

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

Month of Account :10/2025				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	Imphal West Division, PWD	VOTED VALLEY	9,30,600.00
			Other Expenditure	Null	Professional Services				
								Object Head Total :	9,30,600.00
								Detail Head Total :	9,30,600.00
								Sub Head Total :	9,30,600.00
								Minor Head Total :	9,30,600.00
								Sub Major Head Total :	9,30,600.00
								Major Head Total :	9,30,600.00
3054	05	102	01	00	29	HILL	Chandel Division, PWD	VOTED HILL	10,02,000.00
			Roads & Bridges in Hill and Valley Areas	Null	Repair and Maintenance				
								Object Head Total :	10,02,000.00
					29	VALLEY	Imphal West Division, PWD	VOTED VALLEY	2,71,400.00
								Object Head Total :	2,71,400.00
								Detail Head Total :	12,73,400.00
								Sub Head Total :	12,73,400.00
								Minor Head Total :	12,73,400.00
								Sub Major Head Total :	12,73,400.00
								Major Head Total :	12,73,400.00
5054	04	337	02	00	73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	5,70,60,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	04	337	02	00	Infrastructural Assets			Object Head Total :	5,70,60,000.00
					Construction of Roads under NABARD			Detail Head Total :	5,70,60,000.00
								Sub Head Total :	5,70,60,000.00
								Minor Head Total :	5,70,60,000.00
								Sub Major Head Total :	5,70,60,000.00
	05	101	01	00	73	HILL	Ukhrul Division, PWD	VOTED HILL	65,83,000.00
					73	VALLEY	Bridge Division, PWD	VOTED VALLEY	3,09,77,000.00
					73	VALLEY	Bridge Division, PWD	VOTED VALLEY	3,09,77,000.00
								Object Head Total :	65,83,000.00
								Object Head Total :	3,09,77,000.00
								Detail Head Total :	3,75,60,000.00
								Sub Head Total :	3,75,60,000.00
								Minor Head Total :	3,75,60,000.00
								Sub Major Head Total :	3,75,60,000.00
								Major Head Total :	9,46,20,000.00
8782	00	102	01	00	00	VALLEY	Thoubal Division, PWD	NULL	5,500.00
			(i)	NULL	NULL			Object Head Total :	5,500.00
					00	VALLEY	Imphal West Division, PWD	NULL	17,833.00
					00	VALLEY	Imphal West Division, PWD	NULL	17,833.00

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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	00			Object Head Total :	17,833.00
				NULL					
					00	HILL	Ukhrul Division, PWD	NULL	56,000.00
					NULL				
								Object Head Total :	56,000.00
					00	HILL	Chandel Division, PWD	NULL	65,459.00
					NULL				
								Object Head Total :	65,459.00
					00	VALLEY	Bridge Division, PWD	NULL	5,20,622.00
					NULL				
								Object Head Total :	5,20,622.00
					00	VALLEY	Imphal East Division, PWD	NULL	9,48,376.00
					NULL				
								Object Head Total :	9,48,376.00
					00	VALLEY	Store Division, PWD	NULL	10,75,000.00
					NULL				
								Object Head Total :	10,75,000.00
					00	VALLEY	Building Division-II, PWD	NULL	15,79,900.00
					NULL				
								Object Head Total :	15,79,900.00
								Detail Head Total :	42,68,690.00
								Sub Head Total :	42,68,690.00

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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						Minor Head Total :	42,68,690.00
								Sub Major Head Total :	42,68,690.00
								Major Head Total :	42,68,690.00
Total for Public Works Department :									10,10,92,690.00