

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	Infrastructural Assets				
								Object Head Total :	9,06,33,000.00
								Detail Head Total :	9,06,33,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	04	337	02					Sub Head Total :	9,06,33,000.00
			NABARD						
								Minor Head Total :	9,06,33,000.00
	05	101	01	00	73	VALLEY	Bridge Division, PWD	Sub Major Head Total :	9,06,33,000.00
			Construc	tion of	Null	Infrastr		VOTED VALLEY	75,30,000.00
			uctural			uctural			
			Bridge			Assets		Object Head Total :	75,30,000.00
			under					Detail Head Total :	75,30,000.00
			NABARD					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	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
					00	HILL	Sadar Hills Division, PWD	NULL	39,250.00
					NULL				
								Object Head Total :	39,250.00
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	40,000.00
					NULL				
									40,000.00
								Object Head Total :	
					00	VALLEY	Bridge Division, PWD	NULL	63,277.00
					NULL				
								Object Head Total :	63,277.00
					00	VALLEY	Store Division, PWD	NULL	1,50,000.00
					NULL				
								Object Head Total :	1,50,000.00
					00	VALLEY	Building Division-II, PWD	NULL	6,93,068.00
					NULL				
								Object Head Total :	6,93,068.00
					00	VALLEY	Imphal East Division, PWD	NULL	7,61,622.00
					NULL				
								Object Head Total :	7,61,622.00
					00	VALLEY	Bishnupur Division, PWD	NULL	1,87,24,757.00
					NULL				
								Object Head Total :	1,87,24,757.00

