

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

Month of Account :10/2024				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	800	03	00	49	VALLEY	Imphal West Division, PWD	VOTED VALLEY	3,50,000.00
			Annual Fees for India Road Congress (IRC)	Null	Other Revenue Expenditure			Object Head Total :	3,50,000.00
								Detail Head Total :	3,50,000.00
								Sub Head Total :	3,50,000.00
								Minor Head Total :	3,50,000.00
								Sub Major Head Total :	3,50,000.00
								Major Head Total :	3,50,000.00
2216	05	053	01	01	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	9,00,000.00
			Other Maintenance Expenditure	Maintenance of Buildings at District and Sub-Divisional Headquarters	Minor Civil and Electric Works			Object Head Total :	9,00,000.00
								Detail Head Total :	9,00,000.00
								Sub Head Total :	9,00,000.00
								Minor Head Total :	9,00,000.00
								Sub Major Head Total :	9,00,000.00
								Major Head Total :	9,00,000.00

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2216									
3054	05	102	01	00	29	HILL	Chandel Division, PWD	VOTED HILL	9,00,000.00
			Roads & Bridges in Hill and Valley Areas	Null	Repair and Maintenance			Object Head Total :	9,00,000.00
								Detail Head Total :	9,00,000.00
								Sub Head Total :	9,00,000.00
								Minor Head Total :	9,00,000.00
								Sub Major Head Total :	9,00,000.00
	80	800	01	00	28	VALLEY	Imphal West Division, PWD	VOTED VALLEY	9,47,100.00
			Other Expenditure	Null	Professional Services			Object Head Total :	9,47,100.00
					28	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	3,33,06,818.00
					Professional Services			Object Head Total :	3,33,06,818.00
								Detail Head Total :	3,42,53,918.00
								Sub Head Total :	3,42,53,918.00
								Minor Head Total :	3,42,53,918.00
								Sub Major Head Total :	3,42,53,918.00
								Major Head Total :	3,51,53,918.00
4059	80	800	01	00	71	VALLEY	Imphal West Division, PWD	VOTED VALLEY	3,26,713.00
			Infomation	Null	Information, Comp				

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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	80	800	01	00	73	Information, Computer, Telecommunications(		Object Head Total :	3,26,713.00
			Technology(IT)	Null					
								Detail Head Total :	3,26,713.00
								Sub Head Total :	3,26,713.00
								Minor Head Total :	3,26,713.00
								Sub Major Head Total :	3,26,713.00
								Major Head Total :	3,26,713.00
5054	04	337	02	01	73	HILL	Ukhrul Division, PWD	VOTED HILL	1,43,23,800.00
			Construction of Roads under NABARD	Construction of Roas	Infrastructure Assets			Object Head Total :	1,43,23,800.00
				under NABARD (State Share)				Detail Head Total :	1,43,23,800.00
								Sub Head Total :	1,43,23,800.00
								Minor Head Total :	1,43,23,800.00
								Sub Major Head Total :	1,43,23,800.00
	05	337	01	00	73	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	1,50,00,000.00
			Improvement of Specific	Null	Infrastructure Assets			Object Head Total :	1,50,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
5054	05	337	01	00	73	HILL	Sadar Hills Division, PWD	VOTED HILL	2,00,00,000.00	
			strategi Null c road/bridges in Hill &Valley		73	Infrastructural Assets		Object Head Total :	2,00,00,000.00	
					73	HILL	Senapati Division, PWD	VOTED HILL	3,49,97,000.00	
					73	Infrastructural Assets		Object Head Total :	3,49,97,000.00	
					73	HILL	Ukhrol Division, PWD	VOTED HILL	3,50,00,000.00	
					73	Infrastructural Assets		Object Head Total :	3,50,00,000.00	
					73	HILL	Tamenglong Division, PWD	VOTED HILL	3,99,17,000.00	
					73	Infrastructural Assets		Object Head Total :	3,99,17,000.00	
					73	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	2,00,00,000.00	
					73	Infrastructural Assets		Object Head Total :	2,00,00,000.00	
					73	VALLEY	Jiribam Division, PWD	VOTED VALLEY	2,00,00,000.00	
					73	Infrastructural Assets		Object Head Total :	2,00,00,000.00	
					73	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	4,40,00,000.00	
					73	Infrastructural Assets		Object Head Total :	4,40,00,000.00	
					73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	6,07,00,000.00	
						Infrastr				

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337	01	00 Null	73	VALLEY	Highways South Division, PWD	Object Head Total :	6,07,00,000.00
								VOTED VALLEY	7,99,96,000.00
									7,99,96,000.00
								Object Head Total :	
								VOTED VALLEY	9,96,30,000.00
								Object Head Total :	9,96,30,000.00
								VOTED VALLEY	12,03,00,000.00
								Object Head Total :	12,03,00,000.00
8443	00	108	00 NULL	00 NULL	00 NULL	VALLEY	Monitoring & Quality Control Division, PWD		
								NULL	60,08,026.00
									60,08,026.00
								Object Head Total :	
								Detail Head Total :	60,08,026.00

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8443	00	108	00					Sub Head Total :	60,08,026.00
								Minor Head Total :	60,08,026.00
								Sub Major Head Total :	60,08,026.00
								Major Head Total :	60,08,026.00
8671	00	101	00	00	00	VALLEY	Imphal East Division, PWD	NULL	80,000.00
			NULL	NULL	NULL				
								Object Head Total :	80,000.00
								Detail Head Total :	80,000.00
								Sub Head Total :	80,000.00
								Minor Head Total :	80,000.00
								Sub Major Head Total :	80,000.00
								Major Head Total :	80,000.00
8782	00	102	01	00	00	VALLEY	Building Division-I, PWD	NULL	2,500.00
			(i)	NULL	NULL				
			Remittances into						
			Treasuries/Banks		00	VALLEY	Electrical Division-III, PWD	NULL	58,500.00
					NULL				
									58,500.00
					00	HILL	Chandel Division, PWD	NULL	58,806.00
					NULL				
								Object Head Total :	58,806.00

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8782	00	102	01	00 NULL	00 NULL	VALLEY	Building Division-II, PWD	NULL	3,16,800.00
Object Head Total :									3,16,800.00
					00 NULL	VALLEY	Electrical Division-II, PWD	NULL	5,64,522.00
Object Head Total :									5,64,522.00
					00 NULL	VALLEY	Mechanical Division-I, PWD	NULL	6,89,760.00
Object Head Total :									6,89,760.00
					00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	NULL	7,39,243.00
Object Head Total :									7,39,243.00
					00 NULL	HILL	E.E. NONEY DIVISION, PWD	NULL	15,87,030.00
Object Head Total :									15,87,030.00
					00 NULL	VALLEY	Store Division, PWD	NULL	16,75,000.00
Object Head Total :									16,75,000.00
					00 NULL	HILL	Sadar Hills Division, PWD	NULL	21,20,000.00
Object Head Total :									21,20,000.00
					00	VALLEY	Bishnupur Division, PWD	NULL	22,53,000.00

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8782	00	102	01	00 NULL	00 NULL			Object Head Total :	22,53,000.00
					00 NULL	VALLEY	Jiribam Division, PWD	NULL	23,98,100.00
					00 NULL	HILL	Senapati Division, PWD	Object Head Total : NULL	23,98,100.00 36,81,000.00
					00 NULL	HILL	Tamenglong Division, PWD	Object Head Total : NULL	36,81,000.00 42,17,000.00
					00 NULL	VALLEY	E.E.,KAKCHING DIVISION, PWD	Object Head Total : NULL	42,17,000.00 48,84,520.00
					00 NULL	VALLEY	Imphal West Division, PWD	Object Head Total : NULL	48,84,520.00 69,37,734.00
					00 NULL	HILL	Ukhrul Division, PWD	Object Head Total : NULL	69,37,734.00 90,82,400.00
					00 NULL	VALLEY	Highways South Division, PWD	Object Head Total : NULL	90,82,400.00 90,85,000.00

