

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

Month of Account :09/2025				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
4059	01	051	01	01	72	HILL	Building Division-I, PWD	VOTED HILL	8,00,00,000.00
			Construc	Constru	Building				
			tion of	ction	s and				
			Non-	of	Structur			Object Head Total :	8,00,00,000.00
			Resident	Officer	es				
			ial PAB	Buildin	72	VALLEY	Building Division-I, PWD	VOTED VALLEY	8,26,95,341.00
			Buildings	both	Building				
			s	in	s and			Object Head Total :	8,26,95,341.00
				Hills &	Structur				
				Valley	es				
				Areas				Detail Head Total :	16,26,95,341.00
								Sub Head Total :	16,26,95,341.00
								Minor Head Total :	16,26,95,341.00
								Sub Major Head Total :	16,26,95,341.00
								Major Head Total :	16,26,95,341.00
5054	80	800	04	02	73	VALLEY	Project Director (NESRIP), PWD	VOTED VALLEY	1,30,00,000.00
			Constrtu	Imphal	Infrastr				
			ction of	Ring	uctural				
			Imphal	Road	Assets				1,30,00,000.00
			Ring	(Centra				Object Head Total :	
			Road	l				Detail Head Total :	1,30,00,000.00
			(EAP)	Share)					
			Central					Sub Head Total :	1,30,00,000.00
			Share)						
								Minor Head Total :	1,30,00,000.00
								Sub Major Head Total :	1,30,00,000.00
								Major Head Total :	1,30,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	00	VALLEY	Thoubal Division, PWD	NULL	5,500.00
			(i)	NULL	NULL				
			Remittances into					Object Head Total :	5,500.00
			Treasuries/Banks		00	VALLEY	Electrical Division-II, PWD	NULL	34,500.00
					NULL				
					00	VALLEY	Jiribam Division, PWD	Object Head Total :	34,500.00
					NULL			NULL	45,000.00
					00	HILL	E.E. KAMJONG DIVISION, PWD	Object Head Total :	45,000.00
					NULL			NULL	60,000.00
					00	VALLEY	Project Director (NESRIP), PWD	Object Head Total :	60,000.00
					NULL			NULL	11,01,695.00
									11,01,695.00
					00	VALLEY	Electrical Division-III, PWD	Object Head Total :	25,00,000.00
					NULL			NULL	
									25,00,000.00
					00	VALLEY	Store Division, PWD	Object Head Total :	25,00,000.00
					NULL			NULL	
								Object Head Total :	25,00,000.00

