

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

Month of Account :02/2025				Department Name 61 Public Works Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	60	053	01	01	27	HILL	Chandel Division, PWD	VOTED HILL	29,50,000.00
			Function Maintenance of Building	Maintenance of Buildings at State Capital District and Sub-Divisions	Minor Civil and Electric Works			Object Head Total :	29,50,000.00
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	8,20,000.00
								Object Head Total :	8,20,000.00
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	12,00,000.00
								Object Head Total :	12,00,000.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	20,00,000.00
								Object Head Total :	20,00,000.00
								Detail Head Total :	69,70,000.00
								Sub Head Total :	69,70,000.00
								Minor Head Total :	69,70,000.00
								Sub Major Head Total :	69,70,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059								Major Head Total :	69,70,000.00
2216	05	053	01	01	27	HILL	Electrical Division-III, PWD	VOTED HILL	7,50,000.00
			Other Maintenance Expenditure	Maintenace Buildin gs at Distric t and Sub-Divisio nal Head Quarter s	Minor Civil and Electric Works			Object Head Total :	7,50,000.00
					27	HILL	Chandel Division, PWD	VOTED HILL	38,00,000.00
								Object Head Total :	38,00,000.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	31,00,000.00
								Object Head Total :	31,00,000.00
								Detail Head Total :	76,50,000.00
								Sub Head Total :	76,50,000.00
								Minor Head Total :	76,50,000.00
								Sub Major Head Total :	76,50,000.00
	80	001	01	00	27	VALLEY	Building Division-I, PWD	CHARGED GENERAL	2,45,28,772.00
			Raj Bhavan	Null	Minor Civil and Electric			Object Head Total :	2,45,28,772.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2216	80	001	01	00				Detail Head Total :	2,45,28,772.00
				Null					
								Sub Head Total :	2,45,28,772.00
								Minor Head Total :	2,45,28,772.00
								Sub Major Head Total :	2,45,28,772.00
								Major Head Total :	3,21,78,772.00
3054	05	102	01	00	29	HILL	National Highways Division- II, PWD	VOTED HILL	6,46,000.00
			Roads & Bridges in Hill and Valley Areas	Null	Repair and Maintenance				6,46,000.00
					29	HILL	Sadar Hills Division, PWD	VOTED HILL	10,50,000.00
					Repair and Maintenance			Object Head Total :	10,50,000.00
					29	HILL	Churchandpur Division, PWD	VOTED HILL	30,00,000.00
					Repair and Maintenance			Object Head Total :	30,00,000.00
					29	HILL	North Eastern Council	VOTED HILL	35,00,000.00
					Repair and Maintenance			Object Head Total :	35,00,000.00
					29	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	46,50,000.00
					Repair				

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054	05	102	01	00	Repair and Maintenance			Object Head Total :	46,50,000.00
				Null	29	VALLEY	Thoubal Division, PWD	VOTED VALLEY	8,00,000.00
					Repair and Maintenance			Object Head Total :	8,00,000.00
					29	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	10,00,000.00
					Repair and Maintenance			Object Head Total :	10,00,000.00
					29	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	12,00,000.00
					Repair and Maintenance			Object Head Total :	12,00,000.00
					29	VALLEY	Imphal West Division, PWD	VOTED VALLEY	17,00,000.00
					Repair and Maintenance			Object Head Total :	17,00,000.00
					29	VALLEY	Highways South Division, PWD	VOTED VALLEY	36,20,000.00
					Repair and Maintenance			Object Head Total :	36,20,000.00
					29	VALLEY	Jiribam Division, PWD	VOTED VALLEY	43,50,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount								
3054	05	102	01	00 Null	29	Repair and Maintenance VALLEY	Imphal East Division, PWD	Object Head Total :	43,50,000.00								
								VOTED VALLEY	1,53,00,000.00								
								Object Head Total :	1,53,00,000.00								
								Detail Head Total :	4,08,16,000.00								
								Sub Head Total :	4,08,16,000.00								
								Minor Head Total :	4,08,16,000.00								
								Sub Major Head Total :	4,08,16,000.00								
								Major Head Total :	4,08,16,000.00								
								4059	01	051	01	01	72	HILL Constructions and Structures Non-Residential Buildings both in Hills & Valley	E.E. KAMJONG DIVISION, PWD Churchandpur Division, PWD Building Division-I, PWD	VOTED HILL	7,00,000.00
																Object Head Total :	7,00,000.00
VOTED HILL	9,50,000.00																
Object Head Total :	9,50,000.00																
VOTED HILL	14,50,000.00																
Object Head Total :	14,50,000.00																

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4059	01	051	01	01	72	VALLEY	Building Division-II, PWD	VOTED VALLEY	5,00,000.00
				Constru	Building				
				ction	s and				
				of	Structur			Object Head Total :	5,00,000.00
				Officer	es				
				Buildin	72	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	6,00,000.00
				g both	Building				
				in	s and				
				Hills &	Structur			Object Head Total :	6,00,000.00
				Valley	es				
					72	VALLEY	Building Division-I, PWD	VOTED VALLEY	32,00,000.00
					Building				
					s and				
					Structur			Object Head Total :	32,00,000.00
					es				
					72	VALLEY	Imphal East Division, PWD	VOTED VALLEY	40,00,000.00
					Building				
					s and				
					Structur			Object Head Total :	40,00,000.00
					es				
					72	VALLEY	Building Division-III, PWD	VOTED VALLEY	1,15,00,000.00
					Building				
					s and				
					Structur			Object Head Total :	1,15,00,000.00
					es				
								Detail Head Total :	2,29,00,000.00
								Sub Head Total :	2,29,00,000.00
								Minor Head Total :	2,29,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4059	01							Sub Major Head Total :	2,29,00,000.00
								Major Head Total :	2,29,00,000.00
5054	05	337	01	00	73	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	9,00,000.00
			Improvem	Null	Infrastr				
			ent of		uctural				
			Specific		Assets			Object Head Total :	9,00,000.00
			strategi		73	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	75,00,000.00
			c		Infrastr				
			road/bri		uctural				
			dges in		Assets			Object Head Total :	75,00,000.00
			Hill		73	HILL	Sadar Hills Division, PWD	VOTED HILL	1,18,00,000.00
			&Valley		Infrastr				
					uctural				
					Assets			Object Head Total :	1,18,00,000.00
					73	HILL	Churchandpur Division, PWD	VOTED HILL	2,00,00,000.00
					Infrastr				
					uctural				
					Assets			Object Head Total :	2,00,00,000.00
					73	VALLEY	Jiribam Division, PWD	VOTED VALLEY	14,00,000.00
					Infrastr				
					uctural				
					Assets			Object Head Total :	14,00,000.00
					73	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	25,50,000.00
					Infrastr				
					uctural				
					Assets			Object Head Total :	25,50,000.00
					73	VALLEY	Highways South Division, PWD	VOTED VALLEY	45,00,000.00
					Infrastr				
					uctural				

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337	01	00 Null	73	VALLEY	National Highways Division- III, PWD	Object Head Total :	45,00,000.00
								VOTED VALLEY	60,00,000.00
									60,00,000.00
								Object Head Total :	
								VOTED VALLEY	1,01,20,000.00
									1,01,20,000.00
								Object Head Total :	1,01,20,000.00
								VOTED VALLEY	1,22,00,000.00
									1,22,00,000.00
								Object Head Total :	1,22,00,000.00
								VOTED VALLEY	2,07,00,000.00
									2,07,00,000.00
								Object Head Total :	2,07,00,000.00
								Detail Head Total :	9,76,70,000.00
								Sub Head Total :	9,76,70,000.00
								Minor Head Total :	9,76,70,000.00
								Sub Major Head Total :	9,76,70,000.00
80	800	03	01	73	VALLEY	Project Director (NESRIP), PWD		VOTED VALLEY	25,00,00,000.00
									25,00,00,000.00
								Object Head Total :	

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	80	800	03	01				Detail Head Total :	25,00,00,000.00
			Ring Road (EAP) State Share	Imphal ring Road (Sate Share)					
								Sub Head Total :	25,00,00,000.00
								Minor Head Total :	25,00,00,000.00
								Sub Major Head Total :	25,00,00,000.00
								Major Head Total :	34,76,70,000.00
8443	00	108	00	00	00	VALLEY	Building Division-I, PWD	NULL	15,35,239.00
			NULL	NULL	NULL				
					00	VALLEY	Building Division-II, PWD	NULL	71,31,586.00
					NULL				
					00	VALLEY	Building Division-I, PWD	VOTED VALLEY	68,11,458.00
					NULL				
								Object Head Total :	71,31,586.00
								Object Head Total :	68,11,458.00
								Detail Head Total :	1,54,78,283.00
								Sub Head Total :	1,54,78,283.00
								Minor Head Total :	1,54,78,283.00
								Sub Major Head Total :	1,54,78,283.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8443									Major Head Total : 1,54,78,283.00
8671	00	101	00	00	00	VALLEY	Imphal West Division, PWD	NULL	670.00
			NULL	NULL	NULL				
									Object Head Total : 670.00
									Detail Head Total : 670.00
									Sub Head Total : 670.00
									Minor Head Total : 670.00
									Sub Major Head Total : 670.00
									Major Head Total : 670.00
8782	00	102	01	00	00	HILL	National Highways Division-	NULL	42,636.00
			(i)	NULL	NULL		II, PWD		
			Remittan						
			ces into						42,636.00
			Treasuri						
			es/Banks		00	VALLEY	Thoubal Division, PWD	NULL	44,800.00
					NULL				
									Object Head Total : 44,800.00
					00	HILL	Electrical Division-III,	NULL	84,600.00
					NULL		PWD		
									84,600.00
									Object Head Total : 84,600.00
					00	HILL	E.E. PHERZAWL DIVISION, PWD	NULL	94,600.00
					NULL				
									Object Head Total : 94,600.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00 NULL	00 NULL	VALLEY	Electrical Division-II, PWD	NULL	1,44,200.00
								Object Head Total :	1,44,200.00
					00 NULL	VALLEY	Jiribam Division, PWD	NULL	1,68,440.00
								Object Head Total :	1,68,440.00
					00 NULL	HILL	Building Division-I, PWD	NULL	1,85,314.00
								Object Head Total :	1,85,314.00
					00 NULL	HILL	North Eastern Council	NULL	3,73,042.00
								Object Head Total :	3,73,042.00
					00 NULL	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	4,90,400.00
								Object Head Total :	4,90,400.00
					00 NULL	HILL	Chandel Division, PWD	NULL	7,09,800.00
								Object Head Total :	7,09,800.00
					00 NULL	VALLEY	Highways South Division, PWD	NULL	7,44,944.00
									7,44,944.00
					00	VALLEY	National Highways Division-	NULL	7,76,464.00

Month of Account :02/2025				Department Name 61 Public Works Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00 NULL	NULL		III, PWD		7,76,464.00
					00 NULL	VALLEY	Building Division-III, PWD	Object Head Total : NULL	12,95,470.00
					00 NULL	VALLEY	Store Division, PWD	Object Head Total : NULL	12,95,470.00 13,50,000.00
					00 NULL	HILL	Sadar Hills Division, PWD	Object Head Total : NULL	13,50,000.00 14,03,800.00
					00 NULL	VALLEY	Building Division-II, PWD	Object Head Total : NULL	14,03,800.00 14,47,616.00
					00 NULL	VALLEY	Imphal West Division, PWD	Object Head Total : NULL	14,47,616.00 14,51,788.00
					00 NULL	HILL	E.E. KAMJONG DIVISION, PWD	Object Head Total : NULL	14,51,788.00 14,87,260.00
					00 NULL	VALLEY	Jiribam Division, PWD	Object Head Total : NULL	14,87,260.00 19,75,277.00

