Departmental Classified Abstract (Payment) **for**

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ajor lead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	60	053	01	01	27	HILL	E.E. TENGNOUPAL DIVISION,	VOTED HILL	50,000.00
			Function	n Mainten	Minor		PWD		
			al	ance of	Civil				
			Building	g Buildin					50,000.0
			S	gs at	Electric			Object Head Total:	
				State	Works				
				Capital	27	HILL	Ukhrul Division, PWD	VOTED HILL	8,00,000.00
				Distric	Minor				
				and	Civil				
				Sub-	and			Object Head Total :	8,00,000.0
				Divisio	Electric				
				ns	Works				
					27	HILL	Chandel Division, PWD	VOTED HILL	9,00,000.00
					Minor				
					Civil				0 00 000 0
					and	_		Object Head Total :	9,00,000.0
					Electric				
					Works 27		Codor Hills Districtor DUD	MOMED HILL	24 00 000 00
						HILL	Sadar Hills Division, PWD	AOIED HITT	24,00,000.00
					Minor				
					Civil				24 00 000 0
					and Electric	_		Object Head Total :	24,00,000.0
					Works	J			
					works 27	HILL	Electrical Division-II, PWD	VOTED HILL	27,00,000.00
					Minor		·		
					Civil				
					and			Object Head Total:	27,00,000.00
					Electric				-
					Works				

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Amo	neter ription	Parame Descri	ption	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
43,00,000	D HILL	VOTED	long Division, PWD	HILL	27	01	01	053	60	2059
					Minor	Mainten				
					Civil	ance of				
43,00,000	t Head Total :	Object			and	Buildin				
					Electric	gs at				
					Works	State				
2,00,000	D VALLEY	VOTED	ical Division-II, PWD	VALLEY	27	Capital				
		Object Head Tot			Minor	Distric				
					Civil	and				
2,00,000	t Head Total :				and	Sub-				
					Electric	Divisio				
					Works	ns				
5,00,000	D VALLEY	VOTED	AKCHING DIVISION, PWD	VALLEY	27					
					Minor					
					Civil					
5,00,000	t Head Total :	Object			and					
					Electric					
10 50 000					Works					
10,50,000	D VALLEY	VOTED	ical Division-III,	VALLEY	27					
					Minor					
					Civil					
10,50,000					and					
	t Head Total :	Object			Electric					
1= 00 000					Works					
15,00,000	D VALLEY	VOTED	ys South Division,	VALLEY	27					
					Minor					
					Civil					
15,00,000					and					
	t Head Total :	Object			Electric Works					

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ajor ead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
2059	60	053	01	01	27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	16,00,000.00
				Mainten	Minor				
				ance of				_	
				Buildin				Object Head Total :	16,00,000.00
				gs at	Electric				
				State	Works	773 T T 1737	Tunckel Heat District DDD	110000 1171101	22 00 000 00
				Capital Distric	27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	32,00,000.00
				and	Minor Civil				
				Sub-	and			Object Head Total :	32,00,000.00
					Electric			object near local .	0=,00,00000
				ns	Works				
					27	VALLEY	Building Division-II, PWD	VOTED VALLEY	53,50,000.00
					Minor				
					Civil			_	
					and			Object Head Total:	53,50,000.00
					Electric				
					Works				
								Detail Head Total :	2,45,50,000.00
								Sub Head Total :	2,45,50,000.00
								Minor Head Total:	2,45,50,000.00
							Su	ub Major Head Total :	2,45,50,000.00
								Major Head Total:	2,45,50,000.00
2216	05	053	01 Other	01 Mainten a ance of	_	HILL	Electrical Division-II, PWD	I, PWD VOTED HILL Object Head Total:	21,50,000.00
			nce	Buildin					21,50,000.00
			Expendi		Electric	•			

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	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
28,50,000.0	VOTED HILL	Chandel Division, PWD	HILL	27	01	01	053	05	2216
				Minor	Mainten	ure			
	_				ance of				
28,50,000.	Object Head Total :				Buildin				
			C	Electric	gs at				
					Distric				
4,00,000.0	VOTED VALLEY	Electrical Division-II, PWD	VALLEY	27	t and				
				Minor	Sub-				
4 00 000					Divisio nal				
4,00,000.	Object Head Total :			and	Head				
			C	Electric	Quarter				
1,08,00,000.0	VOTED VALLEY	Building Division-II, PWD	VALLEY	works 27	S				
		,		Minor					
				Civil					
1,08,00,000.	Object Head Total :			and					
			C	Electric					
				Works					
1,62,00,000.	Detail Head Total :								
1,62,00,000.	Sub Head Total :								
1,62,00,000.	Minor Head Total:								
1,62,00,000.	Sub Major Head Total :	Su							
48,30,000.0		Electrical Division-I, PWD	VALLEY	27	00	01	001	80	
		l Minor Civil	Null	Raj					
48,30,000.	Object Head Total :			and		Bhavan			
-2,00,000	object head local .		~	Electric					

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
48,30,000.0	Detail Head Total :				00 Null	01	001	80	2216
48,30,000.0	Sub Head Total :								
48,30,000.0	Minor Head Total :								
48,30,000.0	- Sub Major Head Total :	s							
2,10,30,000.	Major Head Total :								
16,84,000.0	- VOTED VALLEY	National Highways Division- I, PWD	VALLEY	29 Repair and	00 Null	02 Road Works	337	01	3054
16,84,000.0	_		a	Maintena		WOLKS			
24,95,000.0	Object Head Total : - VOTED VALLEY	National Highways Division- III, PWD	VALLEY	nce 29 Repair and					
24,95,000.0	_		a.	Maintena					
	Object Head Total :			nce					
41,79,000.0	Detail Head Total:								
41,79,000.0	Sub Head Total :								
41,79,000.0	Minor Head Total :								
41,79,000.0	- Sub Major Head Total :	S							
4,00,000.0	VOTED HILL	Senapati Division, PWD	HILL	29 Repair and	00 Null	01 Roads & Bridges	102	05	
4,00,000.0	Object Head Total :		a	Maintena nce		in HIll and			
18,00,000.0	VOTED HILL	E.E. TENGNOUPAL DIVISION,	HILL	29		Valley			

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Month of Account :01/2025 Department Name 61 Public Works Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Head Description Description Major Head Head Head Description Head 3054 05 102 01 00 Ræpair PWD 18,00,000.00 and Null Areas Maintena nce Object Head Total: 29 Sadar Hills Division, PWD VOTED HILL 28,00,000.00 HILL Repair and Object Head Total: 28,00,000.00 Maintena nce 29 HILL Tamenglong Division, PWD 67,50,000.00 VOTED HILL Repair and Object Head Total: 67,50,000.00 Maintena nce 29 HILL E.E. NONEY DIVISION, PWD VOTED HILL 71,50,000.00 Repair and Object Head Total: 71,50,000.00 Maintena nce 29 Ukhrul Division, PWD 1,11,50,000.00 \mathtt{HILL} VOTED HILL Repair and Object Head Total: 1,11,50,000.00 Maintena nce National Highways Division- VOTED VALLEY 29 VALLEY 2,00,000.00 III, PWD Repair and 2,00,000.00 Maintena nce Object Head Total: 29 VALLEY Thoubal Division, PWD VOTED VALLEY 35,00,000.00

Departmental Classified Abstract (Payment) **for**

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Amo		Parame Descri	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
35,00,000	Head Total :	Object			R 29 air	00	01	102	05	3054
					and	Null				
	_			Э.	Maintena					
					nce					
37,00,000	VALLEY	VOTED	Bridge Division, PWD	VALLEY	29					
					Repair					
	_				and					
37,00,000	Head Total :	Object		а	Maintena					
					nce					
47,50,000	VALLEY	VOTED	E.E., KAKCHING DIVISION, PWD	VALLEY	29					
					Repair					
					and					
47,50,000	Head Total :	Object		а	Maintena					
					nce					
69,80,000	VALLEY	VOTED	Highways South Division,	VALLEY	29					
			PWD		Repair					
					and					
69,80,000				Э.	Maintena					
	Head Total :	Object			nce					
1,97,00,000	VALLEY	VOTED	Imphal West Division, PWD	VALLEY	29					
					Repair					
	_				and					
1,97,00,000	Head Total:	Object		Э	Maintena					
					nce					
2,57,50,000	VALLEY	VOTED	Imphal East Division, PWD	VALLEY	29					
					Repair					
	_				and					
2,57,50,000	Head Total :	Object		а	Maintena					
					nce					
3,31,50,000	VALLEY	VOTED	Bishnupur Division, PWD	VALLEY	29					

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		_							
Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
3,31,50,000.00	Object Head Total :			R 29 air	00	01	102	05	3054
				and	Null				
	_		a.	Maintena nce					
12,77,80,000.00				1100					
	Decail head local .								
12,77,80,000.00	Sub Head Total :								
12,77,80,000.00	Minor Head Total :								
12,77,80,000.00	Sub Major Head Total :								
56,86,000.00	VOTED VALLEY	Monitoring & Quality	VALLEY	21	00	01	052	80	
		Control Division, PWD	L	Material	Null	New			
56.06.000.00	_			s and		Supply			
56,86,000.00	Object Head Total :		5	Supplies					
	_								
56,86,000.00	Detail Head Total :								
56,86,000.00	Sub Head Total :								
56,86,000.00	Minor Head Total:								
56,86,000.00	Sub Major Head Total:								
13,76,45,000.00	Major Head Total :								
5,00,000.00	VOTED HILL	Chandel Division, PWD	HILL	72	01	01	051	01	4059
			a		c Constru				
				s and		tion of			
5,00,000.00	Object Head Total :		£	Structur	of tOfficer	Non-			
13,00,000.00	VOTED HILL	Ukhrul Division, PWD	HILL		Buildin				
13,00,000.00	VOILD IIILL	omital bivibion, 1wb		Building		Building			
			1	s and	in	s			

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Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
4059	01	051	01	01	B ū2 lding	g		Object Head Total :	13,00,000.00
				Constru	s and				
				ction	Structu	r			
				of	es				
				Officer	72	HILL	Senapati Division, PWD	VOTED HILL	24,00,000.00
				Buildin	Building	a			
				g both	s and				
				in	Structu	r		Object Head Total:	24,00,000.00
				Hills &	es				
				Valley	72	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	73,00,000.00
					Building	g		_	
					s and				
					Structu	Structur		Object Head Total:	73,00,000.00
			es						
					72	VALLEY	Electrical Division-III,	VOTED VALLEY	1,70,000.00
					Building	q	PWD		
					s and	_			
					Structu	r			1,70,000.00
					es			Object Head Total:	
					72	VALLEY	Imphal East Division, PWD	VOTED VALLEY	3,75,000.00
					Building	a			
					s and	5			
					Structu	r		Object Head Total:	3,75,000.00
					es			-	
					72	VALLEY	Electrical Division-II, PWD	VOTED VALLEY	10,50,000.00
				Building		,		.,,	
				s and	5				
					Structu	r		Object Head Total:	10,50,000.00
					es	_		object near rotar .	_0,00,00000
					72	VALLEY	E.E., KAKCHING DIVISION, PWD	VOTED VALLEY	40,50,000.00
					, 4	v	L.L., Idakonino Dividion, IWD	, 01110 AUTHOUT	10,50,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4059	01	051	01	01	B ū2 lding	9		Object Head Total :	40,50,000.00
				Constru	s and				
				ction	Structu	r ·		_	
				of	es				
				Officer	72	VALLEY	Building Division-II, PWD	VOTED VALLEY	59,50,000.00
				Buildin	Building	g .			
				g both	s and			-	
				in	Structu	r ·		Object Head Total :	59,50,000.00
				Hills &	es				
				Valley	72	VALLEY	Building Division-III, PWD	VOTED VALLEY	72,00,000.00
					Building	9			
					s and			Object Head Total :	
					Structu	r ·			72,00,000.00
					es				
					72	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	1,40,00,000.00
					Building	9			
					s and			-	
					Structu	C		Object Head Total :	1,40,00,000.00
					es				
								Detail Head Total:	4,42,95,000.00
								Sub Head Total :	4,42,95,000.00
								Minor Head Total :	4,42,95,000.00
							Sı	Sub Major Head Total:	4,42,95,000.00
								Major Head Total:	4,42,95,000.00
4216	01	700	01	00	72	HILL	Chandel Division, PWD	VOTED HILL	10,00,000.00
			Bilding	gs Null	Building	9			
			in Hill	l	s and			-	
			and		Structu	c		Object Head Total :	10,00,000.00

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Amou	Parameter Description	ion	Sourc Descr	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
10,00,000.	VOTED HILL	ong Division, PWD	Tame	HILL	72	00	01	700	01	4216
				3	Building s and	Null	Valley Areas			
10,00,000	Object Head Total :			r	Structu		TIL Cab			
	_				es					
20,00,000	Detail Head Total :									
20,00,000	Sub Head Total :									
20,00,000	Minor Head Total:									
20,00,000	Sub Major Head Total :									
20,00,000	Major Head Total :									
1,26,84,600.	VOTED HILL	Division, PWD	Chan	HILL	73	01	4 04 337 02 01	5054		
				r		c Constru				
1,26,84,600	Object Head Total :				uctural Assets	ction of	tion of Roads			
1,26,84,600	Detail Head Total :					Roasa unser NABARD (State Share)	under NABARD			
1,26,84,600	Sub Head Total :									
1,26,84,600	Minor Head Total :									
1,26,84,600	Sub Major Head Total:									
1,57,02,000.	VOTED VALLEY	Division, PWD	Brid	VALLEY	73	00	05 101 01 00			
				r	Infrast:	c Null	Construction of			
1,57,02,000	Object Head Total :				Assets		Bridge under			

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	101	01 NABARD	00 Null				Detail Head Total :	1,57,02,000.00
			NABARD	Null				Sub Head Total :	1,57,02,000.00
								-	1 57 02 000 00
		337	0.1	0.0	72		Chardel Division DND	Minor Head Total:	1,57,02,000.00
		33/	01 Improve ent of	00 m Null	73 Infrast	HILL r	Chandel Division, PWD	VOTED HILL	26,00,000.00
			Specifi	С	Assets			Object Head Total :	26,00,000.00
			strateg		73	HILL	National Highways Division-	VOTED HILL	30,00,000.00
			С		Infrast	r	I, PWD		
			road/br		uctural			-	
			dges in		Assets				30,00,000.00
			Hill					Object Head Total:	
			&Valley		73	HILL	E.E. PHERZAWL DIVISION, PWD	O VOTED HILL	80,00,000.00
					Infrast	r			
					uctural Assets			Object Head Total:	80,00,000.00
					73	HILL	Ukhrul Division, PWD	VOTED HILL	1,40,00,000.00
					Infrast		OMILIAI DIVISION, IWD	VOIED HILL	1,10,00,000.00
					uctural	L			
					Assets			Object Head Total:	1,40,00,000.00
					73	HILL	Senapati Division, PWD	VOTED HILL	1,50,00,000.00
					Infrast	r			
					uctural			_	
					Assets			Object Head Total:	1,50,00,000.00
					73	HILL	Tamenglong Division, PWD	VOTED HILL	1,60,00,000.00
					Infrast	r			
					uctural			-	
					Assets			Object Head Total :	1,60,00,000.00

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ajor ead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
5054	05	337	01	00	73	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	2,08,00,000.00	
				Null	Infrast	r				
					uctural			_		
					Assets			Object Head Total :	2,08,00,000.00	
					73	HILL	Sadar Hills Division, PWD	VOTED HILL	2,38,50,000.00	
					Infrast	r				
					uctural			_		
					Assets			Object Head Total:	2,38,50,000.00	
					73	HILL	E.E. TENGNOUPAL DIVISION,	VOTED HILL	3,16,50,000.00	
					Infrast	r	PWD			
					uctural					
			Assets				3,16,50,000.00			
						Object Head Total:				
					73	HILL	Churchandpur Division, PWD	VOTED HILL	6,46,75,000.00	
					Infrast	r				
					uctural			_		
					Assets			Object Head Total :	6,46,75,000.00	
					73	VALLEY	Building Division-III, PWD	VOTED VALLEY	5,00,000.00	
					Infrast	r				
					uctural			<u>-</u>		
					Assets			Object Head Total:	5,00,000.00	
					73	VALLEY	North Eastern Council-II,	VOTED VALLEY	35,51,000.00	
					Infrast	r	PWD			
					uctural			_		
					Assets				35,51,000.00	
								Object Head Total:		
					73	VALLEY	Thoubal Division, PWD	VOTED VALLEY	37,50,000.00	
					Infrast	r				
					uctural			_		
					Assets			Object Head Total:	37,50,000.00	

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337	01	00	73	VALLEY	Bridge Division, PWD	VOTED VALLEY	1,43,50,000.00
				Null	Infrast	r			
					uctural			-	
					Assets			Object Head Total:	1,43,50,000.00
					73	VALLEY	E.E., KAKCHING DIVISION, PWD	VOTED VALLEY	1,86,00,000.00
					Infrast uctural	r			
					Assets			Object Head Total:	1,86,00,000.00
					73	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	2,23,40,000.00
					Infrast				, , , , , , , , , , , , , , , , , , , ,
					uctural				0.00.40.000.00
					Assets			Object Head Total:	2,23,40,000.00
					73	VALLEY	Imphal West Division, PWD	VOTED VALLEY	3,10,00,000.00
					Infrast	r			
					uctural			Object Head Total :	3,10,00,000.00
					Assets 73	VALLEY	Highways South Division,	VOTED VALLEY	6,41,29,000.00
					Infrast		PWD	VOIED VALUET	0,41,20,000.00
					uctural	Ľ	1 112		
					Assets			-	6,41,29,000.00
					1155005			Object Head Total:	, , ,
					73	VALLEY	Imphal East Division, PWD	VOTED VALLEY	7,44,80,000.00
					Infrast	r			
					uctural			_	
					Assets			Object Head Total:	7,44,80,000.00
								Detail Head Total :	43,22,75,000.00
								Sub Head Total :	43,22,75,000.00
			02	00	73	HILL	Ukhrul Division, PWD	VOTED HILL	2,17,00,000.00
			Central	Null	Infrast	r			

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337	02	00	IM B rast	r		Object Head Total :	2,17,00,000.00
			Road and	dNull	uctural				
			Infrast	r	Assets				
			ucture		73	VALLEY	Thoubal Division, PWD	VOTED VALLEY	1,04,00,000.00
			fund		Infrast	r			
			(CRIF)		uctural				1 04 00 000 00
					Assets			Object Head Total :	1,04,00,000.00
								Detail Head Total :	3,21,00,000.00
								Sub Head Total :	3,21,00,000.00
								Minor Head Total:	46,43,75,000.00
							:	Sub Major Head Total :	48,00,77,000.00
	80	800	02	00	78	VALLEY	Imphal East Division, PWD	VOTED VALLEY	30,00,00,000.00
			land Compensa	Null	Land				
			tion	_				Object Head Total :	30,00,00,000.00
								Detail Head Total :	30,00,00,000.00
								Sub Head Total :	30,00,00,000.00
			03	01	73	VALLEY	Project Director (NESRIP),	VOTED VALLEY	25,00,00,000.00
			Construc	c Imphal	Infrast	r	PWD		
			tion of	ring	uctural				
			Imphal	Road	Assets				25,00,00,000.00
			Ring	(Sate				Object Head Total :	
			Road (EAP)	Share)				Detail Head Total:	25,00,00,000.00
			State					Sub Head Total :	25,00,00,000.00
			Share						
								Minor Head Total:	55,00,00,000.00

Departmental Classified Abstract (Payment) **for**

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
55,00,00,000.00	ub Major Head Total :	s						80	5054
04,27,61,600.00	Major Head Total 1								
30,00,000.00	NULL	Imphal East Division, PWD	VALLEY	00	00	00	103	00	8443
				NULL	NULL	NULL			
30,00,000.00	Object Head Total :								
30,00,000.00	Detail Head Total :								
30,00,000.00	Sub Head Total :								
30,00,000.00	Minor Head Total:								
45,96,744.00	NULL	Monitoring & Quality Control Division, PWD	VALLEY	00 NULL	00 NULL	00 NULL	108		
45,96,744.00									
	Object Head Total :								
45,96,744.00	Detail Head Total:								
45,96,744.00	Sub Head Total :								
45,96,744.00	Minor Head Total:								
75,96,744.00	ub Major Head Total :	s							
75,96,744.00	Major Head Total :								
10.00	NULL	Imphal West Division, PWD	VALLEY	00	00	00	101	00	8671
				NULL	NULL	NULL			
10.00	Object Head Total :								
10.00	Detail Head Total :								
10.00	Sub Head Total :								

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8671	00	101						Minor Head Total :	10.00
							Sı	ub Major Head Total :	10.00
								Major Head Total :	10.00
8782	00	102	01 (i)	00 NULL	00 NULL	VALLEY	North Eastern Council-II, PWD	NULL	86,000.00
			Remittar ces into	o				Object Head Total :	86,000.00
			es/Banks	6	00 NULL	VALLEY	Electrical Division-III, PWD	NULL	1,32,600.00
								_	1,32,600.00
					00 NULL	VALLEY	National Highways Division- I, PWD	Object Head Total : - NULL	1,39,000.00
									1,39,000.00
					00 NULL	VALLEY	National Highways Division- III, PWD	Object Head Total : - NULL	2,53,446.00
									2,53,446.00
					00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	Object Head Total :	6,94,587.00
								_	6,94,587.00
					00 NULL	VALLEY	Electrical Division-I, PWD	Object Head Total :	7,60,960.00

Departmental Classified Abstract (Payment) **for**

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Major Mead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	00			Object Head Total :	7,60,960.00
				NULL					
					00	HILL	E.E. PHERZAWL DIVISION, PWD	NULL —	8,41,100.00
					NULL				
								Object Head Total:	8,41,100.00
					00	VALLEY	Building Division-III, PWD	NULL	8,51,176.00
					NULL				
								Object Head Total :	8,51,176.00
					00	VALLEY	Thoubal Division, PWD	NULL	8,74,305.00
					NULL				
								Object Head Total:	8,74,305.00
					00	VALLEY	Building Division-II, PWD	NULL	16,58,782.00
					NULL				
								Object Head Total :	16,58,782.00
					00	HILL	Senapati Division, PWD	NULL	18,72,100.00
					NULL				
								Object Head Total :	18,72,100.00
					00	VALLEY	Bridge Division, PWD	NULL	22,42,533.00
					NULL				
								Object Head Total:	22,42,533.00
					00	VALLEY	Store Division, PWD	NULL	24,25,000.00
					NULL				

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Month of Account :01/2025 Department Name 61 Public Works Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Description Description Major Head Head Head Head Description Head 8782 00 102 01 00 00 Object Head Total: 24,25,000.00 00 HILL Tamenglong Division, PWD NULL 29,14,600.00 NULL NULL 29,14,600.00 Object Head Total: NULL 00 \mathtt{HILL} Ukhrul Division, PWD 29,28,200.00 NULL 29,28,200.00 Object Head Total: 00 VALLEY E.E., KAKCHING DIVISION, PWD NULL 31,51,500.00 NULL 31,51,500.00 Object Head Total: NULL 00 HILL Sadar Hills Division, PWD 32,25,100.00 NULL Object Head Total: 32,25,100.00 00 HILL E.E. NONEY DIVISION, PWD NULL 36,99,950.00 NULL 36,99,950.00 Object Head Total: E.E. TENGNOUPAL DIVISION, NULL 37,54,600.00 00 \mathtt{HILL} PWD NULL 37,54,600.00 Object Head Total: Chandel Division, PWD NULL 00 ${\tt HILL}$ 54,87,460.00 NULL Object Head Total: 54,87,460.00

Departmental Classified Abstract (Payment) **for**

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Month	of Acc	ount :01	./2025	D	epartment	Name 61 Publ	ic Works Department		
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	01	00	00	VALLEY	Imphal West Division, PWD	NULL	57,63,947.00
				NULL	NULL				
								Object Head Total :	57,63,947.00
					00	HILL	Churchandpur Division, PWD	NULL	68,00,000.00
					NULL				
								Object Head Total :	68,00,000.00
					00	VALLEY	Bishnupur Division, PWD	NULL	76,28,766.00
					NULL				
								Object Head Total :	76,28,766.00
					00	VALLEY	Highways South Division,	NULL	83,09,336.00
					NULL		PWD		
								-	83,09,336.00
					00	777 T T T37	Tumbel Best Division DVD	Object Head Total:	1 10 00 102 00
					NULL	VALLEY	Imphal East Division, PWD	NULL	1,10,09,182.00
								-	
								Object Head Total :	1,10,09,182.00
								Detail Head Total :	7,75,04,230.00
								Sub Head Total :	7,75,04,230.00
			02	00	00	VALLEY	Electrical Division-II, PWD	NULL	7,63,000.00
			(ii) Public	NULL	NULL				
			Works/					Object Head Total:	7,63,000.00
			Forest					Detail Head Total :	7,63,000.00
			Cheques					_	

Departmental Classified Abstract (Payment)

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Amount	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
	Description	Description	Description Description	Head	Head	Head	Head	Major Head	Head
7,63,000.00	Sub Head Total :					02	102	00	8782
7,82,67,230.00	Minor Head Total:								
7,82,67,230.00	Sub Major Head Total:								
7,82,67,230.00	Major Head Total :								

Total for Public Works Department :1,35,81,45,584.00