

Month of Account :11/2024				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	60	053	01	01	27	HILL	Ukhrul Division, PWD	VOTED HILL	4,50,000.00
			Function al Building s	Mainten ance of Buildin gs at State Capital Distric and Sub-Divisio ns	Minor Civil and Electric Works			Object Head Total :	4,50,000.00
					27	VALLEY	Store Division, PWD	VOTED VALLEY	16,78,000.00
								Object Head Total :	16,78,000.00
								Detail Head Total :	21,28,000.00
								Sub Head Total :	21,28,000.00
								Minor Head Total :	21,28,000.00
								Sub Major Head Total :	21,28,000.00
								Major Head Total :	21,28,000.00
3054	05	102	01	00	29	VALLEY	Imphal West Division, PWD	VOTED VALLEY	9,50,000.00
			Roads & Bridges in Hill and Valley Areas	Null	Repair and Maintena nce			Object Head Total :	9,50,000.00
								Detail Head Total :	9,50,000.00
								Sub Head Total :	9,50,000.00
								Minor Head Total :	9,50,000.00
								Sub Major Head Total :	9,50,000.00

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

Month of Account :11/2024				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						Minor Head Total :	1,51,70,000.00
								Sub Major Head Total :	1,51,70,000.00
								Major Head Total :	1,51,70,000.00
4216	01	700	01	00	72	VALLEY	Jiribam Division, PWD	VOTED VALLEY	3,00,000.00
			Bildings Null in Hill and Valley Areas		Building s and Structures			Object Head Total :	3,00,000.00
								Detail Head Total :	3,00,000.00
								Sub Head Total :	3,00,000.00
								Minor Head Total :	3,00,000.00
								Sub Major Head Total :	3,00,000.00
								Major Head Total :	3,00,000.00
5054	04	337	02	00	73	HILL	Ukhrul Division, PWD	VOTED HILL	2,39,28,800.00
			Construc tion of Roads under NABARD		Infrastr uctural Assets			Object Head Total :	2,39,28,800.00
								Detail Head Total :	2,39,28,800.00
				01	73	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	3,43,41,900.00
			Constru ction of Roasa unser NABARD (State		Infrastr uctural Assets			Object Head Total :	3,43,41,900.00
								Detail Head Total :	3,43,41,900.00

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

Month of Account :11/2024				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	02						Sub Head Total :	5,82,70,700.00
									Minor Head Total :	5,82,70,700.00
									Sub Major Head Total :	5,82,70,700.00
	05	101	01	00	73	VALLEY	Bridge Division, PWD	VOTED VALLEY	2,53,95,300.00	
								Object Head Total :	2,53,95,300.00	
								Detail Head Total :	2,53,95,300.00	
								Sub Head Total :	2,53,95,300.00	
								Minor Head Total :	2,53,95,300.00	
		337	01	00	73	HILL	Ukhrul Division, PWD	VOTED HILL	84,50,000.00	
						Object Head Total :	84,50,000.00			
						Tamenglong Division, PWD	VOTED HILL	1,45,94,084.00		
						Object Head Total :	1,45,94,084.00			
						E.E. PHERZAWL DIVISION, PWD	VOTED HILL	1,89,00,000.00		
						Object Head Total :	1,89,00,000.00			
						Chandel Division, PWD	VOTED HILL	2,02,00,000.00		
						Object Head Total :	2,02,00,000.00			
						E.E. KAMJONG DIVISION, PWD	VOTED HILL	2,85,00,000.00		

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

Month of Account :11/2024				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	05	337	01	00	Infrastructural Assets			Object Head Total :	2,85,00,000.00
				Null	73	HILL	Senapati Division, PWD	VOTED HILL	4,35,50,000.00
					Infrastructural Assets			Object Head Total :	4,35,50,000.00
					73	HILL	Sadar Hills Division, PWD	VOTED HILL	9,41,32,000.00
					Infrastructural Assets			Object Head Total :	9,41,32,000.00
					73	VALLEY	Thoubal Division, PWD	VOTED VALLEY	50,00,000.00
					Infrastructural Assets			Object Head Total :	50,00,000.00
					73	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	4,00,00,000.00
					Infrastructural Assets			Object Head Total :	4,00,00,000.00
					73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	4,00,00,000.00
					Infrastructural Assets			Object Head Total :	4,00,00,000.00
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	8,02,73,000.00
					Infrastructural Assets			Object Head Total :	8,02,73,000.00
					73	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	10,69,00,000.00

Month of Account :11/2024				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	01	00	00			Object Head Total :	3,26,348.00	
				NULL	00	VALLEY	Bridge Division, PWD	NULL	4,32,274.00	
					NULL					
					00	VALLEY	Thoubal Division, PWD	NULL	4,32,274.00	
				NULL	00	VALLEY	Thoubal Division, PWD	NULL	5,69,750.00	
					00	HILL	Ukhrul Division, PWD	NULL	5,69,750.00	
					00	HILL	E.E. PHERZAWL DIVISION, PWD	NULL	12,19,600.00	
				NULL	00	HILL	Chandel Division, PWD	NULL	19,87,000.00	
					00	HILL	E.E.,KAKCHING DIVISION, PWD	NULL	22,26,001.00	
					00	VALLEY	Imphal West Division, PWD	NULL	45,38,980.00	
				NULL	00	VALLEY	Imphal West Division, PWD	NULL	45,38,980.00	
					00	HILL	Senapati Division, PWD	NULL	47,94,431.00	
					00	HILL	Senapati Division, PWD	NULL	56,34,251.00	
								Object Head Total :	47,94,431.00	

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

Month of Account :11/2024				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	01	00 NULL	NULL			Object Head Total :	56,34,251.00
					00 NULL	VALLEY	Imphal East Division, PWD	NULL	93,24,191.00
					00 NULL	HILL	Sadar Hills Division, PWD	NULL	93,24,191.00
					00 NULL			Object Head Total :	1,02,03,700.00
					00 NULL	VALLEY	Bishnupur Division, PWD	NULL	1,02,03,700.00
					00 NULL	HILL	E.E. KAMJONG DIVISION, PWD	NULL	1,18,29,918.00
								Object Head Total :	1,66,24,770.00
								Detail Head Total :	6,98,80,706.00
								Sub Head Total :	6,98,80,706.00
								Minor Head Total :	6,98,80,706.00
								Sub Major Head Total :	6,98,80,706.00
								Major Head Total :	6,98,80,706.00
Total for Public Works Department :									67,27,23,790.00