



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

Month of Account 02/2026				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
2059	80	800	0001						81,134.00
			0002	819	26	VALLEY	Building Division-II, PWD	VOTED VALLEY	9,70,000.00
			Advertising & Publicity	Null	Advertising and Publicity				
					26	VALLEY	Ukhrul Division, PWD	VOTED VALLEY	15,64,900.00
					Advertising and Publicity				
								<b>Object Head Total :</b>	<b>9,70,000.00</b>
								<b>Object Head Total :</b>	<b>15,64,900.00</b>
								<b>Detail Head Total :</b>	<b>25,34,900.00</b>
								<b>Sub Head Total :</b>	<b>25,34,900.00</b>
			0004	819	27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	15,00,000.00
			State Function	Null	Minor Civil and Electric Works				
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	17,60,000.00
					Minor Civil and Electric Works				
								<b>Object Head Total :</b>	<b>15,00,000.00</b>
								<b>Object Head Total :</b>	<b>17,60,000.00</b>
								<b>Detail Head Total :</b>	<b>32,60,000.00</b>
								<b>Sub Head Total :</b>	<b>32,60,000.00</b>
								<b>Minor Head Total :</b>	<b>58,76,034.00</b>

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

Month of Account 02/2026				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
2059	80								Sub Major Head Total : 58,76,034.00
									Major Head Total : 1,24,76,034.00
2216	05	053	0001	533	27	HILL	Chandel Division, PWD	VOTED HILL	22,60,000.00
			Other Maintenance Expenditure	Maintenace of Buildings at District and Sub-Divisional Head Quarters	Minor Civil and Electric Works				Object Head Total : 22,60,000.00
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	8,00,000.00
									Object Head Total : 8,00,000.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	1,10,29,000.00
									Object Head Total : 1,10,29,000.00
									Detail Head Total : 1,40,89,000.00
									Sub Head Total : 1,40,89,000.00
									Minor Head Total : 1,40,89,000.00
									Sub Major Head Total : 1,40,89,000.00
									Major Head Total : 1,40,89,000.00
3054	05	102	0001	819	29	HILL	Sadar Hills Division, PWD	VOTED HILL	16,00,000.00
			Roads &	Null	Repair				

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

Month of Account 02/2026				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
3054	05	102	0001	819	Repair and Maintenance				<b>Object Head Total : 16,00,000.00</b>
			Bridges in Hill and Valley Areas	Null	29	VALLEY	Highways South Division, PWD	VOTED VALLEY	25,00,000.00
					29	VALLEY			<b>25,00,000.00</b>
					29	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	28,90,000.00
					29	VALLEY			<b>28,90,000.00</b>
					29	VALLEY	Imphal East Division, PWD	VOTED VALLEY	54,10,000.00
									<b>54,10,000.00</b>
									<b>Detail Head Total : 1,24,00,000.00</b>
									<b>Sub Head Total : 1,24,00,000.00</b>
									<b>Minor Head Total : 1,24,00,000.00</b>
									<b>Sub Major Head Total : 1,24,00,000.00</b>
									<b>Major Head Total : 1,24,00,000.00</b>
5054	04	337	0002	819	73	HILL	Ukhrul Division, PWD	VOTED HILL	2,27,58,700.00
			Construction of Roads	Null					<b>Object Head Total : 2,27,58,700.00</b>

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

Month of Account 02/2026				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
5054	04	337	0002	819				Detail Head Total :	2,27,58,700.00
			under NABARD	Null					
								Sub Head Total :	2,27,58,700.00
								Minor Head Total :	2,27,58,700.00
								Sub Major Head Total :	2,27,58,700.00
	05	101	0001	819	73	VALLEY	Bridge Division, PWD	VOTED VALLEY	1,45,72,000.00
			Construc	Null	Infrastr				
			tion of		uctural				
			Bridge		Assets			Object Head Total :	1,45,72,000.00
			under					Detail Head Total :	1,45,72,000.00
			NABARD					Sub Head Total :	1,45,72,000.00
								Minor Head Total :	1,45,72,000.00
		337	0001	819	73	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	7,00,000.00
			Improvem	Null	Infrastr				
			ent of		uctural			Object Head Total :	7,00,000.00
			Specific		Assets				
			strategi		73	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	8,40,000.00
			c		Infrastr				
			road/bri		uctural			Object Head Total :	8,40,000.00
			dges in		Assets				
			Hill		73	VALLEY	Highways South Division,	VOTED VALLEY	10,00,000.00
			&Valley		Infrastr		PWD		
			areas		uctural				
					Assets				10,00,000.00
								Object Head Total :	
					73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	13,90,000.00
					Infrastr				



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

Month of Account 02/2026				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
8782	00	102	0001	000	NULL			Object Head Total :	30,400.00
						es/Banks NULL			
					00	HILL	E.E. NONEY DIVISION, PWD	NULL	74,000.00
					NULL				
								Object Head Total :	74,000.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	94,260.00
					NULL				
								Object Head Total :	94,260.00
					00	VALLEY	Electrical Division-III, PWD	NULL	1,09,300.00
					NULL				
								Object Head Total :	1,09,300.00
					00	VALLEY	Thoubal Division, PWD	NULL	1,61,500.00
					NULL				
								Object Head Total :	1,61,500.00
					00	HILL	Sadar Hills Division, PWD	NULL	1,80,800.00
					NULL				
								Object Head Total :	1,80,800.00
					00	VALLEY	Electrical Division-I, PWD	NULL	2,02,800.00
					NULL				
								Object Head Total :	2,02,800.00
					00	VALLEY	Imphal West Division, PWD	NULL	2,32,307.00
					NULL				

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

Month of Account 02/2026				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
8782	00	102	0001	000	00			<b>Object Head Total :</b>	<b>2,32,307.00</b>
				NULL					
					00	HILL	Chandel Division, PWD	NULL	2,49,331.00
				NULL					
					00	VALLEY	Jiribam Division, PWD	NULL	2,52,200.00
				NULL					
					00	VALLEY	Bridge Division, PWD	NULL	2,86,502.00
				NULL					
					00	VALLEY	Highways South Division, PWD	NULL	3,18,700.00
				NULL					
								<b>Object Head Total :</b>	<b>3,18,700.00</b>
					00	VALLEY	Building Division-I, PWD	NULL	3,44,214.00
				NULL					
					00	VALLEY	Bishnupur Division, PWD	NULL	4,37,915.00
				NULL					
					00	VALLEY	Building Division-II, PWD	NULL	15,93,785.00
				NULL					

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

Month of Account 02/2026				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
8782	00	102	0001	000	00			Object Head Total :	15,93,785.00
				NULL					
					00	VALLEY	Store Division, PWD	NULL	16,25,000.00
				NULL					
								Object Head Total :	16,25,000.00
					00	VALLEY	Imphal East Division, PWD	NULL	22,03,479.00
				NULL					
								Object Head Total :	22,03,479.00
					00	VALLEY	Building Division-III, PWD	NULL	2,81,07,374.00
				NULL					
								Object Head Total :	2,81,07,374.00
								Detail Head Total :	3,65,06,867.00
								Sub Head Total :	3,65,06,867.00
								Minor Head Total :	3,65,06,867.00
								Sub Major Head Total :	3,65,06,867.00
								Major Head Total :	3,65,06,867.00

**Total for Public Works Department : 16,57,12,601.00**