

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

Month of Account :11/2025				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
2216	80	001	01	00	27	VALLEY	Electrical Division-I, PWD	CHARGED GENERAL	73,82,400.00
			Raj Bhavan	Null	Minor Civil and Electric Works			Object Head Total :	73,82,400.00
								Detail Head Total :	73,82,400.00
								Sub Head Total :	73,82,400.00
								Minor Head Total :	73,82,400.00
								Sub Major Head Total :	73,82,400.00
								Major Head Total :	73,82,400.00
3054	05	102	01	00	29	HILL	National Highways Division-I, PWD	VOTED HILL	9,55,000.00
			Roads & Bridges in Hill and Valley Areas	Null	Repair and Maintenance			Object Head Total :	9,55,000.00
					29	VALLEY	Imphal East Division, PWD	VOTED VALLEY	8,00,000.00
								Object Head Total :	8,00,000.00
								Detail Head Total :	17,55,000.00
								Sub Head Total :	17,55,000.00
								Minor Head Total :	17,55,000.00
								Sub Major Head Total :	17,55,000.00
								Major Head Total :	17,55,000.00

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5054	04	337	02	00	73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	10,41,01,000.00
						Construc Null tion of Roads under NABARD	Infrastr uctural Assets		
								Object Head Total :	10,41,01,000.00
								Detail Head Total :	10,41,01,000.00
								Sub Head Total :	10,41,01,000.00
								Minor Head Total :	10,41,01,000.00
								Sub Major Head Total :	10,41,01,000.00
	05	101	01	00	73	HILL	Chandel Division, PWD	VOTED HILL	2,24,37,000.00
						Construc Null tion of Bridge under NABARD	Infrastr uctural Assets		
								Object Head Total :	2,24,37,000.00
					73	VALLEY	Bridge Division, PWD	VOTED VALLEY	2,95,49,500.00
						Infrastr uctural Assets			
								Object Head Total :	2,95,49,500.00
								Detail Head Total :	5,19,86,500.00
								Sub Head Total :	5,19,86,500.00
								Minor Head Total :	5,19,86,500.00
		337	01	00	73	HILL	Churchandpur Division, PWD	VOTED HILL	1,90,31,000.00
						Improvem Null ent of Specific strategi c road/bri dges in	Infrastr uctural Assets		
								Object Head Total :	1,90,31,000.00
					73	HILL	Ukhrul Division, PWD	VOTED HILL	4,50,40,000.00
						Infrastr uctural Assets			
								Object Head Total :	4,50,40,000.00

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5054	05	337	01	00	73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	6,87,700.00
			Hill &Valley areas	Null	Infrastructural Assets				
Object Head Total :									6,87,700.00
Detail Head Total :									6,47,58,700.00
Sub Head Total :									6,47,58,700.00
Minor Head Total :									6,47,58,700.00
Sub Major Head Total :									11,67,45,200.00
Major Head Total :									22,08,46,200.00
8782	00	102	01	00	00	VALLEY	National Highways Division-I, PWD	NULL	63,050.00
			(i) Remittances into Treasuries/Banks	NULL	NULL				
Object Head Total :									63,050.00
					00	VALLEY	Imphal West Division, PWD	NULL	77,746.00
					NULL				
Object Head Total :									77,746.00
					00	VALLEY	Bridge Division, PWD	NULL	3,32,118.00
					NULL				
Object Head Total :									3,32,118.00
					00	HILL	Chandel Division, PWD	NULL	3,77,090.00
					NULL				
Object Head Total :									3,77,090.00
					00	VALLEY	Electrical Division-I, PWD	NULL	8,31,739.00
					NULL				

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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 :	8,31,739.00
				NULL					
					00	VALLEY	Imphal East Division, PWD	NULL	17,82,762.00
					NULL				
								Object Head Total :	17,82,762.00
					00	HILL	Churchandpur Division, PWD	NULL	20,01,000.00
					NULL				
								Object Head Total :	20,01,000.00
					00	VALLEY	Store Division, PWD	NULL	21,25,000.00
					NULL				
								Object Head Total :	21,25,000.00
					00	HILL	Ukhrul Division, PWD	NULL	47,66,200.00
					NULL				
								Object Head Total :	47,66,200.00
								Detail Head Total :	1,23,56,705.00
								Sub Head Total :	1,23,56,705.00
								Minor Head Total :	1,23,56,705.00
								Sub Major Head Total :	1,23,56,705.00
								Major Head Total :	1,23,56,705.00
Total for Public Works Department :									24,23,40,305.00