

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

Accounting Month : 09/2025 Department Name 61 Public Works Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
0040	00	102	00	00	00	VALLEY	12/2025	Imphal East Division, PWD	NULL	2,57,600.00
			NULL	NULL	NULL					
Object Head Total:										2,57,600.00
Detail Head Total:										2,57,600.00
Sub Head Total:										2,57,600.00
Minor Head Total:										2,57,600.00
		107	00	00	00	HILL	12/2025	Senapati Division, PWD	NULL	2,66,400.00
			NULL	NULL	NULL					
Object Head Total:										2,66,400.00
Detail Head Total:										2,66,400.00
Sub Head Total:										2,66,400.00
Minor Head Total:										2,66,400.00
		800	00	00	00	HILL	12/2025	Tamenglong Division, PWD	NULL	56,000.00
			NULL	NULL	NULL					
Object Head Total:										56,000.00
				00	00	HILL	12/2025	Sadar Hills Division, PWD	NULL	1,00,500.00
				NULL	NULL					
Object Head Total:										1,00,500.00
Detail Head Total:										1,56,500.00
Sub Head Total:										1,56,500.00
Minor Head Total:										1,56,500.00

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

Accounting Month : 09/2025

Department Name 61 Public Works Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
Sub Major Head Total:									6,80,500.00
Major Head Total:									6,80,500.00
0059	80	800	00	00	00	VALLEY	11/2025	Building Division-I, PWD	1,000.00
			NULL	NULL	NULL				
Object Head Total:									1,000.00
				00	00	HILL	12/2025	E.E. PHERZAWL DIVISION, PWD	20,000.00
				NULL	NULL				
Object Head Total:									20,000.00
				00	00	HILL	12/2025	E.E. TENGNUPAL DIVISION, PWD	1,19,000.00
				NULL	NULL				
Object Head Total:									1,19,000.00
Detail Head Total:									1,40,000.00
Sub Head Total:									1,40,000.00
Minor Head Total:									1,40,000.00
Sub Major Head Total:									1,40,000.00
Major Head Total:									1,40,000.00
0070	60	118	00	00	00	VALLEY	12/2025	Building Division-II, PWD	10.00
			NULL	NULL	NULL				
Object Head Total:									10.00
				00	00	VALLEY	10/2025	Imphal West Division, PWD	10.00
				NULL	NULL				
Object Head Total:									10.00

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

Accounting Month : 09/2025

Department Name 61 Public Works Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
								Detail Head Total:	20.00
								Sub Head Total:	20.00
								Minor Head Total:	20.00
								Sub Major Head Total:	20.00
								Major Head Total:	20.00
0075	00	800	00	00	00	HILL	12/2025	Senapati Division, PWD	1,57,800.00
			NULL	NULL	NULL				
								Object Head Total:	1,57,800.00
				00	00	VALLEY	12/2025	National Highways	5,15,213.00
				NULL	NULL			Division-III, PWD	
								Object Head Total:	5,15,213.00
				00	00	VALLEY	12/2025	Building Division-II,	36,48,519.00
				NULL	NULL			PWD	
								Object Head Total:	36,48,519.00
				00	00	VALLEY	11/2025	Building Division-I, PWD	48,33,154.00
				NULL	NULL				
								Object Head Total:	48,33,154.00
								Detail Head Total:	91,54,686.00
								Sub Head Total:	91,54,686.00
								Minor Head Total:	91,54,686.00
								Sub Major Head Total:	91,54,686.00

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

Accounting Month : 09/2025						Department Name 61 Public Works Department			
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
Major Head Total:									91,54,686.00
0216	02	800	00	00	00	VALLEY	12/2025	Building Division-II, PWD	1,93,716.00
			NULL	NULL	NULL				
Object Head Total:									1,93,716.00
Detail Head Total:									1,93,716.00
Sub Head Total:									1,93,716.00
Minor Head Total:									1,93,716.00
Sub Major Head Total:									1,93,716.00
Major Head Total:									1,93,716.00
8658	00	112	00	00	00	HILL	12/2025	Sadar Hills Division, PWD	18,000.00
			NULL	NULL	NULL				
Object Head Total:									18,000.00
				00	00	VALLEY	12/2025	National Highways Division-III, PWD	43,848.00
				NULL	NULL				
Object Head Total:									43,848.00
				00	00	VALLEY	12/2025	Imphal East Division, PWD	2,03,135.00
				NULL	NULL				
Object Head Total:									2,03,135.00
				00	00	VALLEY	10/2025	Imphal West Division, PWD	2,03,796.00
				NULL	NULL				
Object Head Total:									2,03,796.00
				00	00	VALLEY	12/2025	Building Division-II, PWD	2,80,614.00
				NULL	NULL				

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

Accounting Month : 09/2025 Department Name 61 Public Works Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
					NULL		PWD		
								Object Head Total:	2,80,614.00
				00	VALLEY		12/2025 Bishnupur Division, PWD	NULL	3,36,100.00
					NULL			Object Head Total:	3,36,100.00
				00	VALLEY		11/2025 Building Division-I, PWD	NULL	3,90,266.00
					NULL			Object Head Total:	3,90,266.00
								Detail Head Total:	14,75,759.00
								Sub Head Total:	14,75,759.00
								Minor Head Total:	14,75,759.00
								Sub Major Head Total:	14,75,759.00
								Major Head Total:	14,75,759.00
8782	00	102	***	00	00	HILL	12/2025 Tamenglong Division, PWD	NULL	10,00,000.00
			(ii)	NULL	NULL			Object Head Total:	10,00,000.00
			Public Works/ Forest Cheques	00	HILL		12/2025 Sadar Hills Division, PWD	NULL	17,94,000.00
					NULL			Object Head Total:	17,94,000.00
				00	VALLEY		12/2025 Building Division-I, PWD	NULL	26,11,472.00
					NULL			Object Head Total:	26,11,472.00
				00	VALLEY		12/2025 National Highways Division-III, PWD	NULL	49,00,000.00
					NULL				

for

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

Accounting Month : 09/2025

Department Name 61 Public Works Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount	
										Object Head Total:	49,00,000.00
				00	VALLEY		10/2025	Imphal West Division, PWD	NULL	1,16,89,600.00	
				NULL							
										Object Head Total:	1,16,89,600.00
				00	VALLEY		12/2025	Imphal East Division, PWD	NULL	2,13,95,000.00	
				NULL							
										Object Head Total:	2,13,95,000.00
				00	HILL		12/2025	Senapati Division, PWD	NULL	2,91,65,900.00	
				NULL							
										Object Head Total:	2,91,65,900.00
				00	HILL		12/2025	Ukhrul Division, PWD	NULL	3,22,14,000.00	
				NULL							
										Object Head Total:	3,22,14,000.00
				00	VALLEY		12/2025	Building Division-II, PWD	NULL	3,64,27,695.00	
				NULL							
										Object Head Total:	3,64,27,695.00
				00	VALLEY		12/2025	Bishnupur Division, PWD	NULL	3,99,86,700.00	
				NULL							
										Object Head Total:	3,99,86,700.00
				00	VALLEY		11/2025	Building Division-I, PWD	NULL	4,59,67,322.00	
				NULL							
										Object Head Total:	4,59,67,322.00
										Detail Head Total:	22,71,51,689.00
										Sub Head Total:	22,71,51,689.00
										Minor Head Total:	22,71,51,689.00

