#### Departmental Classified Abstract (Payment) **for**

Run Date : 12/05/2022 Page 1 of 8

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	lead
70,56,700.0	, PWD VOTED VALLEY	Building Division-II, PW	VALLEY	27	* * * *	0003	053	05	2216
				Minor	Mainten				
				Works	nance	ial			
70,56,700.0	Object Head Total :					Building			
70,56,700.0	Detail Head Total :				Buildin	s in			
					gs Hill &	Hill & Valley			
					∝ Valley	areas			
					areas				
70,56,700.0	Sub Head Total :								
70,56,700.0	Minor Head Total :								
70,56,700.0	Sub Major Head Total :	s							
70,56,700.0	Major Head Total :								
20,00,000.0	vision- VOTED VALLEY	National Highways Divisi	VALLEY	27	000	0023	337	01	3054
		I, PWD		Minor	NULL	Road			
				Works		Works			
20,00,000.0									
	Object Head Total :								
20,00,000.0	Detail Head Total :								
20,00,000.0	Sub Head Total :								
20,00,000.0	Minor Head Total :								
20,00,000.0	Sub Major Head Total :	s							
59,40,000.0		Imphal East Division, PW	VALLEY	27	909	0021	102	05	
				Minor	Null	Road &			
	_			Works		Bridges			
59,40,000.0	Object Head Total :					in Hill			

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 2 of 8

Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
59,40,000.0	etail Head Total :				909 Null	0021 Valley	102	05	3054
59,40,000.0	Sub Head Total :					Areas			
59,40,000.0	Minor Head Total :								
59,40,000.0 79,40,000.0	Major Head Total : Major Head Total :	ទា							
20,00,000.0		Imphal East Division, PWI	VALLEY	53 Major Works	039 P.W.D. Buildin	0011 Construction of	051	01	4059
20,00,000.0	Object Head Total :				gs	Non-			
20,00,000.0	etail Head Total :				2	Resident ial PAB			
19,35,800.0	VOTED VALLEY	Thoubal Division, PWD	VALLEY	53 Major Works	048 Other General	Building s			
19,35,800.0	Object Head Total :			50	Adminis				
97,81,000.0	VOTED VALLEY	Building Division-II, PWI	VALLEY	53 Major Works	trative Buildin gs				
97,81,000.0	Object Head Total :								
1,17,16,800.0	etail Head Total :								
1,37,16,800.0	Sub Head Total :								
1,37,16,800.0	Minor Head Total :								
1,37,16,800.0 1,37,16,800.0	Major Head Total : Major Head Total :	Sı							
77,79,50,000.0	VOTED HILL	Project Director (NESRIP)	HILL	53	823	0048	337	04	5054

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 3 of 8

Amour	Parameter	ce		Object	Detail	Sub	Minor		Major
	Description	ription	Description	Head	Head	Head	Head	Major Head	Head
77,79,50,000.0				M <b>āj</b> or	823	0048	337	04	5054
				Works	SCRIP	Other			
	-				Project	Road			
	Object Head Total :	(			with	Works			
77,79,50,000.0	etail Head Total :	De			Assista	(EAP)			
					nce				
					From ADB				
77,79,50,000.0	Sub Head Total :								
33,75,45,885.0		ject Director (NESRIP),	HILL	53	954	0001			
				Major	NULL	NESRIP			
	-			Works		from			
33,75,45,885.0					)	Tupul to			
	Object Head Total :	(				Kasom			
33,75,45,885.0	etail Head Total :	De				Khullen			
33,75,45,885.0	Sub Head Total :								
,11,54,95,885.0	Minor Head Total :1,	1							
,11,54,95,885.0	Major Head Total 4	Sub							
6,05,95,700.0	VOTED VALLEY	al East Division, PWD	VALLEY	53	* * * *	0003	337	05	
				Major	n NULL	Improven			
	-			Works		ent of			
6,05,95,700.0	Object Head Total :	(				Koirenge			
6,05,95,700.0	etail Head Total :	De			-	i Sekmai Roads &			
6,05,95,700.0	Sub Head Total :					Bridges			
					1	approach			
						from Sangakph			

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 4 of 8

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Iajor
Amor	Description	Description	Description	Head	Head	Head	Head	Major Head	lead
						0003	337	05	5054
						am to			
					þ	Salantho			
						ng			
30,00,000.	ND VOTED VALLEY	Imphal East Division, PV	VALLEY	53	000	0053			
				Major	n NULL	Improvem			
30,00,000.	Object Head Total :			Works	2	ent of Specific			
	-					Strategi			
30,00,000.	Detail Head Total :					С			
30,00,000.	Sub Head Total :				L	road/bri			
					_	dges in			
					1	Hill and			
						Valley areas			
6,35,95,700.	Minor Head Total :								
6,35,95,700.	Sub Major Head Total :	5							
64,04,000.		North Eastern Council-II	VALLEY	50	000	0048	800	80	
		PWD		Other	NULL	State			
	_			Charges	9	Matching			
64,04,000.					Ē	Share of			
	Object Head Total :				C	NLCPR/NE			
64,04,000.	Detail Head Total :					С			
64,04,000.	Sub Head Total :								
64,04,000.	Minor Head Total :								
64,04,000.	Sub Major Head Total :	\$							
18,54,95,585	Major Head Total 1,								

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 5 of 8

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8443	00	108	0000 NULL	000 NULL	00 NULL	VALLEY	Electrical Division-II, P	WD NULL	44,95,300.00
					00 NULL	VALLEY	E.E. TENGNOUPAL DIVISION, PWD	Object Head Total : NULL	<b>44,95,300.00</b> 72,50,000.00
					00 NULL	VALLEY	Thoubal Division, PWD	- Object Head Total : NULL	<b>72,50,000.00</b> 80,34,530.00
					00 NULL	VALLEY	E.E. KAMJONG DIVISION, PW	<b>Object Head Total :</b> D NULL	<b>80,34,530.00</b> 1,00,00,000.00
					00 NULL	VALLEY	Ukhrul Division, PWD	- Object Head Total : NULL	<b>1,00,00,000.00</b> 1,81,53,000.00
								Object Head Total : Detail Head Total :	1,81,53,000.00
								Sub Head Total :	4,79,32,830.00
								Minor Head Total :	4,79,32,830.00
							Su	b Major Head Total : Major Head Total :	4,79,32,830.00 4,79,32,830.00
8671	00	101	0000 NULL	000 NULL	00 NULL	VALLEY	E.E. TENGNOUPAL DIVISION, PWD	NULL	40,000.00

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 6 of 8

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	lajor
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	
40,000.0	Object Head Total :			00	000	0000	101	00	8671
					NULL				
74,000.0	NULL	Thoubal Division, PWD	VALLEY	00					
				NULL					
74,000.0	Object Head Total :								
1,14,000.0	Detail Head Total :								
1,14,000.0	Sub Head Total :								
1,14,000.0	Minor Head Total :								
1,14,000.0	Sub Major Head Total :	S							
1,14,000.	Major Head Total :								
2,000.0	PWD NULL	Sadar Hills Division, H	VALLEY	00	000	0001	102	00	782
				NULL	NULL	(i) Remitta			
2,000.0	Object Head Total :					ces inte			
30,000.0	II, NULL	Electrical Division-III,	VALLEY	00	i	Treasur			
		PWD		NULL	S	es/Bank			
30,000.0									
	Object Head Total :								
1,00,253.0	PWD NULL	Imphal West Division, PW	VALLEY	00					
				NULL					
1,00,253.0	Object Head Total :								
1,83,449.0	ision- NULL	National Highways Divisi	VALLEY	00					
		I, PWD		NULL					

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 7 of 8

Amou	ameter cription		Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,83,449.0	Head Total :	Object			00	000	0001	102	00	8782
3,91,000.0		uncil-II, NULL	North Eastern Council- PWD	VALLEY	00 NULL	NULL				
3,91,000.0										
	Head Total :	Object								
5,40,300.0		ion-II, PWD NULL	Electrical Division-II	VALLEY	00 NULL					
5,40,300.0	Head Total :	Object								
8,31,400.0		DIVISION, NULL	E.E. TENGNOUPAL DIVISI PWD	VALLEY	00 NULL					
8,31,400.0										
	Head Total :	Object								
9,50,000.0		PWD NULL	Store Division, PWD	VALLEY	00 NULL					
9,50,000.0	Head Total :	Object								
10,51,400.0	_	ISION, PWD NULL	E.E. KAMJONG DIVISION,	VALLEY	00 NULL					
10,51,400.0	Head Total :	Object								
12,13,417.0	_	, PWD NULL	Thoubal Division, PWD	VALLEY	00 NULL					
12,13,417.0	Head Total :	Obiect								
17,67,693.0			Building Division-III,	VALLEY	00 NULL					

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 8 of 8

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

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amour	Description	Description	Description	Head	Head	Head	Head	-	Head
								Head	
17,67,693.0	Object Head Total :			00	000	0001	102	00	8782
17,76,113.0	NULL	Building Division-II, PWD	VALLEY	00	NULL				
				NULL					
17,76,113.0	Object Head Total :								
19,38,705.0	NULL	Ukhrul Division, PWD	VALLEY	00					
				NULL					
19,38,705.0	Object Head Total :								
19,79,400.0	NULL	Imphal East Division, PWI	VALLEY	00					
				NULL					
19,79,400.0	Object Head Total :								
1,27,55,130.0	Detail Head Total :								
1,27,55,130.0	Sub Head Total :								
1,27,55,130.0	Minor Head Total :								
1,27,55,130.0	b Major Head Total :	Su							
1,27,55,130.0	Major Head Total :								

Total for Public Works Department :1,27,50,11,045.00

#### Departmental Classified Abstract (Payment) **for**

Run Date : 12/05/2022 Page 1 of 6

Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
1,40,977.0	VOTED VALLEY	Building Division-I, PWD	VALLEY	53 Major	039 P.W.D. Buildin	0011 Construct	051	01	4059
1,40,977.0	Object Head Total :			WOIKS	gs	Non-			
30,00,000.0	VOTED VALLEY	Thoubal Division, PWD	VALLEY	53 Major	-	Resident ial PAB Building			
30,00,000.0	Object Head Total :			Works	J	s			
31,40,977.0	Detail Head Total :	I							
30,68,600.0	VOTED HILL	Ukhrul Division, PWD	HILL	53 Major	048 Other General				
30,68,600.0	Object Head Total :			WOIKS	Adminis				
14,33,100.0	-	Building Division-II, PWD	VALLEY	53 Major Works	trative Buildin gs				
14,33,100.0	Object Head Total :			WOIKS	30				
3,18,50,100.0	VOTED VALLEY	Building Division-I, PWD	VALLEY	53 Major Works					
3,18,50,100.0	Object Head Total :								
3,63,51,800.0	- Detail Head Total :	1							
3,94,92,777.0	Sub Head Total :								
3,94,92,777.0	Minor Head Total :								
3,94,92,777.0	b Major Head Total :	Sul							
3,94,92,777.0	Major Head Total :								
2,02,00,000.0	VOTED VALLEY	Bridge Division, PWD	VALLEY	53	* * * *	0009	101	05	5054

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 2 of 6

	n of Ac				partment		ic Works Department		
Major		Minor	Sub	Detail	Object	Scheme	Source	Parameter	Amount
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	1210 0110
5054	05	101	0009	* * * *	M <b>āj</b> or			Object Head Total :	2,02,00,000.00
			Constru tion of		Works				
			Bridges under					Detail Head Total :	2,02,00,000.00
			NABARD					Sub Head Total :	2,02,00,000.00
								Minor Head Total :	2,02,00,000.00
		337	0053	000	53	HILL	National Highways Divisi	on- VOTED HILL	1,88,26,878.00
			Improve ent of	m NULL	Major Works		I, PWD		
			Specifi	с	WOIKS			-	1,88,26,878.00
			Strateg					Object Head Total :	_,,,
			c road/br		53	VALLEY	Imphal East Division, PW		60,00,000.00
			dges in		Major Works				
			Hill an		WOIKS			Object Head Total :	60,00,000.00
			Valley areas					Detail Head Total :	2,48,26,878.00
								Sub Head Total :	2,48,26,878.00
								Minor Head Total :	2,48,26,878.00
							2	Sub Major Head Total :	4,50,26,878.00
								Major Head Total :	4,50,26,878.00
8443	00	108	0000	000	00	VALLEY	Building Division-II, PW	ID NULL	72,84,696.00
			NULL	NULL	NULL				
								Object Head Total :	72,84,696.00
					00	VALLEY	Senapati Division, PWD	NULL	1,47,00,000.00
					NULL				

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 3 of 6

Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
<b>1,47,00,000.0</b> 1,86,98,000.0	<b>Object Head Total :</b> NULL	Ukhrul Division, PWD	VALLEY	00 00 NULL	000 NULL	0000	108	00	8443
<b>1,86,98,000.0</b> 2,22,22,222.0	<b>Object Head Total :</b> NULL	Thoubal Division, PWD	VALLEY	00 NULL					
<b>2,22,22,222.0</b> 8,39,06,869.0	<b>Object Head Total :</b> NULL	Monitoring & Quality Control Division, PWD	VALLEY	00 NULL					
8,39,06,869.0	-								
	Object Head Total :								
14,68,11,787.0	Detail Head Total :								
14,68,11,787.0	Sub Head Total :								
<b>14,68,11,787.0</b> 34,64,000.0	Minor Head Total : NULL	Bridge Division, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	800		
34,64,000.0	Object Head Total :								
34,64,000.0	Detail Head Total :								
34,64,000.0	Sub Head Total :								
34,64,000.0	Minor Head Total :								
15,02,75,787.0	Sub Major Head Total :								
15,02,75,787.	Major Head Total :								

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 4 of 6

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
4,495.00	ND NULL	Building Division-I, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	101	00	8671
<b>4,495.00</b> 1,28,500.00	<b>Object Head Total :</b> NULL	Thoubal Division, PWD	VALLEY	00 NULL					
1,28,500.00	Object Head Total :								
1,32,995.00	Detail Head Total :								
1,32,995.00	Sub Head Total :								
1,32,995.00	Minor Head Total :								
1,32,995.00	Sub Major Head Total :	S							
1,32,995.00	Major Head Total :								
4,495.00	WD NULL	Building Division-I, PWD	VALLEY	00 NULL	000 NULL	0001 (i) Remittai	102	00	8782
<b>4,495.00</b> 12,000.00	<b>Object Head Total :</b> PWD NULL	Electrical Division-I, P	VALLEY	00 NULL	o i	ces into Treasur: es/Banks			
<b>12,000.00</b> 26,000.00	<b>Object Head Total :</b> PWD NULL	Sadar Hills Division, PN	VALLEY	00 NULL					
<b>26,000.00</b> 38,500.00	Object Head Total : NULL	Jiribam Division, PWD	VALLEY	00 NULL					

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 5 of 6

3	Parameter	Source	Scheme	Object	Detail	Sub	Minor		Major
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
38,500.	Object Head Total :			00	000	0001	102	00	8782
61,000.0	NULL	Imphal West Division, PWD	VALLEY	00 NULL	NULL				
61,000.	Object Head Total :								
1,31,350.0	NULL	Monitoring & Quality Control Division, PWD	VALLEY	00 NULL					
1,31,350.	—								
	Object Head Total :								
2,45,912.0	NULL	Building Division-II, PWD	VALLEY	00 NULL					
2,45,912.	Object Head Total :								
7,41,420.0	NULL	Imphal East Division, PWD	VALLEY	00					
				NULL					
7,41,420.	Object Head Total :								
16,89,200.0	NULL	Bridge Division, PWD	VALLEY	00					
				NULL					
16,89,200.	Object Head Total :								
18,87,400.0	NULL	Senapati Division, PWD	VALLEY	00					
				NULL					
18,87,400.	Object Head Total :								
23,48,692.0	NULL	Ukhrul Division, PWD	VALLEY	00					
				NULL					
23,48,692.	Object Head Total :								

Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 6 of 6

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

Month	of Ac	count 08	/2021	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
8782	00	102	0001	000 NULL	00 NULL	VALLEY	Building Division-I, PWD	NULL	33,52,740.00
					00 NULL	VALLEY	Thoubal Division, PWD	Object Head Total : NULL	<b>33,52,740.00</b> 37,79,891.00
					00 NULL	VALLEY	Building Division-III, PW	<b>Object Head Total :</b> D NULL	<b>37,79,891.00</b> 4,43,47,000.00
								Object Head Total :	4,43,47,000.00
							1	Detail Head Total :	5,86,65,600.00
								Sub Head Total :	5,86,65,600.00
								Minor Head Total :	5,86,65,600.00
							Su	b Major Head Total :	5,86,65,600.00
								Major Head Total :	5,86,65,600.00

Total for Public Works Department : 29,35,94,037.00

ſajor	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Iead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
2059	60	053	0009	* * * *	27	HILL	Monitoring & Quality	VOTED HILL	5,50,000.00
			Functior	Mainten	Minor		Control Division, PWD		
			al	ance of	Works				
			Building	gBuildin					5,50,000.00
			S	gs at				Object Head Total :	
				State				Detail Head Total :	5,50,000.00
				Capital					
				Distric					
				t an Sub/					
				Divisio					
				ns					
								Sub Head Total :	5,50,000.00
								Minor Head Total :	5,50,000.00
							Su	b Major Head Total :	5,50,000.00
								Major Head Total :	5,50,000.00
3054	03	337	0024	* * * *	02	HILL	Chandel Division, PWD	VOTED HILL	1,97,064.00
			Specific Stretegi		Wages				
			C					Object Head Total :	1,97,064.00
			Roads/Br		02	HILL	Tamenglong Division, PWD	VOTED HILL	2,92,550.00
			idges ir Hill and		Wages				
			Valley	L					2 02 550 00
			areas		02	HILL	National Highways Divisio	<b>Object Head Total :</b>	<b>2,92,550.00</b> 5,08,760.00
					Wages	птпп	I, PWD		5,08,700.00
									5,08,760.00
								Object Head Total :	2,00,00.00

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 2 of 10

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
5,73,620.00	n- VOTED HILL	National Highways Divisio II, PWD	HILL	02 Wages	**** NULL	0024	337	03	3054
5,73,620.00									
	Object Head Total :								
6,19,437.00	VOTED HILL	Electrical Division-III, PWD	HILL	02 Wages					
6,19,437.00									
	Object Head Total :								
6,40,272.00	VOTED HILL	Store Division, PWD	HILL	02					
				Wages					
6,40,272.00	Object Head Total :								
7,39,900.00	WD VOTED HILL	Electrical Division-II, P	HILL	02					
				Wages					
7,39,900.00	Object Head Total :								
7,50,804.00	VOTED HILL	Senapati Division, PWD	HILL	02					
				Wages					
7,50,804.00	Object Head Total :								
8,15,580.00	D VOTED HILL	Electrical Division-I, PW	HILL	02					
				Wages					
8,15,580.00	Object Head Total :								
9,76,484.00	VOTED HILL	Bridge Division, PWD	HILL	02					
				Wages					
9,76,484.00	Object Head Total :								

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 3 of 10

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
10,75,283.00	D VOTED HILL	Churchandpur Division, PW	HILL	02 Wages	**** NULL	0024	337	03	3054
10,75,283.00	Object Head Total :								
13,31,475.00	D VOTED HILL	Sadar Hills Division, PW	HILL	02					
				Wages					
13,31,475.00	Object Head Total :								
13,86,692.00	VOTED HILL	Highways South Division, PWD	HILL	02 Wages					
13,86,692.00									
14,63,278.00	<b>Object Head Total :</b> WD VOTED HILL	Mechanical Division-I, E	HILL	02 Wages					
14,63,278.00	Object Head Total :								
16,89,231.00	VOTED HILL	Mechanical Division-II, PWD	HILL	02 Wages					
16,89,231.00									
19,28,567.00	<b>Object Head Total :</b> VOTED HILL	Ukhrul Division, PWD	HILL	02 Wages					
19,28,567.00	Object Head Total :								
25,03,218.00	VOTED HILL	Building Division-I, PWD	HILL	02					
				Wages					
25,03,218.00	Object Head Total :								

# Departmental Classified Abstract (Payment)

Run Date : 12/05/2022 Page 4 of 10

Month	n of Ace	count 09	/2021	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
3054	03	337	0024	**** NULL	02 Wages	HILL	Imphal East Division, PWD	VOTED HILL	25,90,039.00
								Object Head Total :	25,90,039.00
					02 Wages	HILL	Thoubal Division, PWD	VOTED HILL	29,01,817.00
					02 Wages	HILL	Building Division-II, PWD	Object Head Total : VOTED HILL	<b>29,01,817.00</b> 33,22,675.00
					02 Wages	VALLEY	Jiribam Division, PWD	Object Head Total : VOTED VALLEY	<b>33,22,675.00</b> 1,59,896.00
					02 Wages	VALLEY	National Highways Divisior III, PWD	<b>Object Head Total :</b> n- VOTED VALLEY	<b>1,59,896.00</b> 2,92,220.00
					02 Wages	VALLEY	Monitoring & Quality Control Division, PWD	Object Head Total : VOTED VALLEY	<b>2,92,220.00</b> 4,10,520.00
					02	VALLEY	Building Division-III, PWI	<b>Object Head Total :</b> D VOTED VALLEY	<b>4,10,520.00</b> 4,25,137.00
					Wages			Object Head Total :	4,25,137.00

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 5 of 10

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
9,87,350.00	VOTED VALLEY	North Eastern Council-II, PWD	VALLEY	02 Wages	**** NULL	0024	337	03	3054
9,87,350.00	-								
12,67,796.00	<b>Object Head Total :</b> VOTED VALLEY	Imphal West Division, PWD	VALLEY	02 Wages					
12,67,796.0	Object Head Total :								
2,98,49,665.0	etail Head Total :	I							
2,98,49,665.0	Sub Head Total :								
2,98,49,665.0	Minor Head Total :								
2,98,49,665.0	Major Head Total :	Sul							
2,98,49,665.0	Major Head Total :								
10,80,000.00	VOTED HILL	Ukhrul Division, PWD	HILL	53 Major	809 Null	0010 Building	700	01	4216
	_			Works	JNULL	s in			
10,80,000.0	Object Head Total :				đ	Hill and			
17,00,000.00	VOTED HILL	Building Division-II, PWD	HILL	53 Major		Valley areas			
17,00,000.00	Object Head Total :			Works					
27,80,000.00	Detail Head Total :	I							
27,80,000.0	Sub Head Total :								
27,80,000.0	Minor Head Total :								
27,80,000.0	Major Head Total :	Sul							

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 6 of 10

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
27,80,000.00	Major Head Total :								4216
2,81,47,900.00	DN, PWD VOTED HILL	E.E. KAMJONG DIVISION	HILL	53 Major Works	**** C NULL	0004 Construction of	337	04	5054
2,81,47,900.00	Object Head Total :					Roads			
2,81,47,900.00	Detail Head Total :					under NABARD			
2,81,47,900.00	Sub Head Total :								
2,81,47,900.00	Minor Head Total :								
2,81,47,900.00	Sub Major Head Total :			- 0					
30,00,000.00	-	E.E.,KAKCHING DIVISIO	VALLEY	53 Major Works		0053 Improven ent of	337	05	
<b>30,00,000.00</b> 44,55,500.00	<b>Object Head Total :</b> n, PWD VOTED VALLEY	Imphal East Division,	VALLEY	53 Major Works	Ĺ	Specific Strategi c road/bri			
<b>44,55,500.00</b> 2,58,38,000.00	<b>Object Head Total :</b> n, PWD VOTED VALLEY	Imphal West Division,	VALLEY	53 Major Works	1	dges in Hill and Valley areas			
2,58,38,000.00	Object Head Total :								
3,32,93,500.00	Detail Head Total :								
3,32,93,500.00	Sub Head Total :								
3,32,93,500.00	Minor Head Total :								
<b>3,32,93,500.00</b> 3,60,000.00	Sub Major Head Total : .1-II, VOTED VALLEY	North Eastern Council	VALLEY	50	000	0048	800	80	

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 7 of 10

Am	Parameter	Source	Scheme	Object	Detail	Sub	Minor		lajor
	Description	Description	Description	Head	Head	Head	Head	Major Head	lead
3,60,000		PWD		Offer	000	0048	800	80	5054
				Charges	NULL	State			
	_					Matchin			
	Object Head Total :					Share o			
3,60,000	Detail Head Total :				Ε	NLCPR/N C			
3,60,000	Sub Head Total :					-			
3,60,000	Minor Head Total :								
3,60,000	Sub Major Head Total :								
6,18,01,400	Major Head Total :								
15,21,020	NULL	Senapati Division, PWD	HILL	00	000	0000	108	00	8443
				NULL	NULL	NULL			
15,21,020	Object Head Total :								
19,14,100	NULL	Chandel Division, PWD	HILL	00					
				NULL					
19,14,100	Object Head Total :								
85,32,246	NULL	Jiribam Division, PWD	VALLEY	00					
				NULL					
85,32,246	Object Head Total :								
2,05,00,000	PWD NULL	Churchandpur Division,	HILL	00					
				NULL					
2,05,00,000	Object Head Total :								
3,24,67,366	Detail Head Total :								
3,24,67,366	Sub Head Total :								

Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 8 of 10

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
3,24,67,366.0	Minor Head Total :						108	00	8443
3,24,67,366.0	Sub Major Head Total :	5							
3,24,67,366.0	Major Head Total :								
1,500.00	NULL	Bridge Division, PWD	VALLEY	00	000	0001	102	00	8782
	_			NULL	NULL	(i) Remittar			
1,500.00	Object Head Total :					ces into			
12,000.00	on- NULL	National Highways Divis	VALLEY	00		Treasuri			
		I, PWD		NULL	3	es/Banks			
12,000.0	_								
	Object Head Total :								
17,500.00	PWD NULL	E.E. PHERZAWL DIVISION,	VALLEY	00					
				NULL					
17,500.00	Object Head Total :								
22,000.00		North Eastern Council-II	VALLEY	00					
		PWD		NULL					
22,000.0	_								
	Object Head Total :								
50,000.00	NULL	Monitoring & Quality	VALLEY	00					
		Control Division, PWD		NULL					
50,000.00	_								
	Object Head Total :								
1,13,557.00	NULL	Ukhrul Division, PWD	HILL	00					
				NULL					
	Object Head Total :								

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 9 of 10

Amo	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
<b>1,13,557</b> 2,06,500	NULL	Thoubal Division, PWD	VALLEY	00 00 NULL	000 NULL	0001	102	00	8782
<b>2,06,500</b> 3,31,800	<b>Object Head Total :</b> NULL	Chandel Division, PWD	HILL	00 NULL					
<b>3,31,800</b> 3,41,455	<b>Object Head Total :</b> WD NULL	E.E.,KAKCHING DIVISION, P	VALLEY	00 NULL					
<b>3,41,455</b> 5,08,300	Object Head Total : NULL	Imphal East Division, PWD	VALLEY	00 NULL					
<b>5,08,300</b> 5,96,504	Object Head Total :	Building Division-II, PWD	VALLEY	00 NULL					
<b>5,96,504</b> 10,69,423	Object Head Total : NULL	Jiribam Division, PWD	VALLEY	00 NULL					
<b>10,69,423</b> 21,55,400	Object Head Total : ND NULL	Churchandpur Division, PW	HILL	00 NULL					
<b>21,55,400</b> 30,13,226	Object Head Total : NULL	Imphal West Division, PWD	VALLEY	00					

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 10 of 10

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

		: Works Department	Name 61 Public		Del	ZUZI	count 09,	OI ACC	Monen
	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major	lead
								Head	
30,13,226.00	Object Head Total :			NÜL	000	0001	102	00	8782
					NULL				
	=								
84,39,165.00	Detail Head Total :								
84,39,165.00	Sub Head Total :								
84,39,165.00	Minor Head Total :								
84,39,165.00	Sub Major Head Total :								
84,39,165.00	Major Head Total :								

Total for Public Works Department : 13,58,87,596.00