

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

Accounting Month : 08/2025						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	11/2025	Imphal East Division, PWD	NULL	44,800.00	
			NULL	NULL	NULL						
Object Head Total:										44,800.00	
				00	00	HILL	11/2025	National Highways Division-I, PWD	NULL	53,500.00	
				NULL	NULL						
Object Head Total:										53,500.00	
Detail Head Total:										98,300.00	
Sub Head Total:										98,300.00	
Minor Head Total:										98,300.00	
		107	00	00	00	HILL	11/2025	Ukhrul Division, PWD	NULL	30,100.00	
			NULL	NULL	NULL						
Object Head Total:										30,100.00	
Detail Head Total:										30,100.00	
Sub Head Total:										30,100.00	
Minor Head Total:										30,100.00	
Sub Major Head Total:										1,28,400.00	
Major Head Total:										1,28,400.00	
0059	80	800	00	00	00	VALLEY	11/2025	Store Division, PWD	NULL	21,25,000.00	
			NULL	NULL	NULL						
Object Head Total:										21,25,000.00	
Detail Head Total:										21,25,000.00	

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

Accounting Month : 08/2025

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 Head Total:									21,25,000.00
Minor Head Total:									21,25,000.00
Sub Major Head Total:									21,25,000.00
Major Head Total:									21,25,000.00
0075	00	800	00	00	00	VALLEY	11/2025	Imphal West Division, PWD	72,300.00
			NULL	NULL	NULL				
Object Head Total:									72,300.00
				00	00	VALLEY	11/2025	Electrical Division-I, PWD	7,76,225.00
				NULL	NULL				
Object Head Total:									7,76,225.00
				00	00	HILL	11/2025	Churchandpur Division, PWD	20,01,000.00
				NULL	NULL				
Object Head Total:									20,01,000.00
				00	00	HILL	11/2025	Ukhrul Division, PWD	47,36,100.00
				NULL	NULL				
Object Head Total:									47,36,100.00
Detail Head Total:									75,85,625.00
Sub Head Total:									75,85,625.00
Minor Head Total:									75,85,625.00
Sub Major Head Total:									75,85,625.00
Major Head Total:									75,85,625.00

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

Accounting Month : 08/2025				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
8658	00	112	00	00	00	VALLEY	11/2025	Imphal West Division, PWD	NULL	5,446.00
			NULL	NULL	NULL					
Object Head Total:										5,446.00
				00	00	VALLEY	11/2025	National Highways Division-I, PWD	NULL	9,550.00
				NULL	NULL					
Object Head Total:										9,550.00
				00	00	VALLEY	11/2025	Electrical Division-I, PWD	NULL	55,514.00
				NULL	NULL					
Object Head Total:										55,514.00
				00	00	VALLEY	11/2025	Bridge Division, PWD	NULL	3,32,118.00
				NULL	NULL					
Object Head Total:										3,32,118.00
				00	00	HILL	11/2025	Chandel Division, PWD	NULL	3,77,090.00
				NULL	NULL					
Object Head Total:										3,77,090.00
				00	00	VALLEY	11/2025	Imphal East Division, PWD	NULL	17,37,962.00
				NULL	NULL					
Object Head Total:										17,37,962.00
Detail Head Total:										25,17,680.00
Sub Head Total:										25,17,680.00
Minor Head Total:										25,17,680.00
Sub Major Head Total:										25,17,680.00
Major Head Total:										25,17,680.00

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

Accounting Month : 08/2025 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 Head Total:									22,99,83,600.00
Minor Head Total:									22,99,83,600.00
Sub Major Head Total:									22,99,83,600.00
Major Head Total:									22,99,83,600.00
Receipt Total:									60,74,15,175.00
Opening Balance :									.00
Grand Total :									60,74,15,175.00