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
2059	60	053	01	01	27	HILL	Ukhrul Division, PWD	VOTED HILL	13,00,000.00
			Functio	n Mainten	Minor				
			al	ance of	Civil			_	
			Buildin	g Buildin	and			Object Head Total :	13,00,000.00
			S	gs at	Electric	C			
				State	Works				
				Capital	27	HILL	Electrical Division-III,	VOTED HILL	16,00,000.00
				Distric	Minor		PWD		
				and	Civil				
				Sub-	and				16,00,000.00
				Divisio	Electric	2		Object Head Total :	
				ns	Works				
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	7,00,000.00
					Minor				
					Civil				
					and			Object Head Total :	7,00,000.00
					Electric	C			
					Works				
					27	VALLEY	Electrical Division-III,	VOTED VALLEY	12,40,000.00
					Minor		PWD		
					Civil				
					and				12,40,000.00
					Electric	2		Object Head Total :	
					Works			-	
					27	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	33,50,000.00
					Minor				
					Civil				
					and			Object Head Total :	33,50,000.00
					Electric	2			
					Works	-			

Departmental Classified Abstract (Payment) for

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
34,50,000.	VOTED VALLEY	Building Division-III, PWD	VALLEY	27	01	01	053	60	2059
				Minor	Mainten				
	_			Civil	ance of				
34,50,000.	Object Head Total :				Buildin				
			2	Electric	gs at				
				Works	State				
58,00,000.	VOTED VALLEY	Jiribam Division, PWD	VALLEY	27	Capital				
				Minor					
				Civil	and Sub-				
58,00,000.	Object Head Total :			and	Sud- Divisio				
			2	Electric Works	ns				
64,00,000.	VOTED VALLEY	Building Division-II, PWD	VALLEY	27	110				
04,00,000.	VOIED VALLEI	Building Division-II, PWD	VALLET	2, Minor					
				Civil					
64,00,000.	Object Head Total :			and					
			2	Electric					
				Works					
1,02,00,000.	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	27					
				Minor					
				Civil					
1,02,00,000.	Object Head Total :			and					
			2	Electric					
				Works					
3,40,40,000.	Detail Head Total :	:							
3,40,40,000.	Sub Head Total :								
3,40,40,000.	Minor Head Total :								
3,40,40,000.		Su							
3,75,000.	VOTED VALLEY	Mechanical Division-II,	VALLEY	24	00	01	052	80	

Departmental Classified Abstract (Payment) for

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Amoun	Parameter Description	n	Sou Des	Scheme Description		Detail Head	Sub Head	Minor Head	Sub Major Head	Iajor Iead
3,75,000.0			PW		F24ls	00	01	052	80	2059
					and	Null	New			
	_				Lubrican		Supply			
	Object Head Total :				ts					
3,75,000.0	Detail Head Total :	I								
3,75,000.0	Sub Head Total :									
3,75,000.0	Minor Head Total :									
3,75,000.0	b Major Head Total :	Sul								
3,44,15,000.0	Major Head Total :	Ν								
4,00,000.0	VOTED HILL	al Division-II, PWD	El	HILL	27	01	01	053	05	2216
					Minor	Mainten	Other			
	_				Civil	aance of	Maintena			
4,00,000.0	Object Head Total :				and	Buildin	nce			
					Electric	tgs at	Expendit			
					Works	Distric	ure			
10,00,000.0	VOTED HILL	al Division-III,	El	HILL	27	t and				
			PW		Minor	Sub-				
					Civil	Divisio				
10,00,000.0					and	nal				
	Object Head Total :				Electric	Head				
					Works	Quarter				
20,00,000.0	VOTED HILL	ng Division, PWD	Ta	HILL	27	S				
					Minor					
					Civil					
20,00,000.0	Object Head Total :				and					
					Electric					
					Works					
5,00,000.0	VOTED VALLEY	al Division-II, PWD	El	VALLEY	27					

Departmental Classified Abstract (Payment) for

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Amour	Parameter Description	n	S D	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	lajor Iead
5,00,000.	Object Head Total :			7	M2Dor Civil and Electric	01 Mainten ance of Buildin	01	053	05	2216
					Works	gs at				
7,50,000.0	VOTED VALLEY	l Division-I, PWD	E	VALLEY	27 Minor	Distric t and				
7,50,000.	Object Head Total :			c	Civil and Electric	Sub- Divisio nal				
					Works	Head				
46,50,000.0	Detail Head Total :					Quarter s				
46,50,000.0	Sub Head Total :									
46,50,000.0	Minor Head Total :									
46,50,000.0	ub Major Head Total :	Su								
46,50,000.	Major Head Total :									
7,00,000.0	VOTED HILL	Y DIVISION, PWD	E	HILL	29 Repair and	00 Null	01 Roads & Bridges	102	05	3054
7,00,000.	Object Head Total :			a	Maintena		in HIll and			
10,00,000.0	VOTED HILL	Division, PWD	S	HILL	nce 29 Repair		Valley Areas			
10,00,000.0	Object Head Total :			a	and Maintena					
31,00,000.0	VOTED HILL	ls Division, PWD	C	HILL	nce 29					

Departmental Classified Abstract (Payment) for

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Iajor Iead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parame Descri		Amount
3054	05	102	01	00	R êp air			Object	Head Total :	31,00,000.00
				Null	and					
					Maintena	a			_	
					nce					
					29	HILL	Ukhrul Division, PWD	VOTED	HILL	3,32,50,000.0
					Repair					
					and				_	
					Maintena	a		Object	Head Total :	3,32,50,000.0
					nce					
					29	VALLEY	E.E., KAKCHING DIVISION, PWD	VOTED	VALLEY	9,00,000.0
					Repair					
					and				_	
					Maintena	a		Object	Head Total :	9,00,000.0
					nce					
					29	VALLEY	Thoubal Division, PWD	VOTED	VALLEY	9,00,000.0
					Repair					
					and				_	
					Maintena	a		Object	Head Total :	9,00,000.0
					nce					
					29	VALLEY	Bridge Division, PWD	VOTED	VALLEY	19,50,000.0
					Repair					
					and				_	
					Maintena	a		Object	Head Total :	19,50,000.0
					nce					
					29	VALLEY	Highways South Division,	VOTED	VALLEY	20,00,000.0
					Repair		PWD			
					and				_	
					Maintena	a				20,00,000.0
					nce			Object	Head Total :	
					29	VALLEY	Imphal West Division, PWD	VOTED	VALLEY	23,60,000.0

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Amo	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
23,60,00	Object Head Total :			Rêpair	00	01	102	05	3054
				and	Null				
	_		a	Maintena					
05 00 00/				nce					
27,00,000	VOTED VALLEY	Jiribam Division, PWD	VALLEY	29					
				Repair					
27,00,00	Object Head Total :		2	and Maintena					
2,,00,00	object head lotal .		a	nce					
66,50,000	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	29					
				Repair					
	_			and					
66,50,00	Object Head Total :		a	Maintena					
				nce					
2,88,50,000	VOTED VALLEY	Imphal East Division, PWD	VALLEY	29					
				Repair					
				and					
2,88,50,00	Object Head Total :		a	Maintena nce					
8,43,60,00	Detail Head Total :								
8,43,60,00	Sub Head Total :								
8,43,60,00	Minor Head Total :								
8,43,60,00	ub Major Head Total :	2							
5,00,000	VOTED VALLEY	Mechanical Division-II,	VALLEY	24	00	01	052	80	
		PWD		Fuels	Null	New			
	_			and		Supply			
5,00,00			n	Lubrica					
	Object Head Total :			ts					

Departmental Classified Abstract (Payment) for the Principal Accountant Conoral (A & E) Marin

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
5,00,000.0	Detail Head Total :	I			00	01	052	80	3054
	_				Null				
5,00,000.0	Sub Head Total :								
5,00,000.0	Minor Head Total :								
5,00,000.0	b Major Head Total :	Su							
8,48,60,000.0	Major Head Total :	1							
6,00,000.0	VOTED HILL	Electrical Division-II, PWD	HILL	72	01	01	051	01	4059
			3		Constru				
				s and		tion of			
6,00,000.0	Object Head Total :		2	Structur	of Officer	Non-			
70,00,000.0	VOTED HILL	Sadar Hills Division, PWD	HILL	72		ial PAB			
			7	Building	g both	Building			
	_		-	s and	in	S			
70,00,000.0	Object Head Total :		2	Structur	Hills &				
				es	Valley				
11,56,710.0	VOTED VALLEY	Monitoring & Quality	VALLEY	72					
		Control Division, PWD	3	Building					
11,56,710.0	_		^	s and Structur					
11,007,1000	Object Head Total :		-	es					
45,00,000.0	VOTED VALLEY	Building Division-III, PWD	VALLEY	72					
			3	Building					
	_			s and					
45,00,000.0	Object Head Total :		2	Structur					
				es					
65,00,000.0	VOTED VALLEY	Electrical Division-III,	VALLEY	72					
		PWD	3	Building					

Departmental Classified Abstract (Payment) for

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	iajor iead
65,00,000.00	Object Head Total :			B W2 lding s and Structur es	01 Constru ction of	01	051	01	4059
1,14,50,000.00	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	72 Building s and	Officer				
1,14,50,000.0	Object Head Total :		2	Structur	in Hills &				
1,29,00,000.00	VOTED VALLEY	Building Division-II, PWD	VALLEY	72 Building s and	Valley				
1,29,00,000.00	Object Head Total :		2	Structur es					
4,41,06,710.00	Detail Head Total :								
4,41,06,710.0	Sub Head Total :								
4,41,06,710.0	Minor Head Total :								
4,41,06,710.0	ub Major Head Total :	S							
4,41,06,710.0	Major Head Total :								
9,50,000.00		Sadar Hills Division, PWD	HILL	72 Building s and	00 s Null	01 Bildings in Hill	700	01	4216
9,50,000.0	Object Head Total :		2	Structur es		and Valley			
9,50,000.0	Detail Head Total :					Areas			
9,50,000.0									

Departmental Classified Abstract (Payment) for

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Amo	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
9,50,000	Minor Head Total :						700	01	4216
9,50,000	Sub Major Head Total :	5							
9,50,000	Major Head Total :								
84,42,000	VOTED VALLEY	Imphal West Division, PWD	VALLEY	73	00	02	337	04	5054
			r	Infrast: uctural	c Null	Construction of			
84,42,000	Object Head Total :			Assets		Roads			
1,17,30,000	ND VOTED VALLEY	E.E.,KAKCHING DIVISION, PW	VALLEY	73		under			
	_		r	Infrast: uctural		NABARD			
1,17,30,000	Object Head Total :			Assets					
2,01,72,000	Detail Head Total :								
2,01,72,000	Sub Head Total :								
2,01,72,000	Minor Head Total :								
2,01,72,000	Sub Major Head Total :	2							
48,32,000	VOTED VALLEY	Bridge Division, PWD	VALLEY	73	00	01	101	05	
			r	Infrast	c Null	Construc			
48,32,000	Object Head Total :			uctural Assets		tion of Bridge			
48,32,000	Detail Head Total :					under			
48,32,000	Sub Head Total :					NABARD			
48,32,000	Minor Head Total :								
9,00,000	VOTED HILL	Tamenglong Division, PWD	HILL	73	00	01	337		
			r	Infrast	n Null	Improven			
	-			uctural		ent of			
9,00,000	Object Head Total :			Assets	2	Specific			

Departmental Classified Abstract (Payment) for Office of the Principal A ntant Ge

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for	
Office of the Principal Accountant General (A&E), Manipur, I	(mphal

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	1,53,00,000.00
			strateg: c	i Null	Infrast: uctural	c			
			road/br:	Ĺ	Assets			Object Head Total :	1,53,00,000.00
			dges in		73	HILL	E.E. TENGNOUPAL DIVISION,	VOTED HILL	2,00,00,000.00
			Hill &Valley		Infrast: uctural	c	PWD		
			1		Assets			-	2,00,00,000.00
					1100000			Object Head Total :	,,
					73	HILL	Sadar Hills Division, PWD	VOTED HILL	3,16,03,000.00
					Infrast: uctural	r			
					Assets			Object Head Total :	3,16,03,000.00
					73	HILL	Ukhrul Division, PWD	VOTED HILL	3,18,00,000.00
					Infrast: uctural	c		_	
					Assets			Object Head Total :	3,18,00,000.00
					73	VALLEY	National Highways Division-	VOTED VALLEY	9,50,000.00
					Infrast	r	III, PWD		
					uctural			-	9,50,000.00
					Assets			Object Head Total :	9,50,000.00
					73	VALLEY	National Highways Division-		20,00,000.00
					Infrast	r	II, PWD		
					uctural			-	
					Assets				20,00,000.00
					P 2			Object Head Total :	24 00 000 00
					73	VALLEY	Thoubal Division, PWD	VOTED VALLEY	34,00,000.00
					Infrast:	r			
					uctural			-	

Departmental Classified Abstract (Payment) for

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Amo	Parameter Description	tion	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
34,00,00	Object Head Total :			I ß frastr	00	01	337	05	5054
				uctural	Null				
				Assets					
1,26,00,000	VOTED VALLEY	our Division, PWD	/ALLEY	73					
				Infrastr					
	-			uctural					
1,26,00,00	Object Head Total :			Assets					
1,82,00,000	VOTED VALLEY	Division, PWD	/ALLEY	73					
				Infrastr					
	-			uctural					
1,82,00,00	Object Head Total :			Assets					
2,78,00,000	VOTED VALLEY	ys South Division,	/ALLEY	73					
				Infrastr					
	-			uctural					
2,78,00,00				Assets					
	Object Head Total :								
4,04,50,000	VOTED VALLEY	East Division, PWD	ALLEY	73					
				Infrastr					
4,04,50,00				uctural					
	Object Head Total :		73 T T T T T	Assets					
5,81,10,000	VOTED VALLEY	West Division, PWD	ALLEY	73					
				Infrastr					
5,81,10,00	Object Head Total :			uctural Assets					
26,31,13,00	Detail Head Total :								
26,31,13,00	- Sub Head Total :								
2,48,00,000	VOTED HILL	Hills Division, PWD	IILL	73	00	02			
				Infrastr	Null	Central			
				uctural		Road an			

Departmental Classified Abstract (Payment) for

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lajor lead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337	02	00	Ißßrast:	r		Object Head Total :	2,48,00,000.00
			Infrast	r Null	uctural				
			ucture		Assets				
			fund		73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	11,56,000.00
			(CRIF)		Infrast	r			
					uctural			-	
					Assets			Object Head Total :	11,56,000.00
					73	VALLEY	Highways South Division,	VOTED VALLEY	31,00,000.00
					Infrast	r	PWD		
					uctural			-	
					Assets				31,00,000.00
					73	VALLEY	Jiribam Division, PWD	Object Head Total : VOTED VALLEY	2,41,00,000.00
					Infrast:		OIIIDam DIVISION, FWD	VOIED VALLEI	2,41,00,000.00
					uctural	L			
					Assets			Object Head Total :	2,41,00,000.00
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	2,97,00,000.00
					Infrast				,. ,,
					uctural	_			
					Assets			Object Head Total :	2,97,00,000.00
					73	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	4,11,44,000.00
					Infrast	r			
					uctural			_	
					Assets			Object Head Total :	4,11,44,000.00
								Detail Head Total :	12,40,00,000.00
								Sub Head Total :	12,40,00,000.00
								Minor Head Total :	38,71,13,000.00
							s	Sub Major Head Total :	39,19,45,000.00

Departmental Classified Abstract (Payment) for the **Principal Accountant Concerct (A S-E)**

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	Parameter		Source	Object Scheme Source		Detail	Sub	Minor	Sub	Major
Amount	Description		Description	Description	Head	Head	Head	Head	Major Head	Head
41,21,17,000.0	jor Head Total :	М								5054
56,000.00	- UULL	n, PWD	Senapati Division, P	HILL	00	00	01	102	00	8782
					NULL	NULL	(i)			
	-					in	Remitta			
56,000.00	bject Head Total :						ces int			
1,08,500.00	JULL	s Division-	National Highways Div	VALLEY	00		Treasur			
			III, PWD		NULL	S	es/Bank			
1,08,500.0	-									
	bject Head Total :									
1,31,974.00	NULL	lity	Monitoring & Quality	VALLEY	00					
		, PWD	Control Division, PW		NULL					
1 21 054 0	-									
1,31,974.0										
1,70,900.00)bject Head Total : NULL		Electrical Division-	VALLEY	00					
1,70,900.00		ION-I, PWD	LIECTICAL DIVISION-	VALLEI						
					NULL					
1,70,900.0	bject Head Total :									
2,04,800.00	NULL	VISION, PWD	E.E.,KAKCHING DIVISI	VALLEY	00					
					NULL					
	_									
2,04,800.0	bject Head Total :									
2,25,040.00	JULL	s Division-	National Highways Div	VALLEY	00					
			II, PWD		NULL					
2,25,040.0	-									
,,, .	bject Head Total :									
3,19,300.00	NULL		Tamenglong Division,	HILL	00					
-, -,		,			NULL					

Departmental Classified Abstract (Payment) for

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Amo	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
3,19,300	Object Head Total :			00	00 NULL	01	102	00	8782
3,66,000	NULL	Thoubal Division, PWD	VALLEY	00 NULL					
3,66,000 5,82,800	Object Head Total :	Electrical Division-II, PWD	VALLEY	00					
5,82,800		Electrical Division-II, PWD	VALLEI	NULL					
5,82,800	Object Head Total :								
9,13,316	NULL	Building Division-III, PWD	VALLEY	00 NULL					
9,13,316	Object Head Total :								
11,07,650	NULL	Electrical Division-III, PWD	VALLEY	00 NULL					
11,07,650									
14,07,406	Object Head Total : NULL	Jiribam Division, PWD	VALLEY	00 NULL					
14,07,406	Object Head Total :								
16,52,633	NULL	E.E. NONEY DIVISION, PWD	HILL	00 NULL					
16,52,633	Object Head Total :								
19,50,000	NULL	Store Division, PWD	VALLEY	00 NULL					

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

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
19,50,000.00	Object Head Total :			00	00 NULL	01	102	00	8782
21,98,600.00	NULL	Building Division-II, PWD	VALLEY	00 NULL					
21,98,600.00 22,53,000.00	Object Head Total : NULL	E.E. TENGNOUPAL DIVISION, PWD	HILL	00 NULL					
22,53,000.00 23,15,877.00	Object Head Total : NULL	Bridge Division, PWD	VALLEY	00 NULL					
23,15,877.00 33,00,444.00	Object Head Total : NULL	Highways South Division, PWD	VALLEY	00 NULL					
33,00,444.00 46,34,300.00	Object Head Total : NULL	Sadar Hills Division, PWD	HILL	00 NULL					
46,34,300.00 46,77,615.00	Object Head Total : NULL	Bishnupur Division, PWD	VALLEY	00 NULL					
46,77,615.00 70,42,794.00	Object Head Total : NULL	Imphal West Division, PWD	VALLEY	00					

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

Month	of Acc	ount :12	/2024	De	epartment	Name 61 Publ.	ic 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	NÜÜL			Object Head Total :	70,42,794.00
					00 NULL	HILL	Ukhrul Division, PWD	NULL	71,26,600.00
								Object Head Total :	71,26,600.00
					00 NULL	VALLEY	Imphal East Division, PWD	NULL	77,99,557.00
								Object Head Total :	77,99,557.00
								Detail Head Total :	5,05,45,106.00
								Sub Head Total :	5,05,45,106.00
								Minor Head Total :	5,05,45,106.00
							٤	Sub Major Head Total :	5,05,45,106.00
								Major Head Total :	5,05,45,106.00

Total for Public Works Department : 63,16,43,816.00