Departmental Classified Abstract (Receipt)

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

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

Accounting Month: 06/2024 Department Name 61 Public Works Department Detail Object Parameter Major Sub Minor Sub Scheme Amount Month Of Source Major Head Head Head Head Description Description Account Description Head 0059 80 00 00 800 00 VALLEY 09/2024 Jiribam Division, PWD NULL 4,000.00 NULL NULLNULL 4,000.00 Object Head Total: 00 VALLEY 09/2024 Building Division-II, NULL 29,200.00 PWD NULL 29,200.00 Object Head Total: 00 VALLEY 09/2024 Monitoring & Quality NULL1,03,265.00 Control Division, PWD NULL 1,03,265.00 Object Head Total: VALLEY 09/2024 Store Division, PWD 15,50,000.00 00 ${\tt NULL}$ NULL 15,50,000.00 Object Head Total: 00 09/2024 Imphal East Division, VOTED VALLEY 3,50,500.00 VALLEY PWD NULL 3,50,500.00 Object Head Total: Detail Head Total: 20,36,965.00 Sub Head Total: 20,36,965.00 20,36,965.00 Minor Head Total: 20,36,965.00 Sub Major Head Total: Major Head Total: 20,36,965.00 0070 01 501 00 00 00 VALLEY 09/2024 National Highways NULL 10.00 Division-I, PWD NULL NULL NULL 10.00 Object Head Total:

Departmental Classified Abstract (Receipt) **for**

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Amount	Parameter Description		Source Description	Month Of Account	Scheme Description	l Object Head	Detai: Head	Sub Head	Minor Head	Sub Major Head	ajor ead
10.0	Head Total:	Detail									
10.0	Head Total:	Sub									
10.0	Head Total:	Minor		-							
10.0	Head Total:	Sub Major									
10.0	Head Total:	Major									
1,76,250.00	NULL		Monitoring Control Div	09/2024	VALLEY	00 NULL	00 NULL	00 NULL	800	00	0075
1,76,250.0	Head Total:	Object									
8,61,765.00	on, NULL	uth Divisio	Highways Sc	08/2024	VALLEY	00 NULL					
8,61,765.0	Head Total:	Object									
21,02,000.00	NULL	Division,	Imphal East	09/2024	VALLEY	00 NULL					
21,02,000.0	Head Total:	Object									
21,02,100.00	NULL	Division,	Imphal West	09/2024	VALLEY	00 NULL					
21,02,100.0	Head Total:	Object									
52,42,115.0	Head Total:	Detail									
52,42,115.0	Head Total:	Sub									
52,42,115.0	Head Total:	Minor									

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Accounting Month: 06/2024 Department Name 61 Public Works Department Parameter Major Sub Minor Sub Detail Object Scheme Amount Month Of Source Head Major Head Head Head Head Description Description Account Description Head Sub Major Head Total: 52,42,115.00 Major Head Total: 52,42,115.00 8658 00 112 00 00 00 VALLEY 09/2024 Monitoring & Quality 15,000.00 Control Division, PWD NULL NULL NULL Object Head Total: 15,000.00 00 VALLEY 08/2024 Highways South Division, NULL 61,632.00 PWD NULL Object Head Total: 61,632.00 00 ${\tt HILL}$ 09/2024 Ukhrul Division, PWD NULL 1,76,000.00 NULL 1,76,000.00 Object Head Total: 00 09/2024 Imphal East Division, NULL 1,87,227.00 VALLEY PWD NULL Object Head Total: 1,87,227.00 00 VALLEY 09/2024 Imphal West Division, 2,96,178.00 PWD ${\tt NULL}$ Object Head Total: 2,96,178.00 Detail Head Total: 7,36,037.00 7,36,037.00 Sub Head Total: 7,36,037.00 Minor Head Total: 7,36,037.00 Sub Major Head Total: Major Head Total: 7,36,037.00

Departmental Classified Abstract (Receipt) **for**

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Major Head	Sub Major Head	Minor Head	Sub Head	Detai: Head	l Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
8782	00	102	*** (ii)	00 NULL	00 NULL	VALLEY	09/2024	Mechanical Division-II	, NULL	8,75,000.00
			Public					Object 1	Head Total:	8,75,000.00
			Works/ Forest Cheques	3	00 NULL	VALLEY	09/2024	Monitoring & Quality Control Division, PWD	NULL	16,76,250.00
								Object I	Head Total:	16,76,250.00
					00 NULL	VALLEY	08/2024	Highways South Division PWD	ı, NULL	81,95,937.00
								Object I	Head Total:	81,95,937.00
					00	HILL	09/2024	Ukhrul Division, PWD	NULL	1,98,17,800.00
					NULL			Object I	Head Total:	1,98,17,800.00
					00 NULL	VALLEY	09/2024	Imphal West Division, PWD	NULL	1,99,93,100.00
								Object I	Head Total:	1,99,93,100.00
					00 NULL	VALLEY	09/2024	Imphal East Division, PWD	NULL	2,41,61,000.00
								Object 1	Head Total:	2,41,61,000.00
					00	HILL	09/2024	Senapati Division, PWD	NULL	3,91,00,000.00
					NULL			Object I	Head Total:	3,91,00,000.00
								Detail I	Head Total:	11,38,19,087.00
								Sub I	Head Total:	11,38,19,087.00
								Minor I	Head Total:	11,38,19,087.00

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	partment	epartment Name 61 Public Works De			th:06/2024 Depar			counting Mont			
Amount	Parameter Description	Month Of Source Account Description		Detail Object Head Head		Sub Head	Minor Head	Sub Major Head	Major Head		
11,38,19,087.00	Sub Major Head Total:										
11,38,19,087.00	Major Head Total:										
77,72,70,949.00	Receipt Total:										
.00	Opening Balance :										
77,72,70,949.00	Grand Total :										