

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

Month of Account :06/2024				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
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	3,75,000.00
								<b>Sub Head Total :</b>	3,75,000.00
								<b>Minor Head Total :</b>	3,75,000.00
								<b>Sub Major Head Total :</b>	3,75,000.00
								<b>Major Head Total :</b>	3,75,000.00
3054	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
								<b>Object Head Total :</b>	
								<b>Detail Head Total :</b>	5,00,000.00
								<b>Sub Head Total :</b>	5,00,000.00
								<b>Minor Head Total :</b>	5,00,000.00
								<b>Sub Major Head Total :</b>	5,00,000.00
								<b>Major Head Total :</b>	5,00,000.00
5054	04	337	03	01	73	HILL	Project Director (NESRIP), PWD	VOTED HILL	1,50,50,81,276.00
			Other Road Works (EAP)	SRCIP Project with assista	Infrastructural Assets				1,50,50,81,276.00
								<b>Object Head Total :</b>	

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5054	04	337	03	01				Detail Head Total :	1,50,50,81,276.00
				SRCIP Project with assista nce from ADB					
								Sub Head Total :	1,50,50,81,276.00
								Minor Head Total :	1,50,50,81,276.00
								Sub Major Head Total :	1,50,50,81,276.00
	80	800	03	01	73	VALLEY	Project Director (NESRIP), PWD	VOTED VALLEY	50,00,00,000.00
				Construc tion of ring Imphal Road Ring Road (EAP) State Share	Imphal ring Road (Sate Share)	Infrastr uctural Assets			50,00,00,000.00
								Object Head Total :	
								Detail Head Total :	50,00,00,000.00
								Sub Head Total :	50,00,00,000.00
								Minor Head Total :	50,00,00,000.00
								Sub Major Head Total :	50,00,00,000.00
								Major Head Total	2,00,50,81,276.00
8782	00	102	01	00	00	VALLEY	Imphal West Division, PWD	NULL	10.00
				(i) Remittan ces into Treasuri	NULL NULL				
								Object Head Total :	10.00
					00	VALLEY	Highways South Division,	NULL	15,000.00

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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		PWD		15,000.00
						es/Banks NULL			
					00	VALLEY	Store Division, PWD	Object Head Total : NULL	25,000.00
					00	VALLEY	Building Division-II, PWD	Object Head Total : NULL	25,000.00 2,48,700.00
					00	VALLEY	Bishnupur Division, PWD	Object Head Total : NULL	2,48,700.00 7,12,500.00
								Object Head Total :	7,12,500.00
								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 :	10,01,210.00
								Major Head Total :	10,01,210.00

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