

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	VOTED	VALLEY
				Building	both	Building		VALLEY	8,26,95,341.00
				s	in	s and			
				Hills &	Structur			Object Head Total :	8,26,95,341.00
				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			
				Ring	(Centra			Object Head Total :	
				Road	l				
				(EAP)	Share)			Detail Head Total :	1,30,00,000.00
				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				
			Remittan					Object Head Total :	5,500.00
			ces into						
			Treasuri	00	VALLEY	Electrical Division-II, PWD	NULL		34,500.00
			es/Banks	NULL				Object Head Total :	34,500.00
				00	VALLEY	Jiribam Division, PWD	NULL		45,000.00
				NULL				Object Head Total :	45,000.00
				00	HILL	E.E. KAMJONG DIVISION, PWD	NULL		60,000.00
				NULL				Object Head Total :	60,000.00
				00	VALLEY	Project Director (NESRIP), PWD	NULL		11,01,695.00
				NULL					11,01,695.00
				00	VALLEY	Electrical Division-III, PWD	NULL	Object Head Total :	25,00,000.00
				NULL					25,00,000.00
				00	VALLEY	Store Division, PWD	NULL	Object Head Total :	25,00,000.00
				NULL					25,00,000.00

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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				Detail Head Total :	62,46,695.00
				NULL				Sub Head Total :	62,46,695.00
								Minor Head Total :	62,46,695.00
								Sub Major Head Total :	62,46,695.00
								Major Head Total :	62,46,695.00

Total for Public Works Department : 18,19,42,036.00