

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

Month of Account :12/2025				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	800	01	00	28	VALLEY	Building Division-I, PWD	VOTED VALLEY	26,11,472.00
			Other Expenditure	Null	Professional Services				
Object Head Total :									26,11,472.00
Detail Head Total :									26,11,472.00
Sub Head Total :									26,11,472.00
Minor Head Total :									26,11,472.00
Sub Major Head Total :									26,11,472.00
Major Head Total :									26,11,472.00
2216	05	053	01	01	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	39,24,900.00
			Other Maintenance Expenditure	Maintenance of Buildings at District and Sub-Divisional Headquarters	Minor Civil and Electric Works				
Object Head Total :									39,24,900.00
Detail Head Total :									39,24,900.00
Sub Head Total :									39,24,900.00
Minor Head Total :									39,24,900.00
Sub Major Head Total :									39,24,900.00
	80	001	01	00	27	VALLEY	Building Division-I, PWD	CHARGED GENERAL	2,26,17,000.00
			Raj	Null	Minor				

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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	05	102	01	00	Repair and Maintenance			Object Head Total :	46,00,000.00
				Null					
				29	VALLEY	National Highways Division- III, PWD	VOTED VALLEY		49,00,000.00
									49,00,000.00
								Object Head Total :	
								Detail Head Total :	1,57,94,000.00
								Sub Head Total :	1,57,94,000.00
								Minor Head Total :	1,57,94,000.00
								Sub Major Head Total :	1,57,94,000.00
								Major Head Total :	1,57,94,000.00
4059	01	051	01	01	72	VALLEY	Building Division-I, PWD	VOTED VALLEY	63,35,000.00
				Construction of Non-Residential Buildings	Construction of Structures	Buildings and Structures		Object Head Total :	63,35,000.00
								Detail Head Total :	63,35,000.00
								Sub Head Total :	63,35,000.00
								Minor Head Total :	63,35,000.00

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4059	01									
								Sub Major Head Total :	63,35,000.00	
								Major Head Total :	63,35,000.00	
5054	04	337	02	00	73	HILL	Ukhrul Division, PWD	VOTED HILL	3,22,14,000.00	
			Construc	Null	73	VALLEY	Impthal West Division, PWD	VOTED VALLEY	1,16,89,600.00	
			tion of							
			Roads					Object Head Total :	3,22,14,000.00	
			under							
			NABARD							
								Object Head Total :	1,16,89,600.00	
								Object Head Total :	1,67,95,000.00	
								Object Head Total :	1,67,95,000.00	
								Object Head Total :	3,99,86,700.00	
								Object Head Total :	3,99,86,700.00	
								Detail Head Total :	10,06,85,300.00	
								Sub Head Total :	10,06,85,300.00	
								Minor Head Total :	10,06,85,300.00	
								Sub Major Head Total :	10,06,85,300.00	
	05	101	01	00	73	HILL	Senapati Division, PWD	VOTED HILL	2,41,65,900.00	
			Construc	Null						
			tion of							
			Bridge					Object Head Total :	2,41,65,900.00	
			under							
			NABARD					Detail Head Total :	2,41,65,900.00	

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5054	05	101	01					Sub Head Total :	2,41,65,900.00	
		337	01	00	73	HILL	Senapati Division, PWD	Minor Head Total :	2,41,65,900.00	
			Improvem ent of Specific strategi c road/bri dges in Hill &Valley areas	Null	Infrastr uctural Assets			VOTED HILL	15,00,000.00	
								Object Head Total :	15,00,000.00	
								Detail Head Total :	15,00,000.00	
								Sub Head Total :	15,00,000.00	
								Minor Head Total :	15,00,000.00	
								Sub Major Head Total :	2,56,65,900.00	
								Major Head Total :	12,63,51,200.00	
8443	00	108	00	00	00	VALLEY	Building Division-I, PWD	NULL	1,70,15,322.00	
			NULL	NULL	NULL					
					00	VALLEY	Building Division-II, PWD	NULL	3,25,02,795.00	
					NULL					
								Object Head Total :	1,70,15,322.00	
								Object Head Total :	3,25,02,795.00	
								Detail Head Total :	4,95,18,117.00	
								Sub Head Total :	4,95,18,117.00	
								Minor Head Total :	4,95,18,117.00	

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8443	00							Sub Major Head Total :	4,95,18,117.00
								Major Head Total :	4,95,18,117.00
8782	00	102	01	00	00	HILL	E.E. PHERZAWL DIVISION, PWD	NULL	20,000.00
			(i)	NULL	NULL				
			Remittances into					Object Head Total :	20,000.00
			Treasuries/Banks		00	HILL	Tamenglong Division, PWD	NULL	56,000.00
					NULL			Object Head Total :	56,000.00
				00		HILL	Sadar Hills Division, PWD	NULL	1,18,500.00
				NULL				Object Head Total :	1,18,500.00
				00		HILL	E.E. TENGNUPAL DIVISION, PWD	NULL	1,19,000.00
				NULL				Object Head Total :	1,19,000.00
				00		VALLEY	Imphal West Division, PWD	NULL	2,03,806.00
				NULL				Object Head Total :	2,03,806.00
				00		VALLEY	Bishnupur Division, PWD	NULL	3,36,100.00
				NULL				Object Head Total :	3,36,100.00
				00		HILL	Senapati Division, PWD	NULL	4,24,200.00
				NULL				Object Head Total :	4,24,200.00

