

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

Month of Account :06/2025				Department Name 61 Public Works Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	80	052	01	00	24	VALLEY	Mechanical Division-II, PWD	VOTED VALLEY	7,50,000.00
			New Supply	Null	Fuels and Lubricants				7,50,000.00
								Object Head Total :	
								Detail Head Total :	7,50,000.00
								Sub Head Total :	7,50,000.00
								Minor Head Total :	7,50,000.00
								Sub Major Head Total :	7,50,000.00
								Major Head Total :	7,50,000.00
3054	80	052	01	00	24	VALLEY	Mechanical Division-II, PWD	VOTED VALLEY	7,50,000.00
			New Supply	Null	Fuels and Lubricants				7,50,000.00
								Object Head Total :	
								Detail Head Total :	7,50,000.00
								Sub Head Total :	7,50,000.00
								Minor Head Total :	7,50,000.00
								Sub Major Head Total :	7,50,000.00
								Major Head Total :	7,50,000.00
5054	04	337	02	00	73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	9,06,33,000.00
			Construction of Roads under	Null	Infrastructure Assets				9,06,33,000.00
								Object Head Total :	
								Detail Head Total :	9,06,33,000.00

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5054	04	337	02					Sub Head Total :	9,06,33,000.00
								Minor Head Total :	9,06,33,000.00
								Sub Major Head Total :	9,06,33,000.00
05	101	01	00	73	VALLEY	Bridge Division, PWD	VOTED VALLEY		75,30,000.00
		Construc tion of Bridge under NABARD		Infrastr uctural Assets				Object Head Total :	75,30,000.00
								Detail Head Total :	75,30,000.00
								Sub Head Total :	75,30,000.00
								Minor Head Total :	75,30,000.00
								Sub Major Head Total :	75,30,000.00
								Major Head Total :	9,81,63,000.00
8443	00	108	00	00	VALLEY	Bishnupur Division, PWD	NULL		1,82,34,329.00
		NULL	NULL	NULL				Object Head Total :	1,82,34,329.00
								Detail Head Total :	1,82,34,329.00
								Sub Head Total :	1,82,34,329.00
								Minor Head Total :	1,82,34,329.00
								Sub Major Head Total :	1,82,34,329.00
								Major Head Total :	1,82,34,329.00
8782	00	102	01	00	00	VALLEY	Imphal West Division, PWD	NULL	30.00
		(i)	NULL	NULL					

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	00			Object Head Total :	30.00
		Remittan	NULL		00	HILL	Sadar Hills Division, PWD	NULL	39,250.00
		ces into			NULL				
		Treasuri						Object Head Total :	39,250.00
		es/Banks			00	VALLEY	Monitoring & Quality	NULL	40,000.00
							Control Division, PWD		
									40,000.00
					00	VALLEY	Bridge Division, PWD	NULL	63,277.00
					00	VALLEY	Store Division, PWD	NULL	63,277.00
					00	VALLEY	Building Division-II, PWD	NULL	1,50,000.00
					00	VALLEY	Imphal East Division, PWD	NULL	6,93,068.00
					00	VALLEY		Object Head Total :	6,93,068.00
					00	VALLEY	Imphal East Division, PWD	NULL	7,61,622.00
					00	VALLEY	Bishnupur Division, PWD	NULL	7,61,622.00
					00	VALLEY		Object Head Total :	1,87,24,757.00
								Object Head Total :	1,87,24,757.00

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