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

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	80	052	01 New	00 Null	24 Fuels and	VALLEY	Mechanical Division-II,	VOTED VALLEY	3,75,000.00
			Supply		Lubricants	n		Object Head Total :	3,75,000.00
								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 New Supply	00 Null	24 Fuels and	VALLEY	Mechanical Division-II, PWD	VOTED VALLEY	5,00,000.00
					Lubrica: ts	n		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 Other Road		73 Infrast: uctural	HILL r	Project Director (NESRIP) PWD), VOTED HILL	1,50,50,81,276.00
			Works (EAP)	with assista	Assets			Object Head Total	1,50,50,81,276.00

Report ID : WM0REP032

Departmental Classified Abstract (Payment) **for**

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

Run Date: 03/04/2025 Page 2 of 3

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,50,50,81,276.00	Detail Head Total :				01	03	337	04	5054
					SRCIP				
					Project				
					with				
					assista				
					nce				
					from				
					ADB				
1,50,50,81,276.00	Sub Head Total:								
1,50,50,81,276.00	Minor Head Total :								
1,50,50,81,276.00	ub Major Head Total :	s							
50,00,00,000.00	VOTED VALLEY	Project Director (NESRIP),	VALLEY	73	01	03	800	80	
		PWD	<u>c</u>	Infrasti	c Imphal	Construc			
				uctural	ring	tion of			
50,00,00,000.00				Assets	Road	Imphal			
	Object Head Total:				(Sate	Ring			
50,00,00,000.00	Detail Head Total :				Share)	Road (EAP)			
50,00,00,000.00	Sub Head Total :					State			
51,10,01,101	Jub Heuu 100ul .					Share			
50,00,00,000.00	Minor Head Total:								
50,00,00,000.00	ub Major Head Total :	S							
2,00,50,81,276.00	Major Head Total 2								
10.00	NULL	Imphal West Division, PWD	VALLEY	00	00	01	102	00	8782
				NULL	NULL 1	(i) Remittar			
10.00	Object Head Total :					ces into			
15,000.00	NULL	Highways South Division,	VALLEY	00		Treasuri			

Departmental Classified Abstract (Payment)

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

Run Date: 03/04/2025

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Month of Account :06/2024 Department Name 61 Public Works Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Description Description Major Head Head Head Head Description Head 8782 00 102 01 00 $N\mathbf{0}\mathbf{D}\Gamma$ PWD 15,000.00 es/Banks NULL Object Head Total: 25,000.00 00 Store Division, PWD NULLVALLEY NULL 25,000.00 Object Head Total: 00 VALLEY Building Division-II, PWD NULL 2,48,700.00 NULL 2,48,700.00 Object Head Total: 00 Bishnupur Division, PWD \mathtt{NULL} 7,12,500.00 VALLEY NULL Object Head Total: 7,12,500.00 10,01,210.00 Detail Head Total: 10,01,210.00 Sub Head Total: 10,01,210.00 Minor Head Total: 10,01,210.00 Sub Major Head Total : Major Head Total: 10,01,210.00

Total for Public Works Department :2,00,69,57,486.00