Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 2

Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
19,07,46,494.0	P), VOTED HILL	Project Director (NESRIE	HILL	53 Major Works	954 NULL	0001 NESRIP from	337	04	5054
19,07,46,494.0	Object Head Total :)	Tupul to Kasom			
19,07,46,494.0	Detail Head Total :					Khullen			
19,07,46,494.0	Sub Head Total :								
19,07,46,494.0	Minor Head Total :								
19,07,46,494.0	Sub Major Head Total :	3							
19,07,46,494.0	Major Head Total:								
9,000.0	on- NULL	National Highways Divisi II, PWD	VALLEY	00 NULL	000 NULL	0001 (i) Remittan	102	00	8782
9,000.0	Object Head Total :)	ces into			
18,512.0	NULL	Thoubal Division, PWD	VALLEY	00 NULL		es/Banks			
18,512.0 10,50,000.0	Object Head Total :	Store Division, PWD	VALLEY	00 NULL					
10,50,000.0	Object Head Total:								
10,77,512.0	Detail Head Total :								
10,77,512.0	Sub Head Total :								
10,77,512.0	Minor Head Total :								

Departmental Classified Abstract (Payment)

Run Date: 14/06/2021 The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Public Works Department

Month of Account 04/2020 Department Name 61 Major Sub Minor Sub Detail Object Scheme Source Parameter Amount Head Major Head Head Head Head Description Description Description

Head

8782 00 Sub Major Head Total: 10,77,512.00

> Major Head Total: 10,77,512.00

Page 2 of 2

Total for Public Works Department: 19,18,24,006.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 3

	Parameter	C Works Department Source	Scheme	Object	Detail	Sub	Minor	Cub	Month Major
Amount	Description	Description	Description	Head	Head	Head		Major	
								Head	
25,30,38,000.00	IP), VOTED HILL	Project Director (NESRI	HILL	53	823	0048	337	04	5054
		PWD		Major	SCRIP	Other			
				Works	Project	Road			
25,30,38,000.00					with	Works			
	Object Head Total:				Assista	(EAP)			
25,30,38,000.00	Detail Head Total :				nce				
					From				
	-				ADB				
25,30,38,000.00	Sub Head Total :								
25,30,38,000.00	Minor Head Total:								
25,30,38,000.00	Sub Major Head Total:								
25,30,38,000.00	Major Head Total:								
1,96,400.00	PWD NULL	E.E., KAKCHING DIVISION,	VALLEY	00	000	0000	108	00	8443
				NULL	NULL	NULL			
1,96,400.00	Object Head Total:								
9,04,747.00	NULL	Senapati Division, PWD	VALLEY	00					
				NULL					
9,04,747.00	Object Head Total:								
14,08,073.00	NULL	Thoubal Division, PWD	VALLEY	00					
				NULL					
14,08,073.00	Object Head Total:								
25,09,220.00	Detail Head Total :								
	-								
25,09,220.00	Sub Head Total :								
25,09,220.00	Minor Head Total:								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021

Page 2 of 3

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
25,09,220.00	Sub Major Head Total :	Sı						00	8443
25,09,220.00	Major Head Total:								
84,000.00	PWD NULL	Imphal West Division, PWI	VALLEY	00 NULL	000 NULL	0000 NULL	101	00	8671
84,000.00	Object Head Total :								
84,000.00	Detail Head Total :								
84,000.00	Sub Head Total :								
84,000.00	Minor Head Total:								
84,000.00	Sub Major Head Total:	Sı							
84,000.00	Major Head Total:								
10,500.00	ision- NULL	National Highways Divisio	VALLEY	00 NULL	000 NULL n	0001 (i) Remitta	102	00	8782
10,500.00						ces into			
20,000.00	Object Head Total :	Building Division-I, PWD	VALLEY	00 NULL		Treasur: es/Bank:			
20,000.0 0 24,116.00	Object Head Total :	E.E., KAKCHING DIVISION, E	VALLEY	00 NULL					
24,116.00	Object Head Total :			0.0					
32,000.00	PWD NULL	Imphal West Division, PWI	VALLEY	00 NULL					

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021 Page 3 of 3

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amou	Description	Description	Description	Head	Head	Head	Head		
	•	• • •	•					Head	
32,000.0	Object Head Total :			00	000	0001	102	00	8782
95,130.0	NULL	Senapati Division, PWD	VALLEY	00	NULL				
				NULL					
95,130.0	Object Head Total:								
1,65,762.0	NULL	Thoubal Division, PWD	VALLEY	00					
				NULL					
1,65,762.0	Object Head Total :								
5,67,680.0	PWD NULL	Mechanical Division-I,	VALLEY	00					
				NULL					
5,67,680.0	Object Head Total :								
13,25,000.0	NULL	Store Division, PWD	VALLEY	00					
				NULL					
13,25,000.0	Object Head Total :								
22,40,188.0	Detail Head Total :								
22,40,188.0	Sub Head Total:								
22,40,188.0	Minor Head Total :								
22,40,188.0	Sub Major Head Total :								
22,40,188.0	Major Head Total :								

Total for Public Works Department : 25,78,71,408.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 4

_	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amour	Description	Description	Description	Head	Head	Head	Head	Major Head	lead
66,667.0	-I, PWD VOTED VALLEY	Mechanical Division-I	VALLEY	24	000	0018	052	80	3054
				P.O.L.	NULL	New Supply			
66,667.0	Object Head Total:								
66,667.0	Detail Head Total :								
66,667.0	Sub Head Total :								
66,667.0	Minor Head Total:								
66,667.0	Sub Major Head Total:								
66,667.0	Major Head Total :								
15,26,00,000.0	ESRIP), VOTED HILL	Project Director (NES	HILL	53	***	0002	337	04	5054
		PWD		Major Works	State Share	South Asia			
15,26,00,000.0				WOLKS	for	Sub-			
	Object Head Total:				l SASEC	Regiona?			
15,26,00,000.0	Detail Head Total :				C	Economic Co-			
15,26,00,000.0	Sub Head Total :				0	Operation			
						n			
15,26,00,000.0	Minor Head Total:								
	Sub Major Head Total :								
15,26,00,000.0	Major Head Total :								
87,47,414.0	ESRIP), NULL	Project Director (NES	VALLEY	00	000	0000	108	00	443
		PWD		NULL	NULL	NULL			
87,47,414.0									

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 4

Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
87,47,414.0	Detail Head Total :				000	0000	108	00	8443
00 40 414	_				NULL				
87,47,414.0	Sub Head Total :								
87,47,414.0	Minor Head Total:								
87,47,414.0	Sub Major Head Total :	S							
87,47,414.	Major Head Total :								
10.0	ivision- NULL	National Highways Division I, PWD	VALLEY	00 NULL	000 NULL	0001 (i) Remitta		00	8782
10.0	Object Head Total :				0	ces into			
10.0	ivision- NULL	National Highways Division III, PWD	VALLEY	00 NULL	S	es/Bank:			
10.0									
3,000.0	Object Head Total : ivision- NULL	National Highways Division	VALLEY	00 NULL					
3,000.0									
10,000.0		Monitoring & Quality Control Division, PWD	VALLEY	00 NULL					
10,000.0	_								
31,500.0	Object Head Total:	Tamenglong Division, PWD	VALLEY	00 NULL					

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 3 of 4

_	Sub Major	Minor	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
leau	Head	пеац	neau	пеац	neau	Description	Description	Description	
8782	00	102	0001	000	00			Object Head Total :	31,500.00
				NULL	00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	37,500.00
					NULL				
								Object Head Total :	37,500.00
					00	VALLEY	Jiribam Division, PWD	NULL	80,000.00
					NULL				
								Object Head Total :	80,000.00
					00	VALLEY	Imphal West Division, PWD	NULL	1,43,744.00
					NULL				
								Object Head Total:	1,43,744.00
					00	VALLEY	Building Division-II, PWD	NULL	1,84,000.00
					NULL				
								Object Head Total :	1,84,000.00
					00	VALLEY	Senapati Division, PWD	NULL	5,89,655.00
					NULL				
								Object Head Total :	5,89,655.00
					00	VALLEY	Project Director (NESRIP),	, NULL	15,74,637.00
					NULL		PWD		
								_	15,74,637.00
					0.0			Object Head Total:	10 50 000 00
					00	VALLEY	Store Division, PWD	NULL	18,50,000.00
					NULL				
								Object Head Total:	18,50,000.00

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021 Page 4 of 4

Month of Account 06/2020 Department Name 61 Public Works Department Major Sub Sub Detail Object Scheme Source Parameter Minor Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 00 VALLEY Building Division-III, PWD NULL 51,63,800.00 \mathtt{NULL} NULL Object Head Total: 51,63,800.00 Detail Head Total: 96,67,856.00 96,67,856.00 Sub Head Total: 96,67,856.00 Minor Head Total: 96,67,856.00 Sub Major Head Total: Major Head Total: 96,67,856.00

Total for Public Works Department: 17,10,81,937.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 9

Major		Minor	Sub	Detail	Object		Source	Parameter	Amount
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	
2059	01	053	0021	028	27	VALLEY	Building Division-I, PWD	VOTED VALLEY	8,42,993.00
			Public	Mainten	Minor				
			Adminis	tance of	Works				
			ration	Buildin				Object Head Total:	8,42,993.00
			Buildin				,	Detail Head Total :	8,42,993.00
			S	Distric			•	becarr nead rocar :	0,12,333100
				t &					
				Sub-					
				divisio nal					
				Headqua					
				rters					
				029	27	VALLEY	Building Division-III, PWI	O VOTED VALLEY	2,02,774.00
				Mainten	Minor		-		
				ance of					
				Buildin				Object Head Total:	2,02,774.00
				gs at	27	VALLEY	Electrical Division-III,	VOTED VALLEY	2,11,575.00
				State	Minor		PWD		
				Capital	Works				
									2,11,575.00
								Object Head Total :	
					27	VALLEY	Electrical Division-II, PV	WD VOTED VALLEY	2,40,394.00
					Minor				
					Works				
					27	777 T T 177	Electrical Division I DM	Object Head Total:	2,40,394.00
						VALLEY	Electrical Division-I, PWI	O VOIED VALLEY	2,74,815.00
					Minor				
					Works			Object Head Total:	2,74,815.00
							_		
							1	Detail Head Total :	9,29,558.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 9

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	3
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
2059	01	053	0021					Sub Head Total :	17,72,551.00
								Minor Head Total :	17,72,551.00
								Sub Major Head Total :	17,72,551.00
								Major Head Total:	17,72,551.00
2216	05	053	0001 Other	533 Mainten	27	VALLEY	Building Division-II,	PWD VOTED VALLEY	11,01,508.00
				ance of				_	
			nce	Buildin				Object Head Total:	11,01,508.00
			Expendi ure	Distric t and Sub- Divisio nal Head				Detail Head Total :	11,01,508.00
				Quarter s				Sub Head Total :	11,01,508.00
								Minor Head Total:	11,01,508.00
								Sub Major Head Total:	11,01,508.00
								Major Head Total:	11,01,508.00
3054	03	337	0023 Road Works	000 NULL	27 Minor Works	HILL	Tamenglong Division, P	WD VOTED HILL	87,817.00
								Object Head Total:	87,817.00
					27 Minor	HILL	Monitoring & Quality Control Division, PWD	VOTED HILL	1,07,527.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 3 of 9

Iajor Iead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054	03	337	0023	000	M2Hor			Object Head Total :	1,07,527.00
				NULL	Works				
					27	HILL	National Highways Divisi	lon- VOTED HILL	1,10,081.00
					Minor Works		III, PWD		
					WOLKS				1,10,081.00
								Object Head Total:	
					27	HILL	National Highways Divisi	on- VOTED HILL	1,71,430.00
					Minor Works		I, PWD		
					WOLIE				1,71,430.00
								Object Head Total:	_,,_,_
					27	HILL	National Highways Divisi	_	1,93,285.00
					Minor		II, PWD		
					Works				
									1,93,285.00
								Object Head Total:	
					27	HILL	Jiribam Division, PWD	VOTED HILL	2,14,698.00
					Minor				
					Works				
								Object Head Total:	2,14,698.00
					27	HILL	Mechanical Division-I,	PWD VOTED HILL	4,81,900.00
					Minor				
					Works				
								Object Head Total:	4,81,900.00
					27	HILL	Mechanical Division-II,	VOTED HILL	4,82,678.00
					Minor		PWD		
					Works				
								_	4,82,678.00
								Object Head Total:	

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 4 of 9

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054	03	337	0023	000	27	HILL	Imphal East Division, PWD	VOTED HILL	8,51,818.00
				NULL	Minor Works				
								Object Head Total:	8,51,818.00
					27 Minor	HILL	North Eastern Council-II, PWD	VOTED HILL	9,39,964.00
					Works			_	
									9,39,964.00
								Object Head Total:	
					27	HILL	Churchandpur Division, PW	D VOTED HILL	9,63,834.00
					Minor Works				
								Object Head Total:	9,63,834.00
					27	HILL	Sadar Hills Division, PW	D VOTED HILL	13,69,888.00
					Minor				
					Works				
								Object Head Total:	13,69,888.00
					27	VALLEY	Store Division, PWD	VOTED VALLEY	1,33,396.00
					Minor				
					Works				
								Object Head Total:	1,33,396.00
					27	VALLEY	Bridge Division, PWD	VOTED VALLEY	2,81,674.00
					Minor				
					Works			_	
								Object Head Total:	2,81,674.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	4,39,638.00
					Minor				
					Works				
								Object Head Total :	4,39,638.00
							1	Detail Head Total :	68,29,628.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 5 of 9

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amo	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
68,29,628	Sub Head Total :					0023	337	03	3054
68,29,628	Minor Head Total :								
68,29,628	Sub Major Head Total:								
68,29,628	Major Head Total:								
70,69,000	VOTED HILL	Ukhrul Division, PWD	HILL	53 Major		0011 Construc	051	01	4059
70,69,000	Object Head Total :			works	General Adminis	Non-			
70,69,000	Detail Head Total :				Buildin	Resident ial PAB Building			
70,69,000	Sub Head Total :					s			
70,69,000	Minor Head Total :								
70,69,000	Sub Major Head Total :								
70,69,000	Major Head Total:								
50,25,000	VOTED HILL	Ukhrul Division, PWD	HILL	53 Major Works	000 NULL	0008 Building	106	01	4216
50,25,000	Object Head Total:			WOILE		District			
50,25,000	Detail Head Total :					and Sub- Division			
50,25,000	Sub Head Total :					s			
50,25,000	Minor Head Total :								
50,25,000	Sub Major Head Total:								
50,25,000	Major Head Total:								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 6 of 9

Major Head	Sub Major	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	Head								
4552	13	337	0004	***	53	VALLEY	North Eastern Council-II,	VOTED VALLEY	5,84,69,000.00
			Bishnup	a NULL	Major		PWD		
			r Nungba	Э	Works			_	
			Road						5,84,69,000.00
								Object Head Total :	
							D	etail Head Total :	5,84,69,000.00
								Sub Head Total :	5,84,69,000.00
							:	Minor Head Total :	5,84,69,000.00
							Sub	Major Head Total :	5,84,69,000.00
								Major Head Total:	5,84,69,000.00
5054	05	337	0053	000	53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	1,47,981.00
			Improve	n NULL	Major				
			ent of		Works			-	
			Specific					Object Head Total:	1,47,981.00
			Strateg:	l.	53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	1,82,089.00
			road/br	i	Major Works				
			dges in		WOLKS			Object Head Total :	1,82,089.00
			Hill and Valley	f			D	etail Head Total :	3,30,070.00
			areas					Sub Head Total :	3,30,070.00
								Minor Head Total :	3,30,070.00
							Sub	Major Head Total :	3,30,070.00
								Major Head Total:	3,30,070.00
8443	00	108	0000	000	00	VALLEY	Building Division-I, PWD	NULL -	5,91,169.00

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021

Page 7 of 9

Month of Account 07/2020 Department Name 61 Public Works Department Major Sub Object Scheme Parameter Minor Sub Detail Source Amount Head Major Head Head Head Head Description Description Description Head 8443 00 108 0000 000 00 Object Head Total: 5,91,169.00 00 VALLEY Electrical Division-III, NULL 27,48,302.00 NULL PWD NULL 27,48,302.00 Object Head Total: 00 VALLEY Ukhrul Division, PWD NULL 32,84,600.00 \mathtt{NULL} 32,84,600.00 Object Head Total: 00 VALLEY Building Division-III, PWD NULL 2,47,57,978.00 NULL Object Head Total: 2,47,57,978.00 3,13,82,049.00 Detail Head Total: 3,13,82,049.00 Sub Head Total: Minor Head Total: 3,13,82,049.00 3,13,82,049.00 Sub Major Head Total: Major Head Total: 3,13,82,049.00 0000 000 Thoubal Division, PWD 81,331.00 8671 00 101 00 VALLEY NULL \mathtt{NULL} ${\tt NULL}$ NULL 81,331.00 Object Head Total: 00 VALLEY Ukhrul Division, PWD NULL 4,92,410.00 NULL 4,92,410.00 Object Head Total:

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 8 of 9

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
8671	00	101	0000	000 NULL				Detail Head Total :	5,73,741.00
								Sub Head Total :	5,73,741.00
								Minor Head Total:	5,73,741.00
							Su	b Major Head Total :	5,73,741.00
								Major Head Total :	5,73,741.00
8782	00	102	0001 (i) Remitta	000 NULL	00 NULL	VALLEY	Building Division-I, PWD	NULL	64,944.00
			ces int					Object Head Total:	64,944.00
	ces into Treasuri es/Banks		00 NULL	VALLEY	Imphal West Division, PWD	NULL	1,30,250.00		
								Object Head Total:	1,30,250.00
					00 NULL	VALLEY	Building Division-II, PWD	NULL	3,34,754.00
					00 NULL	VALLEY	Building Division-III, PW	Object Head Total :	3,34,754.00 9,25,872.00
								Object Head Total :	9,25,872.00
					00 NULL	VALLEY	Ukhrul Division, PWD	NULL	16,69,087.00
								Object Head Total :	16,69,087.00
					00 NULL	VALLEY	North Eastern Council-II, PWD	NULL	25,66,000.00

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021 Page 9 of 9

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major	lead
								Head	
25,66,000.0	Object Head Total:			00	000	0001	102	00	8782
					NULL				
56,90,907.0	Detail Head Total :								
56,90,907.0	Sub Head Total :								
56,90,907.0	Minor Head Total:								
56,90,907.0	Sub Major Head Total :								
56,90,907.0	Major Head Total:								

Total for Public Works Department: 11,82,43,454.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 5

17,05,282.00	VOTED HILL Object Head Total: VOTED HILL	Chandel Division, PWD	HILL	27 Minor	000	0023	337	03	3054
17,05,282.00	=			Works	NULL	Road Works			5551
otal: 17,05,282.00		Bishnupur Division, PWD	HILL	27 Minor		WOLKS			
	Object Head Total :			Works					
17,56,815.00	Detail Head Total :								
al: 17,56,815.00	Sub Head Total :								
17,56,815.00	Minor Head Total:								
	ub Major Head Total : PWD VOTED VALLEY		VALLEY	24 P.O.L.	000 NULL	0018 New	052	80	
tal: 1,33,334.00	Object Head Total :					Supply			
	Detail Head Total :								
tal: 1,33,334.00	Sub Head Total:								
1,33,334.00	Minor Head Total:								
otal: 1,33,334.00	ub Major Head Total :	S							
otal: 18,90,149.00	Major Head Total:								
18,60,84,189.00), VOTED HILL	Project Director (NESRIP PWD	HILL	53 Major Works	954 NULL	0001 NESRIP from	337	04	5054
18,60,84,189.00				MOTIVE	0	Tupul t			

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 5

Amount	Parameter Description		Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
21,91,91,835.00	, VOTED VALLEY	or (NESRIP)	Project Direct	VALLEY	53 Major Works	954 NULL	0001 Khullen	337	04	5054
21,91,91,835.00	Object Head Total :				WOLKS					
40,52,76,024.00	Detail Head Total:	,								
40,52,76,024.00	Sub Head Total :									
40,52,76,024.00	Minor Head Total:									
40,52,76,024.00 81,68,000.00	nb Major Head Total : , VOTED VALLEY		Project Direct	VALLEY	53 Major		0073 Consulta	800	80	
81,68,000.00	Object Head Total :				Works		ncy fees for Ring Road			
81,68,000.00	Detail Head Total:	,					1100.0			
81,68,000.00	Sub Head Total :	•								
81,68,000.00	Minor Head Total:									
81,68,000.00	ıb Major Head Total :	Su								
41,34,44,024.00	Major Head Total :									
19,91,941.00	NULL	sion, PWD	Bishnupur Div	VALLEY	00 NULL	000 NULL	0000 NULL	108	00	8443
19,91,941.00 32,50,000.00	Object Head Total :	sion, PWD	Bishnupur Div	VALLEY	00 NULL					

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 3 of 5

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
8443	00	108	0000	000	00			Object Head Total :	32,50,000.00
				NULL	00 NULL	VALLEY	Project Director (NESRI PWD	P), NULL	1,00,00,000.00
								-	1,00,00,000.00
								Object Head Total:	
								Detail Head Total:	1,52,41,941.00
								Sub Head Total :	1,52,41,941.00
								Minor Head Total :	1,52,41,941.00
								Sub Major Head Total:	1,52,41,941.00
								Major Head Total:	1,52,41,941.00
8671	00	101	0000 NULL	000 NULL	00 NULL	VALLEY	Building Division-I, PW	ID NULL	1,000.00
								Object Head Total :	1,000.00
								Detail Head Total :	1,000.00
								Sub Head Total :	1,000.00
								Minor Head Total :	1,000.00
								Sub Major Head Total:	1,000.00
								Major Head Total:	1,000.00
8782	00	102	0001 (i) Remitt	000 NULL	00 NULL	VALLEY	Building Division-II, F	PWD NULL -	59,500.00
			ces in					Object Head Total :	59,500.00
			Treasu es/Ban	ri	00	VALLEY	Project Director (NESRI	_	1,38,700.00

Departmental Classified Abstract (Payment)

fo

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

Run Date: 14/06/2021 Page 4 of 5

Month of Account 08/2020 Department Name 61 Public Works Department Major Sub Object Scheme Source Parameter Minor Sub Detail Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 $N\mathbf{0}\mathbf{D}\Gamma$ Object Head Total: 1,38,700.00 NULL 00 VALLEY Bishnupur Division, PWD NULL 2,25,218.00 NULL 2,25,218.00 Object Head Total: 00 NULL Store Division, PWD 3,00,000.00 VALLEY NULL 3,00,000.00 Object Head Total: 00 VALLEY Bishnupur Division, PWD NULL 3,41,700.00 \mathtt{NULL} 3,41,700.00 Object Head Total: 00 NULL 18,09,809.00 VALLEY Project Director (NESRIP), PWD NULL 18,09,809.00 Object Head Total: 28,74,927.00 Detail Head Total: 28,74,927.00 Sub Head Total: 28,74,927.00 Minor Head Total: 28,74,927.00 Sub Major Head Total: Major Head Total: 28,74,927.00

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021 Page 5 of 5

Month	of Aco	count 08	/2020	Der	partment	Name 61 Public	Works Department		
Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major	Head	Head	Head	Head	Description	Description	Description	Amount
	Head								

Total for Public Works Department: 43,34,52,041.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021

Page 1 of 9

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
_	Major Head		Head	Head	Head	Description	Description	Description	Amount
2059	01	053	0021 Public	028 Mainten	27	HILL	Senapati Division, PWD	VOTED HILL	68,400.00
				t ance of					
				Buildin				Object Head Total :	68,400.00
			Building	gg at				Detail Head Total :	68,400.00
			S	Distric				Detail head local :	00,400.00
				t &					
				Sub- divisio					
				nal					
				Headqua					
				rters					
							Sub Head Total :	68,400.00	
							Minor Head Total:	68,400.00	
							Sub Major Head Total:	68,400.00	
	80	001	0001	199	13	VALLEY	Electrical Division-I,		8,32,437.00
			Directio	o Electri	Office				
			n	C &	Expenses	S		_	
				Water				Object Head Total:	8,32,437.00
				Charges				Detail Head Total :	8,32,437.00
								Sub Head Total :	8,32,437.00
								Minor Head Total:	8,32,437.00
								Sub Major Head Total :	8,32,437.00
								Major Head Total :	9,00,837.00
2216	05	053	0001	533	27	HILL	Senapati Division, PWD	VOTED HILL	14,50,900.00
			Other Maintena	Mainten aance of				_	

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 9

Amount	Parameter Description	urce scription	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
14,50,900.00	Object Head Total :			27	533	0001	053	05	2216
14,50,900.00	Detail Head Total :				Mainten tance of Buildin gs at Distric t and Sub- Divisio nal Head Quarter	nce Expendi ure			
14,50,900.00	Sub Head Total :				S				
14,50,900.00	Minor Head Total :								
14,50,900.00	Sub Major Head Total :								
14,50,900.00	Major Head Total:								
2,68,081.00	VOTED HILL	napati Division, PWD	HILL	27 Minor Works		0023 Road Works	337	03	3054
2,68,081.00	Object Head Total:								
8,63,896.00	VOTED HILL	oubal Division, PWD	HILL	27 Minor Works					
8,63,896.00	Object Head Total :								
11,31,977.00	Detail Head Total :								
11,31,977.00	Sub Head Total :								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 3 of 9

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054	03	337						Minor Head Total :	11,31,977.00
							Su	b Major Head Total :	11,31,977.00
								Major Head Total:	11,31,977.00
4059	01	051	0011 Construction of	039 CP.W.D. Buildin	53 Major	HILL	Senapati Division, PWD	VOTED HILL	19,51,800.00
			Non-	gs	WOLKS			Object Head Total :	19,51,800.00
			Resident	5	53 Major	VALLEY	Building Division-I, PWD	VOTED VALLEY	24,00,000.00
			Building s	J	Works				24 00 000 00
			ם		53 Major	VALLEY	Imphal East Division, PWD	Object Head Total: VOTED VALLEY	24,00,000.00 75,00,000.00
					Works			Object Head Total:	75,00,000.00
								Detail Head Total :	1,18,51,800.00
								Sub Head Total :	1,18,51,800.00
								Minor Head Total:	1,18,51,800.00
							Su	b Major Head Total :	1,18,51,800.00
								Major Head Total:	1,18,51,800.00
5054	04	337	0048 Other Road	823 SCRIP Project	53 Major Works	HILL	Project Director (NESRIP) PWD	, VOTED HILL	15,15,38,000.00
			Works	with				Object Head Total	15,15,38,000.00
			(LAP)	nce					45 45 20 202 22
(EAP) Assista	(EAP) Assista nce	(EAP) Assista nce	Assista nce				:	Object Head Total :	

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 4 of 9

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major	Major Head
	DODOLIPOION		Depot ipoton	11000	11000	11000	11000	Head	11000
15,15,38,000.00	Sub Head Total :					0048	337	04	5054
15,15,38,000.00	Minor Head Total:								
15,15,38,000.00	Major Head Total :	Sub							
20,00,000.00	VOTED VALLEY	Highways South Division,	VALLEY	53	***	0001	337	05	
		PWD		Major	NULL	Central			
				Works		Road			
20,00,000.00	Object Head Matel .					Fund			
39,82,000.00	Object Head Total : VOTED VALLEY	Imphal East Division, PWD	VALLEY	53					
32,02,000.00	,0122 ,11221		********	Major					
				Works					
39,82,000.00	Object Head Total :								
59,82,000.00	etail Head Total :	Г							
59,82,000.00	Sub Head Total :								
10,00,000.00	VOTED HILL	Ukhrul Division, PWD	HILL	53	745	0055			
				Major Works		Central Road and			
10,00,000.00	Object Head Total :			WOLKB		Infrastr			
10,00,000.00	etail Head Total :	E				ucture Fund			
10,00,000.00	Sub Head Total :								
1,46,066.00	VOTED VALLEY	Thoubal Division, PWD	VALLEY	53	000	0053			
				Major	n NULL	Improvem			
				Works		ent of			
1,46,066.00	Object Head Total :					Specific			
1,46,066.00	etail Head Total :	Г			_	Strategi c			
1,46,066.00	Sub Head Total:				_	road/bri dges in			

8671 00

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VALLEY

Departmental Classified Abstract (Payment)

Run Date: 14/06/2021 Page 5 of 9 The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

E.E. TENGNOUPAL DIVISION,

NULL

10.00

Major	Sub Major	Minor	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
leau	Head	пеац	neau	neau	neau	Description	Description	Descripcion	
5054	05	337	0053						
			Hill an	d					
			Valley areas						
								Minor Head Total :	71,28,066.00
								Sub Major Head Total:	71,28,066.00
								Major Head Total:	15,86,66,066.00
8443	00	108	0000	000	00	VALLEY	Building Division-III,	PWD NULL	51,63,800.00
			NULL	NULL	NULL				
								Object Head Total :	51,63,800.00
					00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	NULL	1,57,59,900.00
								-	1,57,59,900.00
								Object Head Total:	
					00 NULL	VALLEY	Churchandpur Division,	PWD NULL	3,35,25,000.00
								Object Head Total :	3,35,25,000.00
								Detail Head Total :	5,44,48,700.00
								Sub Head Total :	5,44,48,700.00
								Minor Head Total:	5,44,48,700.00
								Sub Major Head Total:	5,44,48,700.00
								Major Head Total :	5,44,48,700.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 6 of 9

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
8671	00	101	0000	000	N OD L		PWD		10.00
			NULL	NULL					
								Object Head Total :	
					00 NULL	VALLEY	Building Division-I, PWD	NULL	45,000.00
	Obje	Object Head Total :	45,000.00						
								Detail Head Total :	45,010.00
								Sub Head Total :	45,010.00
								Minor Head Total:	45,010.00
							s	ub Major Head Total :	45,010.00
								Major Head Total :	45,010.00
8782	00	102	0001 (i) Remitta	000 NULL an	00 NULL	VALLEY	National Highways Divisi III, PWD	on- NULL	2,000.00
			ces int						2,000.00
			Treasui es/Banl		00 NULL	VALLEY	Mechanical Division-I,	Object Head Total :	2,500.00
								Object Head Total :	2,500.00
					00 NULL	VALLEY	Jiribam Division, PWD	NULL	10,000.00
								Object Head Total :	10,000.00
					00 NULL	VALLEY	Imphal West Division, PW	D NULL	30,500.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 7 of 9

		count 09				Name 61 Publ:	3	D	
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 NULL	00			Object Head Total :	30,500.00
					00 NULL	VALLEY	Tamenglong Division, PWD	NULL	32,000.00
					00 NULL	VALLEY	E.E., KAKCHING DIVISION, E	Object Head Total :	32,000.00 33,000.00
				00 NULL	VALLEY	Sadar Hills Division, PV	Object Head Total :	33,000.00 50,500.00	
					00 NULL	VALLEY	Senapati Division, PWD	Object Head Total :	50,500.00 61,500.00
					00 NULL	VALLEY	Thoubal Division, PWD	Object Head Total :	61,500.00 81,331.00
					00 NULL	VALLEY	Highways South Division, PWD	Object Head Total :	81,331.00 1,12,000.00
					00 NULL	VALLEY	E.E. PHERZAWL DIVISION, E	Object Head Total :	1,12,000.00 1,24,500.00

Departmental Classified Abstract (Payment)

for

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

Run Date: 14/06/2021

Page 8 of 9

Month of Account 09/2020 Department Name 61 Public Works Department Major Sub Object Scheme Source Parameter Minor Sub Detail Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 00 Object Head Total: 1,24,500.00 NULL 00 VALLEY Building Division-I, PWD NULL 2,73,900.00 NULL 2,73,900.00 Object Head Total: 00 Building Division-II, PWD NULL 3,89,754.00 VALLEY NULL 3,89,754.00 Object Head Total: 00 VALLEY Building Division-III, PWD NULL 5,45,579.00 \mathtt{NULL} 5,45,579.00 Object Head Total: 00 NULL 5,48,410.00 VALLEY Ukhrul Division, PWD NULL 5,48,410.00 Object Head Total: 00 VALLEY Imphal East Division, PWD NULL 10,01,450.00 NULL 10,01,450.00 Object Head Total: 00 NULL 13,50,000.00 VALLEY Store Division, PWD NULL 13,50,000.00 Object Head Total: 18,12,559.00 00 Monitoring & Quality NULL VALLEY Control Division, PWD NULL

Departmental Classified Abstract (Payment)

for

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

Run Date: 14/06/2021 Page 9 of 9

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
18,12,559.0	Object Head Total:			00	000	0001	102	00	8782
25,39,327.00	ND NULL	Senapati Division, PWD	VALLEY	00	NULL				
				NULL					
25,39,327.0	Object Head Total :								
59,61,000.00	n, PWD NULL	Churchandpur Division, P	VALLEY	00					
				NULL					
59,61,000.0	Object Head Total :	Object Head Total							
90,97,828.00	PWD NULL	Bishnupur Division, PWD	VALLEY	00					
				NULL					
90,97,828.0	Object Head Total :								
2,40,59,638.0	Detail Head Total:								
2,40,59,638.0	Sub Head Total :								
2,40,59,638.0	Minor Head Total :								
2,40,59,638.0	Sub Major Head Total :	s							
2,40,59,638.0	Major Head Total:								

Total for Public Works Department : 25,25,54,928.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 8

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	01	053	0021	028	27	VALLEY	Building Division-I, PWD	VOTED VALLEY	80,00,000.00
			Public	Mainten			j		
			Administ	ance of	Works			_	
			ration	Buildin				Object Head Total :	80,00,000.00
			Building					Detail Head Total :	80,00,000.00
			S	Distric t &					
				Sub-					
				divisio					
				nal					
				Headqua					
				rters				_	
								Sub Head Total :	80,00,000.00
								Minor Head Total:	80,00,000.00
							Su	b Major Head Total :	80,00,000.00
	80	001	0001	199	13	VALLEY	Electrical Division-I, PW	D VOTED VALLEY	6,51,986.00
			Directio		Office				
			n	C &	Expenses	5			
				Water Charges				Object Head Total :	6,51,986.00
				Charges				Detail Head Total :	6,51,986.00
								Sub Head Total :	6,51,986.00
								Minor Head Total:	6,51,986.00
							Su	b Major Head Total:	6,51,986.00
								Major Head Total :	86,51,986.00
2216	05	053	0001	533	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	4,48,300.00
			Other	Mainten	Minor				

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 8

Month	of Ac	count 1	0/2020	De	partment	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
2216	05	053	0001	533	27			Object Head Total :	4,48,300.00
			nce Expendi ure	Mainten tance of Buildin gs at Distric t and Sub- Divisio nal Head Quarter s				Detail Head Total :	4,48,300.00
				S				Sub Head Total :	4,48,300.00
								Minor Head Total :	4,48,300.00
								Sub Major Head Total : Major Head Total :	4,48,300.00 4,48,300.00
3054	03	337	0023 Road Works	000 NULL	27 Minor Works	HILL	Ukhrul Division, PWD	VOTED HILL	44,95,800.00
					27 Minor Works	VALLEY	Monitoring & Quality Control Division, PWD	Object Head Total : VOTED VALLEY	44,95,800.00 3,63,072.00
								Object Head Total :	3,63,072.00
					27 Minor Works	VALLEY	Store Division, PWD	VOTED VALLEY	3,96,912.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 3 of 8

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
3,96,912.00	Object Head Total :			27	000	0023	337	03	3054
6,40,300.00	on- VOTED VALLEY	National Highways Divisi II, PWD	VALLEY	27 Minor Works	NULL				
6,40,300.00	-								
	Object Head Total:								
8,02,860.00	VOTED VALLEY	Senapati Division, PWD	VALLEY	27 Minor Works					
8,02,860.00	Object Head Total :								
15,29,798.00	VOTED VALLEY	Mechanical Division-II, PWD	VALLEY	27 Minor Works					
15,29,798.00	-			WOILD					
	Object Head Total:								
15,34,765.00	PWD VOTED VALLEY	Mechanical Division-I,	VALLEY	27 Minor Works					
15,34,765.00	Object Head Total :								
45,25,802.00	WD VOTED VALLEY	Churchandpur Division, F	VALLEY	27 Minor Works					
45,25,802.00	Object Head Total:								
1,42,89,309.00	Detail Head Total :								
1,42,89,309.00	Sub Head Total :								
1,42,89,309.00	Minor Head Total:								
1,42,89,309.00	Sub Major Head Total :	S							
1,42,89,309.00	Major Head Total:								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 4 of 8

Tajor	Sub	Minor	Sub D	etail	Object	Scheme	Source	Parameter	
lead	Major Head	Head	Head H	Iead	Head	Description	Description	Description	Amount
4059	01	051	0011	048	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	60,00,000.00
			Construc O	ther	Major				
			tion of G		Works				
				dminis			(Object Head Total :	60,00,000.00
			Resident t				De	etail Head Total :	60,00,000.00
			ial PAB B Buildingg						
			S					Sub Head Total:	60,00,000.00
							1	Minor Head Total :	60,00,000.00
							Sub	Major Head Total:	60,00,000.00
								Major Head Total:	60,00,000.00
4552	13	337	0007 *	***	53	VALLEY	North Eastern Council-II,	VOTED VALLEY	3,00,00,000.00
			Construc N	ULL	Major		PWD		
			tion of		Works				2 00 00 000 00
			road from				,	Object Head Total :	3,00,00,000.00
			Yairipok						
			Bazar to				De	etail Head Total :	3,00,00,000.00
			Charangp					Sub Head Total :	3,00,00,000.00
			at						
							1	Minor Head Total :	3,00,00,000.00
							Sub	Major Head Total:	3,00,00,000.00
								Major Head Total:	3,00,00,000.00
5054	04	337	0048	823	53	HILL	Project Director (NESRIP),	VOTED HILL	12,15,08,500.00
				CRIP roject	Major Works		PWD		
				ith					12,15,08,500.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 5 of 8

	Sub Major Mead	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
54	04	337	0048	823	53			Object Head Total :	
			(EAP)	SCRIP Project with Assista nce From				Detail Head Total :	12,15,08,500.00
				ADB					
			0001 NESRIP	954 NULL	53 Major	VALLEY	Project Director (NES	Sub Head Total : SRIP), VOTED VALLEY	12,15,08,500.00 23,60,21,710.00
			from Tupul to	0	Works				23,60,21,710.00
			Kasom Khullen					Object Head Total :	
			KIIUITEII					Detail Head Total :	23,60,21,710.00
								Sub Head Total :	23,60,21,710.00
								Minor Head Total:	35,75,30,210.00
								Sub Major Head Total :	35,75,30,210.00
								Major Head Total:	35,75,30,210.00
43	00	108	0000 NULL	000 NULL	00 NULL	VALLEY	E.E., KAKCHING DIVISIO	DN, PWD NULL	8,82,000.00
								Object Head Total :	8,82,000.00
					00 NULL	VALLEY	National Highways Div II, PWD	rision- NULL	73,94,500.00
									73,94,500.00
								Object Head Total:	

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 6 of 8

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	_	Major	
								Head	
82,76,500.00	Detail Head Total :				000	0000	108	00	8443
	_				NULL				
82,76,500.00	Sub Head Total :								
82,76,500.00	Minor Head Total :								
82,76,500.00	Sub Major Head Total :	S							
82,76,500.00	Major Head Total:								
1,500.00	PWD NULL	Electrical Division-I, P	VALLEY	00	000	0001	102	00	8782
				NULL	NULL	(i) Remitta			
1,500.00	Object Head Total :					ces int			
7,500.00	NULL	Monitoring & Quality	VALLEY	00		Treasur			
		Control Division, PWD		NULL	S	es/Bank			
7,500.00									
	Object Head Total:								
14,500.00	ion- NULL	National Highways Divisi I, PWD	VALLEY	00					
		I, FWD		NULL					
14,500.00	_								
20,000.00	Object Head Total: ND NULL	Imphal West Division, PW	VALLEY	00					
20,000.00	ממטוו טוי	Imphat west Division, Pw.	VALLEI	NULL					
	_								
20,000.00	Object Head Total:								
30,000.00	NULL	Jiribam Division, PWD	Centrally Sponsored	00					
			Schemes -CSS						
30,000.00	Object Head Total :			NULL					

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 7 of 8

ajor ead	Sub Major	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	Head								
8782	00	102	0001	000	00	VALLEY	E.E. KAMJONG DIVISION, PW	D NULL	38,000.00
				NULL	NULL				
								Object Head Total:	38,000.00
					00	VALLEY	E.E., KAKCHING DIVISION, P	WD NULL	1,00,692.00
					NULL				
								Object Head Total:	1,00,692.00
					00	VALLEY	Bishnupur Division, PWD	NULL	1,04,850.00
					NULL				
								Object Head Total:	1,04,850.00
					00	VALLEY	Churchandpur Division, PW	D NULL	1,97,000.00
					NULL				
								Object Head Total:	1,97,000.00
					00	VALLEY	Ukhrul Division, PWD	NULL	2,66,700.00
					NULL				
								Object Head Total:	2,66,700.00
					00	VALLEY	Thoubal Division, PWD	NULL	4,01,930.00
					NULL				
								Object Head Total:	4,01,930.00
					00	VALLEY	National Highways Divisio	n- NULL	8,64,387.00
					NULL		II, PWD		
									8,64,387.00
								Object Head Total:	
					00	VALLEY	Store Division, PWD	NULL	8,75,000.00

Departmental Classified Abstract (Payment)

fo

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

Run Date: 14/06/2021 Page 8 of 8

Major		Minor	Sub	Detail	Object	Scheme	Source	Parameter	Amount
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	
8782	00	102	0001	000	N OD L			Object Head Total :	8,75,000.00
				NULL					
					00	VALLEY	Building Division-I, PWD	NULL	8,86,100.00
					NULL				
								Object Head Total :	8,86,100.00
					00	VALLEY	North Eastern Council-II,	NULL	21,31,000.00
					NULL		PWD		
								_	21,31,000.00
					00	VALLEY	Building Division-II, PWD	Object Head Total :	1,37,31,160.00
					NULL		,		. , ,
								Object Head Total:	1,37,31,160.00
								Detail Head Total :	1,96,70,319.00
								Sub Head Total:	1,96,70,319.00
								Minor Head Total:	1,96,70,319.00
							Su	b Major Head Total :	1,96,70,319.00
								Major Head Total:	1,96,70,319.00

Total for Public Works Department: 44,48,66,624.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 15

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
15,000.00	VOTED VALLEY	Monitoring & Quality	VALLEY	27	029	0021	053	01	2059
		Control Division, PWD			Mainten	Public			
15 000 0	_			Works	ance of				
15,000.0	Object Head Total:				Buildin	ration Building			
5,85,990.00	_	Building Division-III, PWD	VALLEY	27	ggs at State	s			
3,03,750.00	VOILD VILLEIT	Darraing Division 111, 1112	V1111111111111111111111111111111111111		Capital	5			
				Works	TOIL TOIL				
5,85,990.0	Object Head Total:								
6,21,075.00	VOTED VALLEY	Electrical Division-III,	VALLEY	27					
		PWD		Minor					
				Works					
6,21,075.0									
T 00 000 0	Object Head Total:			0.77					
7,20,000.00	VOTED VALLEY	Store Division, PWD	VALLEY	27					
				Minor Works					
7,20,000.0	Object Head Total:			WOLKS					
7,23,748.00	=	Electrical Division-II, PW	VALLEY	27					
, ,		Ý		Minor					
				Works					
7,23,748.0	Object Head Total:								
56,08,173.00	VOTED VALLEY	Building Division-I, PWD	VALLEY	27					
				Minor					
				Works					
56,08,173.0	Object Head Total:								
82,73,986.0	etail Head Total :	ת							
82,73,986.0	Sub Head Total :								
82,73,986.0	Minor Head Total:								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 15

Major Mead	Sub Major	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	Head					-	-	-	
2059	01							Sub Major Head Total :	82,73,986.00
	60	053	0009	029	27	VALLEY	Electrical Division-II,	PWD VOTED VALLEY	3,95,000.00
			Function	n Mainten	Minor				
			al	ance of	Works			-	
			Building	g Buildin				Object Head Total :	3,95,000.00
			S	gs at	27	VALLEY	Store Division, PWD	VOTED VALLEY	41,73,000.00
				State	Minor				
				Capital	Works			Object Head Total :	41,73,000.00
								-	
								Detail Head Total :	45,68,000.00
								Sub Head Total :	45,68,000.00
								Minor Head Total:	45,68,000.00
								Sub Major Head Total:	45,68,000.00
								Major Head Total:	1,28,41,986.00
2216	05	053	0001	029	27	VALLEY	Building Division-II, P	WD VOTED VALLEY	1,31,39,200.00
			Other	Mainten					
				a ance of	Works			_	
			nce	Buildin				Object Head Total:	1,31,39,200.00
			Expendi- ure	tgs at State				Detail Head Total:	1,31,39,200.00
			ule	Capital					
				533	27	VALLEY	Building Division-II, P	WD VOTED VALLEY	74,25,458.00
				Mainten	Minor				
				ance of	Works			_	
				Buildin				Object Head Total:	74,25,458.00
				gs at				Detail Head Total :	74,25,458.00
				Distric t and					

Departmental Classified Abstract (Payment) **for**

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

n Date.	14	+/U	10/Z)Z I	
Page	е	3	of	15	

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
2,05,64,658.00	Sub Head Total :					0001	053	05	2216
2,05,64,658.00	Minor Head Total:								
2,05,64,658.00	Sub Major Head Total :								
2,05,64,658.00	Major Head Total :								
54,32,000.00	Division- VOTED VALLEY	National Highways Divi	VALLEY	27 Minor Works	000 NULL	0023 Road Works	337	01	3054
54,32,000.00	_			WOILE		WOIND			
1,61,45,000.00	Object Head Total : Division- VOTED VALLEY	National Highways Divi	VALLEY	27 Minor Works					
1,61,45,000.00	_			WOLKS					
	Object Head Total:								
2,15,77,000.00	Detail Head Total :								
2,15,77,000.00	Sub Head Total :								
2,15,77,000.00	Minor Head Total :								
2,15,77,000.00 1,94,922.00	Sub Major Head Total: PWD VOTED VALLEY	Chandel Division, PWD	VALLEY	27 Minor	000	0004 Bridges	102	03	
	_			Works	NOLL	briages			
1,94,922.00	Object Head Total:								
13,02,000.00	on, PWD VOTED VALLEY	Imphal East Division,	VALLEY	27 Minor Works					
13,02,000.00	Object Head Total :								
14,96,922.00	Detail Head Total :								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 4 of 15

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
3054	03	102	0004					Sub Head Total :	14,96,922.00
								Minor Head Total:	14,96,922.00
		337	0023	000	27	HILL	Senapati Division, PWD	VOTED HILL	30,00,000.00
			Road	NULL	Minor				
			Works		Works			_	
								Object Head Total:	30,00,000.00
					27	HILL	Ukhrul Division, PWD	VOTED HILL	45,33,915.00
					Minor				
					Works				45 22 015 00
					27	VALLEY	Jiribam Division, PWD	Object Head Total : VOTED VALLEY	45,33,915.00 1,58,158.00
					Minor	VALLEI	OILIDAM DIVISION, PWD	VOIED VALLEI	1,30,130.00
					Works				
					WOLIE			Object Head Total:	1,58,158.00
					27	VALLEY	Tamenglong Division, PWD	VOTED VALLEY	2,82,142.00
					Minor				
					Works			_	
								Object Head Total:	2,82,142.00
					27	VALLEY	National Highways Divisio	n- VOTED VALLEY	5,03,230.00
					Minor		I, PWD		
					Works			_	F 02 020 00
								Object Head Total :	5,03,230.00
					27	VALLEY	National Highways Divisio	_	5,67,385.00
					Minor	*********	II, PWD	, 0122 ,	2,0.,000.00
					Works				
								_	5,67,385.00
								Object Head Total:	
					27	VALLEY	Bridge Division, PWD	VOTED VALLEY	8,79,713.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 5 of 15

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Iead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
3054	03	337	0023	000	M2flor			Object Head Total :	8,79,713.00
				NULL	Works				
					27	VALLEY	North Eastern Council-II,	VOTED VALLEY	9,51,238.00
					Minor		PWD		
					Works			_	9,51,238.00
								Object Head Total:	
					27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	16,08,695.00
					Minor				
					Works				
								Object Head Total:	16,08,695.00
					27	VALLEY	Sadar Hills Division, PWI	O VOTED VALLEY	25,85,280.00
					Minor				
					Works				
								Object Head Total:	25,85,280.00
					27	VALLEY	Highways South Division,	VOTED VALLEY	28,60,204.00
					Minor		PWD		
					Works				
									28,60,204.00
								Object Head Total:	
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	28,85,731.00
					Minor				
					Works			_	
								Object Head Total:	28,85,731.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	38,53,102.00
					Minor				
					Works			_	
								Object Head Total:	38,53,102.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	49,70,208.00

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021 Page 6 of 15

Description				Detail	Sub	Minor		Major
205011F010H	Description	Description	Head	Head	Head	Head	Major Head	Head
Object Head Total :			M2Hor	000	0023	337	03	3054
			Works	NULL				
vision- VOTED VALLEY	National Highways Divi	VALLEY	27					
	III, PWD		Minor					
-			WOIKS					
Object Head Total:								
Detail Head Total :								
Sub Head Total :								
Minor Head Total:								
Sub Major Head Total :								
, PWD VOTED VALLEY	Imphal East Division,	VALLEY	27	000	0012	337	04	
			_	NULL				
Object Head Total:			WOIKS					
Detail Head Total :								
Sub Head Total :								
, PWD VOTED VALLEY	Imphal West Division,	VALLEY	27	000	0014			
			Minor	NULL				
-			Works	t				
Object Head Total :					Roads			
Detail Head Total :								
Sub Head Total :								
, PWD VOTED VALLEY	Imphal East Division,	VALLEY	27	000	0019			
			Minor	NULL	Other			
1:	Object Head Total Detail Head Total Sub Head Total Minor Head Total Sub Major Head Total PWD VOTED VALLEY Object Head Total Sub Head Total PWD VOTED VALLEY Object Head Total Detail Head Total PWD VOTED VALLEY	National Highways Division- VOTED VALLEY III, PWD Object Head Total Detail Head Total Sub Head Total Minor Head Total Sub Major Head Total Imphal East Division, PWD VOTED VALLEY Object Head Total Sub Head Total Imphal West Division, PWD VOTED VALLEY Object Head Total Sub Head Total Detail Head Total Detail Head Total Sub Head Total	VALLEY National Highways Division- VOTED VALLEY III, PWD Object Head Total Sub Head Total Minor Head Total Sub Major Head Total Sub Major Head Total Object Head Total Detail Head Total Sub Head Total Object Head Total Petail Head Total Sub Head Total Detail Head Total Detail Head Total Sub Head Total	Works 27 VALLEY Minor Works Object Head Total Detail Head Total Sub Head Total Sub Major Head Total Sub Head Total Detail Head Total Sub Head Total Sub Head Total Sub Head Total Minor Works Object Head Total Sub Head Total	NULL Works 27 VALLEY National Highways Division- VOTED VALLEY Minor Works Object Head Total Detail Head Total Sub Head Total Sub Major Head Total Sub Major Head Total Sub Major Head Total Sub Major Head Total O00 27 VALLEY Imphal East Division, PWD VOTED VALLEY NULL Minor Works Object Head Total Sub Head Total Sub Head Total Sub Head Total O00 27 VALLEY Imphal West Division, PWD VOTED VALLEY NULL Minor Works Object Head Total Sub Head Total O00 27 VALLEY Imphal West Division, PWD VOTED VALLEY NULL Minor Works Object Head Total Sub Head Total Sub Head Total O00 27 VALLEY Imphal East Division, PWD VOTED VALLEY	NULL Works 27 VALLEY National Highways Division- VOTED VALLEY Minor Works Object Head Total Detail Head Total Sub Head Total Sub Major Head Total Sub Head Total Detail Head Total Sub Head Total Oli 000 27 VALLEY Imphal West Division, PWD VOTED VALLEY Major NULL Minor District Works Roads Object Head Total Sub Head Total	NULL Works 27 VALLEY National Highways Division- VOTED VALLEY Minor Works Object Head Total Detail Head Total Sub Head Total Sub Major Head Total Sub Major Head Total Minor Head Total Sub Major Head Total Sub Head Total Minor Village Works Roads Object Head Total Sub Head Total Minor District Works Roads Object Head Total	NULL

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 7 of 15

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	lead
10,00,000.0	Object Head Total :			27	000	0019	337	04	3054
10,00,000.0	Detail Head Total :				NULL	Roads			
10,00,000.0	Sub Head Total :								
85,53,000.0	Minor Head Total :								
85,53,000.0	Sub Major Head Total:								
50,438.0	Division- VOTED VALLEY	National Highways Divi II, PWD	VALLEY	27 Minor Works	000 NULL	0012 Inter Village	102	05	
50,438.0						Roads			
	Object Head Total:								
50,438.0	Detail Head Total :								
50,438.0	Sub Head Total :								
50,438.0	Minor Head Total:								
50,438.0	Sub Major Head Total:								
6,65,39,502.0	Major Head Total:								
90,420.0	I, PWD VOTED VALLEY	Building Division-I, F	VALLEY	53 Major Works	039 P.W.D. Buildin	0011 Construction of	051	01	1059
90,420.0	Object Head Total:				gs	Non-			
1,55,00,000.0	SION, PWD VOTED VALLEY	E.E., KAKCHING DIVISION	VALLEY	53 Major Works		Resident ial PAB Building			
1,55,00,000.0	Object Head Total:					S			
1,55,90,420.0	Detail Head Total :								
5,06,300.0	I, PWD VOTED VALLEY	Building Division-I, F	VALLEY	53	048				

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 8 of 15

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4059	01	051	0011	048 Other	M āj or Works			Object Head Total :	5,06,300.00
				General Adminis trative Buildin		VALLEY	Building Division-II, PWI	O VOTED VALLEY	20,00,000.00
				gs	53 Major	VALLEY	Thoubal Division, PWD	Object Head Total : VOTED VALLEY	20,00,000.00 49,74,000.00
					Works			Object Head Total :	49,74,000.00
				330 Revenue Buildin		HILL	Sadar Hills Division, PV	Detail Head Total :	74,80,300.00 70,00,000.00
				gs	53 Major	HILL	Churchandpur Division, PV	Object Head Total :	70,00,000.00 1,42,00,000.00
					Works 53 Major	VALLEY	Imphal East Division, PWI	Object Head Total: VOTED VALLEY	1,42,00,000.00 55,00,000.00
					Works 53 Major	VALLEY	Building Division-II, PWI	Object Head Total: VOTED VALLEY	55,00,000.00 68,00,000.00
					Works 53 Major	VALLEY	E.E. NONEY DIVISION, PWD	Object Head Total : VOTED VALLEY	68,00,000.00 78,88,700.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 9 of 15

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amoun
4059	01	051	0011	330	M 53 or			Object Head Total :	78,88,700.00
				Revenue	Works				
				Buildin				=	
				gs				Detail Head Total:	4,13,88,700.00
								Sub Head Total :	6,44,59,420.00
								Minor Head Total:	6,44,59,420.00
								Sub Major Head Total:	6,44,59,420.00
								Major Head Total:	6,44,59,420.00
5054	04	337	0004	***	53	HILL	Chandel Division, PWD	VOTED HILL	56,45,504.00
			Construction of	NULL	Major Works				
			Roads					Object Head Total:	56,45,504.00
			under		53	HILL	E.E. KAMJONG DIVISION,	PWD VOTED HILL	1,55,23,700.00
			NABARD		Major				
					Works			Object Head Total:	1,55,23,700.00
								Object head lotal:	
								Detail Head Total :	2,11,69,204.00
								Sub Head Total:	2,11,69,204.00
								Minor Head Total:	2,11,69,204.00
								Sub Major Head Total:	2,11,69,204.00
	05	101	0009	***	53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	17,12,200.00
			Construction of	NULL	Major Works				
			Bridges		1107170			Object Head Total :	17,12,200.00
			under		53	VALLEY	Bridge Division, PWD	VOTED VALLEY	85,00,000.00
			NABARD		Major				

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 10 of 15

Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
85,00,000.	Object Head Total :			M 5 3or	***	0009	101	05	5054
				Works	NULL				
1,02,12,200.	= Detail Head Total :	D							
1,02,12,200.	Sub Head Total :								
1,02,12,200.	Minor Head Total:								
22,10,000.	VOTED HILL	Ukhrul Division, PWD	HILL	53	745	0055	337		
22,10,000.	VOILD IIILL	omitat bivibion, inb		Major		Central			
				Works		Road and			
22,10,000.	Object Head Total:			WOILD		Infrastr			
7,18,21,000.	VOTED VALLEY	Imphal East Division, PWD	VALLEY	53	-	ucture			
		-		Major		Fund			
				Works					
7,18,21,000.	Object Head Total:								
7,40,31,000.	Detail Head Total :	D							
7,40,31,000.	Sub Head Total:								
1,10,00,000.	VOTED HILL	Senapati Division, PWD	HILL	53	000	0053			
				Major	n NULL	Improvem			
	_			Works		ent of			
1,10,00,000.	Object Head Total:				2	Specific			
1,47,921.	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	53	L	Strategi			
				Major		С			
	_			Works	Ĺ	road/bri			
1,47,921.	Object Head Total:					dges in			
10,50,000.	VOTED VALLEY	Imphal East Division, PWD	VALLEY	53	i	Hill and			
				Major		Valley			
	-			Works		areas			
10,50,000.	Object Head Total:								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 11 of 15

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,44,00,000.00	VOTED VALLEY	Thoubal Division, PWD	VALLEY	53 Major Works	000 NULL	0053	337	05	5054
1,44,00,000.00	Object Head Total:			WOIRD					
4,21,17,000.00	VOTED VALLEY	Highways South Division, PWD	VALLEY	53 Major					
4 21 17 000 00	-			Works					
	Object Head Total:								
4,39,11,000.00	VOTED VALLEY	Imphal West Division, PWD	VALLEY	53 Major Works					
4,39,11,000.00	Object Head Total:			WOIND					
11,26,25,921.00	Detail Head Total :	1							
11,26,25,921.00	Sub Head Total :								
	Minor Head Total:								
	Major Head Total :	Sul							
	Major Head Total :								
8,72,457.00	NULL	Building Division-I, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	108	00	8443
8,72,457.00	Object Head Total:								
8,72,457.00	Petail Head Total :	I							
8,72,457.00	Sub Head Total :								
8,72,457.00	Minor Head Total:								
8,72,457.00	Major Head Total :	Sul							

Departmental Classified Abstract (Payment)

for

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

Run Date: 14/06/2021 Page 12 of 15

Month of Account 11/2020 Department Name 61 Public Works Department Major Sub Parameter Minor Sub Detail Object Scheme Source Amount Head Major Head Head Head Head Description Description Description Head 8,72,457.00 8443 Major Head Total: 8782 00 102 0001 000 00 Electrical Division-II, PWD NULL 6,600.00 VALLEY (i) NULL NULL Remittan 6,600.00 ces into Object Head Total: NULL 12,500.00 Treasuri 00 VALLEY Bishnupur Division, PWD es/Banks NULL Object Head Total: 12,500.00 00 E.E. PHERZAWL DIVISION, PWD NULL 30,000.00 VALLEY NULL 30,000.00 Object Head Total: NULL 00 VALLEY Chandel Division, PWD 55,496.00 NULL55,496.00 Object Head Total: 00 Building Division-III, PWD NULL 60,000.00 VALLEY \mathtt{NULL} 60,000.00 Object Head Total: 00 VALLEY Imphal East Division, PWD NULL 1,61,100.00 NULL Object Head Total: 1,61,100.00 Jiribam Division, PWD 1,80,000.00 00 VALLEY NULL NULL Object Head Total: 1,80,000.00 00 NULL 2,34,000.00 VALLEY Ukhrul Division, PWD

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 13 of 15

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
8782	00	102	0001	000 NULL	NODL			Object Head Total :	2,34,000.00
					00 NULL	VALLEY	Store Division, PWD	NULL	2,68,030.00
								Object Head Total:	2,68,030.00
					00 NULL	VALLEY	National Highways Divisio III, PWD	n- NULL	4,49,554.00
									4,49,554.00
					00 NULL	VALLEY	Building Division-I, PWD	Object Head Total :	5,08,052.00
					00 NULL	VALLEY	Highways South Division,	Object Head Total :	5,08,052.00 8,11,951.00
					00 NULL	VALLEY	Sadar Hills Division, PW	Object Head Total :	8,11,951.00 8,12,198.00
					00 NULL	VALLEY	E.E. NONEY DIVISION, PWD	Object Head Total :	8,12,198.00 8,40,947.00
					00	VALLEY	Bridge Division, PWD	Object Head Total :	8,40,947.00 10,37,620.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 14 of 15

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 NULL	N OD L			Object Head Total :	10,37,620.00
					00 NULL	VALLEY	Churchandpur Division, PWD	NULL —	15,05,000.00
					00 NULL	VALLEY	Imphal East Division, PWD	Object Head Total :	15,05,000.00 17,24,950.00
					00 NULL	VALLEY	E.E.,KAKCHING DIVISION, PW	Object Head Total :	17,24,950.00 17,67,138.00
					00 NULL	VALLEY	National Highways Division	Object Head Total : - NULL	17,67,138.00 18,29,657.00
					00 NULL	VALLEY	Building Division-II, PWD	Object Head Total :	18,29,657.00 18,37,760.00
					00 NULL	VALLEY	Senapati Division, PWD	Object Head Total :	18,37,760.00 18,41,703.00
					00 NULL	VALLEY	Thoubal Division, PWD	Object Head Total :	18,41,703.00 22,76,946.00

Departmental Classified Abstract (Payment)

for

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

Run Date: 14/06/2021

Page 15 of 15

Month of Account 11/2020 Department Name 61 Public Works Department Major Sub Sub Detail Object Scheme Source Parameter Minor Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 00 Object Head Total: 22,76,946.00 NULL 00 VALLEY Imphal West Division, PWD NULL 59,28,363.00 NULL Object Head Total: 59,28,363.00 Detail Head Total: 2,41,79,565.00 Sub Head Total: 2,41,79,565.00 2,41,79,565.00 Minor Head Total: 2,41,79,565.00 Sub Major Head Total: Major Head Total: 2,41,79,565.00

Total for Public Works Department: 40,74,95,913.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 11

Major Head	Sub Major	Minor	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amoun
пеац	Head	пеац	неас	неац	неас	Description	Description	Description	
2059	60	053	0009	029	27	VALLEY	Electrical Division-II, PWI	O VOTED VALLEY	10,67,000.00
			Function	n Mainten	Minor				
			al	ance of	Works			_	
			Building	g Buildin				Object Head Total :	10,67,000.00
			S	gs at	27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	20,00,000.00
				State	Minor				
				Capital	Works			_	
								Object Head Total :	20,00,000.00
					27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	45,00,000.00
					Minor				
					Works			Object Head Total :	45,00,000.00
							De	etail Head Total :	75,67,000.00
								Sub Head Total :	75,67,000.00
							1	Minor Head Total :	75,67,000.00
							Sub	Major Head Total:	75,67,000.00
								Major Head Total:	75,67,000.00
2216	05	053	0001	533	27	VALLEY	Building Division-II, PWD	VOTED VALLEY	7,20,800.00
			Other	Mainten					
				a ance of	Works				T 00 000 00
			nce Expendit	Buildin			•	Object Head Total :	7,20,800.00
			ure	Distric t and Sub- Divisio			De	etail Head Total :	7,20,800.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 11

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
7,20,800.00	Sub Head Total :					0001	053	05	2216
7,20,800.00	Minor Head Total :								
7,20,800.00	b Major Head Total:	Sub							
7,20,800.0	Major Head Total:								
12,88,000.00	n- VOTED HILL	National Highways Division I, PWD	HILL	27 Minor Works	000 NULL	0023 Road Works	337	03	3054
12,88,000.00	_			1102115		WOIND			
5,40,000.00	Object Head Total : n- VOTED VALLEY	National Highways Division II, PWD	VALLEY	27 Minor Works					
5,40,000.00				WOZIIS					
18,00,000.00	Object Head Total : VOTED VALLEY	Highways South Division, PWD	VALLEY	27 Minor Works					
18,00,000.00				WOLKS					
	Object Head Total:								
19,98,000.00	VOTED VALLEY	Thoubal Division, PWD	VALLEY	27 Minor Works					
19,98,000.00	Object Head Total:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
34,66,500.00	VOTED VALLEY	Imphal West Division, PWD	VALLEY	27 Minor Works					
34,66,500.00	Object Head Total :			MOTVR					
90,92,500.00	Detail Head Total :	_							

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 3 of 11

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
90,92,500.0	Sub Head Total :					0023	337	03	3054
90,92,500.0	Minor Head Total:								
90,92,500.0	b Major Head Total:	Suk							
46,39,000.0	-	Churchandpur Division, PWI	HILL	27	000	0012	337	04	
	_			Minor Works	NULL	Inter Village			
46,39,000.0	Object Head Total:					Roads			
20,00,000.0	VOTED VALLEY	Thoubal Division, PWD	VALLEY	27 Minor					
20,00,000.0	Object Head Total:			Works					
69,30,000.0		Imphal East Division, PWD	VALLEY	27					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Minor Works					
69,30,000.0	Object Head Total :			NOTILE					
1,35,69,000.0	Detail Head Total :	I							
1,35,69,000.0	Sub Head Total :								
4,32,000.0	VOTED VALLEY	Ukhrul Division, PWD	VALLEY	27	000	0014			
				Minor Works	NULL	Major District			
4,32,000.0	Object Head Total:					Roads			
19,50,000.0	VOTED VALLEY	Imphal East Division, PWD	VALLEY	27					
				Minor					
10 50 000 (Works					
19,50,000.0	Object Head Total :								
23,82,000.0	Detail Head Total :	I							
23,82,000.0	Sub Head Total :								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 4 of 11

ajor	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Iead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
3054	04	337	0019	000	27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	3,10,000.00
			Other	NULL	Minor				
			District		Works			_	
			Roads					Object Head Total:	3,10,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	22,00,000.00
					Minor				
					Works			_	
								Object Head Total:	22,00,000.00
								Detail Head Total :	25,10,000.00
								Sub Head Total :	25,10,000.00
								Minor Head Total:	1,84,61,000.00
							Su	b Major Head Total :	1,84,61,000.00
								Major Head Total:	2,75,53,500.00
4059	01	051	0011	039	53	VALLEY	Ukhrul Division, PWD	VOTED VALLEY	1,27,600.00
			Construc	P.W.D.	Major				
			tion of	Buildin	Works			_	
			Non-	gs				Object Head Total :	1,27,600.00
			Resident					Detail Head Total:	1,27,600.00
			ial PAB	048	53	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	15,00,000.00
			Building	Other	Major		·		, ,
			S	General	_				
				Adminis				Object Head Total:	15,00,000.00
				trative	53	VALLEY	Electrical Division-I, PW		74,45,000.00
				Buildin	Major				
				gs	Works			_	
								Object Head Total:	74,45,000.00
								object nead lotal .	71,15,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 5 of 11

Major Head		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amoun
4059	01	051	0011	330 Revenue		HILL	Chandel Division, PWD	VOTED HILL	8,05,400.00
				Buildin gs	works			Object Head Total :	8,05,400.00
				äρ	53 Major Works	HILL	Churchandpur Division,	=	58,50,000.00
					WOLKS			Object Head Total :	58,50,000.00
					53 Major Works	VALLEY	Sadar Hills Division,	PWD VOTED VALLEY	55,50,000.00
					WOLIE			Object Head Total :	55,50,000.00
								Detail Head Total :	1,22,05,400.00
								Sub Head Total :	2,12,78,000.00
								Minor Head Total :	2,12,78,000.00
								Sub Major Head Total:	2,12,78,000.00
								Major Head Total:	2,12,78,000.00
4216	01	106	0008 Buildin	000 g NULL	53 Major Works	VALLEY	Building Division-II, I	PWD VOTED VALLEY	45,13,700.00
			Distric	t	WOITE			Object Head Total :	45,13,700.00
			and Sub					Detail Head Total :	45,13,700.00
			S	11				Sub Head Total :	45,13,700.00
								Minor Head Total :	45,13,700.00
								Sub Major Head Total:	45,13,700.00
								Major Head Total:	45,13,700.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 6 of 11

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amour	Description	Description	Description	Head	Head	Head	Head	Major Head	
									4216
12,15,08,500.0	IP), VOTED HILL	Project Director (NESRI	HILL	53	823	0048	337	04	5054
		PWD		Major	SCRIP	Other			
				Works	Project	Road			
12,15,08,500.0					with	Works			
	Object Head Total :				Assista	(EAP)			
12,15,08,500.0	Detail Head Total :				nce From				
					ADB				
12,15,08,500.0	Sub Head Total :								
12,15,08,500.0	Minor Head Total:								
12,15,08,500.0	Sub Major Head Total:								
67,00,000.0		Imphal East Division, F	VALLEY	53	745	0055	337	05	
		_		Major	NULL	Central			
				Works	i.	Road and			
67,00,000.0	Object Head Total :				î	Infrastr			
67,00,000.0	Detail Head Total :					ucture Fund			
67,00,000.0	Sub Head Total:								
6,00,000.0	VOTED HILL	Ukhrul Division, PWD	HILL	53	000	0053			
				Major	n NULL	Improvem			
				Works		ent of			
	Object Head Total:			F.0		Specific			
41,00,000.0	PWD VOTED HILL	Churchandpur Division,	HILL	53	L	Strategi c			
				Major		road/bri			
41,00,000.0	Object Head Total:			Works	-	dges in			
13,50,000.0	-	Building Division-III,	VALLEY	53	i.	Hill and			
				Major		Valley			

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 7 of 11

ajor ead		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054		337	0053	000	M ā 3or			Object Head Total :	13,50,000.00
			areas	NULL	Works			_	
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	43,90,000.00
					Major				
					Works				43,90,000.00
					53	VALLEY	Thoubal Division, PWD	Object Head Total: VOTED VALLEY	53,00,000.00
					Major	V712222	indubal bivibion, imb	VOIDD VIIDDI	33,00,000.00
					Works				
								Object Head Total:	53,00,000.00
					53	VALLEY	Imphal West Division, PWD	VOTED VALLEY	92,21,000.00
					Major				
					Works			Object Head Total:	92,21,000.00
					53	VALLEY	National Highways Divisior	-	23,50,00,000.00
					Major	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	III, PWD	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25,50,00,000.00
					Works				
									23,50,00,000.00
								Object Head Total:	
							I	Detail Head Total :	25,99,61,000.00
								Sub Head Total :	25,99,61,000.00
								Minor Head Total:	26,66,61,000.00
							Sul	o Major Head Total :	26,66,61,000.00
								Major Head Total :	38,81,69,500.00
8443	00	108	0000	000	00	VALLEY	Thoubal Division, PWD	NULL	4,01,930.00
			NULL	NULL	NULL				

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 8 of 11

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
4,01,930.00	Object Head Total :			00	000	0000	108	00	8443
4,34,883.00	-	Churchandpur Division,	VALLEY	00 NULL	NULL				
4,34,883.00	Object Head Total :								
4,92,410.00	NULL	Ukhrul Division, PWD	VALLEY	00 NULL					
4,92,410.00 50,00,000.00	Object Head Total : PWD NULL	Building Division-II,	VALLEY	00 NULL					
50,00,000.00	Object Head Total :								
63,29,223.00	Detail Head Total :								
63,29,223.00	Sub Head Total :								
63,29,223.00	Minor Head Total :								
63,29,223.00	Sub Major Head Total : Major Head Total :								
38,406.00	rision- NULL	National Highways Divi II, PWD	VALLEY	00 NULL	000 NULL	0001 (i) Remitta		00	8782
38,406.00	Object Head Total :				.0	ces int			
55,808.00		Building Division-I, P	VALLEY	00 NULL		es/Bank			

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 9 of 11

Major		Minor	Sub	Detail	Object	Scheme	Source	Parameter	Amount
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Allound
8782	00	102	0001	000	N OD L		I, PWD		85,081.00
				NULL					
								Object Head Total :	
					00	VALLEY	Ukhrul Division, PWD	NULL	94,353.00
					NULL				
								Object Head Total :	94,353.00
					00	VALLEY	Chandel Division, PWD	NULL	94,600.00
					NULL				
								Object Head Total :	94,600.00
					00	VALLEY	Electrical Division-II, F	PWD NULL	1,28,200.00
					NULL				
								Object Head Total :	1,28,200.00
					00	VALLEY	Building Division-III, PW	ND NULL	1,53,981.00
					NULL				
								Object Head Total :	1,53,981.00
					00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	1,59,893.00
					NULL				
								Object Head Total :	1,59,893.00
					00	VALLEY	Highways South Division,	NULL	2,05,059.00
					NULL		PWD		
									2,05,059.00
								Object Head Total:	
					00	VALLEY	Sadar Hills Division, PW	ND NULL	5,83,500.00

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021

Page 10 of 11

Month of Account 12/2020 Department Name 61 Public Works Department Major Sub Source Parameter Minor Sub Detail Object Scheme Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 NODT Object Head Total: 5,83,500.00 NULL 00 VALLEY Store Division, PWD NULL 7,00,000.00 NULL 7,00,000.00 Object Head Total: 00 Electrical Division-I, PWD NULL 8,82,500.00 VALLEY NULL 8,82,500.00 Object Head Total: 00 VALLEY Imphal East Division, PWD NULL 10,87,690.00 \mathtt{NULL} 10,87,690.00 Object Head Total: 00 Churchandpur Division, PWD NULL 12,39,500.00 VALLEY NULL 12,39,500.00 Object Head Total: 00 VALLEY Thoubal Division, PWD NULL 12,93,542.00 NULL 12,93,542.00 Object Head Total: NULL00 13,15,526.00 VALLEY Imphal West Division, PWD NULL 13,15,526.00 Object Head Total: 00 Mechanical Division-I, PWD NULL 28,45,000.00 VALLEY NULL

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021

Page 11 of 11

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
28,45,000.00	Object Head Total:			00	000	0001	102	00	8782
71,93,330.00	, PWD NULL	Building Division-II,	VALLEY	00 NULL	NULL				
71,93,330.00	Object Head Total :								
2,89,14,918.00	vision- NULL	National Highways Div III, PWD	VALLEY	00 NULL					
2,89,14,918.00	_								
	Object Head Total:								
4,70,70,887.00	Detail Head Total :								
4,70,70,887.00	Sub Head Total :								
4,70,70,887.00	Minor Head Total:								
4,70,70,887.00	Sub Major Head Total :								
4,70,70,887.00	Major Head Total:								

Total for Public Works Department : 50,32,02,610.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 14

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amo	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
18,07,400.	ND VOTED HILL	Electrical Division-II, PV	HILL	27	028	0021	053	01	2059
				Minor	Mainten	Public			
				Works	ance of	Administ			
18,07,400.	Object Head Total:				Buildin	ration			
18,07,400.	Detail Head Total :	1				Building			
20,07,1000		•			Distric	S			
					t &				
					Sub-				
					divisio				
					nal				
					Headqua				
17,23,300.	ID MOTED HILL	Electrical Division-II, PV	HILL	27	rters 029				
17,23,300.	ND VOIED HILL	Electrical Division-ii, PV	птпп		Mainten				
					ance of				
17,23,300.	Object Head Total:			WOLKS	Buildin				
6,50,000.	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	27	gs at				
0,50,000.	VOID VINDEI	Bisimapar Bivision, 1WB	V1111111	Minor	State				
				_	Capital				
6,50,000.	Object Head Total:			WOILD	-				
9,66,700.	VOTED VALLEY	Building Division-I, PWD	VALLEY	27					
.,,				Minor					
				Works					
9,66,700.	Object Head Total:								
10,09,500.		Electrical Division-I, PWI	VALLEY	27					
				Minor					
				Works					
10,09,500.	Object Head Total:								
44,75,000.	VOTED VALLEY	Building Division-II, PWD	VALLEY	27					
				Minor					

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 14

3	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amour	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
44,75,000.0	Object Head Total :			M2flor	029	0021	053	01	2059
				Works	Mainten				
88,24,500.0	Detail Head Total :				ance of				
00/21/30010	Detail Head Total .				Buildin				
					gs at				
					State				
	_				Capital				
1,06,31,900.0	Sub Head Total :								
1,06,31,900.0	Minor Head Total:								
1,06,31,900.0	Sub Major Head Total:								
5,80,000.0		Bishnupur Division,	VALLEY	27	029	0009	053	60	
				Minor	n Mainten	Function			
	_			Works	ance of	al			
5,80,000.0	Object Head Total:				g Buildin	Buildin			
5,80,000.0	Detail Head Total :				gs at	S			
3,80,000.0	Detail head lotal :				State Capital				
5,80,000.0	Sub Head Total :								
5,80,000.0	Minor Head Total:								
5,80,000.0	Sub Major Head Total:								
1,12,11,900.0	Major Head Total:								
21,87,900.0	-II, PWD VOTED HILL	Electrical Division	HILL	27	533	0001	053	05	2216
					Mainten a ance of	Other			
21,87,900.0	Object Head Total :			MOTKR	a ance of Buildin	maintena nce			
	-					Expendi			
21,87,900.0	Detail Head Total :				Distric	ure			

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 3 of 14

_	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
21,87,900.00	Sub Head Total :					0001	053	05	2216
21,87,900.00	Minor Head Total :								
21,87,900.00	Sub Major Head Total:								
21,87,900.0	Major Head Total:								
17,10,000.00	VOTED HILL	Ukhrul Division, PWD	HILL	27 Minor Works	000 NULL	0023 Road Works	337	03	3054
17,10,000.00	Object Head Total :			WOIKS		WOLKS			
24,80,000.00		Sadar Hills Division,	HILL	27 Minor					
24,80,000.00	Object Head Total :			Works					
10,00,000.00		Imphal West Division,	VALLEY	27 Minor					
10,00,000.00	Object Head Total :			Works					
20,00,000.00	_	Highways South Division	VALLEY	27 Minor Works					
20,00,000.00	_			WOIND					
35,00,000.00	Object Head Total: , PWD VOTED VALLEY	Imphal East Division,	VALLEY	27 Minor					
35,00,000.00	Object Head Total :			Works					
1,06,90,000.00	Detail Head Total :								
1,06,90,000.00	Sub Head Total :								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 4 of 14

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
1,06,90,000.	Minor Head Total :						337	03	3054
1,06,90,000.	Major Head Total :	Suh							
35,00,000.0	VOTED HILL	E.E. NONEY DIVISION, PWD	HILL	27	000	0012	337	04	
		·		Minor	NULL	Inter			
				Works	1.0	Village			
35,00,000.	Object Head Total:					Roads			
42,93,000.0	VOTED VALLEY	Imphal East Division, PWD	VALLEY	27					
				Minor					
	_			Works					
42,93,000.	Object Head Total:								
77,93,000.	Detail Head Total :	I							
77,93,000.	Sub Head Total :								
6,00,000.0	VOTED HILL	E.E. NONEY DIVISION, PWD	HILL	27	000	0014			
				Minor	NULL	Major			
	_			Works		District			
6,00,000.	Object Head Total:					Roads			
10,00,000.	VOTED VALLEY	Thoubal Division, PWD	VALLEY	27					
				Minor					
	_			Works					
10,00,000.	Object Head Total:								
12,33,000.0	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	27					
				Minor					
	_			Works					
12,33,000.	Object Head Total :								
33,24,000.0	VOTED VALLEY	Imphal East Division, PWD	VALLEY	27					
				Minor					
	_			Works					
33,24,000.	Object Head Total :								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 5 of 14

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major	
								Head	
61,57,000.00	Detail Head Total :				000	0014	337	04	3054
	_				NULL				
61,57,000.00	Sub Head Total :								
6,00,000.00	vision- VOTED VALLEY	National Highways Divi	VALLEY	27	000	0019			
		I, PWD		Minor Works	NULL -	Other District			
6,00,000.00	_			WOINS	_	Roads			
	Object Head Total:								
15,94,000.00	PWD VOTED VALLEY	Bishnupur Division, PWI	VALLEY	27					
				Minor Works					
15,94,000.00	Object Head Total :			WOIRB					
21,94,000.00	Detail Head Total :								
21,94,000.00	Sub Head Total :								
1,61,44,000.00	Minor Head Total:								
1,61,44,000.00	Sub Major Head Total:								
2,00,001.00	-I, PWD VOTED VALLEY	Mechanical Division-I,	VALLEY	24	000	0018	052	80	
				P.O.L.	NULL	New			
2,00,001.00	Object Head Total:					Supply			
2,00,001.00	Detail Head Total :								
2,00,001.00	Sub Head Total :								
2,00,001.00	Minor Head Total:								
2,00,001.00	Sub Major Head Total :								
2,70,34,001.00	Major Head Total :								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 6 of 14

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4059	01	051	0011	039	53	VALLEY	Building Division-I, PWD	VOTED VALLEY	10,88,000.00
			Construc	P.W.D.	Major				
			tion of	Buildin	Works			_	
			Non-	gs				Object Head Total :	10,88,000.00
			Resident		53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	15,00,000.00
			ial PAB Building	J.	Major Works				
			S					Object Head Total :	15,00,000.00
								Detail Head Total :	25,88,000.00
				048	53	VALLEY	Building Division-II, PWD	VOTED VALLEY	70,00,000.00
				Other	Major				
				General	Works			_	
				Adminis				Object Head Total:	70,00,000.00
				trative Buildin				Detail Head Total :	70,00,000.00
				gs					
				330	53	HILL	Sadar Hills Division, PW	D VOTED HILL	10,50,000.00
				Revenue					
				Buildin	Works			_	
				gs				Object Head Total:	10,50,000.00
					53	HILL	Churchandpur Division, PW	D AOLED HIFF	96,69,500.00
					Major				
					Works			Object Head Matel	96,69,500.00
								Object Head Total :	90,09,300.00
								Detail Head Total :	1,07,19,500.00
			Sub Head Total : 2	2,03,07,500.00					
								Minor Head Total :	2,03,07,500.00
							Su	b Major Head Total :	2,03,07,500.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 7 of 14

ajor	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	_
ead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amoun
4059								Major Head Total :	2,03,07,500.0
4216	01	106	8000	000	53	VALLEY	Building Division-II, PW	D VOTED VALLEY	9,91,000.00
			Building	NULL	Major				
			s at		Works				
			District					Object Head Total :	9,91,000.0
			and Sub- Division					Detail Head Total :	9,91,000.00
			s					Sub Head Total :	9,91,000.00
								Minor Head Total :	9,91,000.00
							S	ub Major Head Total :	9,91,000.00
								Major Head Total:	9,91,000.0
5054	04	337	0048 Other Road	823 SCRIP Project	53 Major Works	HILL	Project Director (NESRIP PWD), VOTED HILL	30,68,00,000.00
			Works	with					30,68,00,000.00
			(EAP)	Assista				Object Head Total:	
				nce From ADB				Detail Head Total :	30,68,00,000.00
								Sub Head Total :	30,68,00,000.00
								Minor Head Total:	30,68,00,000.00
							S	ub Major Head Total :	30,68,00,000.00
	05	337	0055 Central Road and		53 Major Works	HILL	Bishnupur Division, PWD	VOTED HILL	32,90,000.0
			Infrastr		1101170			Object Head Total :	32,90,000.0
			ucture		53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	36,79,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 8 of 14

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337	0055	745	M 53 or			Object Head Total :	36,79,000.00
			Fund	NULL	Works				
								Detail Head Total :	69,69,000.00
								Sub Head Total:	69,69,000.00
			0053	000	53	HILL	Sadar Hills Division,	PWD VOTED HILL	15,50,000.00
			Improve	em NULL	Major Works			-	
			Specifi	.C				Object Head Total :	15,50,000.00
			Strateg	ŗi	53	HILL	Ukhrul Division, PWD	n, PWD VOTED HILL	40,00,000.00
			С		Major				
			road/br		Works				
			dges in					Object Head Total :	40,00,000.00
			Hill an	ıd	53	VALLEY	National Highways Divis	ion- VOTED VALLEY	5,75,000.00
			Valley		Major		II, PWD		
			areas		Works			-	
									5,75,000.00
					53	VALLEY	Imphal West Division, P	Object Head Total: WD VOTED VALLEY	20,21,000.00
					Major	VALLET	Imphai west bivision, i	WD VOIED VALUET	20,21,000.00
					Works				
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Object Head Total :	20,21,000.00
					53	VALLEY	Imphal East Division, P		24,00,000.00
					Major			CC DIVIDION, IND VOID VINIELI	
					Works				
							Object Head Total :	24,00,000.00	
		VALLEY Thoubal Division, PWD VOTED VALLEY 2	2,40,66,000.00						
				Major					
					Works			-	

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 9 of 14

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
2,40,66,000.00	Object Head Total :			53	000	0053	337	05	5054
3,46,12,000.00	Detail Head Total :				NULL				
3,46,12,000.00	Sub Head Total :								
4,15,81,000.00	Minor Head Total:								
4,15,81,000.00	Sub Major Head Total:	S							
34,83,81,000.00	Major Head Total:								
74,00,000.00) NULL	Senapati Division, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	103	00	8443
74,00,000.00	Object Head Total :								
74,00,000.00	Detail Head Total :								
74,00,000.00	Sub Head Total :								
74,00,000.00	Minor Head Total:								
3,56,212.00	ND NULL	Bishnupur Division, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	108		
3,56,212.00	Object Head Total :								
4,84,182.00) NULL	Senapati Division, PWD	VALLEY	00 NULL					
4,84,182.00 10,00,000.00	Object Head Total:	Imphal East Division, PW	VALLEY	00 NULL					
10,00,000.00	Object Head Total :	Building Division-I, PWD		00					

Departmental Classified Abstract (Payment)

fo

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

Run Date: 14/06/2021

Page 10 of 14

39,600.00

Month of Account 01/2021 Department Name 61 Public Works Department Major Sub Source Parameter Minor Sub Detail Object Scheme Amount Head Major Head Head Head Head Description Description Description Head 8443 00 108 0000 000 NODT Object Head Total: 23,88,587.00 NULL 00 VALLEY Monitoring & Quality NULL 29,58,179.00 Control Division, PWD NULL 29,58,179.00 Object Head Total: 00 VALLEY Churchandpur Division, PWD NULL 75,00,000.00 NULL 75,00,000.00 Object Head Total: Detail Head Total: 1,46,87,160.00 1,46,87,160.00 Sub Head Total: Minor Head Total: 1,46,87,160.00 2,20,87,160.00 Sub Major Head Total: Major Head Total: 2,20,87,160.00 000 8782 00 0001 00 Electrical Division-I, PWD NULL 8,500.00 102 VALLEY NULL (i) NULL Remittan 8,500.00 ces into Object Head Total: Treasuri 00 VALLEY E.E. NONEY DIVISION, PWD NULL 36,300.00 es/Banks NULL 36,300.00 Object Head Total:

I, PWD

National Highways Division- NULL

00

NULL

VALLEY

Departmental Classified Abstract (Payment)

fo

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

Run Date: 14/06/2021

Page 11 of 14

Month of Account 01/2021 Department Name 61 Public Works Department Major Sub Object Scheme Source Parameter Minor Sub Detail Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 00 Object Head Total: 39,600.00 00 VALLEY E.E., KAKCHING DIVISION, PWD NULL 63,000.00 NULL NULL 63,000.00 Object Head Total: NULL 00 VALLEY Jiribam Division, PWD 70,300.00 NULL 70,300.00 Object Head Total: 00 VALLEY National Highways Division- NULL 95,827.00 II, PWD NULL 95,827.00 Object Head Total: 00 VALLEY Monitoring & Quality NULL 1,19,846.00 Control Division, PWD NULL 1,19,846.00 Object Head Total: 00 VALLEY Highways South Division, NULL 1,25,000.00 PWD NULL 1,25,000.00 Object Head Total: 00 VALLEY Bishnupur Division, PWD NULL 2,25,847.00 \mathtt{NULL} Object Head Total: 2,25,847.00 00 NULL3,01,680.00 VALLEY Bishnupur Division, PWD NULL

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 12 of 14

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Iead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
8782		102	0001	000	00			Object Head Total :	3,01,680.00
				NULL	00	VALLEY	Store Division, PWD	NULL	4,25,000.00
					NULL				
								Object Head Total:	4,25,000.00
					00	VALLEY	Imphal West Division, PWD	NULL	4,43,489.00
					NULL				
								Object Head Total:	4,43,489.00
					00	VALLEY	Sadar Hills Division, PWI) NULL	4,94,024.00
				NULL					
								Object Head Total:	4,94,024.00
					00	VALLEY	Ukhrul Division, PWD	NULL	5,16,342.00
					NULL				
								Object Head Total :	5,16,342.00
					00	VALLEY	Electrical Division-II, PW	VD NULL	6,87,800.00
					NULL				
								Object Head Total:	6,87,800.00
					00	VALLEY	Imphal East Division, PWD	NULL	10,16,000.00
					NULL				
								Object Head Total:	10,16,000.00
					00	VALLEY	Project Director (NESRIP),	NULL	11,02,000.00
					NULL		PWD		
								_	11,02,000.00
								Object Head Total:	

Departmental Classified Abstract (Payment)

fo

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

Run Date: 14/06/2021 Page 13 of 14

Month of Account 01/2021 Department Name 61 Public Works Department Major Sub Source Parameter Minor Sub Detail Object Scheme Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 00 VALLEY Building Division-II, PWD NULL 22,32,642.00 NULL NULL Object Head Total: 22,32,642.00 23,18,760.00 00 VALLEY Churchandpur Division, PWD NULL NULL Object Head Total: 23,18,760.00 00 VALLEY Thoubal Division, PWD NULL 29,51,780.00 NULL Object Head Total: 29,51,780.00 00 Building Division-III, PWD NULL 40,00,000.00 VALLEY NULL 40,00,000.00 Object Head Total: 1,00,98,869.00 00 Building Division-I, PWD NULL VALLEY NULL Object Head Total: 1,00,98,869.00 Detail Head Total: 2,73,72,606.00 2,73,72,606.00 Sub Head Total: 2,73,72,606.00 Minor Head Total: 2,73,72,606.00 Sub Major Head Total: Major Head Total: 2,73,72,606.00

Departmental Classified Abstract (Payment)

for

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

Run Date: 14/06/2021 Page 14 of 14

Month of Account 01/2021 Department Name 61 Public Works Department Major Sub Minor Sub Detail Object Scheme Source Parameter Amount Head Major Head Head Head Head Description Description Description Head

Total for Public Works Department: 45,95,73,067.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 1 of 8

Amoun.	Parameter	Source	Scheme	Object	Detail	Sub	Minor		Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major Head	
5,80,000.00	O VOTED HILL	Building Division-II, PWD	HILL	27	028	0021	053	01	2059
				Minor	Mainten	Public			
				Works	tance of	Administ			
5,80,000.00	Object Head Total:				Buildin	ration			
5,80,000.00	Detail Head Total :	ת				Building			
3,00,000.00	becarr nead rotar .	_			Distric	S			
					t &				
					Sub- divisio				
					nal				
					Headqua				
					rters				
5,80,000.00	Sub Head Total :								
5,80,000.00	Minor Head Total:								
5,80,000.00	ub Major Head Total :	sub							
5,80,000.00	Major Head Total:								
14,25,000.00	VOTED HILL	Imphal West Division, PWD	HILL	27	000	0023	337	03	3054
				Minor	NULL	Road			
				Works		Works			
14,25,000.00	Object Head Total:								
26,50,000.00	VOTED HILL	E.E. TENGNOUPAL DIVISION,	HILL	27					
		PWD		Minor					
				Works					
26,50,000.00	Object Head Total :								
40,75,000.00	Detail Head Total:								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 2 of 8

Month	of Aco	count 0	2/2021	DE	partment	Name 61 Publ	ic Works Department		
Major		Minor		Detail	Object		Source	Parameter	Amount
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	12.10 0110
3054	03	337						Minor Head Total:	40,75,000.00
							s	ub Major Head Total :	40,75,000.00
	04	337	0012	000	27	HILL	Chandel Division, PWD	VOTED HILL	13,00,000.00
			Inter	NULL	Minor				
			Village		Works			-	
			Roads					Object Head Total:	13,00,000.00
								Detail Head Total :	13,00,000.00
								Sub Head Total :	13,00,000.00
			0014	000	27	HILL	Chandel Division, PWD	VOTED HILL	41,00,000.00
	Major NULL Minor District Works Roads	Major	NULL	Minor					
				-					
			Roads					Object Head Total :	41,00,000.00
					27	VALLEY	E.E. NONEY DIVISION, PWD	VOTED VALLEY	15,00,000.00
					Minor				
					Works			Object Head Metal .	15,00,000.00
								Object Head Total :	13,00,000.00
								Detail Head Total:	56,00,000.00
								Sub Head Total :	56,00,000.00
			0019	000	27	HILL	Chandel Division, PWD	VOTED HILL	65,00,000.00
			Other	NULL	Minor				
			District	t	Works			_	
			Roads					Object Head Total:	65,00,000.00
								Detail Head Total :	65,00,000.00
								Sub Head Total :	65,00,000.00
								Minor Head Total:	1,34,00,000.00
							S	ub Major Head Total :	1,34,00,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 3 of 8

_	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
1,74,75,000.	Major Head Total :								3054
15,81,000.	PWD VOTED HILL	E.E. PHERZAWL DIVISION,	HILL	53	039	0011	051	01	4059
				Major	P.W.D.	Construc			
	_				Buildin				
15,81,000.	Object Head Total:				gs	Non-			
30,00,000.	VOTED HILL	Senapati Division, PWD	HILL	53	-	Resident			
				Major		ial PAB			
	_			Works	J	Building			
30,00,000.	Object Head Total:					s			
45,81,000.	Detail Head Total :								
21,00,000.	VOTED HILL	Chandel Division, PWD	HILL	53	048				
				Major	Other				
	_			Works	General				
21,00,000.	Object Head Total :				Adminis				
46,96,000.	WD VOTED HILL	Building Division-II, P	HILL	53	trative				
				Major	Buildin				
	_			Works	gs				
46,96,000.	Object Head Total :								
80,00,000.	PWD VOTED HILL	Sadar Hills Division,	HILL	53					
				Major					
	_			Works					
80,00,000.	Object Head Total :								
11,29,000.	PWD VOTED VALLEY	E.E., KAKCHING DIVISION,	VALLEY	53					
				Major					
	_	Works							
11,29,000.	Object Head Total :								
1,59,25,000.	Detail Head Total :								
2,05,06,000.	Sub Head Total :								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 4 of 8

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amour	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
2,05,06,000.0	Minor Head Total :	ı					051	01	4059
2,05,06,000.0	Major Head Total :	Sub							
2,05,06,000.0	Major Head Total:								
5,74,000.0	D VOTED HILL	E.E. PHERZAWL DIVISION, PWI	HILL	53	000	0008	106	01	4216
				Major	g NULL	Building			
	_			Works		s at			
5,74,000.0	Object Head Total:					District			
24,32,000.0	VOTED VALLEY	Building Division-II, PWD	VALLEY	53		and Sub- Division			
				Major Works	.1	S			
24,32,000.0	Object Head Total :			WOIKS		~			
30,06,000.0	etail Head Total :	De							
30,06,000.0	Sub Head Total :								
86,00,000.0	VOTED VALLEY	Building Division-II, PWD	VALLEY	53	000	0009			
				Major	g NULL	Building			
	_			Works		s at			
86,00,000.0	Object Head Total:					State			
86,00,000.0	Detail Head Total :	De				Capital			
86,00,000.0	Sub Head Total :								
1,16,06,000.0	Minor Head Total :	1							
1,16,06,000.0	Major Head Total :	Sub							
1,16,06,000.0	Major Head Total:								
1,00,00,000.0	VOTED VALLEY	North Eastern Council-II,	VALLEY	53	***	0004	337	13	4552
		PWD		Major		Bishnup			
1,00,00,000.0	_			Works	Э	r Nungba Road			

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 5 of 8

Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
	Object Head Total :			53	***	0004	337	13	4552
1,00,00,000.0	Detail Head Total :				NULL				
1,00,00,000.0	Sub Head Total :								
1,00,00,000.0	Minor Head Total:								
1,00,00,000.0	ub Major Head Total :	s							
1,00,00,000.0	Major Head Total:								
5,53,000.0	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	53 Major Works	000 m NULL	0053 Improvement of	337	05	5054
5,53,000.0	Object Head Total:			WOLKS	С	Specific	Spe		
1,64,20,000.0	VOTED VALLEY	Thoubal Division, PWD	VALLEY	53 Major Works		Strateg: c road/br:			
1,64,20,000.0	Object Head Total:					dges in			
1,69,73,000.0	Detail Head Total:				d	Hill and Valley			
1,69,73,000.0	Sub Head Total :					areas			
1,69,73,000.0	Minor Head Total:								
1,69,73,000.0	ub Major Head Total :	S							
1,69,73,000.0	Major Head Total:								
36,93,000.0	WD NULL	Building Division-III, P	VALLEY	00 NULL	000 NULL	0000 NULL	108	00	8443
36,93,000.0	Object Head Total :								
36,93,000.0	Detail Head Total :								

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 6 of 8

		c Works Department							
Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
36,93,000.00	Sub Head Total :					0000	108	00	8443
36,93,000.00	Minor Head Total:								
36,93,000.00	ub Major Head Total :	Sul							
36,93,000.00	Major Head Total:								
1,500.00	D NULL	E.E. KAMJONG DIVISION, PWI	VALLEY	00 NULL	000 NULL	0001 (i) Remitta	102	00	8782
1,500.00	Object Head Total :					ces into			
2,630.00	NULL	E.E. NONEY DIVISION, PWD	VALLEY	00 NULL		Treasur: es/Banks			
2,630.00 3,000.00	Object Head Total : NULL	Electrical Division-I, PWI	VALLEY	00					
3,000.00	D NOLL	Electrical Division-1, PWI	IALLA	NULL					
3,000.00	Object Head Total :								
25,000.00	NULL	Store Division, PWD	VALLEY	00 NULL					
25,000.00	Object Head Total :								
59,760.00	NULL	Bishnupur Division, PWD	VALLEY	00 NULL					
59,760.00	Object Head Total :								
86,740.00) NULL	Imphal West Division, PWD	VALLEY	00 NULL					
86,740.00 1,10,000.00	Object Head Total :	Tamenglong Division, PWD	VALLEY	00					

Departmental Classified Abstract (Payment) **for**

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

Run Date: 14/06/2021 Page 7 of 8

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 NULL	NOUT			Object Head Total :	1,10,000.00
					00 NULL	VALLEY	E.E., KAKCHING DIVISION, P	WD NULL	1,28,733.00
					00 NULL	VALLEY	Chandel Division, PWD	Object Head Total :	1,28,733.00 2,20,800.00
					00 NULL	VALLEY	E.E. PHERZAWL DIVISION, P	Object Head Total :	2,20,800.00 2,26,600.00
					00 NULL	VALLEY	Senapati Division, PWD	Object Head Total :	2,26,600.00 3,15,400.00
					00 NULL	VALLEY	E.E. TENGNOUPAL DIVISION, PWD	Object Head Total :	3,15,400.00 4,02,610.00
					00 NULL	VALLEY	Chandel Division, PWD	Object Head Total :	4,02,610.00 4,31,200.00
					00 NULL	VALLEY	Sadar Hills Division, PW	Object Head Total :	4,31,200.00 9,26,689.00

Departmental Classified Abstract (Payment)

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

Run Date: 14/06/2021

Page 8 of 8

Month of Account 02/2021 Department Name 61 Public Works Department Major Sub Parameter Minor Sub Detail Object Scheme Source Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 00 Object Head Total: 9,26,689.00 NULL 00 VALLEY Thoubal Division, PWD NULL 18,73,336.00 NULL 18,73,336.00 Object Head Total: 00 Building Division-II, PWD NULL 24,38,667.00 VALLEY NULL 24,38,667.00 Object Head Total: 00 VALLEY Building Division-I, PWD NULL 68,18,414.00 NULL68,18,414.00 Object Head Total: 00 5,04,21,350.00 VALLEY Building Division-III, PWD NULL NULL 5,04,21,350.00 Object Head Total: Detail Head Total: 6,44,92,429.00 Sub Head Total: 6,44,92,429.00 6,44,92,429.00 Minor Head Total: 6,44,92,429.00 Sub Major Head Total: Major Head Total: 6,44,92,429.00

Total for Public Works Department: 14,53,25,429.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 1 of 35

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	01	053	0021 Public	028 Mainten tance of		HILL	Electrical Division-II,	PWD VOTED HILL	18,76,000.00
				Buildin	WOLKS			Object Head Total :	18,76,000.00
			Building		27	VALLEY	Electrical Division-II,	=	16,62,200.00
			s	Distric t &		·			10,01,100.00
				Sub-				Object Head Total :	16,62,200.00
	divisio 27 VALLEY Thoubal Division, PWD VOTED VALLEY nal Minor Headqua Works	40,00,000.00							
			Object Head Total :	40,00,000.00					
								Dotail Wood Total •	75,38,200.00
				029	27	HILL	Tamenglong Division, PWD		67,000.00
				Mainten ance of	Minor			V0122	0,,000,00
				Buildin				Object Head Total:	67,000.00
				gs at	27	HILL	Sadar Hills Division, P	WD VOTED HILL	3,47,000.00
				State Capital	Minor Works			_	
								Object Head Total :	3,47,000.00
					27 Minor Works	HILL	Electrical Division-II,	PWD VOTED HILL	19,57,400.00
								Object Head Total :	19,57,400.00
					27	VALLEY	Building Division-III, P	=	7,35,050.00
					Minor				
					Works			_	
					0.5			Object Head Total:	7,35,050.00
					27	VALLEY	Electrical Division-III,	VOTED VALLEY	8,39,475.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 2 of 35

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
8,39,475.00		PWD		M2flor	029	0021	053	01	2059
				Works	Mainten				
	-				ance of				
	Object Head Total:				Buildin				
10,90,395.00	O VOTED VALLEY	Electrical Division-I, PWD	VALLEY	27	gs at				
				Minor	State				
	-			Works	Capital				
10,90,395.00	Object Head Total:								
11,84,000.00	VOTED VALLEY	Thoubal Division, PWD	VALLEY	27					
				Minor					
	_			Works					
11,84,000.00	Object Head Total:			0.0					
14,93,375.00	WD VOTED VALLEY	Electrical Division-II, PW	VALLEY	27					
				Minor					
14 00 000				Works					
14,93,375.00	Object Head Total:			0.17					
29,00,000.00	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	27					
				Minor					
20 00 000 00	-01-4			Works					
29,00,000.00	Object Head Total:	Duilding Division I DWD	777 T T T37	27					
36,43,826.00	VOTED VALLEY	Building Division-I, PWD	VALLEY						
				Minor					
36,43,826.00	Object Head Total:			Works					
1,42,57,521.00	Detail Head Total :	Ι							
2,17,95,721.00	Sub Head Total :								
2,17,95,721.00	Minor Head Total :								
2,17,95,721.00	b Major Head Total :	Cul							

Departmental Classified Abstract (Payment)

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

Run Date: 16/06/2021

Page 3 of 35

Month of Account 03/2021 Department Name 61 Public Works Department Major Sub Parameter Minor Sub Detail Object Scheme Source Amount Head Major Head Head Head Head Description Description Description Head 2059 60 053 0009 028 27 HILL E.E. PHERZAWL DIVISION, PWD VOTED HILL 8,61,000.00 Function Mainten Minor ance of Works Building Buildin Object Head Total: 8,61,000.00 10,00,000.00 27 Thoubal Division, PWD VOTED VALLEY g at VALLEY Distric Minor t & Works Sub-Object Head Total: 10,00,000.00 divisio 27 Electrical Division-II, PWD VOTED VALLEY 13,19,000.00 VALLEY nal Minor Headqua Works rters Object Head Total: 13,19,000.00 27 Building Division-II, PWD VOTED VALLEY 14,45,000.00 VALLEY Minor Works 14,45,000.00 Object Head Total: 46,25,000.00 Detail Head Total: 029 27 Bishnupur Division, PWD VOTED HILL 10,00,000.00 HILL Mainten Minor Works ance of Buildin Object Head Total: 10,00,000.00 27 Electrical Division-III, VOTED HILL 10,19,000.00 gs at HILL State PWD Minor Capital Works 10,19,000.00 Object Head Total: 27 Electrical Division-I, PWD VOTED VALLEY 7,50,000.00 VALLEY Minor Works 7,50,000.00 Object Head Total:

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 4 of 35

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
2059	60	053	0009	029	27	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	10,00,000.00
				Mainten	Minor				
				ance of	Works			_	
				Buildin				Object Head Total:	10,00,000.00
				gs at	27	VALLEY	Building Division-I, PWD	VOTED VALLEY	14,61,000.00
				State	Minor				
				Capital	Works			_	
								Object Head Total:	14,61,000.00
					27	VALLEY	Electrical Division-II, P	WD VOTED VALLEY	55,05,000.00
					Minor				
					Works			_	
								Object Head Total:	55,05,000.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	77,93,000.00
					Minor				
					Works			-	
								Object Head Total:	77,93,000.00
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	1,34,00,000.00
					Minor				
					Works			-	
								Object Head Total:	1,34,00,000.00
							1	Detail Head Total :	3,19,28,000.00
								Sub Head Total :	3,65,53,000.00
								Minor Head Total:	3,65,53,000.00
							Sui	b Major Head Total :	3,65,53,000.00
	80	001	0001	199	13	VALLEY	Building Division-I, PWD	VOTED VALLEY	1,40,000.00
			Directi	io Electri	Office				
			n	C &	Expense	5		<u>-</u>	
				Water				Object Head Total:	1,40,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 5 of 35

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amoun
2059	80	001	0001	199				Detail Head Total :	1,40,000.00
				Electri					
				C &					
				Water					
				Charges					
								Sub Head Total :	1,40,000.00
								Minor Head Total:	1,40,000.00
								Sub Major Head Total:	1,40,000.00
								Major Head Total:	5,84,88,721.00
2216	05	053	0001	029	27	VALLEY	Electrical Division-I	II, PWD VOTED VALLEY	5,80,000.00
			Other	Mainten	Minor				
			Mainter	na ance of	Works			-	
			nce	Buildin				Object Head Total :	5,80,000.00
			Expendi	ltgs at	27	VALLEY	Building Division-II,	, PWD VOTED VALLEY	1,30,60,000.00
			ure	State	Minor				
				Capital	Works			-	
								Object Head Total :	1,30,60,000.00
								Detail Head Total:	1,36,40,000.00
				533	27	HILL	Electrical Division-I	II, PWD VOTED HILL	27,10,100.00
				Mainten	Minor				
				ance of	Works			_	
				Buildin				Object Head Total:	27,10,100.00
				gs at	27	VALLEY	Electrical Division-I	I, PWD VOTED VALLEY	12,96,000.00
				Distric	Minor				
				t and	Works			-	
				Sub-				Object Head Total:	12,96,000.00
				Divisio	27	VALLEY	Building Division-II,	, PWD VOTED VALLEY	2,05,96,068.00
				nal	Minor				

Departmental Classified Abstract (Payment)

for

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

Run Date: 16/06/2021 Page 6 of 35

ajor		Minor	Sub	Detail	Object	Scheme	Source	Parameter	Amoun
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	
2216	05	053	0001	533	M2flor			Object Head Total :	2,05,96,068.00
				Mainten	Works				
				ance of				=	
				Buildin				Detail Head Total:	2,46,02,168.0
				gs at Distric					
				t and					
				Sub-					
				Divisio					
				nal					
				Head					
				Quarter s					
								Sub Head Total :	3,82,42,168.00
								Minor Head Total:	3,82,42,168.0
								Sub Major Head Total:	3,82,42,168.0
	80	001	0022	000	27	VALLEY	Building Division-I, P		99,00,000.00
			Raj Bhavan	NULL	Minor Works			_	
								Object Head Total:	99,00,000.00
								Detail Head Total :	99,00,000.00
								Sub Head Total :	99,00,000.00
								Minor Head Total:	99,00,000.0
								Sub Major Head Total:	99,00,000.00
								Major Head Total:	4,81,42,168.0
3054	01	337	0023	000	27	HILL	National Highways Divis	sion- VOTED HILL	20,03,000.00
			Road	NULL	Minor		I, PWD		

Departmental Classified Abstract (Payment)

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

Run Date: 16/06/2021 Page 7 of 35

Month of Account 03/2021 Department Name 61 Public Works Department Major Sub Object Scheme Source Parameter Minor Sub Detail Amount Head Major Head Head Head Head Description Description Description Head 3054 01 337 0023 000 M2Hor Object Head Total: 20,03,000.00 Works Works \mathtt{NULL} 27 HILL National Highways Division- VOTED HILL 81,10,178.00 III, PWD Minor Works 81,10,178.00 Object Head Total: 27 HILL National Highways Division- VOTED HILL 1,14,18,550.00 II, PWD Minor Works 1,14,18,550.00 Object Head Total: 27 National Highways Division- VOTED VALLEY VALLEY 39,79,512.00 II, PWD Minor Works 39,79,512.00 Object Head Total: 27 National Highways Division- VOTED VALLEY VALLEY 47,82,120.00 III, PWD Minor Works 47,82,120.00 Object Head Total: 27 VALLEY National Highways Division- VOTED VALLEY 1,27,82,458.00 I, PWD Minor Works 1,27,82,458.00 Object Head Total: Detail Head Total: 4,30,75,818.00 4,30,75,818.00 Sub Head Total:

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 8 of 35

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
4,30,75,818.00	Minor Head Total :						337		3054
4,30,75,818.00	b Major Head Total :	Su							
4,00,000.00	VOTED VALLEY	Bridge Division, PWD	VALLEY	27	000	0004	102	03	
	_			Minor Works	NULL	Bridges			
4,00,000.00	Object Head Total:								
10,55,000.00	VOTED VALLEY	Tamenglong Division, PWD	VALLEY	27 Minor					
10,55,000.00	Object Head Total :			Works					
14,55,000.00	Detail Head Total :								
14,55,000.00	Sub Head Total :								
14,55,000.00	Minor Head Total:								
4,00,000.00	VOTED HILL	Ukhrul Division, PWD	HILL	27	000	0023	337		
	_			Minor Works	NULL	Road Works			
4,00,000.00	Object Head Total:								
6,00,000.00	WD VOTED HILL	E.E. PHERZAWL DIVISION, P	HILL	27 Minor Works					
6,00,000.00	Object Head Total :								
14,50,000.00	VOTED HILL	E.E. TENGNOUPAL DIVISION,	HILL	27					
		PWD		Minor					
14,50,000.00	_			Works					
14,50,000.00	Object Head Total:								
28,20,000.00	VOTED HILL	Senapati Division, PWD	HILL	27					

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 9 of 35

Major		Minor	Sub	Detail	Object	Scheme	Source	Parameter	Amount
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Allound
3054	03	337	0023	000	M2flor			Object Head Total :	28,20,000.00
				NULL	Works				
					27	HILL	Churchandpur Division, PW	D VOTED HILL	40,00,000.00
					Minor				
					Works			_	
								Object Head Total :	40,00,000.00
					27	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	96,60,000.00
					Minor				
					Works				06 60 000 00
					27	VALLEY	National Highways Divisio	Object Head Total:	96,60,000.00
						VALLEI	I, PWD	II- AOIED AYPPEJ	3,83,000.00
					Minor Works		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
					MOTVP				3,83,000.00
								Object Head Total:	0,00,00000
					27	VALLEY	Jiribam Division, PWD	VOTED VALLEY	4,00,000.00
					Minor				
					Works				
								Object Head Total:	4,00,000.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	7,00,000.00
					Minor				
					Works			_	
								Object Head Total :	7,00,000.00
					27	VALLEY	Bridge Division, PWD	VOTED VALLEY	25,00,000.00
					Minor				
					Works				05 00 000
					0.5			Object Head Total:	25,00,000.00
					27	VALLEY	Highways South Division,	VOTED VALLEY	83,00,000.00
					Minor		PWD		
					Works			_	

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 10 of 35

Amou	Parameter Description	ion	Sou Des	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major	Major Head
									Head	
83,00,000.0	Object Head Total :				27	000	0023	337	03	3054
1,55,10,000.0	VOTED VALLEY	Cast Division, PWD	Imp	VALLEY	27	NULL				
					Minor					
	=				Works					
1,55,10,000.0	Object Head Total:									
1,66,89,000.0	VOTED VALLEY	West Division, PWD	Imp	VALLEY	27					
					Minor					
	-				Works					
1,66,89,000.0	Object Head Total:									
6,34,12,000.0	Detail Head Total :	1								
6,34,12,000.0	Sub Head Total:									
6,34,12,000.0	Minor Head Total:									
6,48,67,000.0	b Major Head Total :	Sul								
8,00,000.0	D VOTED HILL	lls Division, PWI	Sad	HILL	27	000	0012	337	04	
					Minor	NULL	Inter			
	_				Works		Village			
8,00,000.0	Object Head Total :						Roads			
9,97,167.0	VOTED HILL	Division, PWD	Sen	HILL	27					
					Minor					
	_				Works					
9,97,167.0	Object Head Total :									
12,30,000.0	VOTED HILL	IEY DIVISION, PWD	E.E	HILL	27					
					Minor					
10 20 000 0					Works					
12,30,000.0	Object Head Total:	IDEALU DIVICION S			27					
14,00,000.0	MN AOLEN HTTT	RZAWL DIVISION, P	E.E	HILL	27					
					Minor Works					

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 11 of 35

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
3054	04	337	0012	000	27			Object Head Total :	14,00,000.00
				NULL	27	HILL	E.E. KAMJONG DIVISION, PWD	VOTED HILL	30,00,000.00
					Minor				
					Works			_	
								Object Head Total :	30,00,000.00
					27	HILL	Churchandpur Division, PWD	VOTED HILL	45,75,578.00
					Minor				
					Works				
								Object Head Total :	45,75,578.00
					27	HILL	Ukhrul Division, PWD	VOTED HILL	92,18,479.00
					Minor				
					Works			_	
								Object Head Total :	92,18,479.00
					27	VALLEY	Monitoring & Quality	VOTED VALLEY	5,38,697.00
					Minor		Control Division, PWD		
					Works			_	
								Obdest West metal .	5,38,697.00
					27	VALLEY	National Highways Division	Object Head Total:	6,80,190.00
					Minor	VALUEI	I, PWD	VOIED VALUEI	0,00,190.00
					Works		I, IND		
					WOIKS				6,80,190.00
								Object Head Total:	0,00,=0000
					27	VALLEY	National Highways Division	=	7,24,845.00
					Minor		III, PWD		
					Works				
								_	7,24,845.00
								Object Head Total :	
					27	VALLEY	National Highways Division	- VOTED VALLEY	7,66,905.00
					Minor		II, PWD		

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 12 of 35

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054	04	337	0012	000 NULL	M2flor Works			Object Head Total :	7,66,905.00
				11022	27 Minor Works	VALLEY	Jiribam Division, PWD	VOTED VALLEY	8,13,774.00
					1101110			Object Head Total:	8,13,774.00
					27 Minor Works	VALLEY	Store Division, PWD	VOTED VALLEY	8,92,480.00
					WOIND			Object Head Total:	8,92,480.00
					27 Minor Works	VALLEY	North Eastern Council-II, PWD		12,88,349.00
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_	12,88,349.00
								Object Head Total:	
					27 Minor Works	VALLEY	Bridge Division, PWD	VOTED VALLEY	13,72,017.00
					1101110			Object Head Total:	13,72,017.00
					27 Minor Works	VALLEY	Sadar Hills Division, PW	D VOTED VALLEY	18,08,599.00
								Object Head Total:	18,08,599.00
					27 Minor	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	22,15,791.00
					Works			Object Head Total:	22,15,791.00
					27 Minor Works	VALLEY	Mechanical Division-I, P	WD VOTED VALLEY	22,19,317.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 13 of 35

ajor ead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054		337	0012	000	27			Object Head Total :	22,19,317.00
3031	04	337	0012		27	VALLEY	Mechanical Division-II,	VOTED VALLEY	23,12,081.00
				NULL	Minor	VALLEI	PWD	VOIED VALUET	25,12,001.00
					Works		2		
					1101110			-	23,12,081.00
								Object Head Total:	
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	26,18,455.00
					Minor				
					Works			_	
								Object Head Total:	26,18,455.00
					27	VALLEY	Highways South Division,	VOTED VALLEY	27,09,048.00
					Minor		PWD		
					Works			-	
									27,09,048.00
					27	VALLEY	Tamenglong Division, PWD	Object Head Total : VOTED VALLEY	41,87,332.00
					Minor	VALLEI	Tamengiong Division, PWD	VOIED VALLEY	41,07,332.00
					Works				
					WOIKS			Object Head Total:	41,87,332.00
					27	VALLEY	Thoubal Division, PWD	VOTED VALLEY	47,98,806.00
					Minor	,,,,,,,	11104241 211121011, 1112	,0122 ,11221	27,750,5551.55
					Works				
								Object Head Total:	47,98,806.00
					27	VALLEY	Chandel Division, PWD	VOTED VALLEY	62,63,466.00
					Minor				
					Works			_	
								Object Head Total:	62,63,466.00
					27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	3,80,81,478.00
					Minor				
					Works			-	

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 14 of 35

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amo	Description	Description	Description	Head	Head	Head	Head	Major Head	
3,80,81,478	Object Head Total :			27	000	0012	337	04	3054
9,55,12,854	Detail Head Total :	E			NULL				
9,55,12,854	Sub Head Total:								
7,50,000		Sadar Hills Division, PWD	HILL	27	000	0014			
				Minor Works	NULL	Major District			
7,50,000	Object Head Total:					Roads			
19,60,000	VOTED HILL	E.E. NONEY DIVISION, PWD	HILL	27					
				Minor Works					
19,60,000	Object Head Total:								
32,00,000	VOTED HILL	Chandel Division, PWD	HILL	27					
				Minor					
	_			Works					
32,00,000	Object Head Total:								
35,00,000	VOTED HILL	Ukhrul Division, PWD	HILL	27					
				Minor					
35,00,000	Object Head Total:			Works					
11,00,000	VOTED VALLEY	Tamenglong Division, PWD	VALLEY	27					
11/00/000	VOILD VILLEII	ramengrong bivibion, inb	V112221	Minor					
				Works					
11,00,000	Object Head Total:								
12,60,000	VOTED VALLEY	Thoubal Division, PWD	VALLEY	27					
				Minor					
	_			Works					
12,60,000	Object Head Total:								
86,50,000	VOTED VALLEY	Imphal East Division, PWD	VALLEY	27					
				Minor					

Departmental Classified Abstract (Payment)

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

Run Date: 16/06/2021

Page 15 of 35

Month of Account 03/2021 Department Name 61 Public Works Department Major Sub Parameter Minor Sub Detail Object Scheme Source Amount Head Major Head Head Head Head Description Description Description Head Object Head Total: 3054 04 337 0014 000 M2flor 86,50,000.00 Works \mathtt{NULL} 2,04,20,000.00 Detail Head Total: Sub Head Total: 2,04,20,000.00 0019 27 000 HILL Chandel Division, PWD VOTED HILL 8,00,000.00 Other NULL Minor District Works 8,00,000.00 Object Head Total: Roads Bishnupur Division, PWD 27 HILL VOTED HILL 9,00,000.00 Minor Works Object Head Total: 9,00,000.00 27 Thoubal Division, PWD VOTED VALLEY 2,50,000.00 VALLEY Minor Works 2,50,000.00 Object Head Total: 27 VOTED VALLEY 11,00,000.00 VALLEY Tamenglong Division, PWD Minor Works 11,00,000.00 Object Head Total: 27 Imphal West Division, PWD VOTED VALLEY 12,85,100.00 VALLEY Minor Works 12,85,100.00 Object Head Total: 27 E.E., KAKCHING DIVISION, PWD VOTED VALLEY VALLEY 23,50,000.00 Minor Works Object Head Total: 23,50,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 16 of 35

Amoun
Y 44,50,000.00
otal: 44,50,000.00
50,00,000.00
otal: 50,00,000.00
59,67,000.00
Otal: 59,67,000.00
otal: 2,21,02,100.00
otal: 2,21,02,100.00
otal: 13,80,34,954.00
otal: 13,80,34,954.00
otal: 24,59,77,772.00
26,50,000.00
26,50,000.00
otal:
60,00,000.00
otal: 60,00,000.00
60,00,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 17 of 35

Iajor Iead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4059	01	051	0011	039	M ā jor			Object Head Total :	60,00,000.00
				P.W.D.	Works				
				Buildin				_	
				gs	53	HILL	Ukhrul Division, PWD	VOTED HILL	60,51,500.00
					Major				
					Works			-	
								Object Head Total :	60,51,500.00
					53	VALLEY	E.E., KAKCHING DIVISION,	PWD VOTED VALLEY	20,22,000.00
					Major				
					Works			-	
								Object Head Total :	20,22,000.00
					53	VALLEY	Building Division-I, PW	D VOTED VALLEY	65,54,800.00
					Major				
					Works			-	
								Object Head Total :	65,54,800.00
					53	VALLEY	Building Division-III,	PWD VOTED VALLEY	1,32,97,568.00
					Major				
					Works			-	
								Object Head Total:	1,32,97,568.00
								Detail Head Total :	4,25,75,868.00
				048	53	HILL	Ukhrul Division, PWD	VOTED HILL	30,00,000.00
				Other	Major				
				General	_				
				Adminis				Object Head Total:	30,00,000.00
				trative	53	HILL	Churchandpur Division,	PWD VOTED HILL	41,65,300.00
				Buildin	Major				
				gs	Works			_	
								Object Head Total:	41,65,300.00
					53	HILL	Chandel Division, PWD	VOTED HILL	50,61,300.00
					Major				

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 18 of 35

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	.
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4059	01	051	0011	048	M ā jor			Object Head Total :	50,61,300.00
				Other	Works				
				General				_	
				Adminis	53	VALLEY	E.E., KAKCHING DIVISION, P	WD VOTED VALLEY	10,00,000.00
				trative					
				Buildin	Works			-	
				gs				Object Head Total:	10,00,000.00
					53	VALLEY	Building Division-II, PWD	VOTED VALLEY	21,12,000.00
					Major				
					Works			Object Head Total:	21,12,000.00
							1	- Detail Head Total :	1,53,38,600.00
				330	53	HILL	E.E. TENGNOUPAL DIVISION,	VOTED HILL	25,00,000.00
				Revenue	Major		PWD		
				Buildin					
				gs				_	25,00,000.00
				_				Object Head Total:	
					53	VALLEY	Jiribam Division, PWD	VOTED VALLEY	9,00,000.00
					Major				
					Works			_	
								Object Head Total:	9,00,000.00
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	10,00,000.00
					Major				
					Works				
								Object Head Total:	10,00,000.00
					53	VALLEY	Building Division-II, PWD	VOTED VALLEY	38,50,000.00
					Major				
					Works			-	
								Object Head Total:	38,50,000.00
					53	VALLEY	Imphal East Division, PWD	VOTED VALLEY	39,50,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 19 of 35

Major		Minor	Sub	Detail	Object	Scheme	Source	Parameter	3
Iead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4059	01	051	0011	330	M ā 3or			Object Head Total :	39,50,000.00
				Revenue Buildin	Works				
				gs	53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	65,00,000.00
					Major Works				
								Object Head Total :	65,00,000.00
								Detail Head Total:	1,87,00,000.00
								Sub Head Total:	7,66,14,468.00
								Minor Head Total:	7,66,14,468.00
								Sub Major Head Total:	7,66,14,468.00
								Major Head Total:	7,66,14,468.00
4216	01	106	8000	000	53	HILL	Ukhrul Division, PWD	VOTED HILL	44,01,000.00
			Buildin	g NULL	Major				
			s at Distric	+	Works			Object Head Total :	44,01,000.00
			and Sub		53	VALLEY	E.E., KAKCHING DIVISION,		4,62,000.00
			Divisio		Major				
			s		Works			_	
								Object Head Total:	4,62,000.00
					53	VALLEY	Building Division-II, P	WD VOTED VALLEY	70,00,000.00
					Major				
					Works			_	
								Object Head Total :	70,00,000.00
								Detail Head Total :	1,18,63,000.00
								Sub Head Total:	1,18,63,000.00
			0009	000	53	VALLEY	Building Division-II, P	WD VOTED VALLEY	68,73,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 20 of 35

Major Head		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4216	01	106	0009 Building	a NNTT 000	M ā jor Works			Object Head Total :	68,73,000.00
			s at State Capital					Detail Head Total :	68,73,000.00
			Capicai					Sub Head Total :	68,73,000.00
								Minor Head Total :	1,87,36,000.00
								Sub Major Head Total:	1,87,36,000.00
								Major Head Total :	1,87,36,000.00
4552	13	337	0002 Improven	**** n NULL	53 Major	VALLEY	North Eastern Council-I	II, VOTED VALLEY	54,43,000.00
			ent of Road		Works			-	54,43,000.00
			from NH					Object Head Total:	
			150/NH(2 02(New)	2				Detail Head Total :	54,43,000.00
			to Chadong					Sub Head Total :	54,43,000.00
			0008 Impvt. of road	**** Null	53 Major Works	VALLEY	North Eastern Council-I PWD	II, VOTED VALLEY	4,96,57,000.00
			Koirenge	9	WOIRS			-	4,96,57,000.00
			i to					Object Head Total:	
			Sangakph	n				Detail Head Total :	4,96,57,000.00
			am Kontha Khabam and Ahallup					Sub Head Total :	4,96,57,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 21 of 35

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Major	Major Head
								Head	
						8000	337	13	4552
						Village			
96,77,300.00	-II, VOTED VALLEY	North Eastern Council-II,	VALLEY	53	***	0004			
		PWD		Major		Bishnupu			
96,77,300.0				Works	i.	r Nungba Road			
	Object Head Total :					Roda			
96,77,300.0	Detail Head Total :	Г							
96,77,300.0	Sub Head Total :								
6,47,77,300.00	Minor Head Total:								
6,47,77,300.00	Sub Major Head Total:	Suk							
6,47,77,300.0	Major Head Total:								
47,26,77,000.00	RIP), VOTED HILL	Project Director (NESRIP),	HILL	53	823	0048	337	04	5054
		PWD		Major	SCRIP	Other			
				Works	Project	Road			
47,26,77,000.0					with	Works			
	Object Head Total :				Assista	(EAP)			
47,26,77,000.0	Detail Head Total :	I			nce From				
					ADB				
47,26,77,000.00	Sub Head Total :								
10,68,200.00		Tamenglong Division, PWD	HILL	53	957	0004			
				Major	Constru	Construc			
				Works	ction	tion of			
10,68,200.0	Object Head Total :				of	Roads			
16,61,300.00		National Highways Division	HILL	53	Roads	under			

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 22 of 35

Amoi	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
16,61,300.	Object Head Total:			M ā 3or	957	0004	337	04	5054
				Works	0011001 0				
19,44,500.	VOTED HILL	Ukhrul Division, PWD	HILL	53	ction				
19,44,500.	VOIED HILL	ORIHUI DIVISION, PWD	птпп		of				
				Major	Roads				
19,44,500.	Object Head Total:			Works	under NABARD				
1,67,96,300.	VOTED HILL	Imphal East Division, PWD	HILL	53	(State				
1,07,90,300.	VOIED HILL	Imphai East Division, PWD	птпп		(State Share)				
				Major Works	bilai c /				
1,67,96,300.	Object Head Total:			WOIRS					
2,14,70,300.	Detail Head Total :	1							
7,64,100.	VOTED HILL	Tamenglong Division, PWD	HILL	53	***				
				Major	NULL				
	_			Works					
7,64,100.	Object Head Total:								
58,90,600.	VOTED HILL	Thoubal Division, PWD	HILL	53					
				Major					
	_			Works					
58,90,600.	Object Head Total:								
95,04,000.	VOTED HILL	Chandel Division, PWD	HILL	53					
				Major					
	Object Head Total :			Works					
95,04,000.									
2,09,64,200.	D VOTED HILL	E.E. KAMJONG DIVISION, PWI	HILL	53					
	-			Major					
				Works					
2,09,64,200.	Object Head Total:								
3,71,22,900.	Detail Head Total :	1							

Departmental Classified Abstract (Payment)

fc

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

Run Date: 16/06/2021
Page 23 of 35

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	04	337	0004					Sub Head Total :	5,85,93,200.00
			0001 NESRIP from	954 NULL	53 Major Works	HILL	Project Director (NESRIP), PWD	VOTED HILL	14,31,69,317.00
			Tupul to)	MOLKS				14,31,69,317.00
			Kasom					Object Head Total :	,,
			Khullen		53 Major Works	VALLEY	Project Director (NESRIP), PWD	_	89,59,635.00
									89,59,635.00
								Object Head Total :	
							D	etail Head Total :	15,21,28,952.00
								Sub Head Total:	15,21,28,952.00
								Minor Head Total:	68,33,99,152.00
							Sub	Major Head Total :	68,33,99,152.00
	05	101	0009	958	53	HILL	Tamenglong Division, PWD	VOTED HILL	94,55,000.00
			Construction of	Constru ction	Major Works				
			Bridges	of				Object Head Total :	94,55,000.00
			under NABARD	Bridges under NABARD (State Share)			ם	etail Head Total :	94,55,000.00
				****	53	HILL	Bridge Division, PWD	VOTED HILL	4,74,32,600.00
				NULL	Major Works				
					1107170			Object Head Total :	4,74,32,600.00
					53	VALLEY	Thoubal Division, PWD	VOTED VALLEY	1,86,53,695.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 24 of 35

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
1,86,53,695.00	Object Head Total :			M ā jor	***	0009	101	05	5054
				Works	NULL				
6,60,86,295.00	= Detail Head Total :	I							
7,55,41,295.00	Sub Head Total :								
7,55,41,295.00	Minor Head Total:								
20,00,000.00	VOTED VALLEY	Highways South Division,	VALLEY	53	***	0001	337		
		PWD		Major Works	NULL	Central Road			
20,00,000.00	_					Fund			
	Object Head Total:								
20,00,000.00	Detail Head Total :	I							
20,00,000.00	Sub Head Total:								
3,05,96,000.00	VOTED VALLEY	Imphal West Division, PWD	VALLEY	53	***	0056			
				Major	Null	Works			
3,05,96,000.00	Object Head Total:			Works		relating to basic			
3,05,96,000.00	- Detail Head Total :	Г			2	amenitie			
	_	_				s in			
3,05,96,000.00	Sub Head Total :				1	Sagolban d			
					7	Assembly			
					:	Consitut			
						ency			
1,47,921.00	VOTED HILL	Bishnupur Division, PWD	HILL	53	000	0053			
				Major	n NULL	Improvem			
	-			Works		ent of Specific			

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 25 of 35

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amoun
5054	05	337	0053	000	53	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	5,00,000.00
			Strateg c	i NULL	Major Works				
			road/br	i				Object Head Total:	5,00,000.00
			dges in		53 Major	HILL	Imphal East Division, PWD	VOTED HILL	79,82,089.00
			Valley areas		Works				70 00 000 00
			arcas		F 2		www.ovg b	Object Head Total :	
					53 Major	HILL	E.E. KAMJONG DIVISION, PWI		1,34,00,000.00
					Works				1 34 00 000 00
					53	HILL	E.E. PHERZAWL DIVISION, PV		1,49,00,000.00
					Major Works	111111	E.E. FIERZAWE DIVISION, FV	ND VOIED HIEL	1,45,00,000.00
					WOILD			Object Head Total:	1,49,00,000.00
					53 Major Works	HILL	Tamenglong Division, PWD	VOTED HILL	1,90,93,000.00
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Object Head Total:	1,90,93,000.00
					53	HILL	Chandel Division, PWD	VOTED HILL	2,01,00,000.00
					Major Works				
								Object Head Total:	2,01,00,000.00
					53 Major Works	HILL	E.E. TENGNOUPAL DIVISION, PWD	VOTED HILL	2,83,80,000.00
					WOILD			-	2,83,80,000.00
					53	HILL	Ukhrul Division, PWD	Object Head Total : VOTED HILL	5,12,93,000.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 26 of 35

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
5,12,93,000.00	Object Head Total :			M 53 or	000	0053	337	05	5054
				Works	NULL				
5,36,50,300.00	VOTED HILL	Senapati Division, PWD	HILL	53					
				Major Works					
5,36,50,300.00	Object Head Total :			WOIKS					
8,37,51,500.00	WD VOTED HILL	Churchandpur Division, PW	HILL	53 Major Works					
8,37,51,500.00	Object Head Total:			WOIND					
16,06,12,000.00	WD VOTED HILL	Sadar Hills Division, PW	HILL	53 Major					
16,06,12,000.00	Object Head Total:			Works					
17,46,066.00	VOTED VALLEY	Thoubal Division, PWD	VALLEY	53 Major Works					
17,46,066.00	Object Head Total:			WOINS					
2,92,87,981.00		Imphal West Division, PWD	VALLEY	53 Major Works					
2,92,87,981.00	Object Head Total:								
48,48,43,857.00	Detail Head Total:								
48,48,43,857.00	Sub Head Total :								
51,74,39,857.00	Minor Head Total:								
59,29,81,152.00	ub Major Head Total :	Su							
32,00,000.00), VOTED VALLEY	Project Director (NESRIP) PWD	VALLEY	50	000	0071	800	80	

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 27 of 35

Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor	Sub Major	Major Head
	Descripcion	Description	Description	nead	neau	neau	neau	Head	ieau
32,00,000.0	Object Head Total :			0 5 her	000	0071	800	80	5054
				Charges	t NULL	Informat			
	;					ion			
32,00,000.0	Detail Head Total :	De)	Technolo			
32,00,000.0	Sub Head Total :					gy(IT)			
1,00,31,000.0		Project Director (NESRIP),	VALLEY	53	745	0073			
, , ,		PWD		Major		Consulta			
				Works	3	ncy fees			
1,00,31,000.0					3	for Ring			
	Object Head Total:	•				Road			
1,00,31,000.0	Oetail Head Total :	De							
1,00,31,000.0	Sub Head Total :								
25,61,75,675.0	VOTED VALLEY	North Eastern Council-II,	VALLEY	50	000	0048			
		PWD		Other	NULL	State			
				Charges		Matching			
25,61,75,675.0						Share of			
	Object Head Total:	•			£	NLCPR/NEC			
25,61,75,675.0	Detail Head Total :	De				C			
25,61,75,675.0	Sub Head Total :								
26,94,06,675.0	Minor Head Total:	1							
26,94,06,675.0	Major Head Total :	Sub							
,54,57,86,979.0	Major Head Total 1								
8,45,826.0	NULL	Imphal West Division, PWD	VALLEY	00	000	0000	108	00	8443
				NULL	NULL	NULL			

Departmental Classified Abstract (Payment)

f

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

Run Date: 16/06/2021

Page 28 of 35

Month of Account 03/2021 Department Name 61 Public Works Department Major Sub Parameter Minor Sub Detail Object Scheme Source Amount Head Major Head Head Head Head Description Description Description Head 8443 00 108 0000 000 00 VALLEY Electrical Division-I, PWD NULL13,82,625.00 \mathtt{NULL} NULL Object Head Total: 13,82,625.00 19,47,527.00 00 VALLEY Senapati Division, PWD NULL NULL Object Head Total: 19,47,527.00 00 VALLEY Thoubal Division, PWD NULL23,76,800.00 NULL Object Head Total: 23,76,800.00 00 Churchandpur Division, PWD NULL 78,42,000.00 VALLEY NULL Object Head Total: 78,42,000.00 00 Monitoring & Quality NULL1,33,12,050.00 VALLEY Control Division, PWD NULL 1,33,12,050.00 Object Head Total: 00 VALLEY Building Division-III, PWD NULL 5,00,00,000.00 NULL Object Head Total: 5,00,00,000.00 00 VALLEY Building Division-I, PWD NULL 12,06,91,000.00 NULL Object Head Total : 12,06,91,000.00 Detail Head Total: 19,83,97,828.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 29 of 35

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Major	Major Head
19,83,97,828.00	Sub Head Total :					0000	108	Head 00	8443
19,83,97,828.00	Minor Head Total:								
1,42,52,639.00		Building Division-II, PWD	VALLEY	00	000	0000	800		
				NULL	NULL	NULL			
1,42,52,639.00	Object Head Total :								
5,81,62,500.00	NULL	Building Division-I, PWD	VALLEY	00 NULL					
5,81,62,500.00	Object Head Total:								
7,24,15,139.00	Detail Head Total :								
7,24,15,139.00	Sub Head Total:								
7,24,15,139.00	Minor Head Total:								
27,08,12,967.00	b Major Head Total :	su							
27,08,12,967.0	Major Head Total :								
8,000.00	NULL	Imphal West Division, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	101	00	8671
8,000.00	Object Head Total :								
3,05,000.00	NULL	North Eastern Council-II, PWD	VALLEY	00 NULL					
3,05,000.00									
;	Object Head Total:								
3,13,000.00	Detail Head Total :								
3,13,000.00	Sub Head Total:								

Departmental Classified Abstract (Payment)

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

Run Date: 16/06/2021

Page 30 of 35

Month of Account 03/2021 Department Name 61 Public Works Department Major Sub Parameter Minor Sub Detail Object Scheme Source Amount Head Major Head Head Head Head Description Description Description Head 8671 00 101 Minor Head Total: 3,13,000.00 3,13,000.00 Sub Major Head Total: Major Head Total: 3,13,000.00 8782 00 102 0001 000 00 VALLEY Electrical Division-III, NULL 8,500.00 PWD NULL(i) \mathtt{NULL} Remittan 8,500.00 ces into Object Head Total: Treasuri 00 VALLEY Mechanical Division-II, NULL 12,500.00 es/Banks PWD NULL 12,500.00 Object Head Total: 00 VALLEY Mechanical Division-I, 26,373.00 NULL Object Head Total: 26,373.00 00 NULL 3,09,646.00 VALLEY Jiribam Division, PWD NULL 3,09,646.00 Object Head Total: 00 VALLEY Electrical Division-I, PWD NULL 3,56,074.00 NULL 3,56,074.00 Object Head Total: 00 VALLEY E.E., KAKCHING DIVISION, PWD NULL 6,80,283.00 NULL Object Head Total: 6,80,283.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 31 of 35

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 NULL	00 NULL	VALLEY	Highways South Division,	NULL	8,64,894.00
								Object Head Total:	8,64,894.00
					00 NULL	VALLEY	National Highways Division I, PWD	=	13,30,723.00
								_	13,30,723.00
					00 NULL	VALLEY	National Highways Division	Object Head Total : - NULL	13,83,855.00
								_	13,83,855.00
					00 NULL	VALLEY	E.E. NONEY DIVISION, PWD	Object Head Total : NULL	14,88,965.00
					00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	Object Head Total :	14,88,965.00 15,18,324.00
								_	15,18,324.00
					00 NULL	VALLEY	Project Director (NESRIP), PWD	Object Head Total : NULL	15,32,500.00
									15,32,500.00
					00	VALLEY	E.E. PHERZAWL DIVISION, PW	Object Head Total :	17,07,400.00

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 32 of 35

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
8782	00	102	0001	000 NULL	N û D L			Object Head Total :	17,07,400.00
					00 NULL	VALLEY	E.E. KAMJONG DIVISION, PWI	D NULL	17,24,200.00
					00 NULL	VALLEY	National Highways Division	Object Head Total :	17,24,200.00 22,45,964.00
					00 NULL	VALLEY	Chandel Division, PWD	Object Head Total :	22,45,964.00 30,12,516.00
					00 NULL	VALLEY	E.E. TENGNOUPAL DIVISION, PWD	Object Head Total :	30,12,516.00 38,67,400.00
					00 NULL	VALLEY	Electrical Division-II, PV	Object Head Total :	38,67,400.00 62,06,445.00
					00 NULL	VALLEY	Tamenglong Division, PWD	Object Head Total :	62,06,445.00 64,06,700.00
					00	VALLEY	Building Division-II, PWD	Object Head Total :	64,06,700.00 86,13,802.00

Departmental Classified Abstract (Payment)

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

Run Date: 16/06/2021

Page 33 of 35

Month of Account 03/2021 Department Name 61 Public Works Department Major Sub Source Parameter Minor Sub Detail Object Scheme Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 NODT Object Head Total: 86,13,802.00 NULL 00 VALLEY Ukhrul Division, PWD NULL 94,16,240.00 NULL Object Head Total: 94,16,240.00 00 NULL 94,72,920.00 Senapati Division, PWD VALLEY NULL Object Head Total: 94,72,920.00 00 VALLEY Imphal West Division, PWD NULL 97,99,765.00 \mathtt{NULL} 97,99,765.00 Object Head Total: 00 Churchandpur Division, PWD NULL 1,06,57,300.00 VALLEY NULL Object Head Total: 1,06,57,300.00 00 VALLEY Imphal East Division, PWD NULL1,41,53,188.00 NULL Object Head Total: 1,41,53,188.00 00 NULL 1,42,64,120.00 VALLEY Building Division-I, PWD NULL Object Head Total : 1,42,64,120.00 00 Bridge Division, PWD NULL 1,94,76,953.00 VALLEY NULL

Departmental Classified Abstract (Payment) **for**

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

Run Date: 16/06/2021 Page 34 of 35

Major Head	Major	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	Head								
8782	00	102	0001	000	00			Object Head Total:	
				NULL	00	VALLEY	Bishnupur Division, PWD	NULL	2,76,46,136.00
					NULL				
								Object Head Total :	2,76,46,136.00
					00	VALLEY	North Eastern Council-II,	NULL	3,54,25,385.00
					NULL		PWD		
									3,54,25,385.00
								Object Head Total:	
					00	VALLEY	Thoubal Division, PWD	NULL	4,52,10,955.00
					NULL				
								Object Head Total :	4,52,10,955.00
					00	VALLEY	Sadar Hills Division, PW	D NULL	13,92,17,110.00
					NULL				
								Object Head Total :	13,92,17,110.00
					00	VALLEY	Building Division-III, PW	=	16,01,97,160.00
					NULL				
								Object Head Total :	16,01,97,160.00
							:	Detail Head Total :	53,82,34,296.00
								Sub Head Total :	53,82,34,296.00
								Minor Head Total:	53,82,34,296.00
							Su	b Major Head Total :	53,82,34,296.00
								Major Head Total:	53,82,34,296.00

Departmental Classified Abstract (Payment)

for

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

Run Date: 16/06/2021

Page 35 of 35

Month	of Ac	count 03	/2021	Dej	partment	Name 61 Public	Works Department		
Major Head		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	Head							202022	

Total for Public Works Department :2,86,78,83,671.00