

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

Month of Account :12/2024				Department Name 61 Public Works Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	60	053	01	01	27	HILL	Ukhrul Division, PWD	VOTED HILL	13,00,000.00
			Function Mainte	al	ance of	Minor Civil			
			Building	Buildin	and	Electric		Object Head Total :	13,00,000.00
			s	gs at	State	Works			
				Capital	27	HILL	Electrical Division-III, PWD	VOTED HILL	16,00,000.00
				District	Minor				
				and	Civil				16,00,000.00
				Sub-	and			Object Head Total :	
				Divisio	Electric				
				ns	Works				
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	7,00,000.00
					Minor				
					Civil			Object Head Total :	7,00,000.00
					and				
					Electric				
					Works				
					27	VALLEY	Electrical Division-III, PWD	VOTED VALLEY	12,40,000.00
					Minor				
					Civil				12,40,000.00
					and			Object Head Total :	
					Electric				
					Works				
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	33,50,000.00
					Minor				
					Civil			Object Head Total :	33,50,000.00
					and				
					Electric				
					Works				

Month of Account :12/2024				Department Name 61 Public Works Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	60	053	01	01	27	VALLEY	Building Division-III, PWD	VOTED VALLEY	34,50,000.00
				Mainten	Minor				
				ance of	Civil				
				Buildin	and			Object Head Total :	34,50,000.00
				gs at	Electric				
				State	Works				
				Capital	27	VALLEY	Jiribam Division, PWD	VOTED VALLEY	58,00,000.00
				District	Minor				
				and	Civil				
				Sub-	and			Object Head Total :	58,00,000.00
				Divisio	Electric				
				ns	Works				
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	64,00,000.00
					Minor				
					Civil				
					and			Object Head Total :	64,00,000.00
					Electric				
					Works				
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	1,02,00,000.00
					Minor				
					Civil				
					and			Object Head Total :	1,02,00,000.00
					Electric				
					Works				
								Detail Head Total :	3,40,40,000.00
								Sub Head Total :	3,40,40,000.00
								Minor Head Total :	3,40,40,000.00
								Sub Major Head Total :	3,40,40,000.00
	80	052	01	00	24	VALLEY	Mechanical Division-II,	VOTED VALLEY	3,75,000.00

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

Month of Account :12/2024				Department Name 61		Public Works Department			
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	80	052	01	00	Fuels and Lubricants		PWD		3,75,000.00
Object Head Total :									
Detail Head Total :									3,75,000.00
Sub Head Total :									3,75,000.00
Minor Head Total :									3,75,000.00
Sub Major Head Total :									3,75,000.00
Major Head Total :									3,44,15,000.00
2216	05	053	01	01	27	HILL	Electrical Division-II, PWD	VOTED HILL	4,00,000.00
Object Head Total :									4,00,000.00

Month of Account :12/2024				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	01	00	Repair and Maintenance			Object Head Total :	31,00,000.00
				Null	29	HILL	Ukhrul Division, PWD	VOTED HILL	3,32,50,000.00
					Repair and Maintenance			Object Head Total :	3,32,50,000.00
					29	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	9,00,000.00
					Repair and Maintenance			Object Head Total :	9,00,000.00
					29	VALLEY	Thoubal Division, PWD	VOTED VALLEY	9,00,000.00
					Repair and Maintenance			Object Head Total :	9,00,000.00
					29	VALLEY	Bridge Division, PWD	VOTED VALLEY	19,50,000.00
					Repair and Maintenance			Object Head Total :	19,50,000.00
					29	VALLEY	Highways South Division, PWD	VOTED VALLEY	20,00,000.00
					Repair and Maintenance			Object Head Total :	20,00,000.00
					29	VALLEY	Imphal West Division, PWD	VOTED VALLEY	23,60,000.00

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

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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	80	052	01	00				Detail Head Total :	5,00,000.00
				Null					
								Sub Head Total :	5,00,000.00
								Minor Head Total :	5,00,000.00
								Sub Major Head Total :	5,00,000.00
								Major Head Total :	8,48,60,000.00
4059	01	051	01	01	72	HILL	Electrical Division-II, PWD	VOTED HILL	6,00,000.00
				Construc	Constru	Building			
				tion of	ction	s and			
				Non-	of	Structur		Object Head Total :	6,00,000.00
				Resident	Officer	es			
				ial PAB	Buildin	72	HILL	Sadar Hills Division, PWD	70,00,000.00
				Buildingg	both	Building			
				s	in	s and		Object Head Total :	70,00,000.00
					Hills &	Structur			
					Valley	es			
					72	VALLEY	Monitoring & Quality	VOTED VALLEY	11,56,710.00
					Building		Control Division, PWD		
					s and				11,56,710.00
					Structur			Object Head Total :	
					es				
					72	VALLEY	Building Division-III, PWD	VOTED VALLEY	45,00,000.00
					Building				
					s and			Object Head Total :	45,00,000.00
					Structur				
					es				
					72	VALLEY	Electrical Division-III, PWD	VOTED VALLEY	65,00,000.00
					Building				

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4059	01	051	01	01	Building and Structures of Officer Building both in Hills & Valley	72 VALLEY	Bishnupur Division, PWD	Object Head Total : VOTED VALLEY	65,00,000.00
					Building and Structures	72 VALLEY	Building Division-II, PWD	Object Head Total : VOTED VALLEY	1,14,50,000.00
								Object Head Total :	1,14,50,000.00
								Object Head Total :	1,29,00,000.00
								Object Head Total :	1,29,00,000.00
								Detail Head Total :	4,41,06,710.00
								Sub Head Total :	4,41,06,710.00
								Minor Head Total :	4,41,06,710.00
								Sub Major Head Total :	4,41,06,710.00
								Major Head Total :	4,41,06,710.00
4216	01	700	01	00	72	HILL	Sadar Hills Division, PWD	VOTED HILL	9,50,000.00
					Building and Structures			Object Head Total :	9,50,000.00
								Detail Head Total :	9,50,000.00
								Sub Head Total :	9,50,000.00

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4216	01	700						Minor Head Total :	9,50,000.00
								Sub Major Head Total :	9,50,000.00
								Major Head Total :	9,50,000.00
5054	04	337	02	00	73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	84,42,000.00
			Construc	Null	Infrastr			Object Head Total :	84,42,000.00
			tion of		uctural				
			Roads		Assets				
			under		73	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	1,17,30,000.00
			NABARD		Infrastr				
					uctural			Object Head Total :	1,17,30,000.00
					Assets				
								Detail Head Total :	2,01,72,000.00
								Sub Head Total :	2,01,72,000.00
								Minor Head Total :	2,01,72,000.00
								Sub Major Head Total :	2,01,72,000.00
	05	101	01	00	73	VALLEY	Bridge Division, PWD	VOTED VALLEY	48,32,000.00
			Construc	Null	Infrastr			Object Head Total :	48,32,000.00
			tion of		uctural				
			Bridge		Assets			Detail Head Total :	48,32,000.00
			under					Sub Head Total :	48,32,000.00
			NABARD					Minor Head Total :	48,32,000.00
		337	01	00	73	HILL	Tamenglong Division, PWD	VOTED HILL	9,00,000.00
			Improvem	Null	Infrastr			Object Head Total :	9,00,000.00
			ent of		uctural				
			Specific		Assets				

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

Month of Account :12/2024					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	01	00	73	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	1,53,00,000.00
			strategi	Null	Infrastr				
			c		uctural				
			road/bri		Assets			Object Head Total :	1,53,00,000.00
			dges in		73	HILL	E.E. TENGNOUPAL DIVISION, PWD	VOTED HILL	2,00,00,000.00
			Hill		Infrastr				
			&Valley		uctural				
					Assets				2,00,00,000.00
								Object Head Total :	
					73	HILL	Sadar Hills Division, PWD	VOTED HILL	3,16,03,000.00
					Infrastr				
					uctural				
					Assets			Object Head Total :	3,16,03,000.00
					73	HILL	Ukhrul Division, PWD	VOTED HILL	3,18,00,000.00
					Infrastr				
					uctural				
					Assets			Object Head Total :	3,18,00,000.00
					73	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	9,50,000.00
					Infrastr				
					uctural				
					Assets				9,50,000.00
								Object Head Total :	
					73	VALLEY	National Highways Division- II, PWD	VOTED VALLEY	20,00,000.00
					Infrastr				
					uctural				
					Assets				20,00,000.00
								Object Head Total :	
					73	VALLEY	Thoubal Division, PWD	VOTED VALLEY	34,00,000.00
					Infrastr				
					uctural				

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Month of Account :12/2024				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	01	00	Infrastructure Assets			Object Head Total :	34,00,000.00
				Null	73	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	1,26,00,000.00
					Infrastructure Assets			Object Head Total :	1,26,00,000.00
					73	VALLEY	Bridge Division, PWD	VOTED VALLEY	1,82,00,000.00
					Infrastructure Assets			Object Head Total :	1,82,00,000.00
					73	VALLEY	Highways South Division, PWD	VOTED VALLEY	2,78,00,000.00
					Infrastructure Assets				2,78,00,000.00
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	4,04,50,000.00
					Infrastructure Assets			Object Head Total :	4,04,50,000.00
					73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	5,81,10,000.00
					Infrastructure Assets			Object Head Total :	5,81,10,000.00
								Detail Head Total :	26,31,13,000.00
								Sub Head Total :	26,31,13,000.00
			02	00	73	HILL	Sadar Hills Division, PWD	VOTED HILL	2,48,00,000.00
			Central Road and	Null	Infrastructure				

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337	02	00	Infrastructural Assets			Object Head Total :	2,48,00,000.00
			Infrastructure fund (CRIF)	Null	73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	11,56,000.00
					Infrastructural Assets			Object Head Total :	11,56,000.00
					73	VALLEY	Highways South Division, PWD	VOTED VALLEY	31,00,000.00
					Infrastructural Assets				31,00,000.00
					73	VALLEY	Jiribam Division, PWD	VOTED VALLEY	2,41,00,000.00
					Infrastructural Assets			Object Head Total :	2,41,00,000.00
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	2,97,00,000.00
					Infrastructural Assets			Object Head Total :	2,97,00,000.00
					73	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	4,11,44,000.00
					Infrastructural Assets			Object Head Total :	4,11,44,000.00
								Detail Head Total :	12,40,00,000.00
								Sub Head Total :	12,40,00,000.00
								Minor Head Total :	38,71,13,000.00
								Sub Major Head Total :	39,19,45,000.00

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Month of Account :12/2024					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 :	41,21,17,000.00
8782	00	102	01	00	00	HILL	Senapati Division, PWD	NULL	56,000.00
			(i)	NULL	NULL				
			Remittan					Object Head Total :	56,000.00
			ces into		00	VALLEY	National Highways Division-	NULL	1,08,500.00
			Treasuri		NULL		III, PWD		
			es/Banks						1,08,500.00
					00	VALLEY	Monitoring & Quality	NULL	1,31,974.00
					NULL		Control Division, PWD		
								Object Head Total :	1,31,974.00
					00	VALLEY	Electrical Division-I, PWD	NULL	1,70,900.00
					NULL				
								Object Head Total :	1,70,900.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	2,04,800.00
					NULL				
								Object Head Total :	2,04,800.00
					00	VALLEY	National Highways Division-	NULL	2,25,040.00
					NULL		II, PWD		
								Object Head Total :	2,25,040.00
					00	HILL	Tamenglong Division, PWD	NULL	3,19,300.00
					NULL				

Month of Account :12/2024				Department Name 61 Public Works Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	00			Object Head Total :	3,19,300.00
				NULL					
					00	VALLEY	Thoubal Division, PWD	NULL	3,66,000.00
					NULL				
								Object Head Total :	3,66,000.00
					00	VALLEY	Electrical Division-II, PWD	NULL	5,82,800.00
					NULL				
								Object Head Total :	5,82,800.00
					00	VALLEY	Building Division-III, PWD	NULL	9,13,316.00
					NULL				
								Object Head Total :	9,13,316.00
					00	VALLEY	Electrical Division-III, PWD	NULL	11,07,650.00
					NULL				
									11,07,650.00
								Object Head Total :	
					00	VALLEY	Jiribam Division, PWD	NULL	14,07,406.00
					NULL				
								Object Head Total :	14,07,406.00
					00	HILL	E.E. NONEY DIVISION, PWD	NULL	16,52,633.00
					NULL				
								Object Head Total :	16,52,633.00
					00	VALLEY	Store Division, PWD	NULL	19,50,000.00
					NULL				

