Descr	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	
<b>29,444.0</b> 65,932.00	Head Total :	-	W/S. Maintenance Divisi II, PHED	VALLEY	00 00 NULL	000 NULL	0001	102	00	8782
<b>65,932.0</b> 0 74,726.00	Head Total :		Imphal West Division, P	VALLEY	00 NULL					
<b>74,726.0</b> 1,86,798.00	Head Total :	_	Imphal East Division, P	VALLEY	00 NULL					
<b>1,86,798.0</b> 5,62,931.00	Head Total :	-	W/S. Maintenance Divisi I, PHED	VALLEY	00 NULL					
<b>5,62,931.0</b> 7,23,810.00	Head Total :	-	Thoubal Division, PHED	VALLEY	00 NULL					
7,23,810.00	Head Total :	Object								
17,26,104.00	Nead Total :	Detail H								
17,26,104.00 6,200.00	Tead Total :		Investigation, Planning Design, PHED	VALLEY	00 NULL	000 NULL	0002 (ii)			
6,200.00							Public Works/			

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

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major	
								Head	
	Object Head Total :			00	000	0002	102	00	8782
6,200.00					NULL	Forest			
-,						Cheques			
6,200.00	Sub Head Total :								
17,32,304.00	Minor Head Total :								
17,32,304.00	Sub Major Head Total :								
17,32,304.00	Major Head Total :								

Total for Public Health Engineering Department : 28,12,45,446.00

#### Departmental Classified Abstract (Payment) for The Office of the Sr. D. . . C.

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

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
27,36,48,000.00	VOTED VALLEY	W/S. Maintenance Division- I, PHED	VALLEY	53 Major	966 Water	0001 EAP	101	01	4215
				Works		Componen			
27,36,48,000.00					Project	t (			
	Object Head Total :	(				Central			
75,67,00,000.00	VOTED VALLEY	W/S. Maintenance Division- II, PHED	VALLEY	53 Major	Manipur state	Share)			
75,67,00,000.00				Works					
/5,6/,00,000.00	Object Head Total :								
	-								
03,03,48,000.00	etail Head Total :1	De							
03,03,48,000.0	Sub Head Total :1,								
12,65,536.00	VOTED VALLEY	W/S. Project Construction Division, PHED	VALLEY	02 Wages	000 NULL	0005 Imphal			
						Water			
12,65,536.00						Supply			
	Object Head Total :	(							
12,65,536.00	etail Head Total :	De							
12,65,536.00	Sub Head Total :								
03,16,13,536.0	Minor Head Total :1,	1							
20,99,310.00		Imphal East Division, PHED	VALLEY	53	* * * *	0040	102		
				Major	State	Water			
					Compone	Supply			
20,99,310.00	Object Head Total :	(			nt for	Scheme			
20,99,310.00	etail Head Total :	De			Scheme under NABARD				

## Departmental Classified Abstract (Payment) for

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lajor	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4215	01	102	0042	809	53	HILL	Chandel Division, PHED	VOTED HILL	20,00,000.00
			Jal Jeevan	Null	Major Works				
			Misson (					Object Head Total :	20,00,000.00
			Central		53	HILL	E.E. KAMJONG, PHED	VOTED HILL	20,00,000.00
			Share)		Major				
					Works				
								Object Head Total :	20,00,000.00
					53	HILL	E.E. NONEY, PHED	VOTED HILL	20,00,000.00
					Major				
					Works				
								Object Head Total :	20,00,000.00
					53	HILL	E.E. PHERZAWL, PHED	VOTED HILL	20,00,000.00
					Major				
					Works				
								Object Head Total :	20,00,000.00
					53	HILL	Senapati Division, PHED	VOTED HILL	20,00,000.00
					Major				
					Works				
								Object Head Total :	20,00,000.00
					53	HILL	Tamenglong Division, PHED	VOTED HILL	20,00,000.00
					Major				
					Works				
								Object Head Total :	20,00,000.00
					53	HILL	EE Kangpokpi, PHE Division	1, VOTED HILL	30,00,000.00
					Major		PHED		
					Works				
									30,00,000.00
								Object Head Total :	
					53	HILL	Ukhrul Division, PHED	VOTED HILL	40,00,000.00

## Departmental Classified Abstract (Payment) for

Run Date : 31/08/2021 Page 3 of 6

Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
40,00,000.0	Object Head Total :	c		M <b>āj</b> or Works	809 Null	0042	102	01	4215
60,00,000.0	VOTED HILL	E.E. TENGNOUPAL, PHED	HILL	53 Major Works					
60,00,000.0	Object Head Total :	c							
80,00,000.0	VOTED HILL	Churachandpur Division, PHED	HILL	53 Major Works					
80,00,000.0				WOIKS					
	Object Head Total :	C							
30,00,000.0	VOTED VALLEY	EE JIRIBAM, PHE DIVISION	VALLEY	53 Major Works					
30,00,000.0	Object Head Total :	c		WOIND					
40,00,000.0	VOTED VALLEY	Bishnupur Division, PHED	VALLEY	53 Major					
40,00,000.0	Object Head Total :			Works					
60,00,000.0		Imphal West Division, PHED	VALLEY	53 Major Works					
60,00,000.0	Object Head Total :	(		WOIKS					
80,00,000.0	VOTED VALLEY	E.E. KAKCHING, PHED	VALLEY	53 Major					
80,00,000.0	Object Head Total :			Works					
80,00,000.0	-	Imphal East Division, PHED	VALLEY	53 Major					

### Departmental Classified Abstract (Payment) for nutv A ntont Ca

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

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	M <b>āj</b> or Works			Object Head Total :	80,00,000.00
								Detail Head Total :	6,20,00,000.00
								Sub Head Total :	6,20,00,000.00
			0045	* * * *	53	VALLEY	Imphal East Division,	PHED VOTED VALLEY	6,59,87,000.00
			State Componer	W/s nDistn	Major Works			_	
			t of	Nework				Object Head Total :	6,59,87,000.00
			NESIDS	for ccp for promoto ng tourism				Detail Head Total :	6,59,87,000.00
								Sub Head Total :	6,59,87,000.00
								Minor Head Total :	13,00,86,310.00
								Sub Major Head Total $\frac{1}{4}$ ,	16,16,99,846.00
								Major Head Total 1,	,16,16,99,846.00
4552	10	102	0012 Composit e Water	**** TNULL	53 Major Works	VALLEY	Imphal East Division,	PHED VOTED VALLEY	4,64,697.00
			Supply		WOIND			Object Head Total :	4,64,697.00
			Scheme					Detail Head Total :	4,64,697.00
			at Ramrei, Ukhrul Distt.					Sub Head Total :	4,64,697.00

## Departmental Classified Abstract (Payment) for

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Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4552	10	102						Minor Head Total :	4,64,697.00
							Sı	ub Major Head Total :	4,64,697.00
								Major Head Total :	4,64,697.00
8671	00	101	0000 NULL	000 NULL	00 NULL	VALLEY	W/S. Maintenance Divisior I, PHED	n- NULL	3,100.00
								Object Head Total :	3,100.00
					00 NULL	VALLEY	Imphal West Division, PH	_	69,344.00
								Object Head Total :	69,344.00
								Detail Head Total :	72,444.00
								Sub Head Total :	72,444.00
								Minor Head Total :	72,444.00
							St	ub Major Head Total :	72,444.00
								Major Head Total :	72,444.00
8782	00	102	0001 (i) Remitta	000 NULL	00 NULL	VALLEY	Bishnupur Division, PHED	NULL	18,200.00
			ces int					Object Head Total :	18,200.00
			Treasu es/Banł		00 NULL	VALLEY	Imphal East Division, PH	D NULL	45,785.00
								Object Head Total :	45,785.00
					00 NULL	VALLEY	EE JIRIBAM, PHE DIVISION	NULL	53,097.00

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

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
53,097.0	Object Head Total :			00	000	0001	102	00	8782
	-				NULL				
1,21,504.0	NULL	E.E. KAKCHING, PHED	VALLEY	00 NULL					
1,21,504.0	Object Head Total :								
13,37,633.0	n, PHED NULL	Imphal East Division, H	VALLEY	00 NULL					
13,37,633.0	Object Head Total :								
1,63,44,720.0	rision- NULL	W/S. Maintenance Divis: II, PHED	VALLEY	00 NULL					
1,63,44,720.0	-								
	Object Head Total :								
1,79,20,939.0	Detail Head Total :								
1,79,20,939.0	Sub Head Total :								
1,79,20,939.0	Minor Head Total :								
1,79,20,939.0	Sub Major Head Total :								
1,79,20,939.0	Major Head Total :								

Total for Public Health Engineering Department :1,18,01,57,926.00