

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

Month of Account 01/2022				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	5,66,000.00
			Function Maintenance of Buildings at State Capital District and Sub/Divisions		Minor Works				5,66,000.00
					27	HILL	Electrical Division-II, PWD	VOTED HILL	42,84,600.00
								Object Head Total :	42,84,600.00
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	16,62,000.00
								Object Head Total :	16,62,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	31,49,200.00
								Object Head Total :	31,49,200.00
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	36,53,000.00
								Object Head Total :	36,53,000.00
								Detail Head Total :	1,33,14,800.00
								Sub Head Total :	1,33,14,800.00
								Minor Head Total :	1,33,14,800.00
								Sub Major Head Total :	1,33,14,800.00
								Major Head Total :	1,33,14,800.00
2216	05	053	0003	****	27	HILL	Electrical Division-II, PWD	VOTED HILL	13,00,000.00
			Resident Maintenance		Minor Works				

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

Month of Account 01/2022				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	****	Minor Works					
			ial	Mainten	Works					
			Building	nance						
			s in	of	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	25,25,300.00	
			Hill &	Buildin	Minor					
			Valley	gs Hill	Works					
			areas	&						
				Valley						
				areas						
									Object Head Total :	13,00,000.00
									Object Head Total :	25,25,300.00
									Detail Head Total :	38,25,300.00
									Sub Head Total :	38,25,300.00
									Minor Head Total :	38,25,300.00
									Sub Major Head Total :	38,25,300.00
									Major Head Total :	38,25,300.00
3054	03	337	0024	****	02	VALLEY	Senapati Division, PWD	VOTED VALLEY	2,50,145.00	
			Specific	NULL	Wages					
			Stretegi							
			c							
			Roads/Br							
			idges in							
			Hill and							
			Valley							
			areas							
									Object Head Total :	2,50,145.00
									Detail Head Total :	2,50,145.00
									Sub Head Total :	2,50,145.00
									Minor Head Total :	2,50,145.00
									Sub Major Head Total :	2,50,145.00
	05	102	0021	909	27	HILL	Chandel Division, PWD	VOTED HILL	12,10,000.00	
			Road &	Null	Minor					
			Bridges		Works					
			in Hill							
									Object Head Total :	12,10,000.00

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

Month of Account 01/2022				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	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	34,00,000.00
			and Valley Areas	Null	Minor Works				
					27	HILL	Ukhrul Division, PWD	VOTED HILL	98,70,000.00
					Minor Works				
					27	HILL	Chandel Division, PWD	VOTED HILL	1,02,82,000.00
					Minor Works				
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	1,44,44,300.00
					Minor Works				
								Object Head Total :	34,00,000.00
								Object Head Total :	98,70,000.00
								Object Head Total :	1,02,82,000.00
								Object Head Total :	1,44,44,300.00
								Detail Head Total :	3,92,06,300.00
								Sub Head Total :	3,92,06,300.00
								Minor Head Total :	3,92,06,300.00
								Sub Major Head Total :	3,92,06,300.00
80	800	0020	035	035	50	VALLEY	Imphal West Division, PWD	CHARGED GENERAL	30,000.00
			Other Expenditure	Arbitration	Other Charges				
			ure	Award (Charged)					
								Object Head Total :	30,000.00
								Detail Head Total :	30,000.00
								Sub Head Total :	30,000.00

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

Month of Account 01/2022			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	800						Minor Head Total :	30,000.00	
								Sub Major Head Total :	30,000.00	
								Major Head Total :	3,94,86,445.00	
4059	01	051	0011	039	53	HILL	Churchandpur Division, PWD	VOTED HILL	20,00,000.00	
			Construc tion of Non- Resident ial PAB Buildin gs	P.W.D. Buildin gs	Major Works			Object Head Total :	20,00,000.00	
					53	HILL	Chandel Division, PWD	VOTED HILL	34,00,000.00	
								Object Head Total :	34,00,000.00	
					53	VALLEY	Building Division-II, PWD	VOTED VALLEY	25,00,000.00	
								Object Head Total :	25,00,000.00	
					53	VALLEY	Building Division-III, PWD	VOTED VALLEY	70,00,000.00	
								Object Head Total :	70,00,000.00	
								Detail Head Total :	1,49,00,000.00	
			048		53	HILL	Churchandpur Division, PWD	VOTED HILL	50,82,500.00	
			Other General Adminis trative Buildin gs	Major Works				Object Head Total :	50,82,500.00	
								Detail Head Total :	50,82,500.00	
					330	53	HILL	Electrical Division-II, PWD	VOTED HILL	13,00,000.00
			Revenue	Major						

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

Month of Account 01/2022				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	Works		Object Head Total :	13,00,000.00
				53	HILL		E.E. KAMJONG DIVISION, PWD	VOTED HILL	21,99,572.00
						Major Works		Object Head Total :	21,99,572.00
				53	VALLEY		Building Division-II, PWD	VOTED VALLEY	30,00,000.00
						Major Works		Object Head Total :	30,00,000.00
				53	VALLEY		Imphal East Division, PWD	VOTED VALLEY	40,00,000.00
						Major Works		Object Head Total :	40,00,000.00
				53	VALLEY		Building Division-II, PWD	VOTED VALLEY	71,00,000.00
						Major Works		Object Head Total :	71,00,000.00
								Detail Head Total :	1,75,99,572.00
								Sub Head Total :	3,75,82,072.00
								Minor Head Total :	3,75,82,072.00
								Sub Major Head Total :	3,75,82,072.00
								Major Head Total :	3,75,82,072.00
4216	01	700	0010	809	53	HILL	Chandel Division, PWD	VOTED HILL	5,92,000.00
						Building Nulls in Hill and			
						Major Works		Object Head Total :	5,92,000.00

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

Month of Account 01/2022				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	700	0010	809	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	48,00,000.00
			Valley areas	Null	Major Works				
Object Head Total :									48,00,000.00
Detail Head Total :									53,92,000.00
Sub Head Total :									53,92,000.00
Minor Head Total :									53,92,000.00
Sub Major Head Total :									53,92,000.00
Major Head Total :									53,92,000.00
5054	04	337	0063	819	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	43,87,68,543.00
			Construc tion of Imphal kangchup temenglong road under Srcip(Gap Fund)	Null	Major Works				
Object Head Total :									43,87,68,543.00
Detail Head Total :									43,87,68,543.00
Sub Head Total :									43,87,68,543.00
Minor Head Total :									43,87,68,543.00
Sub Major Head Total :									43,87,68,543.00
	05	101	0009	****	53	HILL	Tamenglong Division, PWD	VOTED HILL	70,42,600.00
			Construc tion of Bridges under NABARD	NULL	Major Works				
Object Head Total :									70,42,600.00
Detail Head Total :									70,42,600.00

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

Month of Account 01/2022				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					Sub Head Total :	70,42,600.00
		337	0053	000	53	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	30,50,000.00
			Improvem ent of Specific Strategi c road/bri dges in Hill and Valley areas	NULL	Major Works				
					53	HILL	Chandel Division, PWD	VOTED HILL	87,00,000.00
					53	HILL	Churchandpur Division, PWD	VOTED HILL	93,72,000.00
					53	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	1,00,00,000.00
					53	HILL	E.E. TENGNOUPAL DIVISION, PWD	VOTED HILL	1,08,00,000.00
					53	HILL	Senapati Division, PWD	VOTED HILL	1,08,00,000.00
					53	HILL	Ukhrul Division, PWD	VOTED HILL	1,25,00,000.00

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

Month of Account 01/2022				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 :	1,25,00,000.00
				NULL	53	HILL	Chandel Division, PWD	VOTED HILL	1,37,00,000.00
						Major Works			
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	2,00,000.00
						Major Works			
					53	VALLEY	Highways South Division, PWD	VOTED VALLEY	20,00,000.00
						Major Works			
								Object Head Total :	2,00,000.00
									20,00,000.00
					53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	30,00,000.00
						Major Works			
					53	VALLEY	Sadar Hills Division, PWD	VOTED VALLEY	49,00,000.00
						Major Works			
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	14,03,00,000.00
						Major Works			
								Object Head Total :	14,03,00,000.00
								Detail Head Total :	22,93,22,000.00
								Sub Head Total :	22,93,22,000.00
								Minor Head Total :	22,93,22,000.00

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

Month of Account 01/2022				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								Sub Major Head Total : 23,63,64,600.00	
									Major Head Total : 67,51,33,143.00	
8443	00	108	0000	000	00	VALLEY	Sadar Hills Division, PWD	NULL	7,00,000.00	
			NULL	NULL	NULL					
					00	VALLEY	Building Division-II, PWD	NULL	Object Head Total : 7,00,000.00	
					NULL				1,27,02,777.00	
					00	VALLEY	Building Division-III, PWD	NULL	Object Head Total : 1,27,02,777.00	
					NULL				4,43,47,000.00	
									Object Head Total : 4,43,47,000.00	
									Detail Head Total : 5,77,49,777.00	
									Sub Head Total : 5,77,49,777.00	
									Minor Head Total : 5,77,49,777.00	
									Sub Major Head Total : 5,77,49,777.00	
									Major Head Total : 5,77,49,777.00	
8671	00	101	0000	000	00	VALLEY	Senapati Division, PWD	NULL	52,500.00	
			NULL	NULL	NULL					
									Object Head Total : 52,500.00	
									Detail Head Total : 52,500.00	
									Sub Head Total : 52,500.00	
									Minor Head Total : 52,500.00	

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

Month of Account 01/2022				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								
								Sub Major Head Total :	52,500.00
								Major Head Total :	52,500.00
8782	00	102	0001	000	00	VALLEY	Jiribam Division, PWD	NULL	35,000.00
			(i)	NULL	NULL				
			Remittan						
			ces into					Object Head Total :	35,000.00
			Treasuri		00	VALLEY	Electrical Division-III,	NULL	59,500.00
			es/Banks		NULL		PWD		
									59,500.00
								Object Head Total :	
				00	00	VALLEY	E.E. KAMJONG DIVISION, PWD	NULL	62,000.00
				NULL					
								Object Head Total :	62,000.00
				00	00	VALLEY	Electrical Division-I, PWD	NULL	1,87,298.00
				NULL					
								Object Head Total :	1,87,298.00
				00	00	VALLEY	Store Division, PWD	NULL	2,00,000.00
				NULL					
								Object Head Total :	2,00,000.00
				00	00	VALLEY	Highways South Division,	NULL	2,28,197.00
				NULL			PWD		
									2,28,197.00
								Object Head Total :	
				00	00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	3,20,700.00
				NULL					

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

Month of Account 01/2022				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 :	3,20,700.00
				NULL					
					00	VALLEY	Building Division-I, PWD	NULL	4,01,690.00
				NULL					
					00	VALLEY	Thoubal Division, PWD	NULL	4,01,690.00
				NULL					4,67,462.00
					00	VALLEY	Imphal West Division, PWD	NULL	4,67,462.00
				NULL					4,76,110.00
					00	VALLEY	Building Division-II, PWD	NULL	4,76,110.00
				NULL					5,73,243.00
					00	HILL	Tamenglong Division, PWD	NULL	5,73,243.00
				NULL					6,00,900.00
					00	VALLEY	Sadar Hills Division, PWD	NULL	6,00,900.00
				NULL					7,44,680.00
					00	VALLEY	Electrical Division-II, PWD	NULL	7,44,680.00
				NULL					8,27,200.00

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

Month of Account 01/2022				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 :	8,27,200.00
				NULL	00	HILL	E.E. TENGNUPAL DIVISION, PWD	NULL	11,83,600.00
					NULL				11,83,600.00
					00	VALLEY	Chandel Division, PWD	NULL	11,88,077.00
					NULL				
					00	VALLEY	Senapati Division, PWD	NULL	14,41,100.00
					NULL				
					00	VALLEY	Building Division-III, PWD	NULL	15,01,918.00
					NULL				
					00	VALLEY	E.E. KAMJONG DIVISION, PWD	NULL	16,39,772.00
					NULL				
					00	VALLEY	Churchandpur Division, PWD	NULL	19,83,390.00
					NULL				
					00	VALLEY	Building Division-II, PWD	NULL	23,71,945.00
					NULL				
								Object Head Total :	23,71,945.00

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

Month of Account 02/2022				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	Building Division-I, PWD	VOTED HILL	1,29,900.00
			Function Maintenance of Buildings at State Capital District and Sub/Divisions		Minor Works				
					27	HILL	Ukhrul Division, PWD	VOTED HILL	6,08,000.00
								Object Head Total :	1,29,900.00
									6,08,000.00
								Object Head Total :	6,08,000.00
								Detail Head Total :	7,37,900.00
								Sub Head Total :	7,37,900.00
								Minor Head Total :	7,37,900.00
								Sub Major Head Total :	7,37,900.00
								Major Head Total :	7,37,900.00
2216	05	053	0003	****	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	42,21,900.00
			Residential Building of Hill & Valley areas		Minor Works				
								Object Head Total :	42,21,900.00
								Detail Head Total :	42,21,900.00
								Sub Head Total :	42,21,900.00
								Minor Head Total :	42,21,900.00

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	
2216	05									
								Sub Major Head Total :	42,21,900.00	
								Major Head Total :	42,21,900.00	
3054	01	337	0023	000	27	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	23,49,226.00	
			Road Works	NULL	Minor Works					
									23,49,226.00	
								Object Head Total :		
								Detail Head Total :	23,49,226.00	
								Sub Head Total :	23,49,226.00	
								Minor Head Total :	23,49,226.00	
								Sub Major Head Total :	23,49,226.00	
	03	337	0024	****	02	VALLEY	Ukhrul Division, PWD	VOTED VALLEY	5,82,000.00	
			Specific Stretegic Roads/Bridges in Hill and Valley areas	NULL	Wages					
									5,82,000.00	
								Object Head Total :	5,82,000.00	
								Detail Head Total :	5,82,000.00	
								Sub Head Total :	5,82,000.00	
								Minor Head Total :	5,82,000.00	
								Sub Major Head Total :	5,82,000.00	
								Major Head Total :	29,31,226.00	
4059	01	051	0011	039	53	HILL	E.E. TENGNOUNPAL DIVISION, PWD	VOTED HILL	8,90,000.00	
			Construc tion of Non-	P.W.D. Buildin gs	Major Works					
									8,90,000.00	

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

Month of Account 02/2022				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 :	
			Resident P.W.D. Buildinggs	53	HILL		Sadar Hills Division,	PWD VOTED HILL	20,00,000.00
			ial PAB Buildin						
			s						
								Object Head Total :	20,00,000.00
								Detail Head Total :	28,90,000.00
								Sub Head Total :	28,90,000.00
								Minor Head Total :	28,90,000.00
								Sub Major Head Total :	28,90,000.00
								Major Head Total :	28,90,000.00
5054	04	337	0004	****	53	VALLEY	Imphal West Division,	PWD VOTED VALLEY	3,00,31,200.00
			Construc	NULL	Major				
			tion of		Works				
			Roads						
			under						
			NABARD						
								Object Head Total :	3,00,31,200.00
								Detail Head Total :	3,00,31,200.00
								Sub Head Total :	3,00,31,200.00
			0001	954	53	HILL	Project Director (NESRIP),	PWD VOTED HILL	67,05,329.00
			NESRIP	NULL	Major				
			from		Works				
			Tupul to						
			Kasom						
			Khullen						
								Object Head Total :	67,05,329.00
								Detail Head Total :	67,05,329.00
								Sub Head Total :	67,05,329.00
			0002	****	53	HILL	Project Director (NESRIP),	PWD VOTED HILL	3,83,97,000.00
			South	State	Major				
			Asia	Share	Works				

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

Month of Account 02/2022				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	0002	****	53			Object Head Total :	3,83,97,000.00
			Sub-Regional Economic Co-Operation	State Share for SASEC				Detail Head Total :	3,83,97,000.00
								Sub Head Total :	3,83,97,000.00
								Minor Head Total :	7,51,33,529.00
								Sub Major Head Total :	7,51,33,529.00
	05	337	0055	745	53	VALLEY	Highways South Division, PWD	VOTED VALLEY	1,13,00,000.00
			Central Road and Infrastructure Fund	NULL	Major Works				1,13,00,000.00
								Object Head Total :	1,13,00,000.00
								Detail Head Total :	1,13,00,000.00
								Sub Head Total :	1,13,00,000.00
			0053	000	53	HILL	E.E. TENGNUPAL DIVISION, PWD	VOTED HILL	20,00,000.00
			Improvement of Specific Strategic road/bridges in Hill and Valley areas	NULL	Major Works				20,00,000.00
					53	HILL	Ukhrul Division, PWD	VOTED HILL	1,35,00,000.00
								Object Head Total :	1,35,00,000.00
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	50,00,000.00
								Object Head Total :	50,00,000.00

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

Month of Account 02/2022				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				Detail Head Total :	2,05,00,000.00
				NULL					
								Sub Head Total :	2,05,00,000.00
								Minor Head Total :	3,18,00,000.00
								Sub Major Head Total :	3,18,00,000.00
								Major Head Total :	10,69,33,529.00
8443	00	108	0000	000	00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	16,18,900.00
			NULL	NULL	NULL				
								Object Head Total :	16,18,900.00
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	1,98,23,009.00
					NULL				
									1,98,23,009.00
								Object Head Total :	
								Detail Head Total :	2,14,41,909.00
								Sub Head Total :	2,14,41,909.00
								Minor Head Total :	2,14,41,909.00
		800	0000	000	00	VALLEY	Building Division-I, PWD	NULL	1,04,49,035.00
			NULL	NULL	NULL				
								Object Head Total :	1,04,49,035.00
								Detail Head Total :	1,04,49,035.00
								Sub Head Total :	1,04,49,035.00
								Minor Head Total :	1,04,49,035.00

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
8443	00								
								Sub Major Head Total :	3,18,90,944.00
								Major Head Total :	3,18,90,944.00
8782	00	102	0001	000	00	VALLEY	Electrical Division-I, PWD	NULL	7,500.00
			(i)	NULL	NULL				
			Remittan						
			ces into						
			Treasuri		00	VALLEY	Senapati Division, PWD	NULL	52,500.00
			es/Banks		NULL				
								Object Head Total :	7,500.00
								Object Head Total :	52,500.00
				00	00	VALLEY	Highways South Division,	NULL	1,46,000.00
				NULL	NULL		PWD		
								Object Head Total :	1,46,000.00
				00	00	VALLEY	E.E. PHERZAWL DIVISION, PWD	NULL	1,99,194.00
				NULL	NULL				
								Object Head Total :	1,99,194.00
				00	00	VALLEY	Monitoring & Quality	NULL	1,99,341.00
				NULL	NULL		Control Division, PWD		
								Object Head Total :	1,99,341.00
				00	00	VALLEY	Sadar Hills Division, PWD	NULL	2,10,300.00
				NULL	NULL				
								Object Head Total :	2,10,300.00
				00	00	VALLEY	National Highways Division-	NULL	2,15,526.00
				NULL	NULL		III, PWD		

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

Month of Account 02/2022				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 :	2,15,526.00
				NULL					
					00	VALLEY	E.E. TENGNOUPAL DIVISION, PWD	NULL	3,03,900.00
					NULL				
								Object Head Total :	3,03,900.00
					00	VALLEY	Imphal West Division, PWD	NULL	6,00,634.00
					NULL				
								Object Head Total :	6,00,634.00
					00	VALLEY	Building Division-I, PWD	NULL	12,38,584.00
					NULL				
								Object Head Total :	12,38,584.00
					00	VALLEY	Ukhrul Division, PWD	NULL	14,19,463.00
					NULL				
								Object Head Total :	14,19,463.00
					00	VALLEY	Building Division-II, PWD	NULL	15,87,103.00
					NULL				
								Object Head Total :	15,87,103.00
								Detail Head Total :	61,80,045.00
								Sub Head Total :	61,80,045.00
								Minor Head Total :	61,80,045.00
								Sub Major Head Total :	61,80,045.00

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

Month of Account 02/2022				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								Major Head Total :	61,80,045.00

Total for Public Works Department : 15,57,85,544.00

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

Month of Account 03/2022				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	Building Division-I, PWD	VOTED HILL	31,800.00
			Function Maintenance of Buildings	Minor Works				Object Head Total :	31,800.00
			Buildings at State Capital District and Sub/Divisions	Minor Works	27	HILL	Electrical Division-II, PWD	VOTED HILL	57,69,700.00
								Object Head Total :	57,69,700.00
					27	VALLEY	Building Division-I, PWD	VOTED VALLEY	86,600.00
								Object Head Total :	86,600.00
								Detail Head Total :	58,88,100.00
								Sub Head Total :	58,88,100.00
								Minor Head Total :	58,88,100.00
								Sub Major Head Total :	58,88,100.00
								Major Head Total :	58,88,100.00
2216	05	053	0003	****	27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	8,43,252.00
			Residential Building of Hill & Valley areas	Minor Works				Object Head Total :	8,43,252.00
			Buildings in Hill & Valley areas	Minor Works	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	1,72,40,478.00
								Object Head Total :	1,72,40,478.00
								Detail Head Total :	1,80,83,730.00
								Sub Head Total :	1,80,83,730.00

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

Month of Account 03/2022			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						Minor Head Total :	1,80,83,730.00	
	80	001	0022	000	27	VALLEY	Electrical Division-I, PWD	CHARGED GENERAL	49,99,865.00	
			Raj Bhavan	NULL	Minor Works					
					27	VALLEY	Building Division-I, PWD	CHARGED GENERAL	1,31,99,315.00	
					Minor Works					
								Object Head Total :	49,99,865.00	
								Object Head Total :	1,31,99,315.00	
								Object Head Total :	1,31,99,315.00	
								Detail Head Total :	1,81,99,180.00	
								Sub Head Total :	1,81,99,180.00	
								Minor Head Total :	1,81,99,180.00	
								Sub Major Head Total :	1,81,99,180.00	
								Major Head Total :	3,62,82,910.00	
3054	01	337	0023	000	27	VALLEY	National Highways Division-III, PWD	VOTED VALLEY	29,43,705.00	
			Road Works	NULL	Minor Works					
									29,43,705.00	
								Object Head Total :		
					27	VALLEY	National Highways Division-II, PWD	VOTED VALLEY	33,55,512.00	
					Minor Works					
									33,55,512.00	
								Object Head Total :		
					27	VALLEY	National Highways Division-I, PWD	VOTED VALLEY	1,82,31,000.00	
					Minor Works					

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

Month of Account 03/2022				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	27			Object Head Total :	1,82,31,000.00
				NULL				Detail Head Total :	2,45,30,217.00
								Sub Head Total :	2,45,30,217.00
								Minor Head Total :	2,45,30,217.00
								Sub Major Head Total :	2,45,30,217.00
	05	102	0022	819	27	HILL	North Eastern Council-II, PWD	VOTED HILL	2,04,00,000.00
			Maintenance of Road from S. Khohen to Henglep Churachandpur District	NULL	Minor Works				2,04,00,000.00
								Object Head Total :	
								Detail Head Total :	2,04,00,000.00
								Sub Head Total :	2,04,00,000.00
								Minor Head Total :	2,04,00,000.00
								Sub Major Head Total :	2,04,00,000.00
	80	052	0018	000	24	VALLEY	Mechanical Division-I, PWD	VOTED VALLEY	2,66,666.00
			New Supply	NULL	P.O.L.				
								Object Head Total :	2,66,666.00
								Detail Head Total :	2,66,666.00
								Sub Head Total :	2,66,666.00
								Minor Head Total :	2,66,666.00
		800	0020	035	50	VALLEY	Imphal West Division, PWD	CHARGED GENERAL	18,000.00

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

Month of Account 03/2022				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	800	0020	035	05	Other Charges		Object Head Total :	18,000.00
			Other Expenditure	Arbitration Award (Charged)				Detail Head Total :	18,000.00
								Sub Head Total :	18,000.00
								Minor Head Total :	18,000.00
								Sub Major Head Total :	2,84,666.00
								Major Head Total :	4,52,14,883.00
4059	01	051	0011	039	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	10,00,000.00
			Construction of Non-Residential Buildings	P.W.D. Buildings	Major Works			Object Head Total :	10,00,000.00
								Detail Head Total :	10,00,000.00
			048	53	HILL	Sadar Hills Division,	PWD	VOTED HILL	98,99,700.00
			Other Administrative Buildings	Major Works				Object Head Total :	98,99,700.00
								Detail Head Total :	98,99,700.00
								Sub Head Total :	1,08,99,700.00
			0013	****	53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	1,22,44,900.00
			Constns of Blocks	Costsn of Heingan	Major Works			Object Head Total :	1,22,44,900.00

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

Month of Account 03/2022				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	0013	****				Detail Head Total :	1,22,44,900.00
				Costsn of Heingan g Cd Block					
								Sub Head Total :	1,22,44,900.00
								Minor Head Total :	2,31,44,600.00
								Sub Major Head Total :	2,31,44,600.00
								Major Head Total :	2,31,44,600.00
4216	01	700	0010	809	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	4,66,06,354.00
			Building Null s in Hill and Valley areas		Major Works				
								Object Head Total :	4,66,06,354.00
								Detail Head Total :	4,66,06,354.00
								Sub Head Total :	4,66,06,354.00
								Minor Head Total :	4,66,06,354.00
								Sub Major Head Total :	4,66,06,354.00
								Major Head Total :	4,66,06,354.00
5054	04	337	0004	****	53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	1,01,36,700.00
			Construc NULL tion of Roads under NABARD		Major Works				
								Object Head Total :	1,01,36,700.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	2,01,11,700.00
					Major Works				

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

Month of Account 03/2022				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	****	53			Object Head Total :	2,01,11,700.00
				NULL				Detail Head Total :	3,02,48,400.00
								Sub Head Total :	3,02,48,400.00
			0002	****	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	2,65,13,000.00
			South Asia Sub-Regional Economic Co-Operation	State Share for SASEC	Major Works				2,65,13,000.00
								Object Head Total :	
								Detail Head Total :	2,65,13,000.00
								Sub Head Total :	2,65,13,000.00
			0063	819	53	HILL	Project Director (NESRIP), PWD	VOTED HILL	26,12,31,457.00
			Construction of Imphal kangchup temenglong road under Srcip(Gap Fund)	Null	Major Works				26,12,31,457.00
								Object Head Total :	
								Detail Head Total :	26,12,31,457.00
								Sub Head Total :	26,12,31,457.00
								Minor Head Total :	31,79,92,857.00
								Sub Major Head Total :	31,79,92,857.00
05	337	0003	****	53	VALLEY		Imphal East Division, PWD	VOTED VALLEY	2,78,41,300.00
			Improvement of Koirengi Sekmai	NULL	Major Works				
								Object Head Total :	2,78,41,300.00

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

Month of Account 03/2022				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	****				Detail Head Total :	2,78,41,300.00
			Roads & Bridges approach from Sangakpham to Salanthong	NULL				Sub Head Total :	2,78,41,300.00
			0055	745	53	HILL	Sadar Hills Division, PWD	VOTED HILL	25,00,000.00
			Central Road and Infrastructure Fund	NULL	Major Works			Object Head Total :	25,00,000.00
					53	VALLEY	Bridge Division, PWD	VOTED VALLEY	10,00,000.00
					Major Works			Object Head Total :	10,00,000.00
					53	VALLEY	Highways South Division, PWD	VOTED VALLEY	80,00,000.00
					Major Works			Object Head Total :	80,00,000.00
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	1,50,00,000.00
					Major Works			Object Head Total :	1,50,00,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	1,50,00,000.00
					Major Works			Object Head Total :	1,50,00,000.00

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

Month of Account 03/2022				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	53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	7,30,00,000.00
				NULL	Major Works				
									Object Head Total : 7,30,00,000.00
									Detail Head Total : 11,45,00,000.00
			0053	000	53	HILL	Bishnupur Division, PWD	VOTED HILL	1,63,296.00
				NULL	Major Works				
									Object Head Total : 1,63,296.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	37,79,000.00
					Major Works				
									Object Head Total : 37,79,000.00
									Detail Head Total : 39,42,296.00
									Sub Head Total : 39,42,296.00
									Minor Head Total : 14,62,83,596.00
									Sub Major Head Total : 14,62,83,596.00
80	800	0048	000	50	VALLEY		North Eastern Council-II, PWD	VOTED VALLEY	2,95,200.00
				NULL	Other Charges				
									Object Head Total : 2,95,200.00
									Detail Head Total : 2,95,200.00
									Sub Head Total : 2,95,200.00
									Minor Head Total : 2,95,200.00

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

Month of Account 03/2022				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								
								Sub Major Head Total :	2,95,200.00
								Major Head Total :	46,45,71,653.00
8443	00	103	0000	000	00	VALLEY	Senapati Division, PWD	NULL	22,08,300.00
			NULL	NULL	NULL				
								Object Head Total :	22,08,300.00
								Detail Head Total :	22,08,300.00
								Sub Head Total :	22,08,300.00
								Minor Head Total :	22,08,300.00
		108	0000	000	00	VALLEY	Electrical Division-II, PWD	NULL	2,35,055.00
			NULL	NULL	NULL				
								Object Head Total :	2,35,055.00
				00	00	VALLEY	Imphal East Division, PWD	NULL	2,76,900.00
				NULL	NULL				
								Object Head Total :	2,76,900.00
				00	00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	8,94,000.00
				NULL	NULL				
								Object Head Total :	8,94,000.00
				00	00	VALLEY	Imphal East Division, PWD	NULL	98,10,000.00
				NULL	NULL				
								Object Head Total :	98,10,000.00
								Detail Head Total :	1,12,15,955.00

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

Month of Account 03/2022				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 :	1,12,15,955.00
								Minor Head Total :	1,12,15,955.00
								Sub Major Head Total :	1,34,24,255.00
								Major Head Total :	1,34,24,255.00
8671	00	101	0000	000	00	VALLEY	Building Division-I, PWD	NULL	3,500.00
			NULL	NULL	NULL				
								Object Head Total :	3,500.00
								Detail Head Total :	3,500.00
								Sub Head Total :	3,500.00
								Minor Head Total :	3,500.00
								Sub Major Head Total :	3,500.00
								Major Head Total :	3,500.00
8782	00	102	0001	000	00	VALLEY	Imphal West Division, PWD	NULL	3,070.00
			(i)	NULL	NULL				
			Remittances into					Object Head Total :	3,070.00
			Treasuries/Banks		00	VALLEY	Jiribam Division, PWD	NULL	55,000.00
					NULL				
								Object Head Total :	55,000.00
					00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	70,000.00
					NULL				
								Object Head Total :	70,000.00
					00	VALLEY	Monitoring & Quality	NULL	1,01,701.00

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

Month of Account 03/2022				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		Control Division, PWD		1,01,701.00
					NULL				
					00	VALLEY	Imphal East Division, PWD	NULL	2,56,800.00
					NULL				
								Object Head Total :	
					00	VALLEY	National Highways Division-	NULL	2,70,066.00
					NULL		III, PWD		
								Object Head Total :	2,56,800.00
					00	VALLEY	National Highways Division-	NULL	3,07,733.00
					NULL		II, PWD		
								Object Head Total :	2,70,066.00
					00	VALLEY	Bridge Division, PWD	NULL	3,14,148.00
					NULL				
								Object Head Total :	3,14,148.00
					00	VALLEY	Electrical Division-I, PWD	NULL	5,63,311.00
					NULL				
								Object Head Total :	5,63,311.00
					00	VALLEY	Electrical Division-II, PWD	NULL	7,94,757.00
					NULL				
								Object Head Total :	7,94,757.00

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

Month of Account 03/2022				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	Imphal East Division, PWD	NULL	8,61,799.00
Object Head Total :									8,61,799.00
					00 NULL	VALLEY	Sadar Hills Division, PWD	NULL	10,87,900.00
Object Head Total :									10,87,900.00
					00 NULL	VALLEY	Building Division-I, PWD	NULL	14,92,377.00
Object Head Total :									14,92,377.00
					00 NULL	VALLEY	National Highways Division- I, PWD	NULL	16,71,963.00
Object Head Total :									16,71,963.00
					00 NULL	VALLEY	Electrical Division-III, PWD	NULL	19,88,871.00
Object Head Total :									19,88,871.00
					00 NULL	VALLEY	North Eastern Council-II, PWD	NULL	23,07,000.00
Object Head Total :									23,07,000.00
					00 NULL	VALLEY	Imphal East Division, PWD	NULL	30,75,700.00
Object Head Total :									30,75,700.00

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

Month of Account 03/2022				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 :	30,75,700.00
				NULL	00	VALLEY	Building Division-II, PWD	NULL	74,58,906.00
					NULL				
					00	VALLEY	Bishnupur Division, PWD	NULL	1,86,88,650.00
					NULL				
								Object Head Total :	74,58,906.00
								Detail Head Total :	4,13,69,752.00
								Sub Head Total :	4,13,69,752.00
								Minor Head Total :	4,13,69,752.00
								Sub Major Head Total :	4,13,69,752.00
								Major Head Total :	4,13,69,752.00
								Total for Public Works Department :	67,65,06,007.00