Report ID : WM0REP032

## Departmental Classified Abstract (Payment) **for**

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

Run Date: 03/04/2025 Page 1 of 3

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Cub	Major
Amoun	Parameter Description	Description	Scheme Description	Head	Head	Head	Head	Sub Major Head	Major Head
2,89,94,000.00	VOTED HILL	Ukhrul Division, PWD	HILL	73	00	02	337	04	5054
			-	Infrastructural	Null	Construction of			
2,89,94,000.0	Object Head Total:			Assets		Roads			
2,89,94,000.0	Detail Head Total:					under NABARD			
2,89,94,000.0	Sub Head Total :								
15,30,64,619.0	VOTED HILL	Project Director (NESRIP), PWD	HILL	73 Infrastr	01 SRCIP Project	03 Other Road			
15,30,64,619.0	-			Assets	with	Works			
	Object Head Total:				assista	(EAP)			
15,30,64,619.0	Detail Head Total :				nce from ADB				
15,30,64,619.0	Sub Head Total :								
18,20,58,619.0	Minor Head Total:								
18,20,58,619.0	ub Major Head Total :	St							
18,20,58,619.0	Major Head Total:								
3,63,55,000.0	NULL	Building Division-III, PWD	VALLEY	00 NULL	00 NULL	00 NULL	108	00	8443
3,63,55,000.0	Object Head Total :								
3,63,55,000.0	Detail Head Total:								
3,63,55,000.0	Sub Head Total :								
3,63,55,000.0	Minor Head Total:								
3,63,55,000.0	ub Major Head Total :	St							

Report ID : WMOREP032

Departmental Classified Abstract (Payment)

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

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Month of Account :07/2024 Department Name 61 Public Works Department Major Sub Sub Detail Object Source Parameter Minor Scheme Amount Description Head Major Head Head Head Head Description Description Head Major Head Total: 3,63,55,000.00 8443 8782 00 102 01 00 00 Building Division-I, PWD NULL 1,000.00 VALLEY NULL (i) NULL Remittan 1,000.00 Object Head Total: ces into 00 Electrical Division-I, PWD NULL 1,500.00 Treasuri VALLEY es/Banks NULL Object Head Total: 1,500.00 00 Highways South Division, NULL 3,000.00 VALLEY PWD NULL 3,000.00 Object Head Total: 00 Building Division-II, PWD NULL 1,26,300.00 VALLEY NULL 1,26,300.00 Object Head Total: 00 VALLEY Store Division, PWD NULL 18,00,000.00 NULL Object Head Total: 18,00,000.00 00 Building Division-III, PWD NULL 43,43,311.00 VALLEY NULL Object Head Total: 43,43,311.00 Detail Head Total: 62,75,111.00 Sub Head Total : 62,75,111.00

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Departmental Classified Abstract (Payment)

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Month of Account :07/2024 Department Name 61 Public Works Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Major Head Head Head Head Description Description Description Head 62,75,111.00 Minor Head Total: 8782 00 102 62,75,111.00 Sub Major Head Total: Major Head Total: 62,75,111.00

Total for Public Works Department: 22,46,88,730.00