

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

Month of Account 10/2021				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	
3054	03	337	0024	****	Wages			Object Head Total :	24,02,820.00
				NULL					
					02	VALLEY	Monitoring & Quality Control Division, PWD	VOTED VALLEY	3,83,320.00
									3,83,320.00
								Object Head Total :	
					02	VALLEY	National Highways Division-II, PWD	VOTED VALLEY	7,48,200.00
									7,48,200.00
								Object Head Total :	
					02	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	12,96,505.00
									12,96,505.00
								Object Head Total :	
					02	VALLEY	Churchandpur Division, PWD	VOTED VALLEY	13,37,070.00
									13,37,070.00
								Object Head Total :	
					02	VALLEY	Store Division, PWD	VOTED VALLEY	13,82,731.00
									13,82,731.00
								Object Head Total :	
					02	VALLEY	Mechanical Division-I, PWD	VOTED VALLEY	16,82,810.00
									16,82,810.00
								Object Head Total :	
					02	VALLEY	Sadar Hills Division, PWD	VOTED VALLEY	17,64,130.00

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

Month of Account 10/2021				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	****	Wages			Object Head Total :	17,64,130.00
				NULL					
					02	VALLEY	Highways South Division, Wages PWD	VOTED VALLEY	18,06,650.00
									18,06,650.00
								Object Head Total :	
					02	VALLEY	Mechanical Division-II, Wages PWD	VOTED VALLEY	24,14,656.00
									24,14,656.00
								Object Head Total :	
								Detail Head Total :	1,87,03,548.00
								Sub Head Total :	1,87,03,548.00
								Minor Head Total :	1,87,03,548.00
								Sub Major Head Total :	1,87,03,548.00
								Major Head Total :	2,07,20,300.00
5054	04	337	0048	823	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	21,67,71,000.00
			Other Road Works (EAP)	SCRIP Project with Assistance From ADB	Major Works				21,67,71,000.00
								Object Head Total :	
								Detail Head Total :	21,67,71,000.00
								Sub Head Total :	21,67,71,000.00
			0001	954	53	HILL	Project Director (NESRIP),	VOTED HILL	27,29,19,071.00

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

Month of Account 10/2021				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	0001	954	Major Works		PWD		27,29,19,071.00
			NESRIP	NULL	Works				
			from						
			Tupul to						
			Kasom						
			Khullen						
								Object Head Total :	
								Detail Head Total :	27,29,19,071.00
								Sub Head Total :	27,29,19,071.00
								Minor Head Total :	48,96,90,071.00
								Sub Major Head Total :	48,96,90,071.00
	05	337	0053	000	53	HILL	Ukhrul Division, PWD	VOTED HILL	90,00,000.00
			Improvem	NULL	Major Works				
			ent of						
			Specific						
			Strategi		53	VALLEY	Highways South Division, PWD	VOTED VALLEY	15,00,000.00
			c		Major Works				
			road/bri						
			dges in						
			Hill and						
			Valley		53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	40,00,000.00
			areas		Major Works				
								Object Head Total :	40,00,000.00
					53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	50,00,000.00
					Major Works				
								Object Head Total :	50,00,000.00
					53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	1,05,00,000.00
					Major Works				
								Object Head Total :	

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

Month of Account 10/2021				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				1,05,00,000.00
				NULL					
								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
	80	800	0048	000	50	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	2,17,13,000.00
			State Matching Share of NLCPR/NEC	NULL	Other Charges				
									2,17,13,000.00
								Object Head Total :	
								Detail Head Total :	2,17,13,000.00
								Sub Head Total :	2,17,13,000.00
								Minor Head Total :	2,17,13,000.00
								Sub Major Head Total :	2,17,13,000.00
								Major Head Total :	54,14,03,071.00
8443	00	108	0000	000	00	VALLEY	Churchandpur Division, PWD	NULL	39,93,778.00
			NULL	NULL	NULL				
								Object Head Total :	39,93,778.00
					00	VALLEY	National Highways Division- II, PWD	NULL	1,88,24,691.00
					NULL				
									1,88,24,691.00
								Object Head Total :	
								Detail Head Total :	2,28,18,469.00

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

Month of Account 10/2021				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 :	2,28,18,469.00
		800	0000	000	00	VALLEY	Sadar Hills Division, PWD	NULL	1,14,44,000.00
			NULL	NULL	NULL				
								Object Head Total :	1,14,44,000.00
								Detail Head Total :	1,14,44,000.00
								Sub Head Total :	1,14,44,000.00
								Minor Head Total :	1,14,44,000.00
								Sub Major Head Total :	3,42,62,469.00
								Major Head Total :	3,42,62,469.00
8782	00	102	0001	000	00	VALLEY	Mechanical Division-I, PWD	NULL	5,000.00
			(i)	NULL	NULL				
			Remittances into						
			Treasuries/Banks						
					00	VALLEY	Mechanical Division-II, PWD	NULL	6,500.00
					NULL				
								Object Head Total :	6,500.00
					00	VALLEY	Thoubal Division, PWD	NULL	9,984.00
					NULL				
								Object Head Total :	9,984.00
					00	VALLEY	Building Division-III, PWD	NULL	20,000.00
					NULL				

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

Month of Account 10/2021				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 :	4,52,100.00
				NULL	00	VALLEY	Churchandpur Division, PWD	NULL	6,07,672.00
					NULL				
					00	VALLEY	Imphal West Division, PWD	NULL	6,07,672.00
					NULL				6,20,844.00
					00	VALLEY	Building Division-II, PWD	NULL	6,20,844.00
					NULL				7,67,062.00
					00	VALLEY	Ukhrul Division, PWD	NULL	7,67,062.00
					NULL				9,58,808.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	9,58,808.00
					NULL				11,97,960.00
					00	VALLEY	Sadar Hills Division, PWD	NULL	11,97,960.00
					NULL				12,93,881.00
					00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	12,93,881.00
					NULL				16,18,900.00
					00	VALLEY	North Eastern Council-II,	NULL	16,18,900.00
					NULL				93,70,280.00

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

Month of Account 10/2021				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		PWD		93,70,280.00
					NULL				
					00	VALLEY	National Highways Division-	NULL	2,09,41,464.00
					NULL		II, PWD		
								Object Head Total :	<u>2,09,41,464.00</u>
								Detail Head Total :	<u>3,87,73,112.00</u>
								Sub Head Total :	<u>3,87,73,112.00</u>
								Minor Head Total :	<u>3,87,73,112.00</u>
								Sub Major Head Total :	<u>3,87,73,112.00</u>
								Major Head Total :	<u>3,87,73,112.00</u>
Total for Public Works Department :									63,51,58,952.00

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

Month of Account 11/2021				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	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	1,93,000.00
			Function Maintenance of Buildings	Minor Works				Object Head Total :	1,93,000.00
			Buildings at State Capital District and Sub/Divisions	Minor Works	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	5,00,000.00
								Object Head Total :	5,00,000.00
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	76,28,500.00
								Object Head Total :	76,28,500.00
								Detail Head Total :	83,21,500.00
								Sub Head Total :	83,21,500.00
								Minor Head Total :	83,21,500.00
								Sub Major Head Total :	83,21,500.00
								Major Head Total :	83,21,500.00
2216	05	053	0003	****	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	7,02,900.00
			Residential Building of Hill & Valley areas	Minor Works				Object Head Total :	7,02,900.00
								Detail Head Total :	7,02,900.00
								Sub Head Total :	7,02,900.00

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

Month of Account			Department Name 61				Public Works Department			
11/2021	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2216	05	053							Minor Head Total :	7,02,900.00
									Sub Major Head Total :	7,02,900.00
									Major Head Total :	7,02,900.00
3054	03	337	0024	****	02	HILL	Tamenglong Division, PWD	VOTED HILL		3,85,960.00
			Specific	NULL	02	Wages			Object Head Total :	3,85,960.00
			Stretegi		02	VALLEY	Jiribam Division, PWD	VOTED VALLEY		2,08,560.00
			c		02	Wages			Object Head Total :	2,08,560.00
			Roads/Br		02	VALLEY	Building Division-III, PWD	VOTED VALLEY		2,90,634.00
			idges in		02	Wages			Object Head Total :	2,90,634.00
			Hill and		02	VALLEY	Electrical Division-II, PWD	VOTED VALLEY		9,68,600.00
			Valley		02	Wages			Object Head Total :	9,68,600.00
			areas		02	VALLEY	Electrical Division-I, PWD	VOTED VALLEY		10,63,800.00
					02	Wages			Object Head Total :	10,63,800.00
					02	VALLEY	Bridge Division, PWD	VOTED VALLEY		15,06,478.00
					02	Wages			Object Head Total :	15,06,478.00
					02	VALLEY	Imphal West Division, PWD	VOTED VALLEY		15,52,185.00
					02	Wages			Object Head Total :	15,52,185.00

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

Month of Account 11/2021				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			Object Head Total :	15,52,185.00
					02	VALLEY Wages	Bishnupur Division, PWD	VOTED VALLEY	18,63,808.00
								Object Head Total :	18,63,808.00
					02	VALLEY Wages	Imphal East Division, PWD	VOTED VALLEY	32,39,520.00
								Object Head Total :	32,39,520.00
					02	VALLEY Wages	Building Division-I, PWD	VOTED VALLEY	32,68,440.00
								Object Head Total :	32,68,440.00
					02	VALLEY Wages	Thoubal Division, PWD	VOTED VALLEY	33,60,851.00
								Object Head Total :	33,60,851.00
					02	VALLEY Wages	Building Division-II, PWD	VOTED VALLEY	40,35,311.00
								Object Head Total :	40,35,311.00
								Detail Head Total :	2,17,44,147.00
								Sub Head Total :	2,17,44,147.00
								Minor Head Total :	2,17,44,147.00
								Sub Major Head Total :	2,17,44,147.00
05	102	0021	909	27	HILL	National Highways Division- II, PWD	VOTED HILL		5,00,000.00

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

Month of Account 11/2021				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	05	102	0021	909	Minor Works			Object Head Total :	5,00,000.00
			Road & Bridges in Hill and Valley Areas	Null	27	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	5,50,000.00
					27	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	7,00,000.00
					27	HILL	Senapati Division, PWD	VOTED HILL	12,00,000.00
					27	HILL	E.E. TENGNUPAL DIVISION, PWD	VOTED HILL	19,92,000.00
								Object Head Total :	19,92,000.00
					27	HILL	Churchandpur Division, PWD	VOTED HILL	49,00,000.00
					27	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	59,05,200.00
					27	HILL	Tamenglong Division, PWD	VOTED HILL	66,00,000.00
								Object Head Total :	59,05,200.00

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

Month of Account 11/2021				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	05	102	0021	909	Major Works			Object Head Total :	66,00,000.00
				Null					
					27	HILL	National Highways Division- I, PWD	VOTED HILL	73,00,000.00
						Minor Works			
									73,00,000.00
								Object Head Total :	
					27	HILL	Ukhrul Division, PWD	VOTED HILL	1,78,55,000.00
						Minor Works			
									1,78,55,000.00
					27	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	10,00,000.00
						Minor Works			
									10,00,000.00
								Object Head Total :	
					27	VALLEY	Bridge Division, PWD	VOTED VALLEY	15,55,000.00
						Minor Works			
									15,55,000.00
					27	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	25,53,000.00
						Minor Works			
									25,53,000.00
								Object Head Total :	
					27	VALLEY	Jiribam Division, PWD	VOTED VALLEY	29,00,000.00
						Minor Works			
									29,00,000.00
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	34,00,000.00

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

Month of Account 11/2021				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	05	102	0021	909	Major Works			Object Head Total :	34,00,000.00
				Null					
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	51,76,000.00
					Minor Works				
								Object Head Total :	51,76,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	63,75,000.00
					Minor Works				
								Object Head Total :	63,75,000.00
					27	VALLEY	Highways South Division, PWD	VOTED VALLEY	78,05,000.00
					Minor Works				
								Object Head Total :	78,05,000.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	1,33,70,400.00
					Minor Works				
								Object Head Total :	1,33,70,400.00
								Detail Head Total :	9,16,36,600.00
								Sub Head Total :	9,16,36,600.00
								Minor Head Total :	9,16,36,600.00
								Sub Major Head Total :	9,16,36,600.00
								Major Head Total :	11,33,80,747.00
4059	01	051	0011	039	53	HILL	Sadar Hills Division, PWD	VOTED HILL	25,00,000.00
						Construc P.W.D. Major Works			
						tion of Buildin Works			

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

Month of Account 11/2021				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			Object Head Total :	25,00,000.00
			Non-Resident Building	P.W.D.	53	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	40,00,000.00
			Building					Object Head Total :	40,00,000.00
			s		53	VALLEY	Building Division-I, PWD	VOTED VALLEY	10,82,200.00
								Object Head Total :	10,82,200.00
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	15,00,000.00
								Object Head Total :	15,00,000.00
				048	53	HILL	Ukhrul Division, PWD	VOTED HILL	39,41,700.00
			Other Administrative Building					Detail Head Total :	90,82,200.00
			gs					Object Head Total :	39,41,700.00
					330	VALLEY	Jiribam Division, PWD	VOTED VALLEY	7,00,000.00
			Revenue Building					Object Head Total :	7,00,000.00
			gs		53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	60,00,000.00
								Object Head Total :	60,00,000.00

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

Month of Account 11/2021				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				Detail Head Total :	67,00,000.00
				Revenue					
				Buildin					
				gs					
								Sub Head Total :	1,97,23,900.00
								Minor Head Total :	1,97,23,900.00
								Sub Major Head Total :	1,97,23,900.00
								Major Head Total :	1,97,23,900.00
4216	01	700	0010	809	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	7,00,000.00
				Building	Null				
				s in	Major				
				Hill and	Works				
				Valley					
				areas					
								Object Head Total :	7,00,000.00
								Detail Head Total :	7,00,000.00
								Sub Head Total :	7,00,000.00
								Minor Head Total :	7,00,000.00
								Sub Major Head Total :	7,00,000.00
								Major Head Total :	7,00,000.00
5054	04	337	0048	823	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	52,88,62,000.00
				Other	SCRIP				
				Road	Project				
				Works	with				
				(EAP)	Assista				
					nce				
					From				
					ADB				
									52,88,62,000.00
								Object Head Total :	
								Detail Head Total :	52,88,62,000.00
								Sub Head Total :	

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

Month of Account 11/2021				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						52,88,62,000.00
			0062	745	53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	6,93,65,000.00
			Upgradat ion of Moirang Sendra Road and Thanga Keibul Road under NESIDS (Central Share)		Major Works				
			0001	954	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	76,34,745.00
			NESRIP from Tupul to Kasom Khullen	NULL	Major Works				76,34,745.00
									Object Head Total : 6,93,65,000.00
									Detail Head Total : 6,93,65,000.00
									Sub Head Total : 6,93,65,000.00
									Minor Head Total : 60,58,61,745.00
									Sub Major Head Total : 60,58,61,745.00
05	337	0053	000		53	HILL	Tamenglong Division, PWD	VOTED HILL	30,00,000.00
			Improvem ent of Specific Strategi c	NULL	Major Works				
					53	HILL	Sadar Hills Division, PWD	VOTED HILL	44,50,000.00
					Major				
									Object Head Total : 30,00,000.00

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

Month of Account 11/2021				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	Major Works			Object Head Total :	44,50,000.00
			road/bridges in Hill and Valley areas	NULL	53	HILL	E.E. TENGNOUPAL DIVISION, PWD	VOTED HILL	68,00,000.00
					Major Works			Object Head Total :	68,00,000.00
					53	HILL	Churchandpur Division, PWD	VOTED HILL	95,00,000.00
					Major Works			Object Head Total :	95,00,000.00
					53	HILL	Senapati Division, PWD	VOTED HILL	1,05,50,000.00
					Major Works			Object Head Total :	1,05,50,000.00
					53	HILL	Ukhrul Division, PWD	VOTED HILL	1,99,00,000.00
					Major Works			Object Head Total :	1,99,00,000.00
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	35,00,000.00
					Major Works			Object Head Total :	35,00,000.00
					53	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	35,00,000.00
					Major Works			Object Head Total :	35,00,000.00
					53	VALLEY	Bridge Division, PWD	VOTED VALLEY	64,00,000.00

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

Month of Account 11/2021				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	
5054	05	337	0053	000	Major Works			Object Head Total :	64,00,000.00
				NULL					
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	64,00,000.00
						Major Works			
								Object Head Total :	64,00,000.00
					53	VALLEY	Jiribam Division, PWD	VOTED VALLEY	1,40,00,000.00
						Major Works			
								Object Head Total :	1,40,00,000.00
					53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	1,74,00,000.00
						Major Works			
								Object Head Total :	1,74,00,000.00
					53	VALLEY	Highways South Division, PWD	VOTED VALLEY	2,14,00,000.00
						Major Works			
								Object Head Total :	2,14,00,000.00
					53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	6,08,74,600.00
						Major Works			
								Object Head Total :	6,08,74,600.00
								Detail Head Total :	18,76,74,600.00
								Sub Head Total :	18,76,74,600.00
								Minor Head Total :	18,76,74,600.00
								Sub Major Head Total :	18,76,74,600.00

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

Month of Account 11/2021				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									Major Head Total : 79,35,36,345.00
8443	00	108	0000	000	00	VALLEY	Building Division-III, PWD	NULL	17,67,693.00
			NULL	NULL	NULL				
					00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	Object Head Total : 17,67,693.00
					NULL				35,00,000.00
					00	VALLEY	Jiribam Division, PWD	NULL	Object Head Total : 35,00,000.00
					NULL				56,32,169.00
					00	VALLEY	Ukhrul Division, PWD	NULL	Object Head Total : 56,32,169.00
					NULL				75,78,833.00
					00	VALLEY	Building Division-II, PWD	NULL	Object Head Total : 75,78,833.00
					NULL				1,00,98,360.00
					00	VALLEY	Building Division-I, PWD	NULL	Object Head Total : 1,00,98,360.00
					NULL				1,02,24,242.00
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	Object Head Total : 1,02,24,242.00
					NULL				1,48,67,257.00
									1,48,67,257.00
									Object Head Total :

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

Month of Account 11/2021				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	Bishnupur Division, PWD	NULL	1,54,61,091.00
					00 NULL	VALLEY	Senapati Division, PWD	NULL	1,67,26,900.00
								Object Head Total :	1,54,61,091.00
									1,67,26,900.00
								Object Head Total :	1,67,26,900.00
								Detail Head Total :	8,58,56,545.00
								Sub Head Total :	8,58,56,545.00
								Minor Head Total :	8,58,56,545.00
		800	0000	000 NULL	00 NULL	VALLEY	Tamenglong Division, PWD	NULL	1,38,80,000.00
								Object Head Total :	1,38,80,000.00
								Detail Head Total :	1,38,80,000.00
								Sub Head Total :	1,38,80,000.00
								Minor Head Total :	1,38,80,000.00
								Sub Major Head Total :	9,97,36,545.00
								Major Head Total :	9,97,36,545.00
8671	00	101	0000	000 NULL	00 NULL	VALLEY	Thoubal Division, PWD	NULL	10,618.00
								Object Head Total :	10,618.00
								Detail Head Total :	10,618.00

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

Month of Account 11/2021				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					Sub Head Total :	10,618.00
								Minor Head Total :	10,618.00
								Sub Major Head Total :	10,618.00
								Major Head Total :	10,618.00
8782	00	102	0001	000	00	VALLEY	Electrical Division-III, PWD	NULL	1,500.00
			(i)	NULL	NULL				1,500.00
			Remittances into					Object Head Total :	
			Treasuries/Banks		00	VALLEY	Electrical Division-I, PWD	NULL	24,977.00
					NULL				
								Object Head Total :	24,977.00
				00	00	VALLEY	National Highways Division-II, PWD	NULL	50,190.00
				NULL					
								Object Head Total :	50,190.00
				00	00	VALLEY	E.E. KAMJONG DIVISION, PWD	NULL	57,800.00
				NULL					
								Object Head Total :	57,800.00
				00	00	VALLEY	Building Division-III, PWD	NULL	2,17,502.00
				NULL					
								Object Head Total :	2,17,502.00
				00	00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	3,68,000.00
				NULL					

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

Month of Account 11/2021				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 :	3,68,000.00
				NULL	00	VALLEY	Imphal East Division, PWD	NULL	3,77,600.00
					NULL				
								Object Head Total :	3,77,600.00
					00	VALLEY	National Highways Division-	NULL	4,47,800.00
					NULL		I, PWD		
									4,47,800.00
								Object Head Total :	
					00	VALLEY	National Highways Division-	NULL	5,13,468.00
					NULL		III, PWD		
									5,13,468.00
								Object Head Total :	
					00	VALLEY	Sadar Hills Division, PWD	NULL	7,29,900.00
					NULL				
									7,29,900.00
								Object Head Total :	
					00	VALLEY	Bishnupur Division, PWD	NULL	8,44,307.00
					NULL				
									8,44,307.00
								Object Head Total :	
					00	VALLEY	Bridge Division, PWD	NULL	9,08,541.00
					NULL				
									9,08,541.00
								Object Head Total :	
					00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	9,57,780.00
					NULL				
									9,57,780.00

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

Month of Account 11/2021				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 :	9,57,780.00
				NULL	00	VALLEY	E.E. TENGNUPAL DIVISION, PWD	NULL	9,91,200.00
					NULL				9,91,200.00
					00	VALLEY	Building Division-II, PWD	NULL	12,97,950.00
					NULL				
					00	VALLEY	Churchandpur Division, PWD	NULL	13,93,600.00
					NULL				
					00	VALLEY	Building Division-I, PWD	NULL	15,62,379.00
					NULL				
					00	VALLEY	Store Division, PWD	NULL	21,00,000.00
					NULL				
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	22,80,567.00
					NULL				
					00	VALLEY	Tamenglong Division, PWD	NULL	25,08,120.00
					NULL				
								Object Head Total :	25,08,120.00

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

Month of Account 11/2021				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	Jiribam Division, PWD	NULL	28,41,135.00
					00 NULL	VALLEY	Senapati Division, PWD	NULL	28,41,135.00
					00 NULL	VALLEY	Highways South Division, PWD	NULL	29,70,300.00
								Object Head Total :	29,70,300.00
					00 NULL	VALLEY	Ukhrul Division, PWD	NULL	34,52,723.00
								Object Head Total :	34,52,723.00
					00 NULL	VALLEY	Thoubal Division, PWD	NULL	50,72,830.00
								Object Head Total :	50,72,830.00
					00 NULL	VALLEY	Imphal West Division, PWD	NULL	71,31,683.00
								Object Head Total :	71,31,683.00
					00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	NULL	81,49,603.00
								Object Head Total :	81,49,603.00
									9,55,39,314.00
								Object Head Total :	9,55,39,314.00

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

Month of Account 11/2021				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				Detail Head Total :	14,27,90,769.00
				NULL					
								Sub Head Total :	14,27,90,769.00
								Minor Head Total :	14,27,90,769.00
								Sub Major Head Total :	14,27,90,769.00
								Major Head Total :	14,27,90,769.00

Total for Public Works Department :1,17,89,03,324.00

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

Month of Account 12/2021				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	Electrical Division-III, PWD	VOTED HILL	22,09,900.00
			Function Maintenance of Buildings at State Capital District and Sub/Divisions		Minor Works				22,09,900.00
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	12,00,000.00
								Object Head Total :	12,00,000.00
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	46,01,200.00
								Object Head Total :	46,01,200.00
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	1,02,65,100.00
								Object Head Total :	1,02,65,100.00
								Detail Head Total :	1,82,76,200.00
								Sub Head Total :	1,82,76,200.00
								Minor Head Total :	1,82,76,200.00
								Sub Major Head Total :	1,82,76,200.00
								Major Head Total :	1,82,76,200.00
2216	05	053	0003	****	27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	18,50,000.00
			Residential Building of Hill &		Minor Works				18,50,000.00
								Object Head Total :	18,50,000.00
								Detail Head Total :	18,50,000.00

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

Month of Account 12/2021				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					Sub Head Total :	18,50,000.00
			Valley areas						
								Minor Head Total :	18,50,000.00
								Sub Major Head Total :	18,50,000.00
								Major Head Total :	18,50,000.00
3054	01	337	0023	000	27	VALLEY	National Highways Division- II, PWD	VOTED VALLEY	12,49,673.00
			Road Works	NULL	Minor Works				
									12,49,673.00
								Object Head Total :	
					27	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	20,67,623.00
					Minor Works				
									20,67,623.00
								Object Head Total :	
								Detail Head Total :	33,17,296.00
								Sub Head Total :	33,17,296.00
								Minor Head Total :	33,17,296.00
								Sub Major Head Total :	33,17,296.00
	03	337	0024	****	02	HILL	Senapati Division, PWD	VOTED HILL	5,10,904.00
			Specific Stretegic Roads/Bridges in Hill and	NULL	Wages				
									5,10,904.00
								Object Head Total :	
								Detail Head Total :	5,10,904.00
								Sub Head Total :	5,10,904.00

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

Month of Account 12/2021				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	05	102	0021	909	27			Object Head Total :	85,00,000.00
				Null	27	HILL	Senapati Division, PWD	VOTED HILL	1,00,68,000.00
						Minor Works			
								Object Head Total :	1,00,68,000.00
					27	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	9,50,000.00
						Minor Works			
								Object Head Total :	9,50,000.00
					27	VALLEY	Highways South Division, PWD	VOTED VALLEY	16,50,000.00
						Minor Works			
								Object Head Total :	16,50,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	26,19,000.00
						Minor Works			
								Object Head Total :	26,19,000.00
					27	VALLEY	National Highways Division- I, PWD	VOTED VALLEY	30,70,000.00
						Minor Works			
								Object Head Total :	30,70,000.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	33,50,000.00
						Minor Works			
								Object Head Total :	33,50,000.00
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	87,35,000.00
						Minor Works			

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

Month of Account 12/2021				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 :	80,00,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	80,00,000.00
								Object Head Total :	80,00,000.00
								Detail Head Total :	2,81,96,000.00
				048	Other General Administrative Buildings				
					53	HILL	E.E. TENGNOUPAL DIVISION, PWD	VOTED HILL	7,00,000.00
								Object Head Total :	7,00,000.00
								Detail Head Total :	2,06,00,000.00
					53	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	19,00,000.00
								Object Head Total :	19,00,000.00
								Detail Head Total :	2,06,00,000.00
					53	HILL	Sadar Hills Division, PWD	VOTED HILL	1,80,00,000.00
								Object Head Total :	1,80,00,000.00
								Detail Head Total :	2,06,00,000.00
				330	Revenue Buildings				
					53	HILL	Senapati Division, PWD	VOTED HILL	45,00,000.00
								Object Head Total :	45,00,000.00
								Detail Head Total :	45,00,000.00
					53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	43,50,000.00
								Object Head Total :	43,50,000.00

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

Month of Account 12/2021				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	53			Object Head Total :	43,50,000.00	
				Revenue				Detail Head Total :	88,50,000.00	
				Buildings						
								Sub Head Total :	5,76,46,000.00	
								Minor Head Total :	5,76,46,000.00	
								Sub Major Head Total :	5,76,46,000.00	
								Major Head Total :	5,76,46,000.00	
5054	04	337	0001	954	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	17,36,40,089.00	
				NESRIP from Tupul to Kasom Khullen	NULL	Major Works			17,36,40,089.00	
								Object Head Total :		
								Detail Head Total :	17,36,40,089.00	
								Sub Head Total :	17,36,40,089.00	
								Minor Head Total :	17,36,40,089.00	
								Sub Major Head Total :	17,36,40,089.00	
	05	337	0053	000	53	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	7,00,000.00	
				Improvement of Specific Strategic road/bridges in Hill and Valley	NULL	Major Works			7,00,000.00	
					53	HILL	E.E. TENGNOUNPAL DIVISION, PWD	VOTED HILL	61,00,000.00	
									61,00,000.00	
					53	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	68,00,000.00	

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

Month of Account 12/2021				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	Major Works			Object Head Total :	68,00,000.00
			areas	NULL					
					53	HILL	Chandel Division, PWD	VOTED HILL	70,00,000.00
						Major Works			
								Object Head Total :	70,00,000.00
					53	HILL	Tamenglong Division, PWD	VOTED HILL	1,14,27,800.00
						Major Works			
								Object Head Total :	1,14,27,800.00
					53	HILL	Sadar Hills Division, PWD	VOTED HILL	1,48,50,000.00
						Major Works			
								Object Head Total :	1,48,50,000.00
					53	HILL	Churchandpur Division, PWD	VOTED HILL	1,65,22,700.00
						Major Works			
								Object Head Total :	1,65,22,700.00
					53	HILL	Senapati Division, PWD	VOTED HILL	4,63,07,000.00
						Major Works			
								Object Head Total :	4,63,07,000.00
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	35,50,000.00
						Major Works			
								Object Head Total :	35,50,000.00
					53	VALLEY	Bridge Division, PWD	VOTED VALLEY	1,26,00,000.00
						Major Works			

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

Month of Account 12/2021				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 :	1,26,00,000.00
				NULL	53	VALLEY	Highways South Division, PWD	VOTED VALLEY	1,28,00,000.00
						Major Works			1,28,00,000.00
					53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	1,41,00,000.00
						Major Works			1,41,00,000.00
					53	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	2,18,50,000.00
						Major Works			2,18,50,000.00
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	4,50,32,000.00
						Major Works			4,50,32,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	10,36,13,200.00
						Major Works			10,36,13,200.00
								Object Head Total :	32,32,52,700.00
								Detail Head Total :	32,32,52,700.00
								Sub Head Total :	32,32,52,700.00
								Minor Head Total :	32,32,52,700.00
								Sub Major Head Total :	32,32,52,700.00
								Major Head Total :	49,68,92,789.00
8443	00	108	0000	000	00	VALLEY	Monitoring & Quality	NULL	1,37,00,838.00

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

Month of Account 12/2021				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		Control Division, PWD		1,37,00,838.00
			NULL	NULL					
Object Head Total :									
Detail Head Total :									1,37,00,838.00
Sub Head Total :									1,37,00,838.00
Minor Head Total :									1,37,00,838.00
		800	0000	000	00	VALLEY	Chandel Division, PWD	NULL	19,40,000.00
			NULL	NULL	NULL				
Object Head Total :									19,40,000.00
Detail Head Total :									19,40,000.00
Sub Head Total :									19,40,000.00
Minor Head Total :									19,40,000.00
Sub Major Head Total :									1,56,40,838.00
Major Head Total :									1,56,40,838.00
8671	00	101	0000	000	00	VALLEY	Imphal West Division, PWD	NULL	1,60,000.00
			NULL	NULL	NULL				
Object Head Total :									1,60,000.00
Detail Head Total :									1,60,000.00
Sub Head Total :									1,60,000.00
Minor Head Total :									1,60,000.00
Sub Major Head Total :									1,60,000.00

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

Month of Account 12/2021				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								Major Head Total :	1,60,000.00
8782	00	102	0001	000	00	VALLEY	Electrical Division-III, PWD	NULL	1,03,705.00
			(i)	NULL	NULL				1,03,705.00
			Remittances into Treasuries/Banks		00	VALLEY	National Highways Division-II, PWD	NULL	1,23,476.00
					NULL				1,23,476.00
					00	VALLEY	National Highways Division-I, PWD	NULL	1,86,600.00
					NULL				1,86,600.00
					00	VALLEY	National Highways Division-III, PWD	NULL	1,89,691.00
					NULL				1,89,691.00
					00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	3,11,200.00
					NULL				3,11,200.00
					00	VALLEY	Electrical Division-I, PWD	NULL	3,76,810.00
					NULL				3,76,810.00
					00	VALLEY	Store Division, PWD	NULL	5,75,000.00

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

Month of Account 12/2021				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 :	5,75,000.00
				NULL					
				00	VALLEY		Thoubal Division, PWD	NULL	6,69,689.00
				NULL					
								Object Head Total :	6,69,689.00
				00	VALLEY		E.E. TENGNOUPAL DIVISION, PWD	NULL	10,85,400.00
				NULL					
								Object Head Total :	10,85,400.00
				00	VALLEY		Electrical Division-II, PWD	NULL	12,33,600.00
				NULL					
								Object Head Total :	12,33,600.00
				00	VALLEY		Chandel Division, PWD	NULL	14,49,899.00
				NULL					
								Object Head Total :	14,49,899.00
				00	VALLEY		Bridge Division, PWD	NULL	14,94,986.00
				NULL					
								Object Head Total :	14,94,986.00
				00	VALLEY		Building Division-I, PWD	NULL	15,27,086.00
				NULL					
								Object Head Total :	15,27,086.00
				00	VALLEY		Highways South Division, PWD	NULL	15,75,766.00
				NULL					

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

Month of Account 12/2021				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 :	15,75,766.00
				NULL					
					00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	15,79,130.00
				NULL					
								Object Head Total :	15,79,130.00
					00	VALLEY	Tamenglong Division, PWD	NULL	16,49,144.00
				NULL					
								Object Head Total :	16,49,144.00
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	17,10,285.00
				NULL					
								Object Head Total :	17,10,285.00
					00	VALLEY	Imphal West Division, PWD	NULL	24,23,935.00
				NULL					
								Object Head Total :	24,23,935.00
					00	VALLEY	Churchandpur Division, PWD	NULL	30,39,020.00
				NULL					
								Object Head Total :	30,39,020.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	30,83,139.00
				NULL					
								Object Head Total :	30,83,139.00
					00	VALLEY	Sadar Hills Division, PWD	NULL	37,98,080.00
				NULL					

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

Month of Account 12/2021				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 :	37,98,080.00
				NULL					
					00	VALLEY	Bishnupur Division, PWD	NULL	60,84,100.00
				NULL					
					00	VALLEY	Senapati Division, PWD	NULL	64,19,000.00
				NULL					
					00	VALLEY	Imphal East Division, PWD	NULL	1,68,92,600.00
				NULL					
								Object Head Total :	1,68,92,600.00
								Detail Head Total :	5,75,81,341.00
								Sub Head Total :	5,75,81,341.00
								Minor Head Total :	5,75,81,341.00
								Sub Major Head Total :	5,75,81,341.00
								Major Head Total :	5,75,81,341.00

Total for Public Works Department : 75,17,51,768.00