

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

Month of Account 07/2021				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	0003	****	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	70,56,700.00
			Resident Mainten ial nance	Minor Works					
			Building of s in Hill & Valley & areas	Buildin gs Hill & Valley areas					
								Object Head Total :	70,56,700.00
								Detail Head Total :	70,56,700.00
								Sub Head Total :	70,56,700.00
								Minor Head Total :	70,56,700.00
								Sub Major Head Total :	70,56,700.00
								Major Head Total :	70,56,700.00
3054	01	337	0023	000	27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	20,00,000.00
			Road Works	NULL	Minor Works				
									20,00,000.00
								Object Head Total :	
								Detail Head Total :	20,00,000.00
								Sub Head Total :	20,00,000.00
								Minor Head Total :	20,00,000.00
								Sub Major Head Total :	20,00,000.00
	05	102	0021	909	27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	59,40,000.00
			Road & Bridges in Hill and	Null	Minor Works				
								Object Head Total :	59,40,000.00

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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	0021	909					
			Valley Areas	Null					
Detail Head Total :									59,40,000.00
Sub Head Total :									59,40,000.00
Minor Head Total :									59,40,000.00
Sub Major Head Total :									59,40,000.00
Major Head Total :									79,40,000.00
4059	01	051	0011	039	53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	20,00,000.00
			Construc tion of Non- Resident ial PAB Buildings	P.W.D. Buildin gs s	Major Works				
Object Head Total :									20,00,000.00
Detail Head Total :									20,00,000.00
			048	53	53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	19,35,800.00
			Building s	Other General Adminis trative Buildin gs	Major Works				
Object Head Total :									19,35,800.00
Detail Head Total :									97,81,000.00
Sub Head Total :									1,37,16,800.00
Minor Head Total :									1,37,16,800.00
Sub Major Head Total :									1,37,16,800.00
Major Head Total :									1,37,16,800.00
5054	04	337	0048	823	53	HILL	Project Director (NESRIP),	VOTED HILL	77,79,50,000.00

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Month of Account 07/2021				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	0048	823	Major Works		PWD		77,79,50,000.00	
			Other Road Works (EAP)	SCRIP Project with Assistance From ADB						
								Object Head Total :		
								Detail Head Total :	77,79,50,000.00	
								Sub Head Total :	77,79,50,000.00	
			0001	954	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	33,75,45,885.00	
			NESRIP from Tupul to Kasom Khullen	NULL	Major Works				33,75,45,885.00	
								Object Head Total :	33,75,45,885.00	
								Detail Head Total :	33,75,45,885.00	
								Sub Head Total :	33,75,45,885.00	
								Minor Head Total :	1,11,54,95,885.00	
								Sub Major Head Total :	1,11,54,95,885.00	
05	337	0003	****	53	VALLEY		Imphal East Division, PWD	VOTED VALLEY	6,05,95,700.00	
			Improvement of Koirengi Sekmai Roads & Bridges approach from Sangakph	NULL	Major Works					
								Object Head Total :	6,05,95,700.00	
								Detail Head Total :	6,05,95,700.00	
								Sub Head Total :	6,05,95,700.00	

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Month of Account 07/2021				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	0003							
			am to Salantho ng							
			0053	000	53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	30,00,000.00	
			Improvem ent of Specific Strategi c road/bri dges in Hill and Valley areas	NULL	Major Works					
								Object Head Total :	30,00,000.00	
								Detail Head Total :	30,00,000.00	
								Sub Head Total :	30,00,000.00	
								Minor Head Total :	6,35,95,700.00	
								Sub Major Head Total :	6,35,95,700.00	
80	800	0048	000	50	VALLEY		North Eastern Council-II, PWD	VOTED VALLEY	64,04,000.00	
			State Matching Share of NLCPR/NE C	NULL	Other Charges					
									64,04,000.00	
								Object Head Total :		
								Detail Head Total :	64,04,000.00	
								Sub Head Total :	64,04,000.00	
								Minor Head Total :	64,04,000.00	
								Sub Major Head Total :	64,04,000.00	
								Major Head Total	1,18,54,95,585.00	

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Month of Account 07/2021				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	00	VALLEY	Electrical Division-II, PWD	NULL	44,95,300.00
			NULL	NULL	NULL				
								Object Head Total :	44,95,300.00
					00	VALLEY	E.E. TENGNUPAL DIVISION, PWD	NULL	72,50,000.00
					NULL				
								Object Head Total :	72,50,000.00
					00	VALLEY	Thoubal Division, PWD	NULL	80,34,530.00
					NULL				
								Object Head Total :	80,34,530.00
					00	VALLEY	E.E. KAMJONG DIVISION, PWD	NULL	1,00,00,000.00
					NULL				
								Object Head Total :	1,00,00,000.00
					00	VALLEY	Ukhrul Division, PWD	NULL	1,81,53,000.00
					NULL				
								Object Head Total :	1,81,53,000.00
								Detail Head Total :	4,79,32,830.00
								Sub Head Total :	4,79,32,830.00
								Minor Head Total :	4,79,32,830.00
								Sub Major Head Total :	4,79,32,830.00
								Major Head Total :	4,79,32,830.00
8671	00	101	0000	000	00	VALLEY	E.E. TENGNUPAL DIVISION, PWD	NULL	40,000.00
			NULL	NULL	NULL				

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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	00			Object Head Total :	40,000.00
				NULL					
					00	VALLEY	Thoubal Division, PWD	NULL	74,000.00
					NULL				
								Object Head Total :	74,000.00
								Detail Head Total :	1,14,000.00
								Sub Head Total :	1,14,000.00
								Minor Head Total :	1,14,000.00
								Sub Major Head Total :	1,14,000.00
								Major Head Total :	1,14,000.00
8782	00	102	0001	000	00	VALLEY	Sadar Hills Division, PWD	NULL	2,000.00
			(i)	NULL	NULL				
			Remittances into Treasuries/Banks					Object Head Total :	2,000.00
					00	VALLEY	Electrical Division-III, PWD	NULL	30,000.00
					NULL				
								Object Head Total :	30,000.00
					00	VALLEY	Imphal West Division, PWD	NULL	1,00,253.00
					NULL				
								Object Head Total :	1,00,253.00
					00	VALLEY	National Highways Division- I, PWD	NULL	1,83,449.00
					NULL				

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Month of Account 07/2021				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 :	1,83,449.00
				NULL	00	VALLEY	North Eastern Council-II, PWD	NULL	3,91,000.00
					NULL				3,91,000.00
					00	VALLEY	Electrical Division-II, PWD	NULL	5,40,300.00
				NULL					
					00	VALLEY	E.E. TENGNUPAL DIVISION, PWD	NULL	8,31,400.00
				NULL					8,31,400.00
					00	VALLEY	Store Division, PWD	NULL	9,50,000.00
				NULL					
					00	VALLEY	E.E. KAMJONG DIVISION, PWD	NULL	10,51,400.00
				NULL					10,51,400.00
					00	VALLEY	Thoubal Division, PWD	NULL	12,13,417.00
				NULL					
					00	VALLEY	Building Division-III, PWD	NULL	17,67,693.00
				NULL					12,13,417.00

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Month of Account 07/2021				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 :	17,67,693.00
				NULL	00	VALLEY	Building Division-II, PWD	NULL	17,76,113.00
					NULL				
					00	VALLEY	Ukhrul Division, PWD	NULL	19,38,705.00
					NULL				
					00	VALLEY	Imphal East Division, PWD	NULL	19,79,400.00
					NULL				
								Object Head Total :	19,79,400.00
								Detail Head Total :	1,27,55,130.00
								Sub Head Total :	1,27,55,130.00
								Minor Head Total :	1,27,55,130.00
								Sub Major Head Total :	1,27,55,130.00
								Major Head Total :	1,27,55,130.00

Total for Public Works Department :1,27,50,11,045.00

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Month of Account 08/2021				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	1,40,977.00
				Construc tion of Non- Resident ial PAB Buildin gs	P.W.D. Major Works				
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	30,00,000.00
								Object Head Total :	1,40,977.00
								Object Head Total :	30,00,000.00
				048	53	HILL	Ukhrul Division, PWD	VOTED HILL	30,68,600.00
				Other General Adminis trative Buildin gs	Major Works				
					53	VALLEY	Building Division-II, PWD	VOTED VALLEY	14,33,100.00
								Object Head Total :	30,68,600.00
								Object Head Total :	14,33,100.00
					53	VALLEY	Building Division-I, PWD	VOTED VALLEY	3,18,50,100.00
								Object Head Total :	3,18,50,100.00
								Detail Head Total :	3,63,51,800.00
								Sub Head Total :	3,94,92,777.00
								Minor Head Total :	3,94,92,777.00
								Sub Major Head Total :	3,94,92,777.00
								Major Head Total :	3,94,92,777.00
5054	05	101	0009	****	53	VALLEY	Bridge Division, PWD	VOTED VALLEY	2,02,00,000.00

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Month of Account 08/2021				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	****	Major Works			Object Head Total :	2,02,00,000.00	
				Construction of Bridges under NABARD	NULL			Detail Head Total :	2,02,00,000.00	
								Sub Head Total :	2,02,00,000.00	
								Minor Head Total :	2,02,00,000.00	
		337	0053	000	53	HILL	National Highways Division-I, PWD	VOTED HILL	1,88,26,878.00	
								Object Head Total :	1,88,26,878.00	
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	60,00,000.00	
								Object Head Total :	60,00,000.00	
								Detail Head Total :	2,48,26,878.00	
								Sub Head Total :	2,48,26,878.00	
								Minor Head Total :	2,48,26,878.00	
								Sub Major Head Total :	4,50,26,878.00	
								Major Head Total :	4,50,26,878.00	
8443	00	108	0000	000	00	VALLEY	Building Division-II, PWD	NULL	72,84,696.00	
			NULL	NULL	NULL			Object Head Total :	72,84,696.00	
					00	VALLEY	Senapati Division, PWD	NULL	1,47,00,000.00	
					NULL					

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Month of Account 08/2021				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	Amount
8443	00	108	0000	000	00			Object Head Total :	1,47,00,000.00
				NULL	00	VALLEY	Ukhrul Division, PWD	NULL	1,86,98,000.00
					NULL				
					00	VALLEY	Thoubal Division, PWD	NULL	1,86,98,000.00
					NULL				2,22,22,222.00
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	2,22,22,222.00
					NULL				8,39,06,869.00
									8,39,06,869.00
								Object Head Total :	
								Detail Head Total :	14,68,11,787.00
								Sub Head Total :	14,68,11,787.00
								Minor Head Total :	14,68,11,787.00
	800	0000	000	000	00	VALLEY	Bridge Division, PWD	NULL	34,64,000.00
			NULL	NULL	NULL				
								Object Head Total :	34,64,000.00
								Detail Head Total :	34,64,000.00
								Sub Head Total :	34,64,000.00
								Minor Head Total :	34,64,000.00
								Sub Major Head Total :	15,02,75,787.00
								Major Head Total :	15,02,75,787.00

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Month of Account 08/2021				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	0000	000	00	VALLEY	Building Division-I, PWD	NULL	4,495.00
			NULL	NULL	NULL				
					00	VALLEY	Thoubal Division, PWD	NULL	1,28,500.00
					NULL				
								Object Head Total :	4,495.00
								Object Head Total :	1,28,500.00
								Detail Head Total :	1,32,995.00
								Sub Head Total :	1,32,995.00
								Minor Head Total :	1,32,995.00
								Sub Major Head Total :	1,32,995.00
								Major Head Total :	1,32,995.00
8782	00	102	0001	000	00	VALLEY	Building Division-I, PWD	NULL	4,495.00
			(i)	NULL	NULL				
			Remittan						
			ces into					Object Head Total :	4,495.00
			Treasuri		00	VALLEY	Electrical Division-I, PWD	NULL	12,000.00
			es/Banks		NULL				
								Object Head Total :	12,000.00
					00	VALLEY	Sadar Hills Division, PWD	NULL	26,000.00
					NULL				
								Object Head Total :	26,000.00
					00	VALLEY	Jiribam Division, PWD	NULL	38,500.00
					NULL				

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Month of Account 08/2021				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 :	38,500.00
				NULL	00	VALLEY	Imphal West Division, PWD	NULL	61,000.00
					NULL				
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	1,31,350.00
					NULL				
								Object Head Total :	61,000.00
					00	VALLEY	Building Division-II, PWD	NULL	2,45,912.00
					NULL				
								Object Head Total :	2,45,912.00
					00	VALLEY	Imphal East Division, PWD	NULL	7,41,420.00
					NULL				
								Object Head Total :	7,41,420.00
					00	VALLEY	Bridge Division, PWD	NULL	16,89,200.00
					NULL				
								Object Head Total :	16,89,200.00
					00	VALLEY	Senapati Division, PWD	NULL	18,87,400.00
					NULL				
								Object Head Total :	18,87,400.00
					00	VALLEY	Ukhrul Division, PWD	NULL	23,48,692.00
					NULL				
								Object Head Total :	23,48,692.00

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Month of Account 08/2021				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-I, PWD	NULL	33,52,740.00
					00 NULL	VALLEY	Thoubal Division, PWD	NULL	37,79,891.00
					00 NULL	VALLEY	Building Division-III, PWD	NULL	4,43,47,000.00
								Object Head Total :	33,52,740.00
								Object Head Total :	37,79,891.00
								Object Head Total :	4,43,47,000.00
								Detail Head Total :	5,86,65,600.00
								Sub Head Total :	5,86,65,600.00
								Minor Head Total :	5,86,65,600.00
								Sub Major Head Total :	5,86,65,600.00
								Major Head Total :	5,86,65,600.00
Total for Public Works Department :									29,35,94,037.00

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Month of Account 09/2021				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	****	27	HILL	Monitoring & Quality Control Division, PWD	VOTED HILL	5,50,000.00
			Function Maintenance Building	Minor Works					5,50,000.00
			Buildings at State Capital District and Sub/Divisions						
								Object Head Total :	
								Detail Head Total :	5,50,000.00
								Sub Head Total :	5,50,000.00
								Minor Head Total :	5,50,000.00
								Sub Major Head Total :	5,50,000.00
								Major Head Total :	5,50,000.00
3054	03	337	0024	****	02	HILL	Chandel Division, PWD	VOTED HILL	1,97,064.00
			Specific Strategic Roads/Bridges in Hill and Valley areas	NULL	Wages				
					02	HILL	Tamenglong Division, PWD	VOTED HILL	2,92,550.00
								Object Head Total :	1,97,064.00
					02	HILL	National Highways Division- I, PWD	VOTED HILL	5,08,760.00
								Object Head Total :	2,92,550.00
								Object Head Total :	5,08,760.00
								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
3054	03	337	0024	**** NULL	02 Wages	HILL	National Highways Division- II, PWD	VOTED HILL	5,73,620.00
									5,73,620.00
									Object Head Total :
									6,19,437.00
									Object Head Total :
									6,19,437.00
									Object Head Total :
									6,40,272.00
									Object Head Total :
									7,39,900.00
									Object Head Total :
									7,39,900.00
									Object Head Total :
									7,50,804.00
									Object Head Total :
									8,15,580.00
									Object Head Total :
									9,76,484.00
									Object Head Total :
									9,76,484.00

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Month of Account 09/2021				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	0024	**** NULL	02	HILL	Churchandpur Division, PWD	VOTED HILL	10,75,283.00
								Object Head Total :	10,75,283.00
					02	HILL	Sadar Hills Division, PWD	VOTED HILL	13,31,475.00
								Object Head Total :	13,31,475.00
					02	HILL	Highways South Division, PWD	VOTED HILL	13,86,692.00
								Object Head Total :	13,86,692.00
					02	HILL	Mechanical Division-I, PWD	VOTED HILL	14,63,278.00
								Object Head Total :	14,63,278.00
					02	HILL	Mechanical Division-II, PWD	VOTED HILL	16,89,231.00
								Object Head Total :	16,89,231.00
					02	HILL	Ukhrul Division, PWD	VOTED HILL	19,28,567.00
								Object Head Total :	19,28,567.00
					02	HILL	Building Division-I, PWD	VOTED HILL	25,03,218.00
								Object Head Total :	25,03,218.00

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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	03	337	0024	**** NULL	02	HILL	Imphal East Division, PWD	VOTED HILL	25,90,039.00
								Object Head Total :	25,90,039.00
					02	HILL	Thoubal Division, PWD	VOTED HILL	29,01,817.00
								Object Head Total :	29,01,817.00
					02	HILL	Building Division-II, PWD	VOTED HILL	33,22,675.00
								Object Head Total :	33,22,675.00
					02	VALLEY	Jiribam Division, PWD	VOTED VALLEY	1,59,896.00
								Object Head Total :	1,59,896.00
					02	VALLEY	National Highways Division-III, PWD	VOTED VALLEY	2,92,220.00
								Object Head Total :	2,92,220.00
					02	VALLEY	Monitoring & Quality Control Division, PWD	VOTED VALLEY	4,10,520.00
								Object Head Total :	4,10,520.00
					02	VALLEY	Building Division-III, PWD	VOTED VALLEY	4,25,137.00
								Object Head Total :	4,25,137.00

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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	03	337	0024	**** NULL	02 Wages	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	9,87,350.00
									9,87,350.00
									Object Head Total :
					02 Wages	VALLEY	Imphal West Division, PWD	VOTED VALLEY	12,67,796.00
									12,67,796.00
									Object Head Total :
									Detail Head Total :
									2,98,49,665.00
									Sub Head Total :
									2,98,49,665.00
									Minor Head Total :
									2,98,49,665.00
									Sub Major Head Total :
									2,98,49,665.00
									Major Head Total :
									2,98,49,665.00
4216	01	700	0010	809	53	HILL	Ukhrul Division, PWD	VOTED HILL	10,80,000.00
									10,80,000.00
									Object Head Total :
					53	HILL	Building Division-II, PWD	VOTED HILL	17,00,000.00
									17,00,000.00
									Object Head Total :
									17,00,000.00
									Detail Head Total :
									27,80,000.00
									Sub Head Total :
									27,80,000.00
									Minor Head Total :
									27,80,000.00
									Sub Major Head Total :
									27,80,000.00

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Month of Account 09/2021				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								Major Head Total :	27,80,000.00
5054	04	337	0004	****	53	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	2,81,47,900.00
			Construc	NULL	Major				
			tion of		Works				
			Roads					Object Head Total :	2,81,47,900.00
			under					Detail Head Total :	2,81,47,900.00
			NABARD					Sub Head Total :	2,81,47,900.00
								Minor Head Total :	2,81,47,900.00
								Sub Major Head Total :	2,81,47,900.00
	05	337	0053	000	53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	30,00,000.00
			Improvem	NULL	Major				
			ent of		Works			Object Head Total :	30,00,000.00
			Specific						
			Strategi		53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	44,55,500.00
			c		Major				
			road/bri		Works			Object Head Total :	44,55,500.00
			dges in						
			Hill and		53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	2,58,38,000.00
			Valley		Major				
			areas		Works			Object Head Total :	2,58,38,000.00
								Detail Head Total :	3,32,93,500.00
								Sub Head Total :	3,32,93,500.00
								Minor Head Total :	3,32,93,500.00
								Sub Major Head Total :	3,32,93,500.00
	80	800	0048	000	50	VALLEY	North Eastern Council-II,	VOTED VALLEY	3,60,000.00

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Month of Account 09/2021				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	0048	000	05	Other Charges	PWD		3,60,000.00
			State Matching Share of NLCPR/NEC	NULL					
Object Head Total :									
Detail Head Total :									3,60,000.00
Sub Head Total :									3,60,000.00
Minor Head Total :									3,60,000.00
Sub Major Head Total :									3,60,000.00
Major Head Total :									6,18,01,400.00
8443	00	108	0000	000	00	HILL	Senapati Division, PWD	NULL	15,21,020.00
			NULL	NULL	NULL				
Object Head Total :									15,21,020.00
					00	HILL	Chandel Division, PWD	NULL	19,14,100.00
					NULL				
Object Head Total :									19,14,100.00
					00	VALLEY	Jiribam Division, PWD	NULL	85,32,246.00
					NULL				
Object Head Total :									85,32,246.00
					00	HILL	Churchandpur Division, PWD	NULL	2,05,00,000.00
					NULL				
Object Head Total :									2,05,00,000.00
Detail Head Total :									3,24,67,366.00
Sub Head Total :									3,24,67,366.00

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Month of Account 09/2021			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						Minor Head Total :	3,24,67,366.00
								Sub Major Head Total :	3,24,67,366.00
								Major Head Total :	3,24,67,366.00
8782	00	102	0001	000	00	VALLEY	Bridge Division, PWD	NULL	1,500.00
			(i)	NULL	NULL				
			Remittances into					Object Head Total :	1,500.00
			Treasuries/Banks		00	VALLEY	National Highways Division-	NULL	12,000.00
					NULL		I, PWD		
									12,000.00
								Object Head Total :	
					00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	17,500.00
					NULL				
								Object Head Total :	17,500.00
					00	VALLEY	North Eastern Council-II,	NULL	22,000.00
					NULL		PWD		
									22,000.00
								Object Head Total :	
					00	VALLEY	Monitoring & Quality	NULL	50,000.00
					NULL		Control Division, PWD		
									50,000.00
								Object Head Total :	
					00	HILL	Ukhrul Division, PWD	NULL	1,13,557.00
					NULL				
								Object Head Total :	

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Month of Account 09/2021				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				1,13,557.00
				NULL	00	VALLEY	Thoubal Division, PWD	NULL	2,06,500.00
					NULL				
								Object Head Total :	2,06,500.00
					00	HILL	Chandel Division, PWD	NULL	3,31,800.00
					NULL				
								Object Head Total :	3,31,800.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	3,41,455.00
					NULL				
								Object Head Total :	3,41,455.00
					00	VALLEY	Imphal East Division, PWD	NULL	5,08,300.00
					NULL				
								Object Head Total :	5,08,300.00
					00	VALLEY	Building Division-II, PWD	NULL	5,96,504.00
					NULL				
								Object Head Total :	5,96,504.00
					00	VALLEY	Jiribam Division, PWD	NULL	10,69,423.00
					NULL				
								Object Head Total :	10,69,423.00
					00	HILL	Churchandpur Division, PWD	NULL	21,55,400.00
					NULL				
								Object Head Total :	21,55,400.00
					00	VALLEY	Imphal West Division, PWD	NULL	30,13,226.00

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Month of Account 09/2021				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 :	30,13,226.00
				NULL					
								Detail Head Total :	84,39,165.00
								Sub Head Total :	84,39,165.00
								Minor Head Total :	84,39,165.00
								Sub Major Head Total :	84,39,165.00
								Major Head Total :	84,39,165.00

Total for Public Works Department : 13,58,87,596.00