Departmental Classified Abstract (Receipt)
for

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

Accounting Month : 01/2025 **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	102	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	Imphal East Division, PWD	NULL	18,400.00
								Object Head Total:		**18,400.00**
					00 NULL	VALLEY	01/2025	Thoubal Division, PWD	NULL	20,000.00
								Object Head Total:		**20,000.00**
					00 NULL	HILL	01/2025	Chandel Division, PWD	NULL	25,000.00
								Object Head Total:		**25,000.00**
					00 NULL	HILL	01/2025	Sadar Hills Division, PWD	NULL	35,100.00
								Object Head Total:		**35,100.00**
					00 NULL	VALLEY	01/2025	Bishnupur Division, PWD	NULL	84,900.00
								Object Head Total:		**84,900.00**
					00 NULL	HILL	01/2025	Tamenglong Division, PWD	NULL	1,31,600.00
								Object Head Total:		**1,31,600.00**
					00 NULL	VALLEY	01/2025	Imphal West Division, PWD	NULL	3,03,300.00
								Object Head Total:		**3,03,300.00**
					00 NULL	VALLEY	01/2025	Building Division-II, PWD	NULL	3,27,600.00
								Object Head Total:		**3,27,600.00**
								Detail Head Total:		**9,45,900.00**

Departmental Classified Abstract (Receipt)
for
Office of the Principal Accountant General (A&E), Manipur, Imphal

Accounting Month : 01/2025 **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
								Sub Head Total:		**9,45,900.00**
								Minor Head Total:		**9,45,900.00**
		103	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	Highways South Division, PWD	NULL	2,34,500.00
								Object Head Total:		**2,34,500.00**
								Detail Head Total:		**2,34,500.00**
								Sub Head Total:		**2,34,500.00**
								Minor Head Total:		**2,34,500.00**
								Sub Major Head Total:		**11,80,400.00**
								Major Head Total:		**11,80,400.00**
0059	80	800	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	Highways South Division, PWD	NULL	1,500.00
								Object Head Total:		**1,500.00**
					00 NULL	VALLEY	01/2025	Electrical Division-I, PWD	NULL	27,000.00
								Object Head Total:		**27,000.00**
					00 NULL	VALLEY	01/2025	Store Division, PWD	NULL	24,25,000.00
								Object Head Total:		**24,25,000.00**
								Detail Head Total:		**24,53,500.00**
								Sub Head Total:		**24,53,500.00**

Accounting Month : 01/2025 **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
								Minor Head Total:		**24,53,500.00**
								Sub Major Head Total:		**24,53,500.00**
								Major Head Total:		**24,53,500.00**
0070	01	501	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	Imphal West Division, PWD	NULL	10.00
								Object Head Total:		**10.00**
								Detail Head Total:		**10.00**
								Sub Head Total:		**10.00**
								Minor Head Total:		**10.00**
								Sub Major Head Total:		**10.00**
								Major Head Total:		**10.00**
0075	00	800	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	North Eastern Council-II, PWD	NULL	76,000.00
								Object Head Total:		**76,000.00**
					00 NULL	VALLEY	01/2025	Electrical Division-III, PWD	NULL	1,28,300.00
								Object Head Total:		**1,28,300.00**
					00 NULL	VALLEY	01/2025	National Highways Division-I, PWD	NULL	1,39,000.00
								Object Head Total:		**1,39,000.00**
					00	VALLEY	01/2025	National Highways	NULL	2,26,976.00

Accounting Month : 01/2025 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
					NULL			Division-III, PWD		
								Object Head Total:		**2,26,976.00**
					00 NULL	VALLEY	01/2025	Monitoring & Quality Control Division, PWD	NULL	5,98,000.00
								Object Head Total:		**5,98,000.00**
					00 NULL	VALLEY	01/2025	Electrical Division-II, PWD	NULL	6,64,800.00
								Object Head Total:		**6,64,800.00**
					00 NULL	VALLEY	01/2025	Electrical Division-I, PWD	NULL	6,76,052.00
								Object Head Total:		**6,76,052.00**
					00 NULL	VALLEY	01/2025	Thoubal Division, PWD	NULL	7,61,200.00
								Object Head Total:		**7,61,200.00**
					00 NULL	VALLEY	01/2025	Building Division-III, PWD	NULL	8,09,600.00
								Object Head Total:		**8,09,600.00**
					00 NULL	HILL	01/2025	E.E. PHERZAWL DIVISION, PWD	NULL	8,41,100.00
								Object Head Total:		**8,41,100.00**
					00 NULL	VALLEY	01/2025	Building Division-II, PWD	NULL	11,04,100.00
								Object Head Total:		**11,04,100.00**
					00	HILL	01/2025	Senapati Division, PWD	NULL	18,72,100.00

Accounting Month : 01/2025 **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
					NULL			**Object Head Total:**		**18,72,100.00**
					00 NULL	VALLEY	01/2025	Bridge Division, PWD	NULL	18,94,400.00
								Object Head Total:		**18,94,400.00**
					00 NULL	HILL	01/2025	Tamenglong Division, PWD	NULL	26,98,500.00
								Object Head Total:		**26,98,500.00**
					00 NULL	HILL	01/2025	Ukhrul Division, PWD	NULL	28,64,200.00
								Object Head Total:		**28,64,200.00**
					00 NULL	VALLEY	01/2025	E.E.,KAKCHING DIVISION, PWD	NULL	29,32,100.00
								Object Head Total:		**29,32,100.00**
					00 NULL	HILL	01/2025	Sadar Hills Division, PWD	NULL	30,47,500.00
								Object Head Total:		**30,47,500.00**
					00 NULL	HILL	01/2025	E.E. TENGNOUPAL DIVISION, PWD	NULL	35,18,700.00
								Object Head Total:		**35,18,700.00**
					00 NULL	HILL	01/2025	E.E. NONEY DIVISION, PWD	NULL	35,30,800.00
								Object Head Total:		**35,30,800.00**
					00 NULL	VALLEY	01/2025	Imphal West Division, PWD	NULL	49,20,600.00
								Object Head Total:		**49,20,600.00**
					00	HILL	01/2025	Chandel Division, PWD	NULL	54,34,300.00

Accounting Month : 01/2025 **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
					NULL					
								Object Head Total:		**54,34,300.00**
					00	HILL	01/2025	Churchandpur Division, PWD	NULL	68,00,000.00
					NULL					
								Object Head Total:		**68,00,000.00**
					00	VALLEY	01/2025	Bishnupur Division, PWD	NULL	72,02,600.00
					NULL					
								Object Head Total:		**72,02,600.00**
					00	VALLEY	01/2025	Highways South Division, PWD	NULL	74,26,450.00
					NULL					
								Object Head Total:		**74,26,450.00**
					00	VALLEY	01/2025	Imphal East Division, PWD	NULL	1,01,96,000.00
					NULL					
								Object Head Total:		**1,01,96,000.00**
								Detail Head Total:		**7,03,63,378.00**
								Sub Head Total:		**7,03,63,378.00**
								Minor Head Total:		**7,03,63,378.00**
								Sub Major Head Total:		**7,03,63,378.00**
								Major Head Total:		**7,03,63,378.00**
0216	01	106	00	00	00	VALLEY	01/2025	Building Division-II, PWD	NULL	86,200.00
			NULL	NULL	NULL					
								Object Head Total:		**86,200.00**
								Detail Head Total:		**86,200.00**

Accounting Month : 01/2025 **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
								Sub Head Total:		**86,200.00**
								Minor Head Total:		**86,200.00**
								Sub Major Head Total:		**86,200.00**
								Major Head Total:		**86,200.00**
8658	00	112	00 NULL	00 NULL	00 NULL	VALLEY	01/2025	Electrical Division-III, PWD	NULL	4,300.00
								Object Head Total:		**4,300.00**
					00 NULL	VALLEY	01/2025	North Eastern Council-II, PWD	NULL	10,000.00
								Object Head Total:		**10,000.00**
					00 NULL	VALLEY	01/2025	National Highways Division-III, PWD	NULL	26,470.00
								Object Head Total:		**26,470.00**
					00 NULL	HILL	01/2025	Chandel Division, PWD	NULL	28,160.00
								Object Head Total:		**28,160.00**
					00 NULL	VALLEY	01/2025	Building Division-III, PWD	NULL	41,576.00
								Object Head Total:		**41,576.00**
					00 NULL	VALLEY	01/2025	Electrical Division-I, PWD	NULL	57,908.00
								Object Head Total:		**57,908.00**
					00	HILL	01/2025	Ukhrul Division, PWD	NULL	64,000.00

Accounting Month : 01/2025 **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
					NULL					
								Object Head Total:		**64,000.00**
					00	HILL	01/2025	Tamenglong Division, PWD	NULL	84,500.00
					NULL					
								Object Head Total:		**84,500.00**
					00	VALLEY	01/2025	Thoubal Division, PWD	NULL	93,105.00
					NULL					
								Object Head Total:		**93,105.00**
					00	VALLEY	01/2025	Monitoring & Quality Control Division, PWD	NULL	96,587.00
					NULL					
								Object Head Total:		**96,587.00**
					00	VALLEY	01/2025	Electrical Division-II, PWD	NULL	98,200.00
					NULL					
								Object Head Total:		**98,200.00**
					00	VALLEY	01/2025	Building Division-II, PWD	NULL	1,40,882.00
					NULL					
								Object Head Total:		**1,40,882.00**
					00	HILL	01/2025	Sadar Hills Division, PWD	NULL	1,42,500.00
					NULL					
								Object Head Total:		**1,42,500.00**
					00	HILL	01/2025	E.E. NONEY DIVISION, PWD	NULL	1,69,150.00
					NULL					
								Object Head Total:		**1,69,150.00**
					00	VALLEY	01/2025	E.E.,KAKCHING DIVISION, PWD	NULL	2,19,400.00
					NULL					
								Object Head Total:		**2,19,400.00**

Accounting Month : 01/2025 **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
					00 NULL	HILL	01/2025	E.E. TENGNOUPAL DIVISION, PWD	NULL	2,35,900.00
								Object Head Total:		**2,35,900.00**
					00 NULL	VALLEY	01/2025	Bishnupur Division, PWD	NULL	3,41,266.00
								Object Head Total:		**3,41,266.00**
					00 NULL	VALLEY	01/2025	Bridge Division, PWD	NULL	3,48,133.00
								Object Head Total:		**3,48,133.00**
					00 NULL	VALLEY	01/2025	Imphal West Division, PWD	NULL	5,40,047.00
								Object Head Total:		**5,40,047.00**
					00 NULL	VALLEY	01/2025	Highways South Division, PWD	NULL	6,46,886.00
								Object Head Total:		**6,46,886.00**
					00 NULL	VALLEY	01/2025	Imphal East Division, PWD	NULL	7,94,782.00
								Object Head Total:		**7,94,782.00**
								Detail Head Total:		**41,83,752.00**
								Sub Head Total:		**41,83,752.00**
								Minor Head Total:		**41,83,752.00**
								Sub Major Head Total:		**41,83,752.00**
								Major Head Total:		**41,83,752.00**

Accounting Month : 01/2025 **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
8782	00	102	*** (ii) Public Works/ Forest Cheques	00 NULL	00 NULL	VALLEY	01/2025	Electrical Division-III, PWD	NULL	12,20,000.00
								Object Head Total:		**12,20,000.00**
					00 NULL	VALLEY	01/2025	National Highways Division-III, PWD	NULL	26,95,000.00
								Object Head Total:		**26,95,000.00**
					00 NULL	VALLEY	01/2025	North Eastern Council-II, PWD	NULL	35,51,000.00
								Object Head Total:		**35,51,000.00**
					00 NULL	VALLEY	01/2025	National Highways Division-I, PWD	NULL	46,84,000.00
								Object Head Total:		**46,84,000.00**
					00 NULL	VALLEY	01/2025	Electrical Division-I, PWD	NULL	64,30,000.00
								Object Head Total:		**64,30,000.00**
					00 NULL	VALLEY	01/2025	Electrical Division-II, PWD	NULL	65,00,000.00
								Object Head Total:		**65,00,000.00**
					00 NULL	VALLEY	01/2025	Building Division-III, PWD	NULL	77,00,000.00
								Object Head Total:		**77,00,000.00**
					00 NULL	HILL	01/2025	E.E. PHERZAWL DIVISION, PWD	NULL	80,00,000.00

Accounting Month : 01/2025 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
								Object Head Total:		**80,00,000.00**
					00 NULL	VALLEY	01/2025	Monitoring & Quality Control Division, PWD	NULL	1,02,82,744.00
								Object Head Total:		**1,02,82,744.00**
					00 NULL	VALLEY	01/2025	Thoubal Division, PWD	NULL	1,76,50,000.00
								Object Head Total:		**1,76,50,000.00**
					00 NULL	HILL	01/2025	Senapati Division, PWD	NULL	1,78,00,000.00
								Object Head Total:		**1,78,00,000.00**
					00 NULL	HILL	01/2025	Chandel Division, PWD	NULL	2,05,34,600.00
								Object Head Total:		**2,05,34,600.00**
					00 NULL	VALLEY	01/2025	Building Division-II, PWD	NULL	2,21,00,000.00
								Object Head Total:		**2,21,00,000.00**
					00 NULL	VALLEY	01/2025	E.E.,KAKCHING DIVISION, PWD	NULL	2,79,00,000.00
								Object Head Total:		**2,79,00,000.00**
					00 NULL	HILL	01/2025	Tamenglong Division, PWD	NULL	2,80,50,000.00
								Object Head Total:		**2,80,50,000.00**
					00 NULL	HILL	01/2025	Sadar Hills Division, PWD	NULL	2,90,50,000.00
								Object Head Total:		**2,90,50,000.00**
					00	HILL	01/2025	E.E. TENGNOUPAL	NULL	3,35,00,000.00

Accounting Month : 01/2025 **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
					NULL			DIVISION, PWD		
								Object Head Total:		**3,35,00,000.00**
					00 NULL	VALLEY	01/2025	Bridge Division, PWD	NULL	3,37,52,000.00
								Object Head Total:		**3,37,52,000.00**
					00 NULL	HILL	01/2025	E.E. NONEY DIVISION, PWD	NULL	3,52,50,000.00
								Object Head Total:		**3,52,50,000.00**
					00 NULL	HILL	01/2025	Ukhrul Division, PWD	NULL	4,89,50,000.00
								Object Head Total:		**4,89,50,000.00**
					00 NULL	VALLEY	01/2025	Imphal West Division, PWD	NULL	5,07,00,000.00
								Object Head Total:		**5,07,00,000.00**
					00 NULL	HILL	01/2025	Churchandpur Division, PWD	NULL	6,46,75,000.00
								Object Head Total:		**6,46,75,000.00**
					00 NULL	VALLEY	01/2025	Bishnupur Division, PWD	NULL	6,94,90,000.00
								Object Head Total:		**6,94,90,000.00**
					00 NULL	VALLEY	01/2025	Highways South Division, PWD	NULL	7,26,09,000.00
								Object Head Total:		**7,26,09,000.00**
					00 NULL	VALLEY	01/2025	Project Director (NESRIP), PWD	NULL	25,00,00,000.00
								Object Head Total:		**25,00,00,000.00**

Departmental Classified Abstract (Receipt)
for

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

Accounting Month : 01/2025 **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
					00 NULL	VALLEY	01/2025	Imphal East Division, PWD	NULL	40,68,05,000.00
								Object Head Total:		**40,68,05,000.00**
								Detail Head Total:		**1,27,98,78,344.00**
								Sub Head Total:		**1,27,98,78,344.00**
								Minor Head Total:		**1,27,98,78,344.00**
								Sub Major Head Total:		**1,27,98,78,344.00**
								Major Head Total:		**1,27,98,78,344.00**
								Receipt Total:		**1,80,81,40,523.00**
								Opening Balance :		**.00**
								Grand Total :		**1,86,86,82,304.00**