

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

Month of Account :06/2024				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
2059	80	052	01	00	24	VALLEY	Mechanical Division-II, PWD	VOTED VALLEY	3,75,000.00
			New Supply	Null	Fuels and Lubricants				3,75,000.00
								Object Head Total :	
								Detail Head Total :	3,75,000.00
								Sub Head Total :	3,75,000.00
								Minor Head Total :	3,75,000.00
								Sub Major Head Total :	3,75,000.00
								Major Head Total :	3,75,000.00
3054	80	052	01	00	24	VALLEY	Mechanical Division-II, PWD	VOTED VALLEY	5,00,000.00
			New Supply	Null	Fuels and Lubricants				5,00,000.00
								Object Head Total :	
								Detail Head Total :	5,00,000.00
								Sub Head Total :	5,00,000.00
								Minor Head Total :	5,00,000.00
								Sub Major Head Total :	5,00,000.00
								Major Head Total :	5,00,000.00
5054	04	337	03	01	73	HILL	Project Director (NESRIP), PWD	VOTED HILL	1,50,50,81,276.00
			Other Road Works (EAP)	SRCIP Project with assista	Infrastructural Assets				1,50,50,81,276.00
								Object Head Total :	

