

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

Month of Account :07/2024				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
5054	04	337	02	00	73	HILL	Ukhrul Division, PWD	VOTED HILL	2,89,94,000.00
			Construc tion of Roads under NABARD	Null	Infrastr uctural Assets				
<b>Object Head Total :</b>									<b>2,89,94,000.00</b>
<b>Detail Head Total :</b>									<b>2,89,94,000.00</b>
<b>Sub Head Total :</b>									<b>2,89,94,000.00</b>
			03	01	73	HILL	Project Director (NESRIP), PWD	VOTED HILL	15,30,64,619.00
			Other Road Works (EAP)	SRCIP Project with assista nce from ADB	Infrastr uctural Assets				
<b>Object Head Total :</b>									<b>15,30,64,619.00</b>
<b>Detail Head Total :</b>									<b>15,30,64,619.00</b>
<b>Sub Head Total :</b>									<b>15,30,64,619.00</b>
<b>Minor Head Total :</b>									<b>18,20,58,619.00</b>
<b>Sub Major Head Total :</b>									<b>18,20,58,619.00</b>
<b>Major Head Total :</b>									<b>18,20,58,619.00</b>
8443	00	108	00	00	00	VALLEY	Building Division-III, PWD	NULL	3,63,55,000.00
			NULL	NULL	NULL				
<b>Object Head Total :</b>									<b>3,63,55,000.00</b>
<b>Detail Head Total :</b>									<b>3,63,55,000.00</b>
<b>Sub Head Total :</b>									<b>3,63,55,000.00</b>
<b>Minor Head Total :</b>									<b>3,63,55,000.00</b>
<b>Sub Major Head Total :</b>									<b>3,63,55,000.00</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8443									<b>Major Head Total : 3,63,55,000.00</b>
8782	00	102	01	00	00	VALLEY	Building Division-I, PWD	NULL	1,000.00
			(i)	NULL	NULL				
			Remittances into						
			Treasuries/Banks		00	VALLEY	Electrical Division-I, PWD	NULL	1,500.00
					NULL				
					00	VALLEY	Highways South Division, PWD	NULL	3,000.00
					NULL				
									<b>3,000.00</b>
					00	VALLEY	Building Division-II, PWD	NULL	1,26,300.00
					NULL				
									<b>1,26,300.00</b>
					00	VALLEY	Store Division, PWD	NULL	18,00,000.00
					NULL				
									<b>18,00,000.00</b>
					00	VALLEY	Building Division-III, PWD	NULL	43,43,311.00
					NULL				
									<b>43,43,311.00</b>
									<b>62,75,111.00</b>
									<b>62,75,111.00</b>

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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						Minor Head Total :	62,75,111.00
								Sub Major Head Total :	62,75,111.00
								Major Head Total :	62,75,111.00

**Total for Public Works Department : 22,46,88,730.00**