

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

Month of Account 04/2020				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	0001	954	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	19,07,46,494.00
			NESRIP from Tupul to Kasom Khullen	NULL	Major Works				19,07,46,494.00
Object Head Total :									19,07,46,494.00
Detail Head Total :									19,07,46,494.00
Sub Head Total :									19,07,46,494.00
Minor Head Total :									19,07,46,494.00
Sub Major Head Total :									19,07,46,494.00
Major Head Total :									19,07,46,494.00
8782	00	102	0001	000	00	VALLEY	National Highways Division- II, PWD	NULL	9,000.00
			(i) Remittances into Treasuries/Banks	NULL	NULL				9,000.00
Object Head Total :									18,512.00
				00	00	VALLEY	Thoubal Division, PWD	NULL	18,512.00
Object Head Total :									18,512.00
				00	00	VALLEY	Store Division, PWD	NULL	10,50,000.00
Object Head Total :									10,50,000.00
Detail Head Total :									10,77,512.00
Sub Head Total :									10,77,512.00
Minor Head Total :									10,77,512.00

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

Month of Account 04/2020				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							Sub Major Head Total :	10,77,512.00
								Major Head Total :	10,77,512.00

Total for Public Works Department : 19,18,24,006.00

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

Month of Account 05/2020				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	0048	823	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	25,30,38,000.00
			Other Road Works (EAP)	SCRIP Project with Assistance From ADB	Major Works				25,30,38,000.00
Object Head Total :									25,30,38,000.00
Detail Head Total :									25,30,38,000.00
Sub Head Total :									25,30,38,000.00
Minor Head Total :									25,30,38,000.00
Sub Major Head Total :									25,30,38,000.00
Major Head Total :									25,30,38,000.00
8443	00	108	0000	000	00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	1,96,400.00
			NULL	NULL	NULL				
Object Head Total :									1,96,400.00
				00	00	VALLEY	Senapati Division, PWD	NULL	9,04,747.00
				NULL	NULL				
Object Head Total :									9,04,747.00
				00	00	VALLEY	Thoubal Division, PWD	NULL	14,08,073.00
				NULL	NULL				
Object Head Total :									14,08,073.00
Detail Head Total :									25,09,220.00
Sub Head Total :									25,09,220.00
Minor Head Total :									25,09,220.00

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

Month of Account 05/2020				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	
8443	00									
								Sub Major Head Total :	25,09,220.00	
								Major Head Total :	25,09,220.00	
8671	00	101	0000	000	00	VALLEY	Imphal West Division, PWD	NULL	84,000.00	
			NULL	NULL	NULL					
								Object Head Total :	84,000.00	
								Detail Head Total :	84,000.00	
								Sub Head Total :	84,000.00	
								Minor Head Total :	84,000.00	
								Sub Major Head Total :	84,000.00	
								Major Head Total :	84,000.00	
8782	00	102	0001	000	00	VALLEY	National Highways Division-	NULL	10,500.00	
			(i)	NULL	NULL		III, PWD			
			Remittan							
			ces into							
			Treasuri							
			es/Banks		00	VALLEY	Building Division-I, PWD	NULL	20,000.00	
					NULL					
								Object Head Total :	20,000.00	
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	24,116.00	
					NULL					
								Object Head Total :	24,116.00	
					00	VALLEY	Imphal West Division, PWD	NULL	32,000.00	
					NULL					

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

Month of Account 05/2020				Department Name 61 Public Works Department					Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
8782	00	102	0001	000	00			Object Head Total :	32,000.00
				NULL	00	VALLEY	Senapati Division, PWD	NULL	95,130.00
					NULL				
					00	VALLEY	Thoubal Division, PWD	NULL	95,130.00
					NULL				1,65,762.00
					00	VALLEY	Mechanical Division-I, PWD	NULL	1,65,762.00
					NULL				5,67,680.00
					00	VALLEY	Store Division, PWD	NULL	5,67,680.00
					NULL				13,25,000.00
								Object Head Total :	13,25,000.00
								Detail Head Total :	22,40,188.00
								Sub Head Total :	22,40,188.00
								Minor Head Total :	22,40,188.00
								Sub Major Head Total :	22,40,188.00
								Major Head Total :	22,40,188.00

Total for Public Works Department : 25,78,71,408.00

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

Month of Account 06/2020				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	80	052	0018	000	24	VALLEY	Mechanical Division-I,	PWD VOTED VALLEY	66,667.00
			New Supply	NULL	P.O.L.				
Object Head Total :									66,667.00
Detail Head Total :									66,667.00
Sub Head Total :									66,667.00
Minor Head Total :									66,667.00
Sub Major Head Total :									66,667.00
Major Head Total :									66,667.00
5054	04	337	0002	****	53	HILL	Project Director (NESRIP),	VOTED HILL	15,26,00,000.00
			South Asia Sub-Regional Economic Co-Operation	State Share for SASEC	Major Works		PWD		
Object Head Total :									15,26,00,000.00
Detail Head Total :									15,26,00,000.00
Sub Head Total :									15,26,00,000.00
Minor Head Total :									15,26,00,000.00
Sub Major Head Total :									15,26,00,000.00
Major Head Total :									15,26,00,000.00
8443	00	108	0000	000	00	VALLEY	Project Director (NESRIP),	NULL	87,47,414.00
			NULL	NULL	NULL		PWD		
Object Head Total :									87,47,414.00

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Month of Account 06/2020				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
8443	00	108	0000	000					
				NULL					
								Detail Head Total :	87,47,414.00
								Sub Head Total :	87,47,414.00
								Minor Head Total :	87,47,414.00
								Sub Major Head Total :	87,47,414.00
								Major Head Total :	87,47,414.00
8782	00	102	0001	000	00	VALLEY	National Highways Division-	NULL	10.00
			(i)	NULL	NULL		I, PWD		
			Remittan						
			ces into						
			Treasuri						
			es/Banks		00	VALLEY	National Highways Division-	NULL	10.00
					NULL		III, PWD		
								Object Head Total :	10.00
					00	VALLEY	National Highways Division-	NULL	3,000.00
					NULL		II, PWD		
								Object Head Total :	3,000.00
					00	VALLEY	Monitoring & Quality	NULL	10,000.00
					NULL		Control Division, PWD		
								Object Head Total :	10,000.00
					00	VALLEY	Tamenglong Division, PWD	NULL	31,500.00
					NULL				

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Month of Account 06/2020				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 :	31,500.00
				NULL	00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	37,500.00
					NULL				
					00	VALLEY	Jiribam Division, PWD	NULL	37,500.00
					NULL				80,000.00
					00	VALLEY	Imphal West Division, PWD	NULL	80,000.00
					NULL				1,43,744.00
					00	VALLEY	Building Division-II, PWD	NULL	1,43,744.00
					NULL				1,84,000.00
					00	VALLEY	Senapati Division, PWD	NULL	1,84,000.00
					NULL				5,89,655.00
					00	VALLEY	Project Director (NESRIP), PWD	NULL	5,89,655.00
					NULL				15,74,637.00
									15,74,637.00
					00	VALLEY	Store Division, PWD	NULL	18,50,000.00
					NULL				18,50,000.00
								Object Head Total :	18,50,000.00

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Month of Account 06/2020				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	VALLEY	Building Division-III, PWD	NULL	51,63,800.00
				NULL	NULL				
Object Head Total :									51,63,800.00
Detail Head Total :									96,67,856.00
Sub Head Total :									96,67,856.00
Minor Head Total :									96,67,856.00
Sub Major Head Total :									96,67,856.00
Major Head Total :									96,67,856.00

Total for Public Works Department : 17,10,81,937.00

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

Month of Account 07/2020				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	01	053	0021	028	27	VALLEY	Building Division-I, PWD	VOTED VALLEY	8,42,993.00
			Public Administration Buildings	Maintenance of Buildings	Minor Works				
								Object Head Total :	8,42,993.00
								Detail Head Total :	8,42,993.00
				029	27	VALLEY	Building Division-III, PWD	VOTED VALLEY	2,02,774.00
				Maintenance of Buildings	Minor Works				
								Object Head Total :	2,02,774.00
					27	VALLEY	Electrical Division-III, PWD	VOTED VALLEY	2,11,575.00
				State Capital Works	Minor Works				
								Object Head Total :	2,11,575.00
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	2,40,394.00
				Minor Works					
								Object Head Total :	2,40,394.00
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	2,74,815.00
				Minor Works					
								Object Head Total :	2,74,815.00
								Detail Head Total :	9,29,558.00

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Month of Account 07/2020				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	01	053	0021					Sub Head Total :	17,72,551.00	
								Minor Head Total :	17,72,551.00	
								Sub Major Head Total :	17,72,551.00	
								Major Head Total :	17,72,551.00	
2216	05	053	0001	533	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	11,01,508.00	
			Other Maintenance	Mainten	Minor Works					
			nce	Buildin						
			Expendit	gs at				Object Head Total :	11,01,508.00	
			ure	District				Detail Head Total :	11,01,508.00	
				and						
				Sub-						
				Divisio						
				nal						
				Head						
				Quarter						
				s						
								Sub Head Total :	11,01,508.00	
								Minor Head Total :	11,01,508.00	
								Sub Major Head Total :	11,01,508.00	
								Major Head Total :	11,01,508.00	
3054	03	337	0023	000	27	HILL	Tamenglong Division, PWD	VOTED HILL	87,817.00	
			Road Works	NULL	Minor Works					
								Object Head Total :	87,817.00	
					27	HILL	Monitoring & Quality Control Division, PWD	VOTED HILL	1,07,527.00	
					Minor					

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Month of Account 07/2020				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	03	337	0023	000	Minor Works				
				NULL					
					27	HILL	National Highways Division- III, PWD	VOTED HILL	1,10,081.00
									1,10,081.00
								Object Head Total :	
					27	HILL	National Highways Division- I, PWD	VOTED HILL	1,71,430.00
									1,71,430.00
								Object Head Total :	
					27	HILL	National Highways Division- II, PWD	VOTED HILL	1,93,285.00
									1,93,285.00
								Object Head Total :	
					27	HILL	Jiribam Division, PWD	VOTED HILL	2,14,698.00
									2,14,698.00
								Object Head Total :	
					27	HILL	Mechanical Division-I, PWD	VOTED HILL	4,81,900.00
									4,81,900.00
								Object Head Total :	
					27	HILL	Mechanical Division-II, PWD	VOTED HILL	4,82,678.00
									4,82,678.00
								Object Head Total :	

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Month of Account 07/2020				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	03	337	0023	000	27	HILL	Imphal East Division, PWD	VOTED HILL	8,51,818.00
				NULL	Minor Works				
					27	HILL	North Eastern Council-II, PWD	VOTED HILL	9,39,964.00
					Minor Works				
								Object Head Total :	8,51,818.00
									9,39,964.00
					27	HILL	Churchandpur Division, PWD	VOTED HILL	9,63,834.00
					Minor Works				
								Object Head Total :	9,63,834.00
					27	HILL	Sadar Hills Division, PWD	VOTED HILL	13,69,888.00
					Minor Works				
								Object Head Total :	13,69,888.00
					27	VALLEY	Store Division, PWD	VOTED VALLEY	1,33,396.00
					Minor Works				
								Object Head Total :	1,33,396.00
					27	VALLEY	Bridge Division, PWD	VOTED VALLEY	2,81,674.00
					Minor Works				
								Object Head Total :	2,81,674.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	4,39,638.00
					Minor Works				
								Object Head Total :	4,39,638.00
								Detail Head Total :	68,29,628.00

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Month of Account 07/2020				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	03	337	0023					Sub Head Total :	68,29,628.00
								Minor Head Total :	68,29,628.00
								Sub Major Head Total :	68,29,628.00
								Major Head Total :	68,29,628.00
4059	01	051	0011	048	53	HILL	Ukhrul Division, PWD	VOTED HILL	70,69,000.00
				Construc tion of Non- Resident ial Buildin gs s	Other General Adminis trative PAB Buildin gs s	Major Works		Object Head Total :	70,69,000.00
								Detail Head Total :	70,69,000.00
								Sub Head Total :	70,69,000.00
								Minor Head Total :	70,69,000.00
								Sub Major Head Total :	70,69,000.00
								Major Head Total :	70,69,000.00
4216	01	106	0008	000	53	HILL	Ukhrul Division, PWD	VOTED HILL	50,25,000.00
				Building s at District and Sub- Division s	NULL	Major Works		Object Head Total :	50,25,000.00
								Detail Head Total :	50,25,000.00
								Sub Head Total :	50,25,000.00
								Minor Head Total :	50,25,000.00
								Sub Major Head Total :	50,25,000.00
								Major Head Total :	50,25,000.00

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Month of Account 07/2020				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
4552	13	337	0004	****	53	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	5,84,69,000.00
			Bishnupur Nungba Road	NULL	Major Works				5,84,69,000.00
Object Head Total :									
Detail Head Total :									5,84,69,000.00
Sub Head Total :									5,84,69,000.00
Minor Head Total :									5,84,69,000.00
Sub Major Head Total :									5,84,69,000.00
Major Head Total :									5,84,69,000.00
5054	05	337	0053	000	53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	1,47,981.00
			Improvement of Specific Strategic road/bridges in Hill and Valley areas	NULL	Major Works				1,47,981.00
Object Head Total :									1,47,981.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	1,82,089.00
Object Head Total :									1,82,089.00
Detail Head Total :									3,30,070.00
Sub Head Total :									3,30,070.00
Minor Head Total :									3,30,070.00
Sub Major Head Total :									3,30,070.00
Major Head Total :									3,30,070.00
8443	00	108	0000	000	00	VALLEY	Building Division-I, PWD	NULL	5,91,169.00
			NULL	NULL	NULL				

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Month of Account 07/2020				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
8443	00	108	0000	000	00			Object Head Total :	5,91,169.00
				NULL	00	VALLEY	Electrical Division-III, PWD	NULL	27,48,302.00
					NULL				27,48,302.00
					00	VALLEY	Ukhrul Division, PWD	NULL	32,84,600.00
					NULL				
					00	VALLEY	Building Division-III, PWD	NULL	2,47,57,978.00
					NULL				
								Object Head Total :	2,47,57,978.00
								Detail Head Total :	3,13,82,049.00
								Sub Head Total :	3,13,82,049.00
								Minor Head Total :	3,13,82,049.00
								Sub Major Head Total :	3,13,82,049.00
								Major Head Total :	3,13,82,049.00
8671	00	101	0000	000	00	VALLEY	Thoubal Division, PWD	NULL	81,331.00
			NULL	NULL	NULL				
					00	VALLEY	Ukhrul Division, PWD	NULL	4,92,410.00
					NULL				
								Object Head Total :	81,331.00
								Object Head Total :	4,92,410.00

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Month of Account 07/2020				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
8671	00	101	0000	000				Detail Head Total :	5,73,741.00
				NULL					
								Sub Head Total :	5,73,741.00
								Minor Head Total :	5,73,741.00
								Sub Major Head Total :	5,73,741.00
								Major Head Total :	5,73,741.00
8782	00	102	0001	000	00	VALLEY	Building Division-I, PWD	NULL	64,944.00
			(i)	NULL	NULL				
			Remittan					Object Head Total :	64,944.00
			ces into		00	VALLEY	Imphal West Division, PWD	NULL	1,30,250.00
			Treasuri		NULL				
			es/Banks					Object Head Total :	1,30,250.00
					00	VALLEY	Building Division-II, PWD	NULL	3,34,754.00
					NULL				
								Object Head Total :	3,34,754.00
					00	VALLEY	Building Division-III, PWD	NULL	9,25,872.00
					NULL				
								Object Head Total :	9,25,872.00
					00	VALLEY	Ukhrul Division, PWD	NULL	16,69,087.00
					NULL				
								Object Head Total :	16,69,087.00
					00	VALLEY	North Eastern Council-II, PWD	NULL	25,66,000.00
					NULL				

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Month of Account 07/2020				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 :	25,66,000.00
				NULL					
								Detail Head Total :	56,90,907.00
								Sub Head Total :	56,90,907.00
								Minor Head Total :	56,90,907.00
								Sub Major Head Total :	56,90,907.00
								Major Head Total :	56,90,907.00
Total for Public Works Department :									11,82,43,454.00

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

Month of Account 08/2020				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	03	337	0023	000	27	HILL	Chandel Division, PWD	VOTED HILL	51,533.00
			Road Works	NULL	Minor Works				
					27	HILL	Bishnupur Division, PWD	VOTED HILL	17,05,282.00
								Object Head Total :	51,533.00
								Object Head Total :	17,05,282.00
								Detail Head Total :	17,56,815.00
								Sub Head Total :	17,56,815.00
								Minor Head Total :	17,56,815.00
								Sub Major Head Total :	17,56,815.00
80	052	0018	000	000	24	VALLEY	Mechanical Division-I, PWD	VOTED VALLEY	1,33,334.00
			New Supply	NULL	P.O.L.				
								Object Head Total :	1,33,334.00
								Detail Head Total :	1,33,334.00
								Sub Head Total :	1,33,334.00
								Minor Head Total :	1,33,334.00
								Sub Major Head Total :	1,33,334.00
								Major Head Total :	18,90,149.00
5054	04	337	0001	954	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	18,60,84,189.00
			NESRIP from Tupul to Kasom	NULL	Major Works				
								Object Head Total :	18,60,84,189.00

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

Month of Account 08/2020				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	0001	954	53	VALLEY	Project Director (NESRIP), PWD	VOTED VALLEY	21,91,91,835.00
			Khullen	NULL	Major Works				
									21,91,91,835.00
									Object Head Total :
									Detail Head Total : 40,52,76,024.00
									Sub Head Total : 40,52,76,024.00
									Minor Head Total : 40,52,76,024.00
									Sub Major Head Total : 40,52,76,024.00
	80	800	0073	745	53	VALLEY	Project Director (NESRIP), PWD	VOTED VALLEY	81,68,000.00
			Consulta	NULL	Major Works				
			ncy fees						
			for Ring						
			Road						
									81,68,000.00
									Object Head Total :
									Detail Head Total : 81,68,000.00
									Sub Head Total : 81,68,000.00
									Minor Head Total : 81,68,000.00
									Sub Major Head Total : 81,68,000.00
									Major Head Total : 41,34,44,024.00
8443	00	108	0000	000	00	VALLEY	Bishnupur Division, PWD	NULL	19,91,941.00
			NULL	NULL	NULL				
									19,91,941.00
									Object Head Total :
					00	VALLEY	Bishnupur Division, PWD	NULL	32,50,000.00
					NULL				
									32,50,000.00

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

Month of Account 08/2020				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
8443	00	108	0000	000	00			Object Head Total :	32,50,000.00
				NULL	00	VALLEY	Project Director (NESRIP),	NULL	1,00,00,000.00
					NULL		PWD		
									1,00,00,000.00
								Object Head Total :	
								Detail Head Total :	1,52,41,941.00
								Sub Head Total :	1,52,41,941.00
								Minor Head Total :	1,52,41,941.00
								Sub Major Head Total :	1,52,41,941.00
								Major Head Total :	1,52,41,941.00
8671	00	101	0000	000	00	VALLEY	Building Division-I, PWD	NULL	1,000.00
			NULL	NULL	NULL				
								Object Head Total :	1,000.00
								Detail Head Total :	1,000.00
								Sub Head Total :	1,000.00
								Minor Head Total :	1,000.00
								Sub Major Head Total :	1,000.00
								Major Head Total :	1,000.00
8782	00	102	0001	000	00	VALLEY	Building Division-II, PWD	NULL	59,500.00
			(i)	NULL	NULL				
			Remittan					Object Head Total :	59,500.00
			ces into						
			Treasuri		00	VALLEY	Project Director (NESRIP),	NULL	1,38,700.00
			es/Banks				PWD		

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

Month of Account 08/2020				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
8782	00	102	0001	000	NULL			Object Head Total :	1,38,700.00
				NULL					
					00	VALLEY	Bishnupur Division, PWD	NULL	2,25,218.00
				NULL					
					00	VALLEY	Store Division, PWD	NULL	3,00,000.00
				NULL					
					00	VALLEY	Bishnupur Division, PWD	NULL	3,41,700.00
				NULL					
					00	VALLEY	Project Director (NESRIP), PWD	NULL	18,09,809.00
				NULL					
								Object Head Total :	18,09,809.00
								Object Head Total :	
								Detail Head Total :	28,74,927.00
								Sub Head Total :	28,74,927.00
								Minor Head Total :	28,74,927.00
								Sub Major Head Total :	28,74,927.00
								Major Head Total :	28,74,927.00

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

Month of Account 08/2020				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

Total for Public Works Department : 43,34,52,041.00

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

Month of Account 09/2020				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	01	053	0021	028	27	HILL	Senapati Division, PWD	VOTED HILL	68,400.00	
			Public Administration Buildings	Maintenance of Buildings	Minor Works					
								Object Head Total :	68,400.00	
								Detail Head Total :	68,400.00	
								Sub Head Total :	68,400.00	
								Minor Head Total :	68,400.00	
								Sub Major Head Total :	68,400.00	
80	001	0001	199	13	VALLEY		Electrical Division-I, PWD	VOTED VALLEY	8,32,437.00	
			Direction	Electric & Water Charges	Office Expenses					
								Object Head Total :	8,32,437.00	
								Detail Head Total :	8,32,437.00	
								Sub Head Total :	8,32,437.00	
								Minor Head Total :	8,32,437.00	
								Sub Major Head Total :	8,32,437.00	
								Major Head Total :	9,00,837.00	
2216	05	053	0001	533	27	HILL	Senapati Division, PWD	VOTED HILL	14,50,900.00	
			Other Maintenance	Maintenance of	Minor Works					

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Month of Account 09/2020				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	
2216	05	053	0001	533	27			Object Head Total :	14,50,900.00	
			nce	Mainten				Detail Head Total :	14,50,900.00	
			Expendit	ance of						
			ure	Buildin						
				gs at						
				District						
				and						
				Sub-						
				Divisio						
				nal						
				Head						
				Quarter						
				s						
								Sub Head Total :	14,50,900.00	
								Minor Head Total :	14,50,900.00	
								Sub Major Head Total :	14,50,900.00	
								Major Head Total :	14,50,900.00	
3054	03	337	0023	000	27	HILL	Senapati Division, PWD	VOTED HILL	2,68,081.00	
			Road	NULL	Minor					
			Works	Works						
					27	HILL	Thoubal Division, PWD	VOTED HILL	8,63,896.00	
					Minor					
					Works					
								Object Head Total :	8,63,896.00	
								Detail Head Total :	11,31,977.00	
								Sub Head Total :	11,31,977.00	

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Month of Account 09/2020			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	03	337						Minor Head Total :	11,31,977.00
								Sub Major Head Total :	11,31,977.00
								Major Head Total :	11,31,977.00
4059	01	051	0011	039	53	HILL	Senapati Division, PWD	VOTED HILL	19,51,800.00
			Construc tion of Non- Resident ial PAB Buildings	P.W.D. Buildin gs Major Works	53	VALLEY	Building Division-I, PWD	VOTED VALLEY	24,00,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	75,00,000.00
								Object Head Total :	19,51,800.00
								Object Head Total :	24,00,000.00
								Object Head Total :	75,00,000.00
								Detail Head Total :	1,18,51,800.00
								Sub Head Total :	1,18,51,800.00
								Minor Head Total :	1,18,51,800.00
								Sub Major Head Total :	1,18,51,800.00
								Major Head Total :	1,18,51,800.00
5054	04	337	0048	823	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	15,15,38,000.00
			Other Road Works (EAP)	SCRIP Project with Assista nce From	Major Works				15,15,38,000.00
								Object Head Total :	
								Detail Head Total :	15,15,38,000.00

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

Month of Account 09/2020				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	0048					Sub Head Total :	15,15,38,000.00
								Minor Head Total :	15,15,38,000.00
								Sub Major Head Total :	15,15,38,000.00
	05	337	0001	****	53	VALLEY	Highways South Division, PWD	VOTED VALLEY	20,00,000.00
			Central Road Fund	NULL	Major Works				20,00,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	39,82,000.00
					Major Works				
								Object Head Total :	39,82,000.00
								Detail Head Total :	59,82,000.00
			0055	745	53	HILL	Ukhrul Division, PWD	VOTED HILL	10,00,000.00
			Central Road and Infrastructure Fund	NULL	Major Works				
								Object Head Total :	10,00,000.00
								Detail Head Total :	10,00,000.00
			0053	000	53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	1,46,066.00
			Improvement of Specific Strategic road/bridges in	NULL	Major Works				
								Object Head Total :	1,46,066.00
								Detail Head Total :	1,46,066.00
								Sub Head Total :	1,46,066.00

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Month of Account 09/2020				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	0053			Hill and Valley areas			
Minor Head Total :									<u>71,28,066.00</u>
Sub Major Head Total :									<u>71,28,066.00</u>
Major Head Total :									<u>15,86,66,066.00</u>
8443	00	108	0000	000	00	VALLEY	Building Division-III, PWD	NULL	51,63,800.00
			NULL	NULL	NULL				
Object Head Total :									<u>51,63,800.00</u>
				00	00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	1,57,59,900.00
				NULL	NULL				
Object Head Total :									<u>1,57,59,900.00</u>
				00	00	VALLEY	Churchandpur Division, PWD	NULL	3,35,25,000.00
				NULL	NULL				
Object Head Total :									<u>3,35,25,000.00</u>
Detail Head Total :									<u>5,44,48,700.00</u>
Sub Head Total :									<u>5,44,48,700.00</u>
Minor Head Total :									<u>5,44,48,700.00</u>
Sub Major Head Total :									<u>5,44,48,700.00</u>
Major Head Total :									<u>5,44,48,700.00</u>
8671	00	101	0000	000	00	VALLEY	E.E. TENGNUPAL DIVISION,	NULL	10.00

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Month of Account 09/2020				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
8671	00	101	0000	000	NULL		PWD		10.00
			NULL	NULL					
					00	VALLEY	Building Division-I, PWD	NULL	45,000.00
					NULL				
								Object Head Total :	
									45,000.00
								Object Head Total :	45,000.00
								Detail Head Total :	45,010.00
								Sub Head Total :	45,010.00
								Minor Head Total :	45,010.00
								Sub Major Head Total :	45,010.00
								Major Head Total :	45,010.00
8782	00	102	0001	000	00	VALLEY	National Highways Division- III, PWD	NULL	2,000.00
			(i)	NULL	NULL				
			Remittances into						
			Treasuries/Banks						2,000.00
					00	VALLEY	Mechanical Division-I, PWD	NULL	2,500.00
					NULL				
								Object Head Total :	2,500.00
					00	VALLEY	Jiribam Division, PWD	NULL	10,000.00
					NULL				
								Object Head Total :	10,000.00
					00	VALLEY	Imphal West Division, PWD	NULL	30,500.00
					NULL				

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Month of Account 09/2020				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
8782	00	102	0001	000	00			Object Head Total :	30,500.00
				NULL					
					00	VALLEY	Tamenglong Division, PWD	NULL	32,000.00
				NULL					
								Object Head Total :	32,000.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	33,000.00
				NULL					
								Object Head Total :	33,000.00
					00	VALLEY	Sadar Hills Division, PWD	NULL	50,500.00
				NULL					
								Object Head Total :	50,500.00
					00	VALLEY	Senapati Division, PWD	NULL	61,500.00
				NULL					
								Object Head Total :	61,500.00
					00	VALLEY	Thoubal Division, PWD	NULL	81,331.00
				NULL					
								Object Head Total :	81,331.00
					00	VALLEY	Highways South Division, PWD	NULL	1,12,000.00
				NULL					
								Object Head Total :	1,12,000.00
					00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	1,24,500.00
				NULL					

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Month of Account 09/2020				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
8782	00	102	0001	000	00			Object Head Total :	1,24,500.00
				NULL					
					00	VALLEY	Building Division-I, PWD	NULL	2,73,900.00
				NULL					
								Object Head Total :	2,73,900.00
					00	VALLEY	Building Division-II, PWD	NULL	3,89,754.00
				NULL					
								Object Head Total :	3,89,754.00
					00	VALLEY	Building Division-III, PWD	NULL	5,45,579.00
				NULL					
								Object Head Total :	5,45,579.00
					00	VALLEY	Ukhrul Division, PWD	NULL	5,48,410.00
				NULL					
								Object Head Total :	5,48,410.00
					00	VALLEY	Imphal East Division, PWD	NULL	10,01,450.00
				NULL					
								Object Head Total :	10,01,450.00
					00	VALLEY	Store Division, PWD	NULL	13,50,000.00
				NULL					
								Object Head Total :	13,50,000.00
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	18,12,559.00
				NULL					

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Month of Account 09/2020				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 :	18,12,559.00
				NULL	00	VALLEY	Senapati Division, PWD	NULL	25,39,327.00
					NULL				
					00	VALLEY	Churchandpur Division, PWD	NULL	59,61,000.00
					NULL				
					00	VALLEY	Bishnupur Division, PWD	NULL	90,97,828.00
					NULL				
								Object Head Total :	90,97,828.00
								Detail Head Total :	2,40,59,638.00
								Sub Head Total :	2,40,59,638.00
								Minor Head Total :	2,40,59,638.00
								Sub Major Head Total :	2,40,59,638.00
								Major Head Total :	2,40,59,638.00

Total for Public Works Department : 25,25,54,928.00

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Month of Account 10/2020				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	01	053	0021	028	27	VALLEY	Building Division-I, PWD	VOTED VALLEY	80,00,000.00
				Public Administration Buildingg at s	Mainten Buildin g at Distric t & Sub-divisio nal Headqua rters				
								Object Head Total :	80,00,000.00
								Detail Head Total :	80,00,000.00
								Sub Head Total :	80,00,000.00
								Minor Head Total :	80,00,000.00
								Sub Major Head Total :	80,00,000.00
80	001	0001	199	13	VALLEY		Electrical Division-I, PWD	VOTED VALLEY	6,51,986.00
				Directio n	Electri c & Water Charges	Office Expenses			
								Object Head Total :	6,51,986.00
								Detail Head Total :	6,51,986.00
								Sub Head Total :	6,51,986.00
								Minor Head Total :	6,51,986.00
								Sub Major Head Total :	6,51,986.00
								Major Head Total :	86,51,986.00
2216	05	053	0001	533	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	4,48,300.00
				Other Maintena nce	Mainten ance of Works				

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

Month of Account 10/2020				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
2216	05	053	0001	533	27			Object Head Total :	4,48,300.00
			nce	Mainten				Detail Head Total :	4,48,300.00
			Expendit	ance of					
			ure	Buildin					
				gs at					
				District					
				and					
				Sub-					
				Divisio					
				nal					
				Head					
				Quarter					
				s					
								Sub Head Total :	4,48,300.00
								Minor Head Total :	4,48,300.00
								Sub Major Head Total :	4,48,300.00
								Major Head Total :	4,48,300.00
3054	03	337	0023	000	27	HILL	Ukhrul Division, PWD	VOTED HILL	44,95,800.00
			Road	NULL	Minor				
			Works		Works				
					27	VALLEY	Monitoring & Quality	VOTED VALLEY	3,63,072.00
					Minor		Control Division, PWD		
					Works				
									3,63,072.00
					27	VALLEY	Store Division, PWD	VOTED VALLEY	3,96,912.00
					Minor				
					Works				

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

Month of Account 10/2020				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	03	337	0023	000	27			Object Head Total :	3,96,912.00
				NULL	27	VALLEY	National Highways Division- II, PWD	VOTED VALLEY	6,40,300.00
						Minor Works			6,40,300.00
					27	VALLEY	Senapati Division, PWD	VOTED VALLEY	8,02,860.00
						Minor Works			8,02,860.00
					27	VALLEY	Mechanical Division-II, PWD	VOTED VALLEY	15,29,798.00
						Minor Works			15,29,798.00
					27	VALLEY	Mechanical Division-I, PWD	VOTED VALLEY	15,34,765.00
						Minor Works			15,34,765.00
					27	VALLEY	Churchandpur Division, PWD	VOTED VALLEY	45,25,802.00
						Minor Works			45,25,802.00
								Object Head Total :	45,25,802.00
								Detail Head Total :	1,42,89,309.00
								Sub Head Total :	1,42,89,309.00
								Minor Head Total :	1,42,89,309.00
								Sub Major Head Total :	1,42,89,309.00
								Major Head Total :	1,42,89,309.00

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

Month of Account		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	0011	048	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	60,00,000.00
			Construc tion of Non- Resident ial PAB Buildin gs s	Other General Adminis trative Buildin gs	Major Works				
								Object Head Total :	60,00,000.00
								Detail Head Total :	60,00,000.00
								Sub Head Total :	60,00,000.00
								Minor Head Total :	60,00,000.00
								Sub Major Head Total :	60,00,000.00
								Major Head Total :	60,00,000.00
4552	13	337	0007	****	53	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	3,00,00,000.00
			Construc tion of road from Yairipok Bazar to Charangp at	NULL	Major Works				
									3,00,00,000.00
								Object Head Total :	
								Detail Head Total :	3,00,00,000.00
								Sub Head Total :	3,00,00,000.00
								Minor Head Total :	3,00,00,000.00
								Sub Major Head Total :	3,00,00,000.00
								Major Head Total :	3,00,00,000.00
5054	04	337	0048	823	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	12,15,08,500.00
			Other Road Works	SCRIP Project with	Major Works				
									12,15,08,500.00

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

Month of Account				Department Name		Public Works Department				
10/2020	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	04	337	0048	823	53				Object Head Total :	
			(EAP)	SCRIP					Detail Head Total :	12,15,08,500.00
				Project with Assistance From ADB						
			0001	954	53	VALLEY	Project Director (NESRIP), PWD	VOTED VALLEY	Sub Head Total :	12,15,08,500.00
			NESRIP from Tupul to Kasom Khullen	NULL	Major Works					23,60,21,710.00
									Object Head Total :	23,60,21,710.00
									Detail Head Total :	23,60,21,710.00
									Sub Head Total :	23,60,21,710.00
									Minor Head Total :	35,75,30,210.00
									Sub Major Head Total :	35,75,30,210.00
									Major Head Total :	35,75,30,210.00
8443	00	108	0000	000	00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL		8,82,000.00
			NULL	NULL	NULL				Object Head Total :	8,82,000.00
				00	00	VALLEY	National Highways Division- II, PWD	NULL		73,94,500.00
					NULL					73,94,500.00
									Object Head Total :	

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

Month of Account 10/2020				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
8443	00	108	0000	000				Detail Head Total :	82,76,500.00
				NULL					
								Sub Head Total :	82,76,500.00
								Minor Head Total :	82,76,500.00
								Sub Major Head Total :	82,76,500.00
								Major Head Total :	82,76,500.00
8782	00	102	0001	000	00	VALLEY	Electrical Division-I, PWD	NULL	1,500.00
			(i)	NULL	NULL				
			Remittan						
			ces into					Object Head Total :	1,500.00
			Treasuri		00	VALLEY	Monitoring & Quality	NULL	7,500.00
			es/Banks		NULL		Control Division, PWD		
									7,500.00
								Object Head Total :	
				00	VALLEY		National Highways Division-	NULL	14,500.00
				NULL			I, PWD		
									14,500.00
								Object Head Total :	
				00	VALLEY		Imphal West Division, PWD	NULL	20,000.00
				NULL					
								Object Head Total :	20,000.00
				00		Centrally	Jiribam Division, PWD	NULL	30,000.00
						Sponsored			
						Schemes -CSS			
				NULL				Object Head Total :	30,000.00

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

Month of Account 10/2020				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	00 NULL	VALLEY	E.E. KAMJONG DIVISION, PWD	NULL	38,000.00
								Object Head Total :	38,000.00
					00 NULL	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	1,00,692.00
								Object Head Total :	1,00,692.00
					00 NULL	VALLEY	Bishnupur Division, PWD	NULL	1,04,850.00
								Object Head Total :	1,04,850.00
					00 NULL	VALLEY	Churchandpur Division, PWD	NULL	1,97,000.00
								Object Head Total :	1,97,000.00
					00 NULL	VALLEY	Ukhrul Division, PWD	NULL	2,66,700.00
								Object Head Total :	2,66,700.00
					00 NULL	VALLEY	Thoubal Division, PWD	NULL	4,01,930.00
								Object Head Total :	4,01,930.00
					00 NULL	VALLEY	National Highways Division- II, PWD	NULL	8,64,387.00
								Object Head Total :	8,64,387.00
					00	VALLEY	Store Division, PWD	NULL	8,75,000.00

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

Month of Account 10/2020				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 :	8,75,000.00
					NULL				
					00	VALLEY	Building Division-I, PWD	NULL	8,86,100.00
					NULL				
								Object Head Total :	8,86,100.00
					00	VALLEY	North Eastern Council-II, PWD	NULL	21,31,000.00
					NULL				
								Object Head Total :	21,31,000.00
					00	VALLEY	Building Division-II, PWD	NULL	1,37,31,160.00
					NULL				
								Object Head Total :	1,37,31,160.00
								Detail Head Total :	1,96,70,319.00
								Sub Head Total :	1,96,70,319.00
								Minor Head Total :	1,96,70,319.00
								Sub Major Head Total :	1,96,70,319.00
								Major Head Total :	1,96,70,319.00
Total for Public Works Department :									44,48,66,624.00

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Month of Account 11/2020				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	01	053	0021	029	27	VALLEY	Monitoring & Quality Control Division, PWD	VOTED VALLEY	15,000.00
			Public Administration Buildings at	Maintenance of Buildings	Minor Works				15,000.00
					27	VALLEY	Building Division-III, PWD	VOTED VALLEY	5,85,990.00
								Object Head Total :	
					27	VALLEY	Electrical Division-III, PWD	VOTED VALLEY	6,21,075.00
								Object Head Total :	5,85,990.00
					27	VALLEY	Store Division, PWD	VOTED VALLEY	7,20,000.00
								Object Head Total :	7,20,000.00
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	7,23,748.00
								Object Head Total :	7,23,748.00
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	56,08,173.00
								Object Head Total :	56,08,173.00
								Detail Head Total :	82,73,986.00
								Sub Head Total :	82,73,986.00
								Minor Head Total :	82,73,986.00

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Month of Account 11/2020				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	01							Sub Major Head Total :	82,73,986.00
	60	053	0009	029	27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	3,95,000.00
			Function Maintenance	Building	Minor Works			Object Head Total :	3,95,000.00
			Buildings	at State Capital	27	VALLEY	Store Division, PWD	VOTED VALLEY	41,73,000.00
								Object Head Total :	41,73,000.00
								Detail Head Total :	45,68,000.00
								Sub Head Total :	45,68,000.00
								Minor Head Total :	45,68,000.00
								Sub Major Head Total :	45,68,000.00
								Major Head Total :	1,28,41,986.00
2216	05	053	0001	029	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	1,31,39,200.00
			Other Maintenance	Buildings	Minor Works			Object Head Total :	1,31,39,200.00
			Expenditure	at State Capital				Detail Head Total :	1,31,39,200.00
				533	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	74,25,458.00
			Maintenance	Buildings	Minor Works			Object Head Total :	74,25,458.00
				at District and				Detail Head Total :	74,25,458.00

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

Month of Account 11/2020				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
2216	05	053	0001					Sub Head Total :	2,05,64,658.00
								Minor Head Total :	2,05,64,658.00
								Sub Major Head Total :	2,05,64,658.00
								Major Head Total :	2,05,64,658.00
3054	01	337	0023	000	27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	54,32,000.00
			Road Works	NULL	Minor Works				54,32,000.00
								Object Head Total :	
					27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	1,61,45,000.00
					Minor Works				1,61,45,000.00
								Object Head Total :	
								Detail Head Total :	2,15,77,000.00
								Sub Head Total :	2,15,77,000.00
								Minor Head Total :	2,15,77,000.00
								Sub Major Head Total :	2,15,77,000.00
	03	102	0004	000	27	VALLEY	Chandel Division, PWD	VOTED VALLEY	1,94,922.00
			Bridges	NULL	Minor Works				1,94,922.00
								Object Head Total :	1,94,922.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	13,02,000.00
					Minor Works				13,02,000.00
								Object Head Total :	13,02,000.00
								Detail Head Total :	14,96,922.00

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Month of Account 11/2020				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	03	102	0004					Sub Head Total :	14,96,922.00
		337	0023	000	27	HILL	Senapati Division, PWD	VOTED HILL	30,00,000.00
			Road Works	NULL	Minor Works				
					27	HILL	Ukhrul Division, PWD	VOTED HILL	45,33,915.00
					Minor Works				
					27	VALLEY	Jiribam Division, PWD	VOTED VALLEY	1,58,158.00
					Minor Works				
					27	VALLEY	Tamenglong Division, PWD	VOTED VALLEY	2,82,142.00
					Minor Works				
					27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	5,03,230.00
					Minor Works				
					27	VALLEY	National Highways Division- II, PWD	VOTED VALLEY	5,67,385.00
					Minor Works				
					27	VALLEY	Bridge Division, PWD	VOTED VALLEY	8,79,713.00

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Month of Account 11/2020				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
3054	03	337	0023	000	Major Works				
				NULL					
					27	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	9,51,238.00
						Minor Works			
									9,51,238.00
								Object Head Total :	
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	16,08,695.00
						Minor Works			
									16,08,695.00
								Object Head Total :	
					27	VALLEY	Sadar Hills Division, PWD	VOTED VALLEY	25,85,280.00
						Minor Works			
									25,85,280.00
								Object Head Total :	
					27	VALLEY	Highways South Division, PWD	VOTED VALLEY	28,60,204.00
						Minor Works			
									28,60,204.00
								Object Head Total :	
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	28,85,731.00
						Minor Works			
									28,85,731.00
								Object Head Total :	
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	38,53,102.00
						Minor Works			
									38,53,102.00
								Object Head Total :	
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	49,70,208.00

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Month of Account 11/2020				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	03	337	0023	000	27	Major Works		Object Head Total :	49,70,208.00
				NULL	27	Minor Works	National Highways Division- III, PWD	VOTED VALLEY	52,23,141.00
									52,23,141.00
								Object Head Total :	
								Detail Head Total :	3,48,62,142.00
								Sub Head Total :	3,48,62,142.00
								Minor Head Total :	3,48,62,142.00
								Sub Major Head Total :	3,63,59,064.00
04	337	0012	000	000	27	Inter Village Roads	Imphal East Division, PWD	VOTED VALLEY	57,92,000.00
				NULL	27	Minor Works		Object Head Total :	57,92,000.00
								Detail Head Total :	57,92,000.00
								Sub Head Total :	57,92,000.00
									17,61,000.00
								Object Head Total :	17,61,000.00
								Detail Head Total :	17,61,000.00
								Sub Head Total :	17,61,000.00
									10,00,000.00
								Object Head Total :	10,00,000.00
								Detail Head Total :	10,00,000.00
								Sub Head Total :	10,00,000.00

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Month of Account 11/2020				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	04	337	0019	000	27			Object Head Total :	10,00,000.00
			Roads	NULL				Detail Head Total :	10,00,000.00
								Sub Head Total :	10,00,000.00
								Minor Head Total :	85,53,000.00
								Sub Major Head Total :	85,53,000.00
	05	102	0012	000	27	VALLEY	National Highways Division- II, PWD	VOTED VALLEY	50,438.00
			Inter Village Roads	NULL	Minor Works				50,438.00
								Object Head Total :	
								Detail Head Total :	50,438.00
								Sub Head Total :	50,438.00
								Minor Head Total :	50,438.00
								Sub Major Head Total :	50,438.00
								Major Head Total :	6,65,39,502.00
4059	01	051	0011	039	53	VALLEY	Building Division-I, PWD	VOTED VALLEY	90,420.00
			Construc Non-Residential Buildings	P.W.D. Buildin gs	Major Works				90,420.00
					53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	1,55,00,000.00
								Object Head Total :	1,55,00,000.00
								Detail Head Total :	1,55,90,420.00
				048	53	VALLEY	Building Division-I, PWD	VOTED VALLEY	5,06,300.00

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Month of Account 11/2020				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	0011	048	Major Other Works General Administrative Buildings			Object Head Total :	5,06,300.00
				53	VALLEY	Building Division-II, PWD	VOTED VALLEY		20,00,000.00
								Object Head Total :	20,00,000.00
				53	VALLEY	Thoubal Division, PWD	VOTED VALLEY		49,74,000.00
								Object Head Total :	49,74,000.00
								Detail Head Total :	74,80,300.00
				330	53	HILL	Sadar Hills Division, PWD	VOTED HILL	70,00,000.00
								Object Head Total :	70,00,000.00
				53	HILL	Churchandpur Division, PWD	VOTED HILL		1,42,00,000.00
								Object Head Total :	1,42,00,000.00
				53	VALLEY	Imphal East Division, PWD	VOTED VALLEY		55,00,000.00
								Object Head Total :	55,00,000.00
				53	VALLEY	Building Division-II, PWD	VOTED VALLEY		68,00,000.00
								Object Head Total :	68,00,000.00
				53	VALLEY	E.E. NONEY DIVISION, PWD	VOTED VALLEY		78,88,700.00

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Month of Account 11/2020				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	0011	330	Major Revenue Buildings			Object Head Total :	78,88,700.00
								Detail Head Total :	4,13,88,700.00
								Sub Head Total :	6,44,59,420.00
								Minor Head Total :	6,44,59,420.00
								Sub Major Head Total :	6,44,59,420.00
								Major Head Total :	6,44,59,420.00
5054	04	337	0004	****	53	HILL	Chandel Division, PWD	VOTED HILL	56,45,504.00
								Object Head Total :	56,45,504.00
								VOTED HILL	1,55,23,700.00
								Object Head Total :	1,55,23,700.00
								Detail Head Total :	2,11,69,204.00
								Sub Head Total :	2,11,69,204.00
								Minor Head Total :	2,11,69,204.00
								Sub Major Head Total :	2,11,69,204.00
	05	101	0009	****	53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	17,12,200.00
								Object Head Total :	17,12,200.00
								VOTED VALLEY	85,00,000.00

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Month of Account 11/2020				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	101	0009	**** NULL	Major Works			Object Head Total :	85,00,000.00
								Detail Head Total :	1,02,12,200.00
								Sub Head Total :	1,02,12,200.00
								Minor Head Total :	1,02,12,200.00
	337	0055	745	53	HILL	Ukhrul Division, PWD		VOTED HILL	22,10,000.00
				NULL	Major Works			Object Head Total :	22,10,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	7,18,21,000.00
					Major Works			Object Head Total :	7,18,21,000.00
								Detail Head Total :	7,40,31,000.00
								Sub Head Total :	7,40,31,000.00
		0053	000	53	HILL	Senapati Division, PWD		VOTED HILL	1,10,00,000.00
				NULL	Major Works			Object Head Total :	1,10,00,000.00
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	1,47,921.00
					Major Works			Object Head Total :	1,47,921.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	10,50,000.00
					Major Works			Object Head Total :	10,50,000.00

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Month of Account 11/2020				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	0053	000	53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	1,44,00,000.00
				NULL	Major Works				
					53	VALLEY	Highways South Division, PWD	VOTED VALLEY	4,21,17,000.00
					Major Works				
								Object Head Total :	1,44,00,000.00
									4,21,17,000.00
								Object Head Total :	4,39,11,000.00
					53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	4,39,11,000.00
					Major Works				
								Object Head Total :	4,39,11,000.00
								Detail Head Total :	11,26,25,921.00
								Sub Head Total :	11,26,25,921.00
								Minor Head Total :	18,66,56,921.00
								Sub Major Head Total :	19,68,69,121.00
								Major Head Total :	21,80,38,325.00
8443	00	108	0000	000	00	VALLEY	Building Division-I, PWD	NULL	8,72,457.00
			NULL	NULL	NULL				
								Object Head Total :	8,72,457.00
								Detail Head Total :	8,72,457.00
								Sub Head Total :	8,72,457.00
								Minor Head Total :	8,72,457.00
								Sub Major Head Total :	8,72,457.00

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Month of Account		Department Name 61					Public Works Department			
11/2020	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8443									Major Head Total :	8,72,457.00
8782	00	102	0001	000	00	VALLEY		Electrical Division-II, PWD	NULL	6,600.00
			(i)	NULL	NULL					
			Remittances into						Object Head Total :	6,600.00
			Treasuries/Banks		00	VALLEY		Bishnupur Division, PWD	NULL	12,500.00
					NULL					
									Object Head Total :	12,500.00
					00	VALLEY		E.E. PHERZAWL DIVISION, PWD	NULL	30,000.00
					NULL					
									Object Head Total :	30,000.00
					00	VALLEY		Chandel Division, PWD	NULL	55,496.00
					NULL					
									Object Head Total :	55,496.00
					00	VALLEY		Building Division-III, PWD	NULL	60,000.00
					NULL					
									Object Head Total :	60,000.00
					00	VALLEY		Imphal East Division, PWD	NULL	1,61,100.00
					NULL					
									Object Head Total :	1,61,100.00
					00	VALLEY		Jiribam Division, PWD	NULL	1,80,000.00
					NULL					
									Object Head Total :	1,80,000.00
					00	VALLEY		Ukhrul Division, PWD	NULL	2,34,000.00

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Month of Account 11/2020				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 :	2,34,000.00
				NULL					
				00	VALLEY		Store Division, PWD	NULL	2,68,030.00
				NULL					
								Object Head Total :	2,68,030.00
				00	VALLEY		National Highways Division-	NULL	4,49,554.00
				NULL			III, PWD		
									4,49,554.00
				00	VALLEY		Building Division-I, PWD	NULL	5,08,052.00
				NULL					
								Object Head Total :	5,08,052.00
				00	VALLEY		Highways South Division,	NULL	8,11,951.00
				NULL			PWD		
									8,11,951.00
				00	VALLEY		Sadar Hills Division, PWD	NULL	8,12,198.00
				NULL					
								Object Head Total :	8,12,198.00
				00	VALLEY		E.E. NONEY DIVISION, PWD	NULL	8,40,947.00
				NULL					
								Object Head Total :	8,40,947.00
				00	VALLEY		Bridge Division, PWD	NULL	10,37,620.00

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Month of Account 11/2020				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 :	10,37,620.00
					NULL				
					00	VALLEY	Churchandpur Division, PWD	NULL	15,05,000.00
					NULL				
								Object Head Total :	15,05,000.00
					00	VALLEY	Imphal East Division, PWD	NULL	17,24,950.00
					NULL				
								Object Head Total :	17,24,950.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	17,67,138.00
					NULL				
								Object Head Total :	17,67,138.00
					00	VALLEY	National Highways Division- I, PWD	NULL	18,29,657.00
					NULL				
								Object Head Total :	18,29,657.00
					00	VALLEY	Building Division-II, PWD	NULL	18,37,760.00
					NULL				
								Object Head Total :	18,37,760.00
					00	VALLEY	Senapati Division, PWD	NULL	18,41,703.00
					NULL				
								Object Head Total :	18,41,703.00
					00	VALLEY	Thoubal Division, PWD	NULL	22,76,946.00
					NULL				

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

Month of Account 11/2020				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 :	22,76,946.00
				NULL					
					00	VALLEY	Imphal West Division, PWD	NULL	59,28,363.00
					NULL				
								Object Head Total :	59,28,363.00
								Detail Head Total :	2,41,79,565.00
								Sub Head Total :	2,41,79,565.00
								Minor Head Total :	2,41,79,565.00
								Sub Major Head Total :	2,41,79,565.00
								Major Head Total :	2,41,79,565.00
Total for Public Works Department :									40,74,95,913.00

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

Month of Account 12/2020				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	0009	029	27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	10,67,000.00
			Function Maintenance	Building	Minor Works				
			Buildings at State Capital		27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	20,00,000.00
								Object Head Total :	10,67,000.00
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	45,00,000.00
								Object Head Total :	20,00,000.00
								Object Head Total :	45,00,000.00
								Detail Head Total :	75,67,000.00
								Sub Head Total :	75,67,000.00
								Minor Head Total :	75,67,000.00
								Sub Major Head Total :	75,67,000.00
								Major Head Total :	75,67,000.00
2216	05	053	0001	533	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	7,20,800.00
			Other Maintenance	Expenditure	Minor Works				
			Buildings at District and Sub-Divisional Head						
								Object Head Total :	7,20,800.00
								Detail Head Total :	7,20,800.00

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

Month of Account 12/2020				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
2216	05	053	0001					Sub Head Total :	7,20,800.00
								Minor Head Total :	7,20,800.00
								Sub Major Head Total :	7,20,800.00
								Major Head Total :	7,20,800.00
3054	03	337	0023	000	27	HILL	National Highways Division- I, PWD	VOTED HILL	12,88,000.00
			Road Works	NULL	Minor Works				12,88,000.00
					27	VALLEY	National Highways Division- II, PWD	VOTED VALLEY	5,40,000.00
					Minor Works				5,40,000.00
					27	VALLEY	Highways South Division, PWD	VOTED VALLEY	18,00,000.00
					Minor Works				18,00,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	19,98,000.00
					Minor Works				19,98,000.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	34,66,500.00
					Minor Works				34,66,500.00
								Object Head Total :	90,92,500.00
								Detail Head Total :	90,92,500.00

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

Month of Account 12/2020				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	03	337	0023					Sub Head Total :	90,92,500.00
								Minor Head Total :	90,92,500.00
								Sub Major Head Total :	90,92,500.00
	04	337	0012	000	27	HILL	Churchandpur Division, PWD	VOTED HILL	46,39,000.00
			Inter Village Roads	NULL	Minor Works			Object Head Total :	46,39,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	20,00,000.00
					Minor Works			Object Head Total :	20,00,000.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	69,30,000.00
					Minor Works			Object Head Total :	69,30,000.00
								Detail Head Total :	1,35,69,000.00
								Sub Head Total :	1,35,69,000.00
			0014	000	27	VALLEY	Ukhrul Division, PWD	VOTED VALLEY	4,32,000.00
			Major District Roads	NULL	Minor Works			Object Head Total :	4,32,000.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	19,50,000.00
					Minor Works			Object Head Total :	19,50,000.00
								Detail Head Total :	23,82,000.00
								Sub Head Total :	23,82,000.00

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

Month of Account 12/2020				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	04	337	0019	000	27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	3,10,000.00
			Other District Roads	NULL	Minor Works				
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	22,00,000.00
								Object Head Total :	3,10,000.00
								Object Head Total :	22,00,000.00
								Detail Head Total :	25,10,000.00
								Sub Head Total :	25,10,000.00
								Minor Head Total :	1,84,61,000.00
								Sub Major Head Total :	1,84,61,000.00
								Major Head Total :	2,75,53,500.00
4059	01	051	0011	039	53	VALLEY	Ukhrul Division, PWD	VOTED VALLEY	1,27,600.00
			Construc Non-Resident ial Building s	P.W.D. Buildin gs	Major Works				
								Object Head Total :	1,27,600.00
								Detail Head Total :	1,27,600.00
			048	048	53	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	15,00,000.00
			Other Building s		Major Works				
								Object Head Total :	15,00,000.00
					53	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	74,45,000.00
								Object Head Total :	74,45,000.00
								Detail Head Total :	89,45,000.00

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Month of Account 12/2020				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	0011	330	53	HILL	Chandel Division, PWD	VOTED HILL	8,05,400.00
				Revenue Buildin gs	Major Works				
Object Head Total :									8,05,400.00
				53	HILL	Churchandpur Division, PWD	VOTED HILL		58,50,000.00
				Major Works					
Object Head Total :									58,50,000.00
				53	VALLEY	Sadar Hills Division, PWD	VOTED VALLEY		55,50,000.00
				Major Works					
Object Head Total :									55,50,000.00
Detail Head Total :									1,22,05,400.00
Sub Head Total :									2,12,78,000.00
Minor Head Total :									2,12,78,000.00
Sub Major Head Total :									2,12,78,000.00
Major Head Total :									2,12,78,000.00
4216	01	106	0008	000	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	45,13,700.00
				Building s at District and Sub-Division s	NULL Major Works				
Object Head Total :									45,13,700.00
Detail Head Total :									45,13,700.00
Sub Head Total :									45,13,700.00
Minor Head Total :									45,13,700.00
Sub Major Head Total :									45,13,700.00
Major Head Total :									45,13,700.00

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

Month of Account 12/2020				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
4216									
5054	04	337	0048	823	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	12,15,08,500.00
			Other Road Works (EAP)	SCRIP Project with Assistance From ADB	Major Works				12,15,08,500.00
								Object Head Total :	
								Detail Head Total :	12,15,08,500.00
								Sub Head Total :	12,15,08,500.00
								Minor Head Total :	12,15,08,500.00
								Sub Major Head Total :	12,15,08,500.00
	05	337	0055	745	53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	67,00,000.00
			Central Road and Infrastructure Fund	NULL	Major Works				67,00,000.00
								Object Head Total :	67,00,000.00
								Detail Head Total :	67,00,000.00
								Sub Head Total :	67,00,000.00
			0053	000	53	HILL	Ukhrul Division, PWD	VOTED HILL	6,00,000.00
			Improvement of Specific Strategic road/bridges in Hill and Valley	NULL	Major Works				6,00,000.00
					53	HILL	Churchandpur Division, PWD	VOTED HILL	41,00,000.00
								Object Head Total :	41,00,000.00
					53	VALLEY	Building Division-III, PWD	VOTED VALLEY	13,50,000.00
								Object Head Total :	13,50,000.00

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Month of Account 12/2020				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	0053	000	Major Works			Object Head Total :	13,50,000.00
			areas	NULL					
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	43,90,000.00
					Major Works				
								Object Head Total :	43,90,000.00
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	53,00,000.00
					Major Works				
								Object Head Total :	53,00,000.00
					53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	92,21,000.00
					Major Works				
								Object Head Total :	92,21,000.00
					53	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	23,50,00,000.00
					Major Works				
									23,50,00,000.00
								Object Head Total :	
								Detail Head Total :	25,99,61,000.00
								Sub Head Total :	25,99,61,000.00
								Minor Head Total :	26,66,61,000.00
								Sub Major Head Total :	26,66,61,000.00
								Major Head Total :	38,81,69,500.00
8443	00	108	0000	000	00	VALLEY	Thoubal Division, PWD	NULL	4,01,930.00
			NULL	NULL	NULL				

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Month of Account 12/2020				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		I, PWD		85,081.00
					NULL				
					00	VALLEY	Ukhrul Division, PWD	Object Head Total : NULL	94,353.00
					NULL				
					00	VALLEY	Chandel Division, PWD	Object Head Total : NULL	94,600.00
					NULL				
					00	VALLEY	Electrical Division-II, PWD	Object Head Total : NULL	94,600.00
					NULL				1,28,200.00
					00	VALLEY	Building Division-III, PWD	Object Head Total : NULL	1,28,200.00
					NULL				1,53,981.00
					00	VALLEY	E.E. NONEY DIVISION, PWD	Object Head Total : NULL	1,53,981.00
					NULL				1,59,893.00
					00	VALLEY	Highways South Division, PWD	Object Head Total : NULL	1,59,893.00
					NULL				2,05,059.00
					00	VALLEY	Sadar Hills Division, PWD	Object Head Total : NULL	2,05,059.00
					NULL				5,83,500.00

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Month of Account 12/2020				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
8782	00	102	0001	000	NULL			Object Head Total :	5,83,500.00
					NULL				
					00	VALLEY	Store Division, PWD	NULL	7,00,000.00
					NULL				
								Object Head Total :	7,00,000.00
					00	VALLEY	Electrical Division-I, PWD	NULL	8,82,500.00
					NULL				
								Object Head Total :	8,82,500.00
					00	VALLEY	Imphal East Division, PWD	NULL	10,87,690.00
					NULL				
								Object Head Total :	10,87,690.00
					00	VALLEY	Churchandpur Division, PWD	NULL	12,39,500.00
					NULL				
								Object Head Total :	12,39,500.00
					00	VALLEY	Thoubal Division, PWD	NULL	12,93,542.00
					NULL				
								Object Head Total :	12,93,542.00
					00	VALLEY	Imphal West Division, PWD	NULL	13,15,526.00
					NULL				
								Object Head Total :	13,15,526.00
					00	VALLEY	Mechanical Division-I, PWD	NULL	28,45,000.00
					NULL				

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Month of Account 12/2020				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 :	28,45,000.00
				NULL	00	VALLEY	Building Division-II, PWD	NULL	71,93,330.00
					NULL				
					00	VALLEY	National Highways Division-	NULL	2,89,14,918.00
					NULL		III, PWD		
								Object Head Total :	71,93,330.00
									2,89,14,918.00
								Object Head Total :	2,89,14,918.00
								Detail Head Total :	4,70,70,887.00
								Sub Head Total :	4,70,70,887.00
								Minor Head Total :	4,70,70,887.00
								Sub Major Head Total :	4,70,70,887.00
								Major Head Total :	4,70,70,887.00
Total for Public Works Department :									50,32,02,610.00

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Month of Account 01/2021				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	01	053	0021	028	27	HILL	Electrical Division-II, PWD	VOTED HILL	18,07,400.00
			Public Administration Buildings	Maintenance of Buildings	Minor Works				
								Object Head Total :	18,07,400.00
								Detail Head Total :	18,07,400.00
				029	27	HILL	Electrical Division-II, PWD	VOTED HILL	17,23,300.00
				Maintenance of Buildings	Minor Works				
								Object Head Total :	17,23,300.00
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	6,50,000.00
				State Capital Works	Minor Works				
								Object Head Total :	6,50,000.00
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	9,66,700.00
				Minor Works					
								Object Head Total :	9,66,700.00
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	10,09,500.00
				Minor Works					
								Object Head Total :	10,09,500.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	44,75,000.00
				Minor Works					

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Month of Account 01/2021				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	01	053	0021	029	Minor Works			Object Head Total :	44,75,000.00
				Maintenance of Buildings at State Capital				Detail Head Total :	88,24,500.00
								Sub Head Total :	1,06,31,900.00
								Minor Head Total :	1,06,31,900.00
								Sub Major Head Total :	1,06,31,900.00
	60	053	0009	029	27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	5,80,000.00
				Functional Maintenance of Buildings at State Capital	Minor Works			Object Head Total :	5,80,000.00
								Detail Head Total :	5,80,000.00
								Sub Head Total :	5,80,000.00
								Minor Head Total :	5,80,000.00
								Sub Major Head Total :	5,80,000.00
								Major Head Total :	1,12,11,900.00
2216	05	053	0001	533	27	HILL	Electrical Division-II, PWD	VOTED HILL	21,87,900.00
				Other Maintenance Expenditure	Minor Works			Object Head Total :	21,87,900.00
								Detail Head Total :	21,87,900.00

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Month of Account 01/2021				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
2216	05	053	0001					Sub Head Total :	21,87,900.00
								Minor Head Total :	21,87,900.00
								Sub Major Head Total :	21,87,900.00
								Major Head Total :	21,87,900.00
3054	03	337	0023	000	27	HILL	Ukhrul Division, PWD	VOTED HILL	17,10,000.00
			Road Works	NULL	Minor Works			Object Head Total :	17,10,000.00
					27	HILL	Sadar Hills Division, PWD	VOTED HILL	24,80,000.00
					Minor Works			Object Head Total :	24,80,000.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	10,00,000.00
					Minor Works			Object Head Total :	10,00,000.00
					27	VALLEY	Highways South Division, PWD	VOTED VALLEY	20,00,000.00
					Minor Works			Object Head Total :	20,00,000.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	35,00,000.00
					Minor Works			Object Head Total :	35,00,000.00
								Detail Head Total :	1,06,90,000.00
								Sub Head Total :	1,06,90,000.00

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Month of Account 01/2021			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	03	337						Minor Head Total :	1,06,90,000.00
	04	337	0012	000	27	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	35,00,000.00
			Inter Village Roads	NULL	Minor Works			Object Head Total :	35,00,000.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	42,93,000.00
					Minor Works			Object Head Total :	42,93,000.00
								Detail Head Total :	77,93,000.00
			0014	000	27	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	6,00,000.00
			Major District Roads	NULL	Minor Works			Object Head Total :	6,00,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	10,00,000.00
					Minor Works			Object Head Total :	10,00,000.00
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	12,33,000.00
					Minor Works			Object Head Total :	12,33,000.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	33,24,000.00
					Minor Works			Object Head Total :	33,24,000.00

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Month of Account 01/2021				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	04	337	0014	000				Detail Head Total :	61,57,000.00
				NULL					
			0019	000	27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	6,00,000.00
			Other District Roads	NULL	Minor Works				6,00,000.00
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	15,94,000.00
					Minor Works				
								Object Head Total :	15,94,000.00
								Detail Head Total :	21,94,000.00
								Sub Head Total :	21,94,000.00
								Minor Head Total :	1,61,44,000.00
								Sub Major Head Total :	1,61,44,000.00
80	052	0018	000	000	24	VALLEY	Mechanical Division-I,	PWD VOTED VALLEY	2,00,001.00
		New Supply		NULL	P.O.L.				
								Object Head Total :	2,00,001.00
								Detail Head Total :	2,00,001.00
								Sub Head Total :	2,00,001.00
								Minor Head Total :	2,00,001.00
								Sub Major Head Total :	2,00,001.00
								Major Head Total :	2,70,34,001.00

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Month of Account 01/2021				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	0011	039	53	VALLEY	Building Division-I, PWD	VOTED VALLEY	10,88,000.00
				Construc tion of Non- Resident ial PAB Buildin gs	53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	15,00,000.00
								Object Head Total :	10,88,000.00
								Object Head Total :	15,00,000.00
								Detail Head Total :	25,88,000.00
				048	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	70,00,000.00
				Other General Adminis trative Buildin gs	53	VALLEY			70,00,000.00
								Object Head Total :	70,00,000.00
								Detail Head Total :	70,00,000.00
				330	53	HILL	Sadar Hills Division, PWD	VOTED HILL	10,50,000.00
				Revenue Buildin gs	53	HILL			10,50,000.00
								Object Head Total :	10,50,000.00
					53	HILL	Churchandpur Division, PWD	VOTED HILL	96,69,500.00
								Object Head Total :	96,69,500.00
								Detail Head Total :	1,07,19,500.00
								Sub Head Total :	2,03,07,500.00
								Minor Head Total :	2,03,07,500.00
								Sub Major Head Total :	2,03,07,500.00

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Month of Account 01/2021				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								Major Head Total :	2,03,07,500.00
4216	01	106	0008	000	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	9,91,000.00
			Building s at District and Sub-Divisions	NULL	Major Works				
								Object Head Total :	9,91,000.00
								Detail Head Total :	9,91,000.00
								Sub Head Total :	9,91,000.00
								Minor Head Total :	9,91,000.00
								Sub Major Head Total :	9,91,000.00
								Major Head Total :	9,91,000.00
5054	04	337	0048	823	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	30,68,00,000.00
			Other Road Works (EAP)	SCRIP	Major Works				
									30,68,00,000.00
								Object Head Total :	
								Detail Head Total :	30,68,00,000.00
								Sub Head Total :	30,68,00,000.00
								Minor Head Total :	30,68,00,000.00
								Sub Major Head Total :	30,68,00,000.00
	05	337	0055	745	53	HILL	Bishnupur Division, PWD	VOTED HILL	32,90,000.00
			Central Road and Infrastructure	NULL	Major Works				
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	36,79,000.00
								Object Head Total :	32,90,000.00

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Month of Account 01/2021				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	0055	745	Major Works			Object Head Total :	36,79,000.00
			Fund	NULL					
								Detail Head Total :	69,69,000.00
								Sub Head Total :	69,69,000.00
			0053	000	53	HILL	Sadar Hills Division, PWD	VOTED HILL	15,50,000.00
			Improvem	NULL	Major Works			Object Head Total :	15,50,000.00
			ent of						
			Specific		53	HILL	Ukhrul Division, PWD	VOTED HILL	40,00,000.00
			Strategi					Object Head Total :	40,00,000.00
			c						
			road/bri						
			dges in						
			Hill and		53	VALLEY	National Highways Division-	VOTED VALLEY	5,75,000.00
			Valley		Major Works		II, PWD		
			areas					Object Head Total :	5,75,000.00
					53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	20,21,000.00
					Major Works			Object Head Total :	20,21,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	24,00,000.00
					Major Works			Object Head Total :	24,00,000.00
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	2,40,66,000.00
					Major Works				

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

Month of Account 01/2021				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	0053	000	53			Object Head Total :	2,40,66,000.00
				NULL				Detail Head Total :	3,46,12,000.00
								Sub Head Total :	3,46,12,000.00
								Minor Head Total :	4,15,81,000.00
								Sub Major Head Total :	4,15,81,000.00
								Major Head Total :	34,83,81,000.00
8443	00	103	0000	000	00	VALLEY	Senapati Division, PWD	NULL	74,00,000.00
			NULL	NULL	NULL			Object Head Total :	74,00,000.00
								Detail Head Total :	74,00,000.00
								Sub Head Total :	74,00,000.00
								Minor Head Total :	74,00,000.00
		108	0000	000	00	VALLEY	Bishnupur Division, PWD	NULL	3,56,212.00
			NULL	NULL	NULL			Object Head Total :	3,56,212.00
					00	VALLEY	Senapati Division, PWD	NULL	4,84,182.00
					NULL			Object Head Total :	4,84,182.00
					00	VALLEY	Imphal East Division, PWD	NULL	10,00,000.00
					NULL			Object Head Total :	10,00,000.00
					00	VALLEY	Building Division-I, PWD	NULL	23,88,587.00

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Month of Account 01/2021				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
8443	00	108	0000	000	NULL			Object Head Total :	23,88,587.00
				NULL					
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	29,58,179.00
					NULL				29,58,179.00
								Object Head Total :	
					00	VALLEY	Churchandpur Division, PWD	NULL	75,00,000.00
					NULL				
								Object Head Total :	75,00,000.00
								Detail Head Total :	1,46,87,160.00
								Sub Head Total :	1,46,87,160.00
								Minor Head Total :	1,46,87,160.00
								Sub Major Head Total :	2,20,87,160.00
								Major Head Total :	2,20,87,160.00
8782	00	102	0001	000	00	VALLEY	Electrical Division-I, PWD	NULL	8,500.00
			(i)	NULL	NULL				
			Remittances into					Object Head Total :	8,500.00
			Treasuries/Banks		00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	36,300.00
					NULL				
								Object Head Total :	36,300.00
					00	VALLEY	National Highways Division-I, PWD	NULL	39,600.00
					NULL				

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

Month of Account 01/2021				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
8782	00	102	0001	000	00			Object Head Total :	39,600.00
				NULL	00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	63,000.00
					NULL				
					00	VALLEY	Jiribam Division, PWD	NULL	63,000.00
					NULL				70,300.00
					00	VALLEY	National Highways Division-	NULL	70,300.00
					NULL		II, PWD		95,827.00
									95,827.00
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	Object Head Total :
					NULL				1,19,846.00
									1,19,846.00
					00	VALLEY	Highways South Division,	NULL	Object Head Total :
					NULL		PWD		1,25,000.00
									1,25,000.00
					00	VALLEY	Bishnupur Division, PWD	NULL	Object Head Total :
					NULL				2,25,847.00
					00	VALLEY	Bishnupur Division, PWD	NULL	Object Head Total :
					NULL				2,25,847.00
									2,25,847.00
					00	VALLEY	Bishnupur Division, PWD	NULL	Object Head Total :
					NULL				3,01,680.00
									3,01,680.00

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

Month of Account 01/2021				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 :	3,01,680.00
				NULL	00	VALLEY	Store Division, PWD	NULL	4,25,000.00
					NULL				
					00	VALLEY	Imphal West Division, PWD	NULL	4,25,000.00
					NULL				4,43,489.00
					00	VALLEY	Sadar Hills Division, PWD	NULL	4,43,489.00
					NULL				4,94,024.00
					00	VALLEY	Ukhrul Division, PWD	NULL	4,94,024.00
					NULL				5,16,342.00
					00	VALLEY	Electrical Division-II, PWD	NULL	5,16,342.00
					NULL				6,87,800.00
					00	VALLEY	Imphal East Division, PWD	NULL	6,87,800.00
					NULL				10,16,000.00
					00	VALLEY	Project Director (NESRIP), PWD	NULL	10,16,000.00
					NULL				11,02,000.00
								Object Head Total :	11,02,000.00

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

Month of Account 01/2021				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	00 NULL	VALLEY	Building Division-II, PWD	NULL	22,32,642.00
Object Head Total :									22,32,642.00
					00 NULL	VALLEY	Churchandpur Division, PWD	NULL	23,18,760.00
Object Head Total :									23,18,760.00
					00 NULL	VALLEY	Thoubal Division, PWD	NULL	29,51,780.00
Object Head Total :									29,51,780.00
					00 NULL	VALLEY	Building Division-III, PWD	NULL	40,00,000.00
Object Head Total :									40,00,000.00
					00 NULL	VALLEY	Building Division-I, PWD	NULL	1,00,98,869.00
Object Head Total :									1,00,98,869.00
Detail Head Total :									2,73,72,606.00
Sub Head Total :									2,73,72,606.00
Minor Head Total :									2,73,72,606.00
Sub Major Head Total :									2,73,72,606.00
Major Head Total :									2,73,72,606.00

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

Month of Account 01/2021				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

Total for Public Works Department : 45,95,73,067.00

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

Month of Account 02/2021				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	01	053	0021	028	27	HILL	Building Division-II, PWD	VOTED HILL	5,80,000.00
			Public Administration Buildings	Maintenance of Buildings	Minor Works				
								Object Head Total :	5,80,000.00
								Detail Head Total :	5,80,000.00
								Sub Head Total :	5,80,000.00
								Minor Head Total :	5,80,000.00
								Sub Major Head Total :	5,80,000.00
								Major Head Total :	5,80,000.00
3054	03	337	0023	000	27	HILL	Imphal West Division, PWD	VOTED HILL	14,25,000.00
			Road Works	NULL	Minor Works				
					27	HILL	E.E. TENGNUPAL DIVISION, PWD	VOTED HILL	26,50,000.00
								Object Head Total :	14,25,000.00
									26,50,000.00
								Object Head Total :	
								Detail Head Total :	40,75,000.00
								Sub Head Total :	40,75,000.00

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

Month of Account 02/2021			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	03	337						Minor Head Total :	40,75,000.00	
	04	337	0012	000	27	HILL	Chandel Division, PWD	VOTED HILL	13,00,000.00	
			Inter Village Roads	NULL	Minor Works			Object Head Total :	13,00,000.00	
								Detail Head Total :	13,00,000.00	
			0014	000	27	HILL	Chandel Division, PWD	VOTED HILL	41,00,000.00	
			Major District Roads	NULL	Minor Works			Object Head Total :	41,00,000.00	
					27	VALLEY	E.E. NONEY DIVISION, PWD	VOTED VALLEY	15,00,000.00	
					Minor Works			Object Head Total :	15,00,000.00	
								Detail Head Total :	56,00,000.00	
								Sub Head Total :	56,00,000.00	
			0019	000	27	HILL	Chandel Division, PWD	VOTED HILL	65,00,000.00	
			Other District Roads	NULL	Minor Works			Object Head Total :	65,00,000.00	
								Detail Head Total :	65,00,000.00	
								Sub Head Total :	65,00,000.00	
								Minor Head Total :	1,34,00,000.00	
								Sub Major Head Total :	1,34,00,000.00	

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

Month of Account 02/2021				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								Major Head Total :	1,74,75,000.00
4059	01	051	0011	039	53	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	15,81,000.00
						Construc tion of Non- Resident ial PAB Buildin gs	P.W.D. Major Works		
					53	HILL	Senapati Division, PWD	VOTED HILL	30,00,000.00
								Object Head Total :	15,81,000.00
								Object Head Total :	30,00,000.00
				048	53	HILL	Chandel Division, PWD	VOTED HILL	21,00,000.00
						Other General Adminis trative Buildin gs	Major Works		
					53	HILL	Building Division-II, PWD	VOTED HILL	46,96,000.00
								Object Head Total :	21,00,000.00
								Object Head Total :	46,96,000.00
					53	HILL	Sadar Hills Division, PWD	VOTED HILL	80,00,000.00
								Object Head Total :	80,00,000.00
					53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	11,29,000.00
								Object Head Total :	11,29,000.00
								Detail Head Total :	1,59,25,000.00
								Sub Head Total :	2,05,06,000.00

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

Month of Account 02/2021			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 :	2,05,06,000.00	
								Sub Major Head Total :	2,05,06,000.00	
								Major Head Total :	2,05,06,000.00	
4216	01	106	0008	000	53	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	5,74,000.00	
			Building s at	NULL	Major Works			Object Head Total :	5,74,000.00	
			District and Sub-Divisions		53	VALLEY	Building Division-II, PWD	VOTED VALLEY	24,32,000.00	
					Major Works			Object Head Total :	24,32,000.00	
								Detail Head Total :	30,06,000.00	
								Sub Head Total :	30,06,000.00	
			0009	000	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	86,00,000.00	
			Building s at	NULL	Major Works			Object Head Total :	86,00,000.00	
			State Capital					Detail Head Total :	86,00,000.00	
								Sub Head Total :	86,00,000.00	
								Minor Head Total :	1,16,06,000.00	
								Sub Major Head Total :	1,16,06,000.00	
								Major Head Total :	1,16,06,000.00	
4552	13	337	0004	****	53	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	1,00,00,000.00	
			Bishnupur Nungba Road	NULL	Major Works				1,00,00,000.00	

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

Month of Account 02/2021				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	
4552	13	337	0004	**** NULL	53			Object Head Total :		
								Detail Head Total :	1,00,00,000.00	
								Sub Head Total :	1,00,00,000.00	
								Minor Head Total :	1,00,00,000.00	
								Sub Major Head Total :	1,00,00,000.00	
								Major Head Total :	1,00,00,000.00	
5054	05	337	0053	000 NULL	53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	5,53,000.00	
				Improvem ent of Specific Strategi c road/bri dges in Hill and Valley areas	53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	1,64,20,000.00	
								Object Head Total :	5,53,000.00	
								Object Head Total :	1,64,20,000.00	
								Detail Head Total :	1,69,73,000.00	
								Sub Head Total :	1,69,73,000.00	
								Minor Head Total :	1,69,73,000.00	
								Sub Major Head Total :	1,69,73,000.00	
								Major Head Total :	1,69,73,000.00	
8443	00	108	0000	000 NULL	00	VALLEY	Building Division-III, PWD	NULL	36,93,000.00	
				NULL	NULL			Object Head Total :	36,93,000.00	
								Detail Head Total :	36,93,000.00	

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

Month of Account 02/2021				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
8443	00	108	0000						
								Sub Head Total :	36,93,000.00
								Minor Head Total :	36,93,000.00
								Sub Major Head Total :	36,93,000.00
								Major Head Total :	36,93,000.00
8782	00	102	0001	000	00	VALLEY	E.E. KAMJONG DIVISION, PWD	NULL	1,500.00
			(i)	NULL	NULL				
			Remittan						
			ces into						
			Treasuri		00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	2,630.00
			es/Banks		NULL				
								Object Head Total :	1,500.00
				00	00	VALLEY	Electrical Division-I, PWD	NULL	3,000.00
				NULL					
								Object Head Total :	2,630.00
				00	00	VALLEY	Store Division, PWD	NULL	25,000.00
				NULL					
								Object Head Total :	3,000.00
				00	00	VALLEY	Bishnupur Division, PWD	NULL	59,760.00
				NULL					
								Object Head Total :	25,000.00
				00	00	VALLEY	Imphal West Division, PWD	NULL	86,740.00
				NULL					
								Object Head Total :	59,760.00
				00	00	VALLEY	Tamenglong Division, PWD	NULL	1,10,000.00

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

Month of Account 02/2021				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
8782	00	102	0001	000	NULL			Object Head Total :	1,10,000.00
					NULL				
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	1,28,733.00
					NULL				
					00	VALLEY	Chandel Division, PWD	NULL	2,20,800.00
					NULL				
					00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	2,26,600.00
					NULL				
					00	VALLEY	Senapati Division, PWD	NULL	3,15,400.00
					NULL				
					00	VALLEY	E.E. TENGNUPAL DIVISION, PWD	NULL	4,02,610.00
					NULL				
								Object Head Total :	4,02,610.00
					00	VALLEY	Chandel Division, PWD	NULL	4,31,200.00
					NULL				
					00	VALLEY	Sadar Hills Division, PWD	NULL	9,26,689.00
					NULL				

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

Month of Account 02/2021				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
8782	00	102	0001	000	00			Object Head Total :	9,26,689.00
				NULL					
					00	VALLEY	Thoubal Division, PWD	NULL	18,73,336.00
				NULL					
								Object Head Total :	18,73,336.00
					00	VALLEY	Building Division-II, PWD	NULL	24,38,667.00
				NULL					
								Object Head Total :	24,38,667.00
					00	VALLEY	Building Division-I, PWD	NULL	68,18,414.00
				NULL					
								Object Head Total :	68,18,414.00
					00	VALLEY	Building Division-III, PWD	NULL	5,04,21,350.00
				NULL					
								Object Head Total :	5,04,21,350.00
								Detail Head Total :	6,44,92,429.00
								Sub Head Total :	6,44,92,429.00
								Minor Head Total :	6,44,92,429.00
								Sub Major Head Total :	6,44,92,429.00
								Major Head Total :	6,44,92,429.00

Total for Public Works Department : 14,53,25,429.00

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

Month of Account 03/2021				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	01	053	0021	028	27	HILL	Electrical Division-II, PWD	VOTED HILL	18,76,000.00
			Public Administration Buildings	Maintenance of Buildings	Minor Works				
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	16,62,200.00
								Object Head Total :	18,76,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	40,00,000.00
								Object Head Total :	16,62,200.00
								Object Head Total :	40,00,000.00
								Detail Head Total :	75,38,200.00
				029	27	HILL	Tamenglong Division, PWD	VOTED HILL	67,000.00
				Maintenance of Buildings at State Capital	Minor Works				
					27	HILL	Sadar Hills Division, PWD	VOTED HILL	3,47,000.00
								Object Head Total :	3,47,000.00
					27	HILL	Electrical Division-II, PWD	VOTED HILL	19,57,400.00
								Object Head Total :	19,57,400.00
					27	VALLEY	Building Division-III, PWD	VOTED VALLEY	7,35,050.00
								Object Head Total :	7,35,050.00
					27	VALLEY	Electrical Division-III,	VOTED VALLEY	8,39,475.00

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

Month of Account 03/2021				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	01	053	0021	029	Minor Works		PWD		8,39,475.00
				Maintenance of Buildings at State Capital	27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	10,90,395.00
				Minor Works	27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	11,84,000.00
				Minor Works	27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	14,93,375.00
				Minor Works	27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	29,00,000.00
				Minor Works	27	VALLEY	Building Division-I, PWD	VOTED VALLEY	36,43,826.00
								Object Head Total :	36,43,826.00
								Detail Head Total :	1,42,57,521.00
								Sub Head Total :	2,17,95,721.00
								Minor Head Total :	2,17,95,721.00
								Sub Major Head Total :	2,17,95,721.00

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

Month of Account 03/2021				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	0009	029	27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	10,00,000.00
				Mainten ance of Buildin gs at State Capital	Minor Works			Object Head Total :	10,00,000.00
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	14,61,000.00
					Minor Works			Object Head Total :	14,61,000.00
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	55,05,000.00
					Minor Works			Object Head Total :	55,05,000.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	77,93,000.00
					Minor Works			Object Head Total :	77,93,000.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	1,34,00,000.00
					Minor Works			Object Head Total :	1,34,00,000.00
								Detail Head Total :	3,19,28,000.00
								Sub Head Total :	3,65,53,000.00
								Minor Head Total :	3,65,53,000.00
								Sub Major Head Total :	3,65,53,000.00
80	001	0001	199	13	13	VALLEY	Building Division-I, PWD	VOTED VALLEY	1,40,000.00
				Directio n	Electri c & Water	Office Expenses		Object Head Total :	1,40,000.00

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

Month of Account 03/2021				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	001	0001	199				Detail Head Total :	1,40,000.00
				Electric & Water Charges					
								Sub Head Total :	1,40,000.00
								Minor Head Total :	1,40,000.00
								Sub Major Head Total :	1,40,000.00
								Major Head Total :	5,84,88,721.00
2216	05	053	0001	029	27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	5,80,000.00
				Other Maintenance	Minor Works				
				Buildings at State Capital	Minor Works			Object Head Total :	5,80,000.00
				Expenditure	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	1,30,60,000.00
								Object Head Total :	1,30,60,000.00
								Detail Head Total :	1,36,40,000.00
				533	27	HILL	Electrical Division-II, PWD	VOTED HILL	27,10,100.00
				Maintenance of Buildings at District and Sub-Divisional	Minor Works			Object Head Total :	27,10,100.00
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	12,96,000.00
								Object Head Total :	12,96,000.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	2,05,96,068.00

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

Month of Account 03/2021				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
2216	05	053	0001	533	Minor Works			Object Head Total :	2,05,96,068.00
				Maintenance of Buildings at District and Sub-Divisional Head Quarters				Detail Head Total :	2,46,02,168.00
								Sub Head Total :	3,82,42,168.00
								Minor Head Total :	3,82,42,168.00
								Sub Major Head Total :	3,82,42,168.00
	80	001	0022	000	27	VALLEY	Building Division-I, PWD	CHARGED GENERAL	99,00,000.00
			Raj Bhavan	NULL	Minor Works			Object Head Total :	99,00,000.00
								Detail Head Total :	99,00,000.00
								Sub Head Total :	99,00,000.00
								Minor Head Total :	99,00,000.00
								Sub Major Head Total :	99,00,000.00
								Major Head Total :	4,81,42,168.00
3054	01	337	0023	000	27	HILL	National Highways Division-I, PWD	VOTED HILL	20,03,000.00
			Road	NULL	Minor				

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

Month of Account 03/2021				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	01	337	0023	000	Minor Works				
			Works	NULL	Works				
					27	HILL	National Highways Division- III, PWD	VOTED HILL	81,10,178.00
						Minor Works			
									81,10,178.00
								Object Head Total :	
					27	HILL	National Highways Division- II, PWD	VOTED HILL	1,14,18,550.00
						Minor Works			
									1,14,18,550.00
								Object Head Total :	
					27	VALLEY	National Highways Division- II, PWD	VOTED VALLEY	39,79,512.00
						Minor Works			
									39,79,512.00
								Object Head Total :	
					27	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	47,82,120.00
						Minor Works			
									47,82,120.00
								Object Head Total :	
					27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	1,27,82,458.00
						Minor Works			
									1,27,82,458.00
								Object Head Total :	
								Detail Head Total :	4,30,75,818.00
								Sub Head Total :	4,30,75,818.00

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

Month of Account 03/2021			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	01	337						Minor Head Total :	4,30,75,818.00
	03	102	0004	000	27	VALLEY	Bridge Division, PWD	VOTED VALLEY	4,00,000.00
			Bridges	NULL	Minor Works				
					27	VALLEY	Tamenglong Division, PWD	VOTED VALLEY	10,55,000.00
					Minor Works				
								Object Head Total :	4,00,000.00
								Object Head Total :	10,55,000.00
								Detail Head Total :	14,55,000.00
								Sub Head Total :	14,55,000.00
		337	0023	000	27	HILL	Ukhrul Division, PWD	VOTED HILL	4,00,000.00
			Road Works	NULL	Minor Works				
					27	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	6,00,000.00
					Minor Works				
								Object Head Total :	6,00,000.00
					27	HILL	E.E. TENGNUPAL DIVISION, PWD	VOTED HILL	14,50,000.00
					Minor Works				
								Object Head Total :	14,50,000.00
					27	HILL	Senapati Division, PWD	VOTED HILL	28,20,000.00
					Minor Works				

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

Month of Account 03/2021				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	03	337	0023	000	Minor Works			Object Head Total :	28,20,000.00
				NULL	27	HILL	Churchandpur Division, PWD	VOTED HILL	40,00,000.00
					Minor Works			Object Head Total :	40,00,000.00
					27	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	96,60,000.00
					Minor Works			Object Head Total :	96,60,000.00
					27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	3,83,000.00
					Minor Works			Object Head Total :	3,83,000.00
					27	VALLEY	Jiribam Division, PWD	VOTED VALLEY	4,00,000.00
					Minor Works			Object Head Total :	4,00,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	7,00,000.00
					Minor Works			Object Head Total :	7,00,000.00
					27	VALLEY	Bridge Division, PWD	VOTED VALLEY	25,00,000.00
					Minor Works			Object Head Total :	25,00,000.00
					27	VALLEY	Highways South Division, PWD	VOTED VALLEY	83,00,000.00
					Minor Works			Object Head Total :	83,00,000.00

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

Month of Account 03/2021				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	03	337	0023	000	27			Object Head Total :	83,00,000.00
				NULL	27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	1,55,10,000.00
						Minor Works			
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	1,66,89,000.00
						Minor Works			
								Object Head Total :	1,55,10,000.00
								Object Head Total :	1,66,89,000.00
								Detail Head Total :	6,34,12,000.00
								Sub Head Total :	6,34,12,000.00
								Minor Head Total :	6,34,12,000.00
								Sub Major Head Total :	6,48,67,000.00
04	337	0012	000	000	27	HILL	Sadar Hills Division, PWD	VOTED HILL	8,00,000.00
		Inter Village Roads		NULL		Minor Works			
					27	HILL	Senapati Division, PWD	VOTED HILL	9,97,167.00
						Minor Works			
								Object Head Total :	8,00,000.00
					27	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	12,30,000.00
						Minor Works			
								Object Head Total :	9,97,167.00
					27	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	14,00,000.00
						Minor Works			
								Object Head Total :	12,30,000.00

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

Month of Account 03/2021				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	04	337	0012	000	27			Object Head Total :	14,00,000.00
				NULL	27	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	30,00,000.00
						Minor Works			
								Object Head Total :	30,00,000.00
					27	HILL	Churchandpur Division, PWD	VOTED HILL	45,75,578.00
						Minor Works			
								Object Head Total :	45,75,578.00
					27	HILL	Ukhrul Division, PWD	VOTED HILL	92,18,479.00
						Minor Works			
								Object Head Total :	92,18,479.00
					27	VALLEY	Monitoring & Quality Control Division, PWD	VOTED VALLEY	5,38,697.00
						Minor Works			
									5,38,697.00
								Object Head Total :	
					27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	6,80,190.00
						Minor Works			
									6,80,190.00
								Object Head Total :	
					27	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	7,24,845.00
						Minor Works			
									7,24,845.00
								Object Head Total :	
					27	VALLEY	National Highways Division- II, PWD	VOTED VALLEY	7,66,905.00
						Minor			

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Month of Account 03/2021				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	04	337	0012	000	Major Works			Object Head Total :	7,66,905.00
				NULL	27	VALLEY	Jiribam Division, PWD	VOTED VALLEY	8,13,774.00
						Minor Works			
					27	VALLEY	Store Division, PWD	VOTED VALLEY	8,13,774.00
						Minor Works			
					27	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	12,88,349.00
						Minor Works			
								Object Head Total :	12,88,349.00
					27	VALLEY	Bridge Division, PWD	VOTED VALLEY	13,72,017.00
						Minor Works			
					27	VALLEY	Sadar Hills Division, PWD	VOTED VALLEY	18,08,599.00
						Minor Works			
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	22,15,791.00
						Minor Works			
					27	VALLEY	Mechanical Division-I, PWD	VOTED VALLEY	22,19,317.00
						Minor Works			

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Month of Account 03/2021				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	04	337	0012	000	27			Object Head Total :	22,19,317.00
				NULL	27	VALLEY	Mechanical Division-II, PWD	VOTED VALLEY	23,12,081.00
					Minor Works				23,12,081.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	26,18,455.00
					Minor Works				26,18,455.00
					27	VALLEY	Highways South Division, PWD	VOTED VALLEY	27,09,048.00
					Minor Works				27,09,048.00
					27	VALLEY	Tamenglong Division, PWD	VOTED VALLEY	41,87,332.00
					Minor Works				41,87,332.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	47,98,806.00
					Minor Works				47,98,806.00
					27	VALLEY	Chandel Division, PWD	VOTED VALLEY	62,63,466.00
					Minor Works				62,63,466.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	3,80,81,478.00
					Minor Works				3,80,81,478.00

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Month of Account 03/2021				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	04	337	0012	000	27			Object Head Total :	3,80,81,478.00
				NULL				Detail Head Total :	9,55,12,854.00
			0014	000	27	HILL	Sadar Hills Division, PWD	VOTED HILL	7,50,000.00
			Major District Roads	NULL	Minor Works			Object Head Total :	7,50,000.00
					27	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	19,60,000.00
					Minor Works			Object Head Total :	19,60,000.00
					27	HILL	Chandel Division, PWD	VOTED HILL	32,00,000.00
					Minor Works			Object Head Total :	32,00,000.00
					27	HILL	Ukhrul Division, PWD	VOTED HILL	35,00,000.00
					Minor Works			Object Head Total :	35,00,000.00
					27	VALLEY	Tamenglong Division, PWD	VOTED VALLEY	11,00,000.00
					Minor Works			Object Head Total :	11,00,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	12,60,000.00
					Minor Works			Object Head Total :	12,60,000.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	86,50,000.00
					Minor				

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Month of Account 03/2021				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	04	337	0014	000	Minor Works			Object Head Total :	86,50,000.00
				NULL					
								Detail Head Total :	2,04,20,000.00
								Sub Head Total :	2,04,20,000.00
			0019	000	27	HILL	Chandel Division, PWD	VOTED HILL	8,00,000.00
			Other District Roads	NULL	Minor Works			Object Head Total :	8,00,000.00
					27	HILL	Bishnupur Division, PWD	VOTED HILL	9,00,000.00
						Minor Works		Object Head Total :	9,00,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	2,50,000.00
						Minor Works		Object Head Total :	2,50,000.00
					27	VALLEY	Tamenglong Division, PWD	VOTED VALLEY	11,00,000.00
						Minor Works		Object Head Total :	11,00,000.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	12,85,100.00
						Minor Works		Object Head Total :	12,85,100.00
					27	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	23,50,000.00
						Minor Works		Object Head Total :	23,50,000.00

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Month of Account 03/2021				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	0011	039	Major P.W.D. Buildings			Object Head Total :	60,00,000.00
					53	HILL	Ukhrul Division, PWD	VOTED HILL	60,51,500.00
								Object Head Total :	60,51,500.00
					53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	20,22,000.00
								Object Head Total :	20,22,000.00
					53	VALLEY	Building Division-I, PWD	VOTED VALLEY	65,54,800.00
								Object Head Total :	65,54,800.00
					53	VALLEY	Building Division-III, PWD	VOTED VALLEY	1,32,97,568.00
								Object Head Total :	1,32,97,568.00
								Detail Head Total :	4,25,75,868.00
				048	53	HILL	Ukhrul Division, PWD	VOTED HILL	30,00,000.00
								Object Head Total :	30,00,000.00
					53	HILL	Churchandpur Division, PWD	VOTED HILL	41,65,300.00
								Object Head Total :	41,65,300.00
					53	HILL	Chandel Division, PWD	VOTED HILL	50,61,300.00

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Month of Account 03/2021				Department Name 61		Public Works Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
4059	01	051	0011	048	Major			Object Head Total :	50,61,300.00
				Other	Works				
				General					
				Adminis	53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	10,00,000.00
				trative	Major				
				Buildin	Works				
				gs				Object Head Total :	10,00,000.00
					53	VALLEY	Building Division-II, PWD	VOTED VALLEY	21,12,000.00
				Major	Works				
								Object Head Total :	21,12,000.00
								Detail Head Total :	1,53,38,600.00
				330	53	HILL	E.E. TENGNUPAL DIVISION, PWD	VOTED HILL	25,00,000.00
				Revenue	Major				
				Buildin	Works				
				gs					25,00,000.00
					53	VALLEY	Jiribam Division, PWD	VOTED VALLEY	9,00,000.00
				Major	Works				
								Object Head Total :	9,00,000.00
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	10,00,000.00
				Major	Works				
								Object Head Total :	10,00,000.00
					53	VALLEY	Building Division-II, PWD	VOTED VALLEY	38,50,000.00
				Major	Works				
								Object Head Total :	38,50,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	39,50,000.00

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Month of Account 03/2021				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	0011	330	Major Revenue Buildings				Object Head Total : 39,50,000.00
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	65,00,000.00
									Object Head Total : 65,00,000.00
									Detail Head Total : 1,87,00,000.00
									Sub Head Total : 7,66,14,468.00
									Minor Head Total : 7,66,14,468.00
									Sub Major Head Total : 7,66,14,468.00
									Major Head Total : 7,66,14,468.00
4216	01	106	0008	000	53	HILL	Ukhrul Division, PWD	VOTED HILL	44,01,000.00
									Object Head Total : 44,01,000.00
					53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	4,62,000.00
									Object Head Total : 4,62,000.00
					53	VALLEY	Building Division-II, PWD	VOTED VALLEY	70,00,000.00
									Object Head Total : 70,00,000.00
									Detail Head Total : 1,18,63,000.00
									Sub Head Total : 1,18,63,000.00
			0009	000	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	68,73,000.00

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Month of Account 03/2021				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
4216	01	106	0009	000	Major Works			Object Head Total :	68,73,000.00
			Building s at State Capital	NULL	Works			Detail Head Total :	68,73,000.00
								Sub Head Total :	68,73,000.00
								Minor Head Total :	1,87,36,000.00
								Sub Major Head Total :	1,87,36,000.00
								Major Head Total :	1,87,36,000.00
4552	13	337	0002	****	53	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	54,43,000.00
			Improvement of Road from NH 150/NH(202(New) to Chadong	NULL	Major Works			Object Head Total :	54,43,000.00
								Detail Head Total :	54,43,000.00
								Sub Head Total :	54,43,000.00
			0008	****	53	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	4,96,57,000.00
			Impvt. of road Koirengi to Sangakpham Kontha Khabam and Ahallup	Null	Major Works			Object Head Total :	4,96,57,000.00
								Detail Head Total :	4,96,57,000.00
								Sub Head Total :	4,96,57,000.00

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Month of Account 03/2021				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
4552	13	337	0008						
			Village						
			0004	****	53	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	96,77,300.00
			Bishnupur Nungba Road	NULL	Major Works				
									96,77,300.00
									Object Head Total :
									Detail Head Total : 96,77,300.00
									Sub Head Total : 96,77,300.00
									Minor Head Total : 6,47,77,300.00
									Sub Major Head Total : 6,47,77,300.00
									Major Head Total : 6,47,77,300.00
5054	04	337	0048	823	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	47,26,77,000.00
			Other Road Works (EAP)	SCRIP Project with Assistance From ADB	Major Works				
									47,26,77,000.00
									Object Head Total :
									Detail Head Total : 47,26,77,000.00
									Sub Head Total : 47,26,77,000.00
			0004	957	53	HILL	Tamenglong Division, PWD	VOTED HILL	10,68,200.00
			Construction of Roads under NABARD	Construction of Roads under	Major Works				
									10,68,200.00
									Object Head Total : 10,68,200.00
					53	HILL	National Highways Division- III, PWD	VOTED HILL	16,61,300.00

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Month of Account 03/2021				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	0004	957	Major			Object Head Total :	16,61,300.00
				Construction of Roads under NABARD (State Share)	53	HILL	Ukhrul Division, PWD	VOTED HILL	19,44,500.00
					53	HILL	Imphal East Division, PWD	VOTED HILL	1,67,96,300.00
								Object Head Total :	1,67,96,300.00
				****	53	HILL	Tamenglong Division, PWD	VOTED HILL	7,64,100.00
				NULL				Object Head Total :	7,64,100.00
					53	HILL	Thoubal Division, PWD	VOTED HILL	58,90,600.00
								Object Head Total :	58,90,600.00
					53	HILL	Chandel Division, PWD	VOTED HILL	95,04,000.00
								Object Head Total :	95,04,000.00
					53	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	2,09,64,200.00
								Object Head Total :	2,09,64,200.00
								Detail Head Total :	3,71,22,900.00

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Month of Account 03/2021				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	0004					Sub Head Total :	5,85,93,200.00
			0001	954	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	14,31,69,317.00
			NESRIP from Tupul to Kasom Khullen	NULL	Major Works				14,31,69,317.00
					53	VALLEY	Project Director (NESRIP), PWD	VOTED VALLEY	89,59,635.00
					Major Works				89,59,635.00
								Object Head Total :	
								Detail Head Total :	15,21,28,952.00
								Sub Head Total :	15,21,28,952.00
								Minor Head Total :	68,33,99,152.00
								Sub Major Head Total :	68,33,99,152.00
05	101	0009	958	53	HILL		Tamenglong Division, PWD	VOTED HILL	94,55,000.00
			Construc tion of Bridges under NABARD	Constru ction of Bridges under NABARD (State Share)	Major Works				94,55,000.00
				****	53	HILL	Bridge Division, PWD	VOTED HILL	4,74,32,600.00
				NULL	Major Works				4,74,32,600.00
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	1,86,53,695.00

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Month of Account 03/2021				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	101	0009	**** NULL	Major Works			Object Head Total :	1,86,53,695.00
								Detail Head Total :	6,60,86,295.00
								Sub Head Total :	7,55,41,295.00
								Minor Head Total :	7,55,41,295.00
	337	0001	0001	**** NULL	53 Major Works	VALLEY Central Road Fund	Highways South Division, PWD	VOTED VALLEY	20,00,000.00
									20,00,000.00
								Object Head Total :	
								Detail Head Total :	20,00,000.00
								Sub Head Total :	20,00,000.00
		0056	0056	**** Null	53 Major Works	VALLEY Works relating to basic amenities in Sagolband Assembly Consituty	Imphal West Division, PWD	VOTED VALLEY	3,05,96,000.00
								Object Head Total :	3,05,96,000.00
								Detail Head Total :	3,05,96,000.00
								Sub Head Total :	3,05,96,000.00
		0053	0053	000 NULL	53 Major Works	HILL Improvement of Specific	Bishnupur Division, PWD	VOTED HILL	1,47,921.00
								Object Head Total :	1,47,921.00

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Month of Account 03/2021				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	0053	000	53	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	5,00,000.00
			Strategic road/bridges in Hill and Valley areas	NULL	Major Works				
Object Head Total :									5,00,000.00
					53	HILL	Imphal East Division, PWD	VOTED HILL	79,82,089.00
					Major Works				
Object Head Total :									79,82,089.00
					53	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	1,34,00,000.00
					Major Works				
Object Head Total :									1,34,00,000.00
					53	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	1,49,00,000.00
					Major Works				
Object Head Total :									1,49,00,000.00
					53	HILL	Tamenglong Division, PWD	VOTED HILL	1,90,93,000.00
					Major Works				
Object Head Total :									1,90,93,000.00
					53	HILL	Chandel Division, PWD	VOTED HILL	2,01,00,000.00
					Major Works				
Object Head Total :									2,01,00,000.00
					53	HILL	E.E. TENGNUPAL DIVISION, PWD	VOTED HILL	2,83,80,000.00
					Major Works				
Object Head Total :									2,83,80,000.00
					53	HILL	Ukhrul Division, PWD	VOTED HILL	5,12,93,000.00

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Month of Account 03/2021				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	0053	000 NULL	Major Works			Object Head Total :	5,12,93,000.00
					53 Major Works	HILL	Senapati Division, PWD	VOTED HILL	5,36,50,300.00
								Object Head Total :	5,36,50,300.00
					53 Major Works	HILL	Churchandpur Division, PWD	VOTED HILL	8,37,51,500.00
								Object Head Total :	8,37,51,500.00
					53 Major Works	HILL	Sadar Hills Division, PWD	VOTED HILL	16,06,12,000.00
								Object Head Total :	16,06,12,000.00
					53 Major Works	VALLEY	Thoubal Division, PWD	VOTED VALLEY	17,46,066.00
								Object Head Total :	17,46,066.00
					53 Major Works	VALLEY	Imphal West Division, PWD	VOTED VALLEY	2,92,87,981.00
								Object Head Total :	2,92,87,981.00
								Detail Head Total :	48,48,43,857.00
								Sub Head Total :	48,48,43,857.00
								Minor Head Total :	51,74,39,857.00
								Sub Major Head Total :	59,29,81,152.00
80	800	0071	000	50	VALLEY		Project Director (NESRIP), PWD	VOTED VALLEY	32,00,000.00

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Month of Account 03/2021				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	80	800	0071	000	05	Other Charges		Object Head Total :	32,00,000.00
						Informat ion Technology(IT)		Detail Head Total :	32,00,000.00
			0073	745	53	VALLEY	Project Director (NESRIP), PWD	VOTED VALLEY	1,00,31,000.00
						Consultancy fees for Ring Road		Object Head Total :	1,00,31,000.00
								Detail Head Total :	1,00,31,000.00
								Sub Head Total :	1,00,31,000.00
			0048	000	50	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	25,61,75,675.00
						State Matching Share of NLCPR/NEC		Object Head Total :	25,61,75,675.00
								Detail Head Total :	25,61,75,675.00
								Sub Head Total :	25,61,75,675.00
								Minor Head Total :	26,94,06,675.00
								Sub Major Head Total :	26,94,06,675.00
								Major Head Total :	1,54,57,86,979.00
8443	00	108	0000	000	00	VALLEY	Imphal West Division, PWD	NULL	8,45,826.00
			NULL	NULL	NULL			Object Head Total :	8,45,826.00

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Month of Account 03/2021				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
8443	00	108	0000	000 NULL	00 NULL	VALLEY	Electrical Division-I, PWD	NULL	13,82,625.00
					00 NULL	VALLEY	Senapati Division, PWD	NULL	19,47,527.00
					00 NULL	VALLEY	Thoubal Division, PWD	NULL	23,76,800.00
					00 NULL	VALLEY	Churchandpur Division, PWD	NULL	78,42,000.00
					00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	NULL	1,33,12,050.00
									1,33,12,050.00
					00 NULL	VALLEY	Building Division-III, PWD	NULL	5,00,00,000.00
					00 NULL	VALLEY	Building Division-I, PWD	NULL	12,06,91,000.00
									12,06,91,000.00
									19,83,97,828.00

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Month of Account 03/2021				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
8443	00	108	0000						
								Sub Head Total :	19,83,97,828.00
		800	0000	000	00	VALLEY	Building Division-II, PWD	NULL	Minor Head Total : 1,42,52,639.00
			NULL	NULL	NULL				
					00	VALLEY	Building Division-I, PWD	NULL	Object Head Total : 5,81,62,500.00
					NULL				
								Object Head Total :	5,81,62,500.00
								Detail Head Total :	7,24,15,139.00
								Sub Head Total :	7,24,15,139.00
								Minor Head Total :	7,24,15,139.00
								Sub Major Head Total :	27,08,12,967.00
								Major Head Total :	27,08,12,967.00
8671	00	101	0000	000	00	VALLEY	Imphal West Division, PWD	NULL	8,000.00
			NULL	NULL	NULL				
					00	VALLEY	North Eastern Council-II, PWD	NULL	Object Head Total : 8,000.00
					NULL				3,05,000.00
									Object Head Total : 3,05,000.00
								Detail Head Total :	3,13,000.00
								Sub Head Total :	3,13,000.00

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Month of Account 03/2021			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
8671	00	101						Minor Head Total :	3,13,000.00
								Sub Major Head Total :	3,13,000.00
								Major Head Total :	3,13,000.00
8782	00	102	0001	000	00	VALLEY	Electrical Division-III, PWD	NULL	8,500.00
			(i)	NULL	NULL				8,500.00
			Remittances into Treasuries/Banks					Object Head Total :	12,500.00
					00	VALLEY	Mechanical Division-II, PWD	NULL	12,500.00
					NULL				12,500.00
								Object Head Total :	26,373.00
					00	VALLEY	Mechanical Division-I, PWD	NULL	26,373.00
					NULL				
								Object Head Total :	26,373.00
					00	VALLEY	Jiribam Division, PWD	NULL	3,09,646.00
					NULL				
								Object Head Total :	3,09,646.00
					00	VALLEY	Electrical Division-I, PWD	NULL	3,56,074.00
					NULL				
								Object Head Total :	3,56,074.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	6,80,283.00
					NULL				
								Object Head Total :	6,80,283.00

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Month of Account 03/2021				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	00 NULL	VALLEY	Highways South Division, PWD	NULL	8,64,894.00	
									8,64,894.00	
									Object Head Total :	
				00 NULL	00 NULL	VALLEY	National Highways Division- I, PWD	NULL	13,30,723.00	
									13,30,723.00	
									Object Head Total :	
				00 NULL	00 NULL	VALLEY	National Highways Division- II, PWD	NULL	13,83,855.00	
									13,83,855.00	
									Object Head Total :	
				00 NULL	00 NULL	VALLEY	E.E. NONEY DIVISION, PWD	NULL	14,88,965.00	
									14,88,965.00	
									Object Head Total :	
				00 NULL	00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	NULL	15,18,324.00	
									15,18,324.00	
									Object Head Total :	
				00 NULL	00 NULL	VALLEY	Project Director (NESRIP), PWD	NULL	15,32,500.00	
									15,32,500.00	
									Object Head Total :	
				00	00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	17,07,400.00	

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Month of Account 03/2021				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 :	17,07,400.00
					NULL				
					00	VALLEY	E.E. KAMJONG DIVISION, PWD	NULL	17,24,200.00
					NULL				
								Object Head Total :	17,24,200.00
					00	VALLEY	National Highways Division-	NULL	22,45,964.00
					NULL		III, PWD		
									22,45,964.00
								Object Head Total :	
					00	VALLEY	Chandel Division, PWD	NULL	30,12,516.00
					NULL				
								Object Head Total :	30,12,516.00
					00	VALLEY	E.E. TENGNUPAL DIVISION,	NULL	38,67,400.00
					NULL		PWD		
									38,67,400.00
								Object Head Total :	
					00	VALLEY	Electrical Division-II, PWD	NULL	62,06,445.00
					NULL				
								Object Head Total :	62,06,445.00
					00	VALLEY	Tamenglong Division, PWD	NULL	64,06,700.00
					NULL				
								Object Head Total :	64,06,700.00
					00	VALLEY	Building Division-II, PWD	NULL	86,13,802.00

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Month of Account 03/2021				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 :	86,13,802.00
					NULL				
					00	VALLEY	Ukhrul Division, PWD	NULL	94,16,240.00
					NULL				
								Object Head Total :	94,16,240.00
					00	VALLEY	Senapati Division, PWD	NULL	94,72,920.00
					NULL				
								Object Head Total :	94,72,920.00
					00	VALLEY	Imphal West Division, PWD	NULL	97,99,765.00
					NULL				
								Object Head Total :	97,99,765.00
					00	VALLEY	Churchandpur Division, PWD	NULL	1,06,57,300.00
					NULL				
								Object Head Total :	1,06,57,300.00
					00	VALLEY	Imphal East Division, PWD	NULL	1,41,53,188.00
					NULL				
								Object Head Total :	1,41,53,188.00
					00	VALLEY	Building Division-I, PWD	NULL	1,42,64,120.00
					NULL				
								Object Head Total :	1,42,64,120.00
					00	VALLEY	Bridge Division, PWD	NULL	1,94,76,953.00
					NULL				

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Month of Account 03/2021				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 :	1,94,76,953.00
				NULL	00	VALLEY	Bishnupur Division, PWD	NULL	2,76,46,136.00
					NULL				
					00	VALLEY	North Eastern Council-II, PWD	NULL	2,76,46,136.00
					NULL				3,54,25,385.00
									3,54,25,385.00
					00	VALLEY	Thoubal Division, PWD	NULL	Object Head Total :
					NULL				4,52,10,955.00
									Object Head Total :
					00	VALLEY	Sadar Hills Division, PWD	NULL	4,52,10,955.00
					NULL				13,92,17,110.00
									Object Head Total :
					00	VALLEY	Building Division-III, PWD	NULL	13,92,17,110.00
					NULL				16,01,97,160.00
									Object Head Total :
									16,01,97,160.00
									Detail Head Total :
									53,82,34,296.00
									Sub Head Total :
									53,82,34,296.00
									Minor Head Total :
									53,82,34,296.00
									Sub Major Head Total :
									53,82,34,296.00
									Major Head Total :
									53,82,34,296.00

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Month of Account 03/2021				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

Total for Public Works Department :2,86,78,83,671.00
