Departmental Classified Abstract (Payment) **for**

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

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ajor ead	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	Chandel Division, PWD	VOTED HILL	29,50,000.00
			Function	n Mainten	Minor				
			al	ance of	Civil			_	
			Building	g Buildin	and			Object Head Total:	29,50,000.00
			S	gs at	Electri	C			
				State	Works				
				Capital	27	VALLEY	Building Division-I, PWD	VOTED VALLEY	8,20,000.00
				Distric	Minor				
				and	Civil			_	
				Sub-	and			Object Head Total:	8,20,000.0
				Divisio	Electri	C			
				ns	Works				
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	12,00,000.00
					Minor				
					Civil			_	
					and			Object Head Total :	12,00,000.00
					Electri	C			
					Works				
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	20,00,000.00
					Minor				
					Civil			_	
					and			Object Head Total :	20,00,000.00
					Electri	C			
					Works			_	
							1	Detail Head Total :	69,70,000.00
								Sub Head Total :	69,70,000.00
								Minor Head Total :	69,70,000.00
							Su	b Major Head Total :	69,70,000.00

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
69,70,000.0	Major Head Total :								2059
7,50,000.0	VOTED HILL	Electrical Division-III,	HILL	27	01	01	053	05	2216
		PWD			Mainten a ance of	Other Mainten			
7,50,000.0	_				Buildin	nce			
	Object Head Total :		C	Electric		Expendi			
					Distric	ure			
38,00,000.0	VOTED HILL	Chandel Division, PWD	HILL	27	t and				
				Minor	Sub-				
38 00 000 0	-				Divisio nal				
38,00,000.0	Object Head Total :		7	and Electric	Head				
			-	Works	Quarter				
31,00,000.0	VOTED VALLEY	Building Division-II, PWD	VALLEY	27	S				
				Minor					
	_			Civil					
31,00,000.0	Object Head Total :			and					
			C	Electric					
	_			Works					
76,50,000.0	Detail Head Total :								
76,50,000.0	Sub Head Total :								
76,50,000.0	Minor Head Total:								
76,50,000.0	Sub Major Head Total :	s							
2,45,28,772.0	CHARGED GENERAL	Building Division-I, PWD	VALLEY	27	00	01	001	80	
				Minor	Null	Raj			
	-			Civil		Bhavan			
2,45,28,772.0	Object Head Total :			and					

Departmental Classified Abstract (Payment) **for**

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2,45,28,772.00 2,45,28,772.00 2,45,28,772.00 2,45,28,772.00 3,21,78,772.00
2,45,28,772.00 2,45,28,772.00 3,21,78,772.00
2,45,28,772.00 2,45,28,772.00 3,21,78,772.00
2,45,28,772.00 3,21,78,772.00
3,21,78,772.00
6,46,000.00
6,46,000.00
10,50,000.00
10,50,000.00
10,50,000.00
30,00,000.00
30,00,000.00
35,00,000.00
33,00,000.00
35,00,000.00
46,50,000.00
:

Departmental Classified Abstract (Payment)

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

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Month of Account :02/2025 Department Name 61 Public Works Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Head Description Description Major Head Head Head Description Head 3054 05 102 01 00 Ræpair Object Head Total: 46,50,000.00 and Null Maintena nce 29 VALLEY Thoubal Division, PWD VOTED VALLEY 8,00,000.00 Repair and Object Head Total: 8,00,000.00 Maintena nce 29 National Highways Division- VOTED VALLEY 10,00,000.00 VALLEY III, PWD Repair and 10,00,000.00 Maintena nce Object Head Total: E.E., KAKCHING DIVISION, PWD VOTED VALLEY 29 VALLEY 12,00,000.00 Repair and Object Head Total: 12,00,000.00 Maintena nce 29 Imphal West Division, PWD 17,00,000.00 VALLEY VOTED VALLEY Repair and Object Head Total: 17,00,000.00 Maintena nce 29 VALLEY Highways South Division, VOTED VALLEY 36,20,000.00 PWD Repair and 36,20,000.00 Maintena nce Object Head Total: 29 Jiribam Division, PWD VALLEY VOTED VALLEY 43,50,000.00

Departmental Classified Abstract (Payment) **for**

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Amou	Parameter Description		S. D	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
43,50,000.	Object Head Total :			à	R @p air and Maintena	00 Null	01	102	05	3054
1,53,00,000.	VOTED VALLEY	t Division, PWD	I	VALLEY	nce 29 Repair					
1,53,00,000.	Object Head Total :			1	and Maintena nce					
4,08,16,000.	Detail Head Total :	:								
4,08,16,000.	Sub Head Total :									
4,08,16,000.	Minor Head Total:									
4,08,16,000.	b Major Head Total :	Su								
4,08,16,000.	Major Head Total :									
7,00,000.	VOTED HILL	NG DIVISION, PWD	E	HITT	72 Building s and	01 Constru	01 Construction of	051	01	4059
7,00,000.	Object Head Total :			2	Structur	of Officer	Non-			
9,50,000.	VOTED HILL	ur Division, PWD	С	a HITT	72 Building s and	Buildin gg both in	ial PAB Building			
9,50,000.	Object Head Total :			2		Hills & Valley				
14,50,000.	VOTED HILL	ivision-I, PWD	В	HITT	72 Building s and					
14,50,000.	Object Head Total :			£	Structur					

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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	72	VALLEY	Building Division-II, PWD	VOTED VALLEY	5,00,000.00
				Constru	Building	a			
				ction	s and			_	
				of	Structu	C		Object Head Total:	5,00,000.00
				Officer	es				
				Buildin	72	VALLEY	E.E., KAKCHING DIVISION, PWD	VOTED VALLEY	6,00,000.00
				g both	Building	9			
				in	s and			_	
					Structu	<u>c</u>		Object Head Total:	6,00,000.00
				Valley	es				
					72	VALLEY	Building Division-I, PWD	VOTED VALLEY	32,00,000.00
					Building	9			
					s and			_	
					Structu	2		Object Head Total:	32,00,000.00
					es				
					72	VALLEY	Imphal East Division, PWD	VOTED VALLEY	40,00,000.00
					Building	e e e e e e e e e e e e e e e e e e e			
					s and			_	
					Structu	£		Object Head Total:	40,00,000.00
					es				
					72	VALLEY	Building Division-III, PWD	VOTED VALLEY	1,15,00,000.00
					Building	9			
					s and			_	
					Structu	£		Object Head Total:	1,15,00,000.00
					es				
							1	Detail Head Total :	2,29,00,000.00
								Sub Head Total :	2,29,00,000.00
								Minor Head Total:	2,29,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parame Descri	eter iption	Amount
4059	01							Sub Major	Head Total :	2,29,00,000.00
								Major 1	Head Total :	2,29,00,000.00
5054	05	337	01	00	73	HILL	E.E. PHERZAWL DIVISION, I	PWD VOTED	HILL	9,00,000.00
			Improver	n Null	Infrast	r				
			ent of Specific	~	uctural			Object	Head Total :	9,00,000.00
			strategi		Assets 73	HILL	E.E. KAMJONG DIVISION, PV			75,00,000.00
			c road/bri		Infrast:		E.E. Idinoone Division, 1.	WD VOIED	111111	73,00,000.00
			dges in		Assets			Object	: Head Total :	75,00,000.00
			Hill		73	HILL	Sadar Hills Division, PV	WD VOTED	HILL	1,18,00,000.00
			&Valley		Infrast	c				
					uctural Assets			Object	Head Total:	1,18,00,000.00
					73	HILL	Churchandpur Division, PV	_		2,00,00,000.00
					Infrast:		0.101011011011011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					Assets			Object	Head Total:	2,00,00,000.00
					73	VALLEY	Jiribam Division, PWD	VOTED	VALLEY	14,00,000.00
					Infrast:	c				
					Assets			Object	: Head Total :	14,00,000.00
					73	VALLEY	E.E., KAKCHING DIVISION, I	PWD VOTED	VALLEY	25,50,000.00
					Infrast	r				
					uctural				_	
					Assets			_	Head Total:	25,50,000.00
					73	VALLEY	Highways South Division,	VOTED	VALLEY	45,00,000.00
					Infrast	c	PWD			

Departmental Classified Abstract (Payment) **for**

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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	IM f rast:	r		Object Head Total :	45,00,000.00
				Null	uctural Assets				
					73	VALLEY	National Highways Division-	VOTED VALLEY	60,00,000.00
					Infrast:		III, PWD		,,
					Assets			-	60,00,000.00
					1100000			Object Head Total:	,
					73 Infrast:	VALLEY r	Imphal West Division, PWD	VOTED VALLEY	1,01,20,000.00
					uctural			_	
					Assets			Object Head Total:	1,01,20,000.00
					73	VALLEY	Jiribam Division, PWD	VOTED VALLEY	1,22,00,000.00
					Infrast: uctural	r		_	
					Assets			Object Head Total:	1,22,00,000.00
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	2,07,00,000.00
					Infrast: uctural	r		_	
					Assets			Object Head Total:	2,07,00,000.00
								Detail Head Total :	9,76,70,000.00
								Sub Head Total :	9,76,70,000.00
								Minor Head Total:	9,76,70,000.00
							Su	ub Major Head Total :	9,76,70,000.00
	80	800	03	01	73	VALLEY	Project Director (NESRIP),	VOTED VALLEY	25,00,00,000.00
			Construction of		Infrast	r	PWD		
			Imphal		uctural Assets			-	25,00,00,000.00
			TIMPITAT	waa	1100000			Object Head Total:	,,,

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
25,00,00,000.0	Detail Head Total :				01	03	800	80	5054
					Imphal	Ring			
					ring	Road			
					Road	(EAP)			
					(Sate	State			
	_				Share)	Share			
25,00,00,000.0	Sub Head Total :								
25,00,00,000.0	Minor Head Total :								
25,00,00,000.0	Sub Major Head Total :	5							
34,76,70,000.0	Major Head Total :								
15,35,239.00	NULL	Building Division-I, PWD	VALLEY	00	00	00	108	00	8443
				NULL	NULL	NULL			
15,35,239.00	Object Head Total :								
71,31,586.00	NULL	Building Division-II, PWD	VALLEY	00					
				NULL					
71,31,586.00	Object Head Total :								
68,11,458.00	VOTED VALLEY	Building Division-I, PWD	VALLEY	00					
				NULL					
68,11,458.0	Object Head Total :								
1,54,78,283.0	Detail Head Total :								
1,54,78,283.0	Sub Head Total :								
1,54,78,283.0	Minor Head Total :								
1,54,78,283.0	Sub Major Head Total :	c							

Departmental Classified Abstract (Payment) **for**

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8443								Major Head Total :	1,54,78,283.00
8671	00	101	00 NULL	00 NULL	00 NULL	VALLEY	Imphal West Division, PWD	NULL	670.00
								Object Head Total :	670.00
								Detail Head Total :	670.00
								Sub Head Total :	670.00
								Minor Head Total:	670.00
							s	ub Major Head Total :	670.00
								Major Head Total :	670.00
8782	00	102	01 (i) Remitt		00 NULL	HILL	National Highways Division II, PWD	- NULL -	42,636.00
			ces in Treasu					Object Head Total :	42,636.00
			es/Ban		00 NULL	VALLEY	Thoubal Division, PWD	NULL	44,800.00
								Object Head Total :	44,800.00
					00 NULL	HILL	Electrical Division-III, PWD	NULL	84,600.00
								-	84,600.00
					00 NULL	HILL	E.E. PHERZAWL DIVISION, PW	Object Head Total : D NULL	94,600.00
								Object Head Total :	94,600.00

Departmental Classified Abstract (Payment) **for**

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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	VALLEY	Electrical Division-II, PWD	NULL	1,44,200.00
				NULL	NULL				
								Object Head Total :	1,44,200.00
					00	VALLEY	Jiribam Division, PWD	NULL	1,68,440.00
					NULL				
								Object Head Total :	1,68,440.00
					00	HILL	Building Division-I, PWD	NULL	1,85,314.00
					NULL				
								Object Head Total :	1,85,314.00
					00	HILL	North Eastern Council	NULL	3,73,042.00
					NULL				
								Object Head Total :	3,73,042.00
					00	VALLEY	E.E., KAKCHING DIVISION, PWD	NULL	4,90,400.00
					NULL				
								Object Head Total :	4,90,400.00
					00	HILL	Chandel Division, PWD	NULL	7,09,800.00
					NULL				
								Object Head Total :	7,09,800.00
					00	VALLEY	Highways South Division,	NULL	7,44,944.00
					NULL		PWD		
									7,44,944.00
								Object Head Total:	
					00	VALLEY	National Highways Division-	NULL	7,76,464.00

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Page	1	2	0	f	1	3

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Mead
7,76,464.00		III, PWD		NODL	00 NULL	01	102	00	8782
12,95,470.00	Object Head Total :	Building Division-III, PWD	VALLEY	00 NULL					
12,95,470.00 13,50,000.00	Object Head Total :	Store Division, PWD	VALLEY	00 NULL					
13,50,000.00 14,03,800.00	Object Head Total :	Sadar Hills Division, PWD	HILL	00 NULL					
14,03,800.00 14,47,616.00	Object Head Total :	Building Division-II, PWD	VALLEY	00 NULL					
14,47,616.00 14,51,788.00	Object Head Total :	Imphal West Division, PWD	VALLEY	00					
14,51,788.00 14,87,260.00	Object Head Total :	E.E. KAMJONG DIVISION, PWD	HILL	00 NULL					
14,87,260.00 19,75,277.00	Object Head Total :	Jiribam Division, PWD	VALLEY	00 NULL					

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		Department Name 61 Public Works Department				Account :02/2025			
Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major	Major Head
	Deportporon	DODOL I POLON	Description			11000	11044	Head	11044
19,75,277.00	Object Head Total :			00	00	01	102	00	8782
					NULL				
25,12,900.00	NULL _	Churchandpur Division, PWD	HILL	00					
				NULL					
25,12,900.0	Object Head Total :								
33,37,846.00	NULL	Building Division-I, PWD	VALLEY	00					
				NULL					
33,37,846.0	Object Head Total :								
43,68,843.00	NULL	Imphal East Division, PWD	VALLEY	00					
				NULL					
43,68,843.0	Object Head Total :								
2,44,90,040.0		1							
2,44,90,040.0	Sub Head Total :								
2,44,90,040.0	Minor Head Total:								
2,44,90,040.0	b Major Head Total :	Su							
2,44,90,040.0	Major Head Total :	1							

Total for Public Works Department: 49,05,03,765.00