Departmental Classified Abstract (Payment) for

Run Date : 03/04/2025 Page 1 of 8

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	lajor lead
4,50,000.0	VOTED HILL	Ukhrul Division, PWD	HILL	27 Minor	01 Mainten	01 Function	053	60	2059
					ance of	al			
4,50,000.0	Object Head Total :				Buildin				
			C	Electric	gs at	s			
				Works	State				
16,78,000.00	VOTED VALLEY	Store Division, PWD	VALLEY	27	Capital				
				Minor	Distric				
				Civil	and Sub-				
16,78,000.0	Object Head Total :		-	and Electric	Sub- Divisio				
				Works	ns				
21,28,000.0	Detail Head Total :								
21,28,000.0	Sub Head Total :								
21,28,000.0	Minor Head Total :								
21,28,000.0	Sub Major Head Total :								
21,28,000.0	Major Head Total :								
9,50,000.0	D VOTED VALLEY	Imphal West Division, PW	VALLEY	29 Repair	00 Null	01 Roads &	102	05	3054
9,50,000.0	Object Head Total :		a	and Maintena nce		Bridges in HIll and			
9,50,000.0	Detail Head Total :					Valley Areas			
9,50,000.0	Sub Head Total :								
9,50,000.0	Minor Head Total :								
9,50,000.0	Sub Major Head Total :								

Departmental Classified Abstract (Payment) for

Run Date : 03/04/2025 Page 2 of 8

ajor ead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054	80	800	01 Other	00 Null	28 Profess	VALLEY	Imphal West Division, PWD	VOTED VALLEY	1,30,000.00
			Expendit		onal	-			
			ure		Service	S		Object Head Total :	1,30,000.00
								Detail Head Total :	1,30,000.00
								Sub Head Total :	1,30,000.00
								Minor Head Total :	1,30,000.00
							S	ub Major Head Total :	1,30,000.00
								Major Head Total :	10,80,000.00
4059	01	051		01 C Constru	72 Buildin	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	60,00,000.00
			tion of Non- Resident	ction of Officer	s and Structu: es	r		Object Head Total :	60,00,000.00
				Buildin	72 Building s and	HILL	Senapati Division, PWD	VOTED HILL	86,00,000.00
			2	Hills & Valley	S and Structu es	r		Object Head Total :	86,00,000.00
					72 Building s and	VALLEY	Building Division-II, PWD	VOTED VALLEY	5,70,000.00
					Structu	r		Object Head Total :	5,70,000.00
								Detail Head Total :	1,51,70,000.00
								Sub Head Total :	1,51,70,000.00

Departmental Classified Abstract (Payment) for Office of the Principal Ac untant Ge

Run Date : 03/04/2025 Page 3 of 8

101	
Office of the Principal Accountant General (A&E), Man	ipur, Imphal

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4059	01	051						Minor Head Total :	1,51,70,000.00
								Sub Major Head Total :	1,51,70,000.00
								Major Head Total :	1,51,70,000.00
4216	01	700	01 Bildings	00 s Null	72 Building	VALLEY	Jiribam Division, PWD	VOTED VALLEY	3,00,000.00
			in Hill and Valley		s and Structur es			Object Head Total :	3,00,000.00
			Areas					Detail Head Total :	3,00,000.00
								Sub Head Total :	3,00,000.00
								Minor Head Total :	3,00,000.00
								Sub Major Head Total :	3,00,000.00
								Major Head Total :	3,00,000.00
5054	04	337	02 Construc tion of	00 cNull	73 Infrastr uctural	HILL	Ukhrul Division, PWD	VOTED HILL	2,39,28,800.00
			Roads		Assets			Object Head Total :	2,39,28,800.00
			under					- Detail Head Total :	2,39,28,800.00
			NABARD	01	73	HILL	E.E. KAMJONG DIVISION, PW		3,43,41,900.00
				Constru ction	Infrastr uctural	-		-	
				of	Assets			Object Head Total :	3,43,41,900.00
				Roasa unser NABARD (State				Detail Head Total :	3,43,41,900.00

Departmental Classified Abstract (Payment) for al (A&E), Manipur, Imphal e of the Principal Ac ountant Ge

Run Date : 03/04/2025 Page 4 of 8

Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
5,82,70,700.	Sub Head Total :					02	337	04	5054
5,82,70,700.	Minor Head Total :								
5,82,70,700.	b Major Head Total :	Sul							
2,53,95,300.0	VOTED VALLEY	Bridge Division, PWD	VALLEY	73	00	01	101	05	
			<u>c</u>	Infrastr uctural	Null	Construc tion of			
2,53,95,300.	Object Head Total :			Assets		Bridge			
2,53,95,300.	Detail Head Total :	I				under NABARD			
2,53,95,300.	Sub Head Total :								
2,53,95,300.	Minor Head Total :								
84,50,000.0	VOTED HILL	Ukhrul Division, PWD	HILL	73	00	01	337		
	_		2	Infrastr uctural	Null	Improvem ent of			
84,50,000.	Object Head Total :			Assets	1	Specific			
1,45,94,084.0	VOTED HILL	Tamenglong Division, PWD	HILL	73		strategi			
			2	Infrastr uctural		c road/bri			
1,45,94,084.	Object Head Total :			Assets		dges in			
1,89,00,000.	VOTED HILL	E.E. PHERZAWL DIVISION, PWD	HILL	73		Hill			
			<u>c</u>	Infrastr		&Valley			
	-			uctural					
1,89,00,000.	Object Head Total :			Assets					
2,02,00,000.0	VOTED HILL	Chandel Division, PWD	HILL	73					
			<u>_</u>	Infrastr					
2,02,00,000.	Object Head Total :			uctural Assets					
2,85,00,000.	VOTED HILL	E.E. KAMJONG DIVISION, PWD	HILL	73					
_,00,00,000.				Infrastr					

Departmental Classified Abstract (Payment) for

Run Date : 03/04/2025 Page 5 of 8

Amour		Paramet Descrip	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
2,85,00,000.	Head Total :	Object		c	I招 B rastr	00	01	337	05	5054
					uctural	Null				
	_				Assets					
4,35,50,000.0	HILL	VOTED	Senapati Division, PWD	HILL	73					
				<u> </u>	Infrasti					
	-				uctural					
4,35,50,000.	Head Total :	Object			Assets					
9,41,32,000.00	HILL	VOTED	Sadar Hills Division, PWD	HILL	73					
				<u>c</u>	Infrastr					
	-				uctural					
9,41,32,000.00	Head Total :	Object			Assets					
50,00,000.00	VALLEY	VOTED	Thoubal Division, PWD	VALLEY	73					
				<u> </u>	Infrasti					
	-				uctural					
50,00,000.	Head Total :	Object			Assets					
4,00,00,000.0	VALLEY	VOTED	E.E., KAKCHING DIVISION, PWD	VALLEY	73					
				<u> </u>	Infrasti					
	-				uctural					
4,00,00,000.	Head Total :	Object			Assets					
4,00,00,000.0	VALLEY	VOTED	Imphal West Division, PWD	VALLEY	73					
				<u>_</u>	Infrastr					
	-				uctural					
4,00,00,000.	Head Total :	Object			Assets					
8,02,73,000.0	VALLEY	VOTED	Imphal East Division, PWD	VALLEY	73					
				<u>c</u>	Infrastr					
	-				uctural					
8,02,73,000.	Head Total :	Object			Assets					
10,69,00,000.0	VALLEY	VOTED	Bishnupur Division, PWD	VALLEY	73					
				<u>c</u>	Infrastr					
	_				uctural					

Departmental Classified Abstract (Payment) for ce of the Principal Accountant General (A&F) Manin

Run Date : 03/04/2025 Page 6 of 8

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
10,69,00,000.0	Object Head Total :		r	1 111 Brast	00	01	337	05	5054
				uctural Assets	Null				
50,04,99,084.0	Detail Head Total :								
50,04,99,084.0	Sub Head Total :								
50,04,99,084.0	Minor Head Total :								
52,58,94,384.0	Sub Major Head Total :								
58,41,65,084.0	Major Head Total :								
19,000.00	NULL	Tamenglong Division, PWD	HILL	00	00	01	102	00	8782
				NULL	NULL	(i) Remitta			
19,000.0	Object Head Total :					ces int			
29,500.0	NULL	Highways South Division,	VALLEY	00		Treasur			
		PWD		NULL	S	es/Bank			
29,500.0	-								
	Object Head Total :								
35,992.0	NULL	Jiribam Division, PWD	VALLEY	00					
				NULL					
35,992.0	Object Head Total :								
85,000.0	NULL	Store Division, PWD	VALLEY	00					
				NULL					
85,000.0	Object Head Total :								
3,26,348.0) NULL	Building Division-II, PWD	VALLEY	00					
				NULL					

Departmental Classified Abstract (Payment) for

Run Date : 03/04/2025 Page 7 of 8

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Iajor Iead
3,26,348.0 4,32,274.0	Object Head Total : NULL	Bridge Division, PWD	VALLEY	00 00 NULL	00 NULL	01	102	00	8782
4,32,274.0 5,69,750.0	Object Head Total : NULL	Thoubal Division, PWD	VALLEY	00 NULL					
5,69,750.0 12,19,600.0	Object Head Total : NULL	Ukhrul Division, PWD	HILL	00 NULL					
12,19,600.0 19,87,000.0	Object Head Total : NULL	E.E. PHERZAWL DIVISION, PWD	HILL	00 NULL					
19,87,000.0 22,26,001.0	Object Head Total : NULL	Chandel Division, PWD	HILL	00 NULL					
22,26,001.0 45,38,980.0	Object Head Total : NULL	E.E., KAKCHING DIVISION, PWD	VALLEY	00 NULL					
45,38,980.0 47,94,431.0	Object Head Total : NULL	Imphal West Division, PWD	VALLEY	00 NULL					
47,94,431.0 56,34,251.0	Object Head Total : NULL	Senapati Division, PWD	HILL	00					

Departmental Classified Abstract (Payment) for

Run Date : 03/04/2025 Page 8 of 8

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
56,34,251.00	Object Head Total :			NÜL	00 NULL	01	102	00	8782
93,24,191.00	NULL	Imphal East Division, PWD	VALLEY	00 NULL					
93,24,191.00 1,02,03,700.00	Object Head Total : NULL	Sadar Hills Division, PWD	HILL	00 NULL					
1,02,03,700.00 1,18,29,918.00	Object Head Total : NULL	Bishnupur Division, PWD	VALLEY	00 NULL					
1,18,29,918.00 1,66,24,770.00	Object Head Total : NULL	E.E. KAMJONG DIVISION, PWD	HILL	00 NULL					
1,66,24,770.00	Object Head Total :								
6,98,80,706.00	Detail Head Total :	1							
6,98,80,706.00	Sub Head Total :								
6,98,80,706.00	Minor Head Total :								
6,98,80,706.00	b Major Head Total :	Su							
6,98,80,706.00	Major Head Total :	1							

Total for Public Works Department : 67,27,23,790.00