

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

Accounting Month : 07/2025						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	10/2025	Imphal West Division, PWD	NULL	15,300.00	
			NULL	NULL	NULL						
Object Head Total:										15,300.00	
				00	00	HILL	10/2025	Chandel Division, PWD	NULL	56,100.00	
				NULL	NULL						
Object Head Total:										56,100.00	
Detail Head Total:										71,400.00	
Sub Head Total:										71,400.00	
Minor Head Total:										71,400.00	
Sub Major Head Total:										71,400.00	
Major Head Total:										71,400.00	
0059	80	800	00	00	00	VALLEY	10/2025	Thoubal Division, PWD	NULL	5,500.00	
			NULL	NULL	NULL						
Object Head Total:										5,500.00	
				00	00	VALLEY	10/2025	Store Division, PWD	NULL	10,75,000.00	
				NULL	NULL						
Object Head Total:										10,75,000.00	
Detail Head Total:										10,80,500.00	
Sub Head Total:										10,80,500.00	
Minor Head Total:										10,80,500.00	
Sub Major Head Total:										10,80,500.00	
Major Head Total:										10,80,500.00	

for

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Accounting Month : 07/2025		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	
0070	60	118	00	00	00	VALLEY	10/2025	Imphal East Division, PWD	NULL	10.00	
			NULL	NULL	NULL						
Object Head Total:										10.00	
Detail Head Total:										10.00	
Sub Head Total:										10.00	
Minor Head Total:										10.00	
Sub Major Head Total:										10.00	
Major Head Total:										10.00	
0216	01	106	00	00	00	VALLEY	10/2025	Building Division-II, PWD	NULL	15,79,900.00	
			NULL	NULL	NULL						
Object Head Total:										15,79,900.00	
Detail Head Total:										15,79,900.00	
Sub Head Total:										15,79,900.00	
Minor Head Total:										15,79,900.00	
Sub Major Head Total:										15,79,900.00	
Major Head Total:										15,79,900.00	
8658	00	112	00	00	00	VALLEY	10/2025	Imphal West Division, PWD	NULL	2,533.00	
			NULL	NULL	NULL						
Object Head Total:										2,533.00	
				00	00	HILL	10/2025	Chandel Division, PWD	NULL	9,359.00	

for

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Accounting Month : 07/2025				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
					NULL			Object Head Total:	9,359.00
				00	HILL		10/2025 Ukhrul Division, PWD	NULL	56,000.00
					NULL			Object Head Total:	56,000.00
				00	VALLEY		10/2025 Bridge Division, PWD	NULL	5,20,622.00
					NULL			Object Head Total:	5,20,622.00
				00	VALLEY		10/2025 Imphal East Division, PWD	NULL	9,48,366.00
					NULL			Object Head Total:	9,48,366.00
								Detail Head Total:	15,36,880.00
								Sub Head Total:	15,36,880.00
								Minor Head Total:	15,36,880.00
								Sub Major Head Total:	15,36,880.00
								Major Head Total:	15,36,880.00
8782	00	102	***	00	00	HILL	10/2025 Chandel Division, PWD	NULL	10,02,000.00
			(ii)	NULL	NULL			Object Head Total:	10,02,000.00
			Public Works/Forest Cheques	00	VALLEY		10/2025 Imphal West Division, PWD	NULL	12,02,000.00
					NULL			Object Head Total:	12,02,000.00
				00	HILL		10/2025 Ukhrul Division, PWD	NULL	65,83,000.00
					NULL			Object Head Total:	65,83,000.00

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Accounting Month : 07/2025

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
				00	VALLEY	10/2025 Bridge Division, PWD	NULL		3,09,77,000.00
				NULL				Object Head Total:	3,09,77,000.00
				00	VALLEY	10/2025 Imphal East Division, PWD	NULL		5,70,60,000.00
				NULL				Object Head Total:	5,70,60,000.00
								Detail Head Total:	9,68,24,000.00
								Sub Head Total:	9,68,24,000.00
								Minor Head Total:	9,68,24,000.00
								Sub Major Head Total:	9,68,24,000.00
								Major Head Total:	9,68,24,000.00
								Receipt Total:	90,10,85,150.00
								Opening Balance :	.00
								Grand Total :	90,10,85,150.00