

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Accounting Month : 02/2026						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	103	0000	000	000	VALLEY	02/2026	Imphal East Division, PWD	NULL	80,400.00	
			NULL	NULL	NULL						
Object Head Total:										80,400.00	
				000	000	VALLEY	02/2026	Building Division-II, PWD	NULL	1,31,500.00	
				NULL	NULL						
Object Head Total:										1,31,500.00	
				000	000	VALLEY	02/2026	Highways South Division, PWD	NULL	1,90,100.00	
				NULL	NULL						
Object Head Total:										1,90,100.00	
Detail Head Total:										4,02,000.00	
Sub Head Total:										4,02,000.00	
Minor Head Total:										4,02,000.00	
Sub Major Head Total:										4,02,000.00	
Major Head Total:										4,02,000.00	
0059	80	800	0000	000	000	VALLEY	02/2026	Mechanical Division-I, PWD	NULL	3,000.00	
			NULL	NULL	NULL						
Object Head Total:										3,000.00	
				000	000	VALLEY	02/2026	Thoubal Division, PWD	NULL	3,500.00	
				NULL	NULL						
Object Head Total:										3,500.00	
				000	000	VALLEY	02/2026	Imphal West Division, PWD	NULL	75,000.00	
				NULL	NULL						

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Accounting Month : 02/2026				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
Object Head Total:									75,000.00
				000	VALLEY		02/2026	Building Division-I, PWD	1,46,500.00
				NULL					
Object Head Total:									1,46,500.00
				000	VALLEY		02/2026	Store Division, PWD	16,25,000.00
				NULL					
Object Head Total:									16,25,000.00
Detail Head Total:									18,53,000.00
Sub Head Total:									18,53,000.00
Minor Head Total:									18,53,000.00
Sub Major Head Total:									18,53,000.00
Major Head Total:									18,53,000.00
0075	00	800	0000	000	000	HILL	02/2026	E.E. NONEY DIVISION, PWD	74,000.00
			NULL	NULL	NULL				
Object Head Total:									74,000.00
				000	VALLEY		02/2026	E.E.,KAKCHING DIVISION, PWD	88,000.00
				NULL					
Object Head Total:									88,000.00
				000	VALLEY		02/2026	Electrical Division-III, PWD	1,02,000.00
				NULL					
Object Head Total:									1,02,000.00
				000	VALLEY		02/2026	Highways South Division, PWD	1,05,100.00
				NULL					

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
								Object Head Total:	1,05,100.00
				000	VALLEY	02/2026	Imphal West Division, PWD	NULL	1,46,300.00
				NULL					
								Object Head Total:	1,46,300.00
				000	VALLEY	02/2026	Thoubal Division, PWD	NULL	1,56,000.00
				NULL					
								Object Head Total:	1,56,000.00
				000	VALLEY	02/2026	Sadar Hills Division, PWD	NULL	1,68,200.00
				NULL					
								Object Head Total:	1,68,200.00
				000	VALLEY	02/2026	Building Division-I, PWD	NULL	1,85,000.00
				NULL					
								Object Head Total:	1,85,000.00
				000	VALLEY	02/2026	Electrical Division-I, PWD	NULL	1,89,300.00
				NULL					
								Object Head Total:	1,89,300.00
				000	HILL	02/2026	Chandel Division, PWD	NULL	2,37,600.00
				NULL					
								Object Head Total:	2,37,600.00
				000	VALLEY	02/2026	Bishnupur Division, PWD	NULL	3,03,400.00
				NULL					
								Object Head Total:	3,03,400.00
				000	VALLEY	02/2026	Building Division-II, PWD	NULL	10,17,800.00
				NULL					
								Object Head Total:	10,17,800.00
				000	VALLEY	02/2026	Imphal East Division, PWD	NULL	19,50,500.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
				NULL			PWD		
Object Head Total:									19,50,500.00
Detail Head Total:									47,23,200.00
Sub Head Total:									47,23,200.00
Minor Head Total:									47,23,200.00
Sub Major Head Total:									47,23,200.00
Major Head Total:									47,23,200.00
0216	01	106	0000	000	000	VALLEY	02/2026	Building Division-II, PWD	3,30,800.00
			NULL	NULL	NULL				
Object Head Total:									3,30,800.00
Detail Head Total:									3,30,800.00
Sub Head Total:									3,30,800.00
Minor Head Total:									3,30,800.00
Sub Major Head Total:									3,30,800.00
Major Head Total:									3,30,800.00
8443	00	108	0000	000	000	VALLEY	02/2026	Building Division-III, PWD	2,81,07,374.00
			NULL	NULL	NULL				
Object Head Total:									2,81,07,374.00
Detail Head Total:									2,81,07,374.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
Sub Head Total:										2,81,07,374.00
Minor Head Total:										2,81,07,374.00
Sub Major Head Total:										2,81,07,374.00
Major Head Total:										2,81,07,374.00
8658	00	112	0000	000	000	VALLEY	02/2026	E.E.,KAKCHING DIVISION, PWD	NULL	6,260.00
			NULL	NULL	NULL					
Object Head Total:										6,260.00
				000	000	VALLEY	02/2026	Electrical Division-III, PWD	NULL	7,300.00
				NULL	NULL					
Object Head Total:										7,300.00
				000	000	VALLEY	02/2026	Imphal West Division, PWD	NULL	11,007.00
				NULL	NULL					
Object Head Total:										11,007.00
				000	000	HILL	02/2026	Chandel Division, PWD	NULL	11,731.00
				NULL	NULL					
Object Head Total:										11,731.00
				000	000	HILL	02/2026	Sadar Hills Division, PWD	NULL	12,600.00
				NULL	NULL					
Object Head Total:										12,600.00
				000	000	VALLEY	02/2026	Building Division-I, PWD	NULL	12,714.00
				NULL	NULL					
Object Head Total:										12,714.00
				000	000	VALLEY	02/2026	Electrical Division-I, PWD	NULL	13,500.00
				NULL	NULL					

for

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Accounting Month : 02/2026				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
								Object Head Total:	13,500.00
				000	VALLEY		02/2026	Highways South Division, PWD	23,500.00
				NULL					
								Object Head Total:	23,500.00
				000	HILL		02/2026	Ukhrul Division, PWD	30,400.00
				NULL					
								Object Head Total:	30,400.00
				000	VALLEY		02/2026	Building Division-II, PWD	1,13,685.00
				NULL					
								Object Head Total:	1,13,685.00
				000	VALLEY		02/2026	Bishnupur Division, PWD	1,34,515.00
				NULL					
								Object Head Total:	1,34,515.00
				000	VALLEY		02/2026	Imphal East Division, PWD	1,72,579.00
				NULL					
								Object Head Total:	1,72,579.00
				000	VALLEY		02/2026	Jiribam Division, PWD	2,52,200.00
				NULL					
								Object Head Total:	2,52,200.00
				000	VALLEY		02/2026	Bridge Division, PWD	2,86,502.00
				NULL					
								Object Head Total:	2,86,502.00
								Detail Head Total:	10,88,493.00
								Sub Head Total:	10,88,493.00
								Minor Head Total:	10,88,493.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
									Sub Major Head Total:	10,88,493.00
									Major Head Total:	10,88,493.00
8671	00	101	0000	000	000	VALLEY	02/2026	Thoubal Division, PWD	NULL	2,000.00
			NULL	NULL	NULL					
									Object Head Total:	2,000.00
									Detail Head Total:	2,000.00
									Sub Head Total:	2,000.00
									Minor Head Total:	2,000.00
									Sub Major Head Total:	2,000.00
									Major Head Total:	2,000.00
8782	00	102	0211	000	000	HILL	02/2026	E.E. NONEY DIVISION, PWD	NULL	7,00,000.00
			(ii)	NULL	NULL					
			Public Works/ Forest Cheques		000	VALLEY	02/2026	E.E., KAKCHING DIVISION, PWD	NULL	8,40,000.00
					000	VALLEY	02/2026	Electrical Division-III, PWD	NULL	9,70,000.00
					000	VALLEY	02/2026	Imphal West Division, PWD	NULL	13,90,000.00
					000	VALLEY	02/2026	Thoubal Division, PWD	NULL	15,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Source Description	Parameter Description	Amount
				NULL						
									Object Head Total:	15,00,000.00
				000	HILL		02/2026	Sadar Hills Division, PWD	NULL	16,00,000.00
				NULL						
									Object Head Total:	16,00,000.00
				000	VALLEY		02/2026	Electrical Division-I, PWD	NULL	18,00,000.00
				NULL						
									Object Head Total:	18,00,000.00
				000	VALLEY		02/2026	Building Division-I, PWD	NULL	18,41,134.00
				NULL						
									Object Head Total:	18,41,134.00
				000	HILL		02/2026	Chandel Division, PWD	NULL	22,60,000.00
				NULL						
									Object Head Total:	22,60,000.00
				000	VALLEY		02/2026	Highways South Division, PWD	NULL	35,00,000.00
				NULL						
									Object Head Total:	35,00,000.00
				000	VALLEY		02/2026	Bridge Division, PWD	NULL	1,45,72,000.00
				NULL						
									Object Head Total:	1,45,72,000.00
				000	VALLEY		02/2026	Jiribam Division, PWD	NULL	1,50,00,000.00
				NULL						
									Object Head Total:	1,50,00,000.00
				000	VALLEY		02/2026	Building Division-II, PWD	NULL	1,66,29,000.00
				NULL						
									Object Head Total:	1,66,29,000.00
				000	VALLEY		02/2026	Imphal East Division,	NULL	1,90,60,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
				NULL			PWD		
								Object Head Total:	1,90,60,000.00
				000	VALLEY		02/2026 Bishnupur Division, PWD	NULL	2,32,20,000.00
				NULL				Object Head Total:	2,32,20,000.00
				000	HILL		02/2026 Ukhrul Division, PWD	NULL	2,43,23,600.00
				NULL				Object Head Total:	2,43,23,600.00
								Detail Head Total:	12,92,05,734.00
								Sub Head Total:	12,92,05,734.00
								Minor Head Total:	12,92,05,734.00
								Sub Major Head Total:	12,92,05,734.00
								Major Head Total:	12,92,05,734.00
								Receipt Total:	1,22,49,86,638.00
								Opening Balance :	.00
								Grand Total :	1,36,42,61,626.00