

Month of Account :09/2024									
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	05	102	01	00	29	VALLEY	Imphal East Division, PWD	VOTED VALLEY	41,61,000.00
			Roads & Bridges in Hill and Valley Areas	Null	Repair and Maintenance				41,61,000.00
								Object Head Total :	41,61,000.00
								Detail Head Total :	41,61,000.00
								Sub Head Total :	41,61,000.00
								Minor Head Total :	41,61,000.00
								Sub Major Head Total :	41,61,000.00
	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

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

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337						Minor Head Total :	3,99,93,100.00
								Sub Major Head Total :	3,99,93,100.00
								Major Head Total :	9,89,10,900.00
8443	00	108	00	00	00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	16,76,250.00
			NULL	NULL	NULL				16,76,250.00
					00	VALLEY	Highways South Division, PWD	Object Head Total : NULL	81,95,937.00
					NULL				81,95,937.00
								Object Head Total :	
								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 :	98,72,187.00
8782	00	102	01	00	00	VALLEY	National Highways Division- I, PWD	NULL	10.00
			(i)	NULL	NULL				10.00
			Remittances into Treasuries/Banks		00	VALLEY	Jiribam Division, PWD	Object Head Total : NULL	4,000.00
					NULL				4,000.00
								Object Head Total :	4,000.00

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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	00 NULL	VALLEY	Building Division-II, PWD	NULL	29,200.00
								Object Head Total :	29,200.00
					00 NULL	HILL	Ukhrul Division, PWD	NULL	1,76,000.00
								Object Head Total :	1,76,000.00
					00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	NULL	2,94,515.00
								Object Head Total :	2,94,515.00
					00 NULL	VALLEY	Highways South Division, PWD	NULL	9,23,397.00
								Object Head Total :	9,23,397.00
					00 NULL	VALLEY	Store Division, PWD	NULL	15,50,000.00
								Object Head Total :	15,50,000.00
					00 NULL	VALLEY	Imphal West Division, PWD	NULL	23,98,278.00
								Object Head Total :	23,98,278.00
					00 NULL	VALLEY	Imphal East Division, PWD	NULL	26,39,727.00
								Object Head Total :	26,39,727.00

