

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

Month of Account :07/2024				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
5054	04	337	02	00	73	HILL	Ukhrul Division, PWD	VOTED HILL	2,89,94,000.00
			Construction of Roads under NABARD	Null	Infrastructural Assets			Object Head Total :	2,89,94,000.00
								Detail Head Total :	2,89,94,000.00
								Sub Head Total :	2,89,94,000.00
			03	01	73	HILL	Project Director (NESRIP), PWD	VOTED HILL	15,30,64,619.00
			Other Road Works (EAP)	SRCIP Project with assistance from ADB	Infrastructural Assets				15,30,64,619.00
								Object Head Total :	
								Detail Head Total :	15,30,64,619.00
								Sub Head Total :	15,30,64,619.00
								Minor Head Total :	18,20,58,619.00
								Sub Major Head Total :	18,20,58,619.00
								Major Head Total :	18,20,58,619.00
8443	00	108	00	00	00	VALLEY	Building Division-III, PWD	NULL	3,63,55,000.00
			NULL	NULL	NULL				
								Object Head Total :	3,63,55,000.00
								Detail Head Total :	3,63,55,000.00
								Sub Head Total :	3,63,55,000.00
								Minor Head Total :	3,63,55,000.00
								Sub Major Head Total :	3,63,55,000.00

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8443								Major Head Total :	3,63,55,000.00
8782	00	102	01	00	00	VALLEY	Building Division-I, PWD	NULL	1,000.00
			(i)	NULL	NULL				
			Remittan					Object Head Total :	1,000.00
			ces into		00	VALLEY	Electrical Division-I, PWD	NULL	1,500.00
			Treasuri		NULL				
			es/Banks						
					00	VALLEY	Highways South Division, PWD	NULL	3,000.00
					NULL				
								Object Head Total :	1,500.00
									3,000.00
					00	VALLEY	Building Division-II, PWD	NULL	1,26,300.00
					NULL				
								Object Head Total :	1,26,300.00
					00	VALLEY	Store Division, PWD	NULL	18,00,000.00
					NULL				
								Object Head Total :	18,00,000.00
					00	VALLEY	Building Division-III, PWD	NULL	43,43,311.00
					NULL				
								Object Head Total :	43,43,311.00
								Detail Head Total :	62,75,111.00
								Sub Head Total :	62,75,111.00

