

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

Month of Account 01/2026				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	0001	****	27	HILL	Chandel Division, PWD	VOTED HILL	4,00,000.00
			Function Maintenance of Buildings	Minor Civil and Electric Works					
			Capital District and Sub-Divisions	27	VALLEY	Building Division-III, PWD	VOTED VALLEY		18,75,000.00
				Minor Civil and Electric Works					
				27	VALLEY	Electrical Division-III, PWD	VOTED VALLEY		34,40,244.00
				Minor Civil and Electric Works					
									34,40,244.00
									Object Head Total :
									57,15,244.00
									Sub Head Total :
									57,15,244.00
									Minor Head Total :
									57,15,244.00
									Sub Major Head Total :
									57,15,244.00
80	001	0001	199	13	VALLEY	Electrical Division-II, PWD	VOTED VALLEY		47,39,953.00
			Direction	Electric & Water Charges					
				Office Expenses					
				13	VALLEY	Electrical Division-I, PWD	VOTED VALLEY		72,60,047.00
				Office					
									Object Head Total :
									47,39,953.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
2059	80	001	0001	199	Office			Object Head Total :	72,60,047.00	
				Electric & Water Charges	Expenses			Detail Head Total :	1,20,00,000.00	
								Sub Head Total :	1,20,00,000.00	
								Minor Head Total :	1,20,00,000.00	
								Sub Major Head Total :	1,20,00,000.00	
								Major Head Total :	1,77,15,244.00	
2216	05	053	0001	533	27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	4,22,600.00	
				Other Maintenance Expenditure	Maintenance of Buildings at District and Sub-Divisional Headquarters	Minor Civil and Electric Works		Object Head Total :	4,22,600.00	
						27	VALLEY	Building Division-II, PWD	VOTED VALLEY	13,83,000.00
								Object Head Total :	13,83,000.00	
								Detail Head Total :	18,05,600.00	
								Sub Head Total :	18,05,600.00	
								Minor Head Total :	18,05,600.00	
								Sub Major Head Total :	18,05,600.00	
								Major Head Total :	18,05,600.00	

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054	05	102	0001	819	29	HILL	Chandel Division, PWD	VOTED HILL	16,93,000.00
			Roads & Bridges in Hill and Valley Areas	Null	Repair and Maintenance			Object Head Total :	16,93,000.00
					29	HILL	Senapati Division, PWD	VOTED HILL	22,80,000.00
					Repair and Maintenance			Object Head Total :	22,80,000.00
					29	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	9,00,000.00
					Repair and Maintenance			Object Head Total :	9,00,000.00
					29	VALLEY	Imphal East Division, PWD	VOTED VALLEY	35,69,000.00
					Repair and Maintenance			Object Head Total :	35,69,000.00
								Detail Head Total :	84,42,000.00
								Sub Head Total :	84,42,000.00
								Minor Head Total :	84,42,000.00
								Sub Major Head Total :	84,42,000.00
								Major Head Total :	84,42,000.00
4059	80	800	0001	819	71	VALLEY	Building Division-II, PWD	VOTED VALLEY	13,11,924.00
			Infomati on	Null	Informat ion,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	0001	819	Information, Computer, Telecommunications (ICT) Equipment			Object Head Total :	13,11,924.00
			0002	819	74	VALLEY	Building Division-III, PWD	VOTED VALLEY	19,99,966.00
			Office Furniture	Null	Furniture & Fixtures			Object Head Total :	19,99,966.00
								Detail Head Total :	13,11,924.00
								Sub Head Total :	13,11,924.00
								Object Head Total :	19,99,966.00
								Detail Head Total :	19,99,966.00
								Sub Head Total :	19,99,966.00
								Minor Head Total :	33,11,890.00
								Sub Major Head Total :	33,11,890.00
								Major Head Total :	33,11,890.00
5054	04	337	0002	819	73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	2,16,10,500.00
			Construction of Roads under NABARD	Null	Infrastructural Assets			Object Head Total :	2,16,10,500.00
								Detail Head Total :	2,16,10,500.00
								Sub Head Total :	2,16,10,500.00
								Minor Head Total :	2,16,10,500.00

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5054	04							Sub Major Head Total :	2,16,10,500.00
	05	337	0001	819	73	HILL	Chandel Division, PWD	VOTED HILL	1,00,000.00
			Improvem ent of Specific strategi c road/bri dges in Hill &Valley areas	Null	73	HILL	Senapati Division, PWD	VOTED HILL	20,00,000.00
					73	HILL		Object Head Total :	1,00,000.00
					73	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	3,00,000.00
					73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	6,40,000.00
					73	VALLEY	Highways South Division, PWD	VOTED VALLEY	17,00,000.00
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	18,70,000.00
					73	VALLEY	National Highways Division- III, PWD	VOTED VALLEY	21,82,000.00
								Object Head Total :	21,82,000.00

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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	0001	819	73			Object Head Total :	
				Null	73	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	90,68,078.00
						Infrastr uctural Assets			<u>90,68,078.00</u>
								Object Head Total :	
								Detail Head Total :	<u>1,78,60,078.00</u>
			0002	819	73	HILL	Ukhrul Division, PWD	VOTED HILL	50,00,000.00
			Central Road and Infrastr ucture fund (CRIF)	Null		Infrastr uctural Assets			<u>50,00,000.00</u>
					73	HILL	Tamenglong Division, PWD	VOTED HILL	2,25,87,000.00
						Infrastr uctural Assets			<u>2,25,87,000.00</u>
					73	HILL	Senapati Division, PWD	VOTED HILL	6,75,00,000.00
						Infrastr uctural Assets			<u>6,75,00,000.00</u>
					73	VALLEY	Thoubal Division, PWD	VOTED VALLEY	50,00,000.00
						Infrastr uctural Assets			<u>50,00,000.00</u>
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	2,95,83,000.00
						Infrastr uctural Assets			<u>2,95,83,000.00</u>
								Object Head Total :	<u>2,95,83,000.00</u>
								Detail Head Total :	<u>12,96,70,000.00</u>

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Month of Account 01/2026				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	0002					Sub Head Total :	<u>12,96,70,000.00</u>
								Minor Head Total :	<u>14,75,30,078.00</u>
								Sub Major Head Total :	<u>14,75,30,078.00</u>
	80	800	0005	****	73	VALLEY	Project Director (NESRIP), PWD	VOTED VALLEY	1,00,00,00,000.00
			Improvem ent of Roads within Imphal City with Rigid Pavement (EAP)	Central Share Assets	Infrastr uctural Assets				<u>1,00,00,00,000.00</u>
								Object Head Total :	<u>1,00,00,00,000.00</u>
								Detail Head Total :	<u>1,00,00,00,000.00</u>
								Sub Head Total :	<u>1,00,00,00,000.00</u>
								Minor Head Total :	<u>1,00,00,00,000.00</u>
								Sub Major Head Total :	<u>1,00,00,00,000.00</u>
								Major Head Total :	<u>1,16,91,40,578.00</u>
8443	00	108	0000	000	00	VALLEY	Building Division-III, PWD	NULL	1,69,78,683.00
			NULL	NULL	NULL				
								Object Head Total :	<u>1,69,78,683.00</u>
								Detail Head Total :	<u>1,69,78,683.00</u>
								Sub Head Total :	<u>1,69,78,683.00</u>
								Minor Head Total :	<u>1,69,78,683.00</u>
								Sub Major Head Total :	<u>1,69,78,683.00</u>
								Major Head Total :	<u>1,69,78,683.00</u>

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8671	00	101	0000	000	00	VALLEY	Thoubal Division, PWD	NULL	2,000.00
			NULL	NULL	NULL				
Object Head Total :									2,000.00
Detail Head Total :									2,000.00
Sub Head Total :									2,000.00
Minor Head Total :									2,000.00
Sub Major Head Total :									2,000.00
Major Head Total :									2,000.00
8782	00	102	0001	000	00	VALLEY	Electrical Division-I, PWD	NULL	27,900.00
			(i)	NULL	NULL				
			Remittances into						
			Treasuries/Banks						
Object Head Total :									27,900.00
				00	00	VALLEY	Building Division-III, PWD	NULL	33,898.00
				NULL	NULL				
Object Head Total :									33,898.00
				00	00	VALLEY	Imphal West Division, PWD	NULL	99,400.00
				NULL	NULL				
Object Head Total :									99,400.00
				00	00	VALLEY	Building Division-II, PWD	NULL	1,22,700.00
				NULL	NULL				
Object Head Total :									1,22,700.00
				00	00	VALLEY	Bishnupur Division, PWD	NULL	1,48,100.00
				NULL	NULL				

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	0001	000	00			Object Head Total :	1,48,100.00
				NULL	00	VALLEY	Highways South Division,	NULL	1,78,900.00
					NULL		PWD		
									1,78,900.00
					00	VALLEY	National Highways Division-	NULL	2,49,520.00
					NULL		III, PWD		
									2,49,520.00
					00	HILL	Senapati Division, PWD	NULL	5,04,138.00
					NULL				
									5,04,138.00
					00	VALLEY	Store Division, PWD	NULL	10,00,000.00
					NULL				
									10,00,000.00
					00	VALLEY	Imphal East Division, PWD	NULL	10,75,908.00
					NULL				
									10,75,908.00
					00	VALLEY	Building Division-III, PWD	NULL	17,05,682.00
					NULL				
									17,05,682.00
								Detail Head Total :	51,46,146.00
								Sub Head Total :	51,46,146.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	0002	000	00	HILL	Chandel Division, PWD	NULL	2,54,695.00
			(ii)	NULL	NULL				
			Public Works/ Forest Cheques						
								Object Head Total :	2,54,695.00
								Detail Head Total :	2,54,695.00
								Sub Head Total :	2,54,695.00
								Minor Head Total :	54,00,841.00
								Sub Major Head Total :	54,00,841.00
								Major Head Total :	54,00,841.00

Total for Public Works Department :1,22,27,96,836.00