

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

Month of Account :01/2025				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	E.E. TENGNOUPAL DIVISION, PWD	VOTED HILL	50,000.00
			Function Maintenance of Buildings	Maintenance of Buildings at State Capital District and Sub-Divisions	Minor Civil and Electric Works				50,000.00
					27	HILL	Ukhrul Division, PWD	VOTED HILL	8,00,000.00
								Object Head Total :	8,00,000.00
					27	HILL	Chandel Division, PWD	VOTED HILL	9,00,000.00
								Object Head Total :	9,00,000.00
					27	HILL	Sadar Hills Division, PWD	VOTED HILL	24,00,000.00
								Object Head Total :	24,00,000.00
					27	HILL	Electrical Division-II, PWD	VOTED HILL	27,00,000.00
								Object Head Total :	27,00,000.00

Month of Account :01/2025				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	Tamenglong Division, PWD	VOTED HILL	43,00,000.00
				Mainten	Minor				
				ance of	Civil				
				Buildin	and			Object Head Total :	43,00,000.00
				gs at	Electric				
				State	Works				
				Capital	27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	2,00,000.00
				District	Minor				
				and	Civil				
				Sub-	and			Object Head Total :	2,00,000.00
				Divisio	Electric				
				ns	Works				
					27	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	5,00,000.00
					Minor				
					Civil			Object Head Total :	5,00,000.00
					and				
					Electric				
					Works				
					27	VALLEY	Electrical Division-III, PWD	VOTED VALLEY	10,50,000.00
					Minor				
					Civil				10,50,000.00
					and			Object Head Total :	
					Electric				
					Works				
					27	VALLEY	Highways South Division, PWD	VOTED VALLEY	15,00,000.00
					Minor				
					Civil				15,00,000.00
					and			Object Head Total :	
					Electric				
					Works				

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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	60	053	01	01	27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	16,00,000.00
				Mainten	Minor				
				ance of	Civil				
				Buildin	and			Object Head Total :	16,00,000.00
				gs at	Electric				
				State	Works				
				Capital	27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	32,00,000.00
				District	Minor				
				and	Civil				
				Sub-	and			Object Head Total :	32,00,000.00
				Divisio	Electric				
				ns	Works				
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	53,50,000.00
					Minor				
					Civil			Object Head Total :	53,50,000.00
					and				
					Electric				
					Works				
								Detail Head Total :	2,45,50,000.00
								Sub Head Total :	2,45,50,000.00
								Minor Head Total :	2,45,50,000.00
								Sub Major Head Total :	2,45,50,000.00
								Major Head Total :	2,45,50,000.00
2216	05	053	01	01	27	HILL	Electrical Division-II, PWD	VOTED HILL	21,50,000.00
				Other	Mainten	Minor			
				Maintena	ance of	Civil			
				nce	Buildin	and		Object Head Total :	21,50,000.00
				Expendit	gs at	Electric			

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2216	05	053	01	01	27	HILL	Chandel Division, PWD	VOTED HILL	28,50,000.00
			ure	Mainten	Minor				
				ance of	Civil				
				Buildin	and			Object Head Total :	28,50,000.00
				gs at	Electric				
				Distric	Works				
				t and	27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	4,00,000.00
				Sub-	Minor				
				Divisio	Civil				
				nal	and			Object Head Total :	4,00,000.00
				Head	Electric				
				Quarter	Works				
				s	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	1,08,00,000.00
					Minor				
					Civil				
					and			Object Head Total :	1,08,00,000.00
					Electric				
					Works				
								Detail Head Total :	1,62,00,000.00
								Sub Head Total :	1,62,00,000.00
								Minor Head Total :	1,62,00,000.00
								Sub Major Head Total :	1,62,00,000.00
	80	001	01	00	27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	48,30,000.00
			Raj	Null	Minor				
			Bhavan		Civil				
					and			Object Head Total :	48,30,000.00
					Electric				
					Works				

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Month of Account :01/2025				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	80	001	01	00				Detail Head Total :	48,30,000.00
				Null					
								Sub Head Total :	48,30,000.00
								Minor Head Total :	48,30,000.00
								Sub Major Head Total :	48,30,000.00
								Major Head Total :	2,10,30,000.00
3054	01	337	02	00	29	VALLEY	National Highways Division-I, PWD	VOTED VALLEY	16,84,000.00
			Road Works	Null	Repair and Maintenance				16,84,000.00
					29	VALLEY	National Highways Division-III, PWD	VOTED VALLEY	24,95,000.00
					Repair and Maintenance				24,95,000.00
								Object Head Total :	
								Detail Head Total :	41,79,000.00
								Sub Head Total :	41,79,000.00
								Minor Head Total :	41,79,000.00
								Sub Major Head Total :	41,79,000.00
	05	102	01	00	29	HILL	Senapati Division, PWD	VOTED HILL	4,00,000.00
			Roads & Bridges in Hill and Valley	Null	Repair and Maintenance			Object Head Total :	4,00,000.00
					29	HILL	E.E. TENGNOUPAL DIVISION,	VOTED HILL	18,00,000.00

Month of Account :01/2025					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	29	Repair and Maintenance	PWD		18,00,000.00
			Areas	Null	29	HILL	Sadar Hills Division, PWD	VOTED HILL	28,00,000.00
					29	HILL	Tamenglong Division, PWD	VOTED HILL	67,50,000.00
					29	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	71,50,000.00
					29	HILL	Ukhrul Division, PWD	VOTED HILL	1,11,50,000.00
					29	VALLEY	National Highways Division-III, PWD	VOTED VALLEY	2,00,000.00
					29	VALLEY	Thoubal Division, PWD	VOTED VALLEY	35,00,000.00

Month of Account :01/2025				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	29	Repair and Maintenance		Object Head Total :	35,00,000.00
				Null	29	VALLEY	Bridge Division, PWD	VOTED VALLEY	37,00,000.00
					29	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	47,50,000.00
					29	VALLEY	Highways South Division, PWD	VOTED VALLEY	69,80,000.00
					29	VALLEY	Imphal West Division, PWD	VOTED VALLEY	1,97,00,000.00
					29	VALLEY	Imphal East Division, PWD	VOTED VALLEY	2,57,50,000.00
					29	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	3,31,50,000.00

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

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Month of Account :01/2025				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	01	01	Building and Structures of Officer Building both in Hills & Valley			Object Head Total :	13,00,000.00
					72	HILL	Senapati Division, PWD	VOTED HILL	24,00,000.00
								Object Head Total :	24,00,000.00
					72	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	73,00,000.00
								Object Head Total :	73,00,000.00
					72	VALLEY	Electrical Division-III, PWD	VOTED VALLEY	1,70,000.00
									1,70,000.00
								Object Head Total :	
					72	VALLEY	Imphal East Division, PWD	VOTED VALLEY	3,75,000.00
								Object Head Total :	3,75,000.00
					72	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	10,50,000.00
								Object Head Total :	10,50,000.00
					72	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	40,50,000.00



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Month of Account :01/2025				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	01	00	72	HILL	Tamenglong Division, PWD	VOTED HILL	10,00,000.00
			Valley Areas	Null	Building s and Structures			Object Head Total :	10,00,000.00
								Detail Head Total :	20,00,000.00
								Sub Head Total :	20,00,000.00
								Minor Head Total :	20,00,000.00
								Sub Major Head Total :	20,00,000.00
								Major Head Total :	20,00,000.00
5054	04	337	02	01	73	HILL	Chandel Division, PWD	VOTED HILL	1,26,84,600.00
			Construc Roads under NABARD	Construc tion of Roasa unser NABARD (State Share)	Infrastr uctural Assets			Object Head Total :	1,26,84,600.00
								Detail Head Total :	1,26,84,600.00
								Sub Head Total :	1,26,84,600.00
								Minor Head Total :	1,26,84,600.00
								Sub Major Head Total :	1,26,84,600.00
	05	101	01	00	73	VALLEY	Bridge Division, PWD	VOTED VALLEY	1,57,02,000.00
			Construc tion of Bridge under	Null	Infrastr uctural Assets			Object Head Total :	1,57,02,000.00

Month of Account :01/2025					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	01	00				Detail Head Total :	1,57,02,000.00
			NABARD	Null					
								Sub Head Total :	1,57,02,000.00
		337	01	00	73	HILL	Chandel Division, PWD	VOTED HILL	26,00,000.00
			Improvem	Null					
			ent of						
			Specific					Object Head Total :	26,00,000.00
			strategi		73	HILL	National Highways Division-	VOTED HILL	30,00,000.00
			c				I, PWD		
			road/bri						
			dges in						
			Hill						
			&Valley		73	HILL	E.E. PHERZAWL DIVISION, PWD	VOTED HILL	80,00,000.00
								Object Head Total :	80,00,000.00
					73	HILL	Ukhrul Division, PWD	VOTED HILL	1,40,00,000.00
								Object Head Total :	1,40,00,000.00
					73	HILL	Senapati Division, PWD	VOTED HILL	1,50,00,000.00
								Object Head Total :	1,50,00,000.00
					73	HILL	Tamenglong Division, PWD	VOTED HILL	1,60,00,000.00
								Object Head Total :	1,60,00,000.00

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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	E.E. NONEY DIVISION, PWD	VOTED HILL	2,08,00,000.00
				Null	Infrastructural Assets			Object Head Total :	2,08,00,000.00
					73	HILL	Sadar Hills Division, PWD	VOTED HILL	2,38,50,000.00
					Infrastructural Assets			Object Head Total :	2,38,50,000.00
					73	HILL	E.E. TENGNOUPAL DIVISION, PWD	VOTED HILL	3,16,50,000.00
					Infrastructural Assets			Object Head Total :	3,16,50,000.00
					73	HILL	Churchandpur Division, PWD	VOTED HILL	6,46,75,000.00
					Infrastructural Assets			Object Head Total :	6,46,75,000.00
					73	VALLEY	Building Division-III, PWD	VOTED VALLEY	5,00,000.00
					Infrastructural Assets			Object Head Total :	5,00,000.00
					73	VALLEY	North Eastern Council-II, PWD	VOTED VALLEY	35,51,000.00
					Infrastructural Assets			Object Head Total :	35,51,000.00
					73	VALLEY	Thoubal Division, PWD	VOTED VALLEY	37,50,000.00
					Infrastructural Assets			Object Head Total :	37,50,000.00

Month of Account :01/2025				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	VALLEY	Bridge Division, PWD	VOTED VALLEY	1,43,50,000.00	
				Null	Infrastr					
					uctural					
					Assets			Object Head Total :	1,43,50,000.00	
					73	VALLEY	E.E.,KAKCHING DIVISION, PWD	VOTED VALLEY	1,86,00,000.00	
					Infrastr					
					uctural					
					Assets			Object Head Total :	1,86,00,000.00	
					73	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	2,23,40,000.00	
					Infrastr					
					uctural					
					Assets			Object Head Total :	2,23,40,000.00	
					73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	3,10,00,000.00	
					Infrastr					
					uctural					
					Assets			Object Head Total :	3,10,00,000.00	
					73	VALLEY	Highways South Division, PWD	VOTED VALLEY	6,41,29,000.00	
					Infrastr					
					uctural					
					Assets				6,41,29,000.00	
								Object Head Total :		
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	7,44,80,000.00	
					Infrastr					
					uctural					
					Assets			Object Head Total :	7,44,80,000.00	
								Detail Head Total :	43,22,75,000.00	
								Sub Head Total :	43,22,75,000.00	
			02	00	73	HILL	Ukhrul Division, PWD	VOTED HILL	2,17,00,000.00	
			Central	Null	Infrastr					



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Month of Account :01/2025				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 :	55,00,00,000.00
								Major Head Total :	1,04,27,61,600.00
8443	00	103	00	00	00	VALLEY	Imphal East Division, PWD	NULL	30,00,000.00
			NULL	NULL	NULL				
								Object Head Total :	30,00,000.00
								Detail Head Total :	30,00,000.00
								Sub Head Total :	30,00,000.00
		108	00	00	00	VALLEY	Monitoring & Quality	NULL	45,96,744.00
			NULL	NULL	NULL		Control Division, PWD		
									45,96,744.00
								Object Head Total :	
								Detail Head Total :	45,96,744.00
								Sub Head Total :	45,96,744.00
								Minor Head Total :	45,96,744.00
								Sub Major Head Total :	75,96,744.00
								Major Head Total :	75,96,744.00
8671	00	101	00	00	00	VALLEY	Imphal West Division, PWD	NULL	10.00
			NULL	NULL	NULL				
								Object Head Total :	10.00
								Detail Head Total :	10.00
								Sub Head Total :	10.00



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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8671	00	101						Minor Head Total :	10.00
								Sub Major Head Total :	10.00
								Major Head Total :	10.00
8782	00	102	01	00	00	VALLEY	North Eastern Council-II, PWD	NULL	86,000.00
			(i)	NULL	NULL				86,000.00
			Remittances into					Object Head Total :	
			Treasuries/Banks		00	VALLEY	Electrical Division-III, PWD	NULL	1,32,600.00
					NULL				1,32,600.00
								Object Head Total :	
					00	VALLEY	National Highways Division-I, PWD	NULL	1,39,000.00
					NULL				1,39,000.00
								Object Head Total :	
					00	VALLEY	National Highways Division-III, PWD	NULL	2,53,446.00
					NULL				2,53,446.00
								Object Head Total :	
					00	VALLEY	Monitoring & Quality Control Division, PWD	NULL	6,94,587.00
					NULL				6,94,587.00
								Object Head Total :	
					00	VALLEY	Electrical Division-I, PWD	NULL	7,60,960.00
					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	01	00	00			Object Head Total :	7,60,960.00
				NULL					
					00	HILL	E.E. PHERZAWL DIVISION, PWD	NULL	8,41,100.00
					NULL				
					00	VALLEY	Building Division-III, PWD	Object Head Total :	8,41,100.00
					NULL			NULL	8,51,176.00
					00	VALLEY	Thoubal Division, PWD	Object Head Total :	8,51,176.00
					NULL			NULL	8,74,305.00
					00	VALLEY	Building Division-II, PWD	Object Head Total :	8,74,305.00
					NULL			NULL	16,58,782.00
					00	HILL	Senapati Division, PWD	Object Head Total :	16,58,782.00
					NULL			NULL	18,72,100.00
					00	VALLEY	Bridge Division, PWD	Object Head Total :	18,72,100.00
					NULL			NULL	22,42,533.00
					00	VALLEY	Store Division, PWD	Object Head Total :	22,42,533.00
					NULL			NULL	24,25,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
8782	00	102	01	00	00			Object Head Total :	24,25,000.00	
				NULL	00	HILL	Tamenglong Division, PWD	NULL	29,14,600.00	
					NULL					
					00	HILL	Ukhrul Division, PWD	NULL	29,28,200.00	
					NULL					
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	NULL	31,51,500.00	
					NULL					
					00	HILL	Sadar Hills Division,   PWD	NULL	32,25,100.00	
					NULL					
					00	HILL	E.E. NONEY DIVISION, PWD	NULL	36,99,950.00	
					NULL					
					00	HILL	E.E. TENGNOUPAL DIVISION, PWD	NULL	37,54,600.00	
					NULL					
									37,54,600.00	
					00	HILL	Chandel Division, PWD	NULL	54,87,460.00	
					NULL					
									54,87,460.00	
									Object Head Total :	54,87,460.00

Month of Account :01/2025				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 NULL	00 NULL	VALLEY	Imphal West Division, PWD	NULL	57,63,947.00
								Object Head Total :	57,63,947.00
					00 NULL	HILL	Churchandpur Division, PWD	NULL	68,00,000.00
								Object Head Total :	68,00,000.00
					00 NULL	VALLEY	Bishnupur Division, PWD	NULL	76,28,766.00
								Object Head Total :	76,28,766.00
					00 NULL	VALLEY	Highways South Division, PWD	NULL	83,09,336.00
								Object Head Total :	83,09,336.00
					00 NULL	VALLEY	Imphal East Division, PWD	NULL	1,10,09,182.00
								Object Head Total :	1,10,09,182.00
								Detail Head Total :	7,75,04,230.00
								Sub Head Total :	7,75,04,230.00
			02 (ii) Public Works/ Forest Cheques	00 NULL	00 NULL	VALLEY	Electrical Division-II, PWD	NULL	7,63,000.00
								Object Head Total :	7,63,000.00
								Detail Head Total :	7,63,000.00

