## Departmental Classified Abstract (Payment) for

Run Date : 03/04/2025 Page 1 of 5

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

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Iajor Iead
3,75,000.00	VOTED VALLEY	Mechanical Division-II, PWD	VALLEY	24 Fuels and	00 Null	01 New Supply	052	80	2059
3,75,000.0			ı	Lubricar		заррту			
	Object Head Total :			ts					
3,75,000.0	Detail Head Total :								
3,75,000.0	Sub Head Total :	Sub Head Total : Minor Head Total :							
3,75,000.0	Minor Head Total :								
3,75,000.0	Sub Major Head Total :								
3,75,000.0	Major Head Total :								
41,61,000.0	VOTED VALLEY	Imphal East Division, PWD	VALLEY	29	00	01	102	05	3054
41,61,000.0	Object Head Total :		a	Repair and Maintena nce	Null	Roads & Bridges in HIll and			
41,61,000.0	Detail Head Total :					Valley Areas			
41,61,000.0	Sub Head Total :								
41,61,000.0	Minor Head Total :								
<b>41,61,000.0</b> 5,00,000.0	Sub Major Head Total : VOTED VALLEY	Mechanical Division-II, PWD	VALLEY	24 Fuels	00 Null	01 New	052	80	
				and	NULL	Supply			
5,00,000.0	Object Head Total :		a	Lubricar ts					
5,00,000.0	Detail Head Total :								

### Departmental Classified Abstract (Payment) for the Principal Accountant Concerct (A P-E) Marine

Run Date : 03/04/2025 Page 2 of 5

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

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	ajor ead
5,00,000.00	Sub Head Total :					01	052	80	3054
5,00,000.0	Minor Head Total :								
5,00,000.00	ub Major Head Total :	s							
46,61,000.0	Major Head Total :								
1,98,17,800.00	VOTED HILL	Ukhrul Division, PWD	HILL	73	00	02	337	04	5054
	_		2	Infrastr uctural	z Null	Construction of			
1,98,17,800.00	Object Head Total :			Assets		Roads			
3,91,00,000.00	VOTED HILL	Senapati Division, PWD	HILL	73		under			
				Infrast		NABARD			
3,91,00,000.00	Object Head Total :			uctural Assets					
5,89,17,800.00	Detail Head Total :								
5,89,17,800.00	Sub Head Total :								
5,89,17,800.00	Minor Head Total :								
5,89,17,800.00	ub Major Head Total :	s							
1,99,93,100.00	VOTED VALLEY	Imphal West Division, PWD	VALLEY	73	00	01	337	05	
			2	Infrastr	n Null	Improvem			
1,99,93,100.00	Object Head Total :			uctural		ent of Specific			
2,00,00,000.00	VOTED VALLEY	Imphal East Division, PWD	VALLEY	Assets 73		strategi			
_,,.,,				Infrasti		С			
	_			uctural	-	road/bri			
2,00,00,000.00	Object Head Total :			Assets		dges in			
3,99,93,100.00	Detail Head Total :					Hill &Valley			
3,99,93,100.00	Sub Head Total :								

#### Departmental Classified Abstract (Payment) for al (A&E). Manipur, Imphal of the Principal A ntant Ca

Run Date : 03/04/2025 Page 3 of 5

Office of the Principal Accountant	t General (A&E), Manipur, In	ıpha
------------------------------------	------------------------------	------

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Iajor Iead
3,99,93,100.00	Minor Head Total :						337	05	5054
3,99,93,100.00	Sub Major Head Total :								
9,89,10,900.00	Major Head Total :								
16,76,250.00	NULL	Monitoring & Quality Control Division, PWD	VALLEY	00 NULL	00 NULL	00 NULL	108	00	8443
16,76,250.00	_								
81,95,937.00	<b>Object Head Total :</b> NULL	Highways South Division, PWD	VALLEY	00 NULL					
81,95,937.00	-								
	Object Head Total : 								
98,72,187.00	Detail Head Total :								
98,72,187.00	Sub Head Total :								
98,72,187.00	Minor Head Total :								
98,72,187.00	Sub Major Head Total :								
98,72,187.00	Major Head Total :								
10.00	on- NULL -	National Highways Divisic I, PWD	VALLEY	00 NULL	00 NULL	01 (i) Remitta	102	00	8782
10.00	_					ces int			
	Object Head Total :					Treasur			
4,000.00	NULL	Jiribam Division, PWD	VALLEY	00	<s< td=""><td>es/Bank</td><td></td><td></td><td></td></s<>	es/Bank			
				NULL					
4,000.00	Object Head Total :								

#### Departmental Classified Abstract (Payment) for the **Principal Accountant Concret** (A **PE**) Marrier

Run Date : 03/04/2025 Page 4 of 5

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

Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
29,200.0	NULL	Building Division-II, PWD	VALLEY	00	00	01	102	00	8782
				NULL	NULL				
29,200.	Object Head Total :								
1,76,000.0	NULL	Ukhrul Division, PWD	HILL	00					
				NULL					
1,76,000.	Object Head Total :								
2,94,515.0	NULL	Monitoring & Quality	VALLEY	00					
		Control Division, PWD		NULL					
2,94,515.	—								
	Object Head Total :								
9,23,397.0	NULL	Highways South Division,	VALLEY	00					
		PWD		NULL					
9,23,397.									
	Object Head Total :								
15,50,000.0	NULL	Store Division, PWD	VALLEY	00					
				NULL					
15,50,000.	Object Head Total :								
23,98,278.0	NULL	Imphal West Division, PWD	VALLEY	00					
				NULL					
23,98,278.	Object Head Total :								
26,39,727.0	NULL	Imphal East Division, PWD	VALLEY	00					
				NULL					
26,39,727.	Object Head Total :								

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

Month	of Acc	ount :09	/2024	De	partment	Name 61 Publ	ic Works Department		
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 NULL				Detail Head Total :	80,15,127.00
								Sub Head Total :	80,15,127.00
								Minor Head Total :	80,15,127.00
								Sub Major Head Total :	80,15,127.00
								Major Head Total :	80,15,127.00

Total for Public Works Department : 12,18,34,214.00