#### Departmental Classified Abstract (Payment) for

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Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
3054	01	337	0023 Road Works	000 NULL	27 Minor Works	VALLEY	National Highways Divisio III, PWD	n- VOTED VALLEY	20,16,752.00
			WOIKS		WOIKS			—	20,16,752.00
								Object Head Total :	
								Detail Head Total :	20,16,752.00
								Sub Head Total :	20,16,752.00
								Minor Head Total :	20,16,752.00
							Su	b Major Head Total :	20,16,752.00
	03	337	0024	* * * *	02	HILL	National Highways Divisio		3,66,600.00
			Specifi Streteg		Wages		III, PWD		
			c	1				—	3,66,600.00
			Roads/B	Br				Object Head Total :	
			idges i Hill an Valley		02 Wages	HILL	National Highways Divisio I, PWD	n- VOTED HILL	6,63,600.00
			areas						6,63,600.00
					02 Wages	HILL	Electrical Division-III, PWD	<b>Object Head Total :</b> VOTED HILL	7,86,240.00
									7,86,240.00
					02 Wages	HILL	Bishnupur Division, PWD	<b>Object Head Total :</b> VOTED HILL	16,68,216.00
					02	HILL	Ukhrul Division, PWD	Object Head Total : VOTED HILL	<b>16,68,216.00</b> 24,02,820.00

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
24,02,820.0	Object Head Total :			Wages	* * * *	0024	337	03	3054
					NULL				
3,83,320.0	VOTED VALLEY	Monitoring & Quality	VALLEY	02					
		Control Division, PWD		Wages					
3,83,320.0									
F 40 000 (	Object Head Total :			0.0					
7,48,200.0	DN- VOTED VALLEY	National Highways Division II, PWD	VALLEY	02 Wages					
				wages					
7,48,200.0									
12,96,505.0	<b>Object Head Total :</b> VOTED VALLEY	North Eastern Council-II,	VALLEY	02					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PWD		Wages					
12,96,505.0	Object Head Total :								
13,37,070.0	_	Churchandpur Division, PWD	VALLEY	02					
				Wages					
13,37,070.0	Object Head Total :								
13,82,731.0	VOTED VALLEY	Store Division, PWD	VALLEY	02					
				Wages					
13,82,731.0	Object Head Total :								
16,82,810.0	PWD VOTED VALLEY		VALLEY	02					
				Wages					
16,82,810.0	Object Head Total :								
17,64,130.0	ID VOTED VALLEY	Sadar Hills Division, PWD	VALLEY	02					

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

3054	03	337	0024	**** NULL	Wâĝes 02 Wages	VALLEY	Highways South Division,	Object Head Total :	17,64,130.00
						VALLEY	Highways South Division	-	
							PWD	VOTED VALLEY	18,06,650.00
					02 Wages	VALLEY	Mechanical Division-II, PWD	<b>Object Head Total :</b> VOTED VALLEY	<b>18,06,650.00</b> 24,14,656.00
								Object Head Total :	24,14,656.00
								Detail Head Total :	1,87,03,548.00
								Sub Head Total :	1,87,03,548.00
								Minor Head Total :	1,87,03,548.00
							St	ub Major Head Total :	1,87,03,548.00
								Major Head Total :	2,07,20,300.00
5054	04	337	0048 Other Road	823 SCRIP Project	53 Major Works	HILL	Project Director (NESRIP) PWD	), VOTED HILL	21,67,71,000.00
			Works	with				-	21,67,71,000.00
			(EAP)	Assista				Object Head Total :	
				nce From ADB				Detail Head Total :	21,67,71,000.00
			0001	954	53	HILL	Project Director (NESRIP)		<b>21,67,71,000.00</b> 27,29,19,071.00

#### Departmental Classified Abstract (Payment) for

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jor ad	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
054	04	337	0001	954	M <b>āj</b> or		PWD		27,29,19,071.00
			NESRIP	NULL	Works				
			from Tupul to	0				Object Head Total :	
			Kasom	0				Object Head Iotal :	
			Khullen					Detail Head Total :	27,29,19,071.00
								Sub Head Total :	27,29,19,071.00
								Minor Head Total :	48,96,90,071.00
							Su	ub Major Head Total :	48,96,90,071.00
	05	337	0053	000	53	HILL	Ukhrul Division, PWD	VOTED HILL	90,00,000.00
			Improve	m NULL	Major				
			ent of		Works				
			Specifi					Object Head Total :	90,00,000.00
			Strateg	i	53	VALLEY	Highways South Division,	VOTED VALLEY	15,00,000.00
			C		Major		PWD		
			road/br		Works				
			dges in Hill and						15,00,000.00
			Valley	4	53	VALLEY	Bishnupur Division, PWD	<b>Object Head Total :</b> VOTED VALLEY	40,00,000.00
			areas		Major	1 CLUMP 1	Dismapar Division, iwb	VOIDD VALLEI	10,00,000.00
					Works				
								Object Head Total :	40,00,000.00
					53	VALLEY	Imphal West Division, PWD	-	50,00,000.00
					Major				
					Works				
								Object Head Total :	50,00,000.00
					53	VALLEY	E.E.,KAKCHING DIVISION, P	WD VOTED VALLEY	1,05,00,000.00
					Major				
					Works				
								Object Head Total :	

#### Departmental Classified Abstract (Payment) for

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	ajor ead
1,05,00,000.0	_			53	000	0053	337	05	5054
3,00,00,000.0	Detail Head Total :				NULL				
3,00,00,000.0	Sub Head Total :								
3,00,00,000.0	Minor Head Total :								
<b>3,00,00,000.0</b> 2,17,13,000.0	Sub Major Head Total : ncil-II, VOTED VALLEY	North Eastern Counci PWD	VALLEY	50 Other	000 NULL	0048 State	800	80	
2,17,13,000.0	Object Head Total :			Charges	f	Matchine Share o NLCPR/N			
2,17,13,000.0	Detail Head Total :					С			
2,17,13,000.0	Sub Head Total :								
2,17,13,000.0	Minor Head Total :								
2,17,13,000.0	Sub Major Head Total :								
54,14,03,071.0	Major Head Total :								
39,93,778.0	ion, PWD NULL	Churchandpur Divisio	VALLEY	00 NULL	000 NULL	0000 NULL	108	00	8443
39,93,778.0	Object Head Total :								
1,88,24,691.0	Division- NULL	National Highways Di II, PWD	VALLEY	00 NULL					
1,88,24,691.0	Object Head Total :								
2,28,18,469.0	Detail Head Total :								

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
2,28,18,469.00	Sub Head Total :					0000	108	00	8443
2,28,18,469.00	Minor Head Total :								
1,14,44,000.00	PWD NULL	Sadar Hills Division,	VALLEY	00	000	0000	800		
				NULL	NULL	NULL			
1,14,44,000.00	Object Head Total :								
1,14,44,000.00	Detail Head Total :								
1,14,44,000.00	Sub Head Total :								
1,14,44,000.00	Minor Head Total :								
3,42,62,469.00	Sub Major Head Total :								
3,42,62,469.0	Major Head Total :								
5,000.00	PWD NULL	Mechanical Division-I,	VALLEY	00	000	0001	102	00	8782
	_			NULL	NULL n	(i) Remitta:			
5,000.00	Object Head Total :					ces int			
6,500.00	NULL	Mechanical Division-II,	VALLEY	00		Treasur			
		PWD		NULL	S	es/Bank			
6,500.00	-								
	Object Head Total :								
9,984.00	NULL	Thoubal Division, PWD	VALLEY	00					
				NULL					
9,984.00	Object Head Total :								
20,000.00	PWD NULL	Building Division-III,	VALLEY	00					
				NULL					

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	meter	Parame	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	ription		Description	Description	Head	Head	Head		Major	-
									Head	
20,000.00	Head Total :	Object H			00	000	0001	102	00	8782
41,000.00		NULL	Jiribam Division, PWD	VALLEY	00	NULL				
					NULL					
41,000.00	Head Total :	Object H								
54,000.00		NULL	Building Division-I, PWD	VALLEY	00					
					NULL					
54,000.00	Head Total :	Object H								
81,010.00		NULL	E.E. NONEY DIVISION, PWD	VALLEY	00					
					NULL					
81,010.00	Head Total :	Object H								
1,85,024.00		n- NULL	National Highways Division	VALLEY	00					
			III, PWD		NULL					
1,85,024.00										
	Head Total :	Object H								
2,41,623.00		NULL	Highways South Division,	VALLEY	00					
			PWD		NULL					
2,41,623.00										
	Head Total :	Object H								
3,00,000.00		NULL	Store Division, PWD	VALLEY	00					
					NULL					
3,00,000.00	Head Total :	Object H								
4,52,100.00		NULL	Bishnupur Division, PWD	VALLEY	00					
					NULL					

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	0001	000 NULL	00 00 NULL	VALLEY	Churchandpur Division, PW	<b>Object Head Total :</b> D NULL	<b>4,52,100.00</b> 6,07,672.00
					00 NULL	VALLEY	Imphal West Division, PWD	Object Head Total : NULL	<b>6,07,672.00</b> 6,20,844.00
					00 NULL	VALLEY	Building Division-II, PWD	Object Head Total : NULL	<b>6,20,844.00</b> 7,67,062.00
					00 NULL	VALLEY	Ukhrul Division, PWD	Object Head Total : NULL	<b>7,67,062.00</b> 9,58,808.00
					00 NULL	VALLEY	E.E.,KAKCHING DIVISION, P	Object Head Total : WD NULL	<b>9,58,808.00</b> 11,97,960.00
					00 NULL	VALLEY	Sadar Hills Division, PW	<b>Object Head Total :</b> D NULL	<b>11,97,960.00</b> 12,93,881.00
					00 NULL	VALLEY	E.E. PHERZAWL DIVISION, P	Object Head Total : WD NULL	<b>12,93,881.00</b> 16,18,900.00
					00	VALLEY	North Eastern Council-II,	Object Head Total : NULL	<b>16,18,900.00</b> 93,70,280.00

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

_	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major	Head
								Head	
93,70,280.00		PWD		NÜL	000	0001	102	00	8782
					NULL				
	Object Head Total :								
2,09,41,464.00	Division- NULL	National Highways D	VALLEY	00					
		II, PWD		NULL					
2,09,41,464.00	-								
	Object Head Total :								
3,87,73,112.00	Detail Head Total :								
3,87,73,112.00	Sub Head Total :								
3,87,73,112.00	Minor Head Total :								
3,87,73,112.00	Sub Major Head Total :								
3,87,73,112.0	Major Head Total :								

Total for Public Works Department : 63,51,58,952.00

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ajor		Minor		etail	Object	Scheme	Source	Parameter	Amount
ead	Major Head	Head	Head He	ead	Head	Description	Description	Description	
2059	60	053	0009 **	* * *	27	VALLEY	Electrical Division-I, PWD	VOTED VALLEY	1,93,000.00
			Function Ma	ainten	Minor				
				nce of	Works			_	
			Building Bu					bject Head Total :	1,93,000.00
			St	s at tate apital	27 Minor Works	VALLEY	Building Division-II, PWD	VOTED VALLEY	5,00,000.00
			Di	istric			c	bject Head Total :	5,00,000.00
			Su	an ub/ ivisio	27 Minor Works	VALLEY	Building Division-I, PWD	VOTED VALLEY	76,28,500.00
			ns				c	bject Head Total :	76,28,500.00
							De	tail Head Total :	83,21,500.00
								Sub Head Total :	83,21,500.00
							м	inor Head Total :	83,21,500.00
							Sub	Major Head Total :	83,21,500.00
								Major Head Total :	83,21,500.00
2216	05	053	Resident Ma	*** ainten	27 Minor	VALLEY	Building Division-II, PWD	VOTED VALLEY	7,02,900.00
			ial na Building of	ance f	Works		c	bject Head Total :	7,02,900.00
				uildin				_	
			Hill & gs Valley & areas Va	s Hill			De	tail Head Total :	7,02,900.00
								Sub Head Total :	7,02,900.00

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Amc	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
7,02,900	Minor Head Total :						053	05	2216
7,02,900	ub Major Head Total :	Su							
7,02,900	Major Head Total :								
3,85,960	VOTED HILL	Tamenglong Division, PWD	HILL	02	* * * *	0024	337	03	3054
				Wages		Specific Stretegi			
3,85,960	Object Head Total :					с			
2,08,560	VOTED VALLEY	Jiribam Division, PWD	VALLEY	02	r	Roads/Br			
				Wages		idges in Hill and			
2,08,560	Object Head Total :					Valley			
2,90,634	ND VOTED VALLEY	Building Division-III, PW	VALLEY	02		areas			
				Wages					
2,90,634	Object Head Total :								
9,68,600	WD VOTED VALLEY	Electrical Division-II, P	VALLEY	02					
				Wages					
9,68,600	Object Head Total :								
10,63,800	ND VOTED VALLEY	Electrical Division-I, PW	VALLEY	02					
				Wages					
10,63,800	Object Head Total :								
15,06,478	VOTED VALLEY	Bridge Division, PWD	VALLEY	02					
				Wages					
15,06,478	Object Head Total :								
15,52,185	O VOTED VALLEY	Imphal West Division, PWD	VALLEY	02					
				Wages					

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
15,52,185.00	Object Head Total :			02	* * * *	0024	337	03	3054
					NULL				
18,63,808.00	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	02					
				Wages					
18,63,808.00	Object Head Total :								
32,39,520.00	VOTED VALLEY	Imphal East Division, PWD	VALLEY	02					
				Wages					
32,39,520.00	Object Head Total :								
32,68,440.00	VOTED VALLEY	Building Division-I, PWD	VALLEY	02					
				Wages					
32,68,440.00	Object Head Total :								
33,60,851.00	VOTED VALLEY	Thoubal Division, PWD	VALLEY	02					
				Wages					
33,60,851.00	Object Head Total :								
40,35,311.00	VOTED VALLEY	Building Division-II, PWD	VALLEY	02					
				Wages					
40,35,311.00	Object Head Total :								
2,17,44,147.00	etail Head Total :	D							
2,17,44,147.00	Sub Head Total :								
2,17,44,147.00	Minor Head Total :								
2,17,44,147.00	Major Head Total :	Sub							
5,00,000.00	- VOTED HILL	National Highways Division II, PWD	HILL	27	909	0021	102	05	

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Major Head	Sub Major	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	Head								
3054	05	102	0021	909	M2for			Object Head Total :	5,00,000.00
			Road &	Null	Works				
			Bridges						
			in Hill		27	HILL	E.E. KAMJONG DIVISION, PW		5,50,000.00
			and		Minor				
			Valley		Works				
			Areas					Object Head Total :	5,50,000.00
					27	HILL	E.E. PHERZAWL DIVISION, P	WD VOTED HILL	7,00,000.00
					Minor				
					Works			_	
								Object Head Total :	7,00,000.00
					27	HILL	Senapati Division, PWD	PWD VOTED HILL	12,00,000.00
					Minor				
					Works				
								Object Head Total :	12,00,000.00
					27	HILL	E.E. TENGNOUPAL DIVISION,	VOTED HILL	19,92,000.00
					Minor		PWD		
					Works				
									19,92,000.00
								Object Head Total :	
					27	HILL	Churchandpur Division, PW	D VOTED HILL	49,00,000.00
					Minor				
					Works			Object Head Total : . NONEY DIVISION, PWD VOTED HILL Object Head Total :	
									49,00,000.00
					27	HILL	E.E. NONEY DIVISION, PWD		59,05,200.00
					Minor				
					Works				
									59,05,200.00
					27	HILL	Tamenglong Division, PWD	VOTED HILL	66,00,000.00
					Minor				

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Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
66,00,000.	Object Head Total :			M2for	909	0021	102	05	3054
				Works	Null				
73,00,000.	on- VOTED HILL -	National Highways Divisio	HILL	27					
		I, PWD		Minor					
73,00,000.	_			Works					
, 5, 66, 666.	Object Head Total :								
1,78,55,000.	VOTED HILL	Ukhrul Division, PWD	HILL	27					
1,70,55,000.		UKIILUI DIVISIOII, PWD							
				Minor					
1,78,55,000	Object Head Total :			Works					
10,00,000.		National Highways Divisio	VALLEY	27					
10,00,000.	SION- VOIED VALLEI	III, PWD		Minor					
		,		Works					
10,00,000.	-			WOIKS					
	Object Head Total :								
15,55,000.	VOTED VALLEY	Bridge Division, PWD	VALLEY	27					
				Minor					
	_			Works					
15,55,000.	Object Head Total :								
25,53,000.	PWD VOTED VALLEY	E.E.,KAKCHING DIVISION, H	VALLEY	27					
				Minor					
	_			Works					
25,53,000.	Object Head Total :								
29,00,000.	VOTED VALLEY	Jiribam Division, PWD	VALLEY	27					
				Minor					
	_			Works					
29,00,000.	Object Head Total :								
34,00,000.	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	27					

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
34,00,000.0	Object Head Total :			M2Dor Works	909	0021	102	05	3054
				WOLKS	Null				
51,76,000.0	VOTED VALLEY	Imphal East Division, PWD	VALLEY	27					
				Minor					
	-			Works					
51,76,000.0	Object Head Total :								
63,75,000.0	VOTED VALLEY	Thoubal Division, PWD	VALLEY	27					
				Minor Works					
63,75,000.0	Object Head Total :			WOLKS					
78,05,000.0	VOTED VALLEY	Highways South Division,	VALLEY	27					
		PWD		Minor					
				Works					
78,05,000.0									
1 22 70 400 0	Object Head Total :	Truckel Meet Division DND	177 T T T T T T T T T T T T T T T T T T	27					
1,33,70,400.0	VOTED VALLEY	Imphal West Division, PWD	VALLEY	27 Minor					
				Works					
1,33,70,400.0	Object Head Total :								
9,16,36,600.0	Detail Head Total :	I							
9,16,36,600.0	Sub Head Total :								
9,16,36,600.0	Minor Head Total :								
9,16,36,600.0	Major Head Total :	Sub							
11,33,80,747.0	Major Head Total :								
25,00,000.0	VOTED HILL	Sadar Hills Division, PWD	HILL	53	039	0011	051	01	4059
				Major	cP.W.D.				
	-			Works	Buildin	tion of			

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	arameter Am escription Am	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
d Total	ect Head Total : 25,00,000			53	039	0011	051	01	4059
LL	OTED HILL 40,00,000	E.E. NONEY DIVISION, PWD	HILL	53	P.W.D.	Non-			
					Buildin				
d Total	ect Head Total : 40,00,000			Works		ial PAB Building			
WD VOTED VALLEY Object Head Total : VOTED VALLEY		Building Division-I, PWD	VALLEY	53	3	s			
				Major					
				Works					
	ect Head Total : 10,82,200								
	OTED VALLEY 15,00,000	Thoubal Division, PWD	VALLEY	53					
				Major					
				Works					
d Total	ect Head Total : 15,00,000								
Total :	il Head Total : 90,82,200	D							
LL	OTED HILL 39,41,700	Ukhrul Division, PWD	HILL	53	048				
				Major	Other				
				Works	General				
d Total	ect Head Total : 39,41,700				Adminis				
Total :	il Head Total : 39,41,700	D			trative				
					Buildin gs				
Object Head Total :	OTED VALLEY 7,00,000	Jiribam Division, PWD	VALLEY	53	330				
					Revenue				
				-	Buildin				
	ect Head Total : 7,00,000				gs				
	OTED VALLEY 60,00,000	Thoubal Division, PWD	VALLEY	53					
				Major					
				Works					
d Total	ect Head Total : 60,00,000								

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

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Iajor Iead
67,00,000.00	Detail Head Total :				330 Revenue Buildin gs	0011	051	01	4059
1,97,23,900.00	Sub Head Total :								
1,97,23,900.00	Minor Head Total :								
1,97,23,900.00	Sub Major Head Total :								
1,97,23,900.00	Major Head Total :								
7,00,000.00	II, PWD VOTED VALLEY	Building Division-I	VALLEY	53 Major Works	809 gNull	0010 Building s in	700	01	4216
7,00,000.00	Object Head Total :			WOIND	1	Hill and			
7,00,000.00	Detail Head Total :					Valley areas			
7,00,000.00	Sub Head Total :								
7,00,000.00	Minor Head Total :								
7,00,000.00	Sub Major Head Total :								
7,00,000.00	Major Head Total :								
52,88,62,000.00	NESRIP), VOTED HILL	Project Director (NH PWD	HILL	53 Major Works	823 SCRIP Project	0048 Other Road	337	04	5054
52,88,62,000.00	-				with	Works			
	Object Head Total :				Assista	(EAP)			
52,88,62,000.00	Detail Head Total :				nce From ADB				
	Sub Head Total :								

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

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
52,88,62,000.0						0048	337	04	5054
6,93,65,000.0	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	53	745	0062			
				Major	NULL	Upgradat			
	_			Works		ion of			
6,93,65,000.0	Object Head Total :					Moirang			
6,93,65,000.0	Detail Head Total :					Sendra			
	-				l	Road and			
6,93,65,000.0	Sub Head Total :					Thanga Keibul Road under NESIDS (Central Share)			
76,34,745.0	, VOTED HILL	Project Director (NESRIP) PWD	HILL	53 Major Works	954 NULL	0001 NESRIP from			
76,34,745.0					)	Tupul to			
	Object Head Total :					Kasom			
76,34,745.0	Detail Head Total :					Khullen			
76,34,745.0	Sub Head Total :								
60,58,61,745.0	Minor Head Total :								
<b>60,58,61,745.0</b> 30,00,000.0	<b>b Major Head Total :</b> VOTED HILL	<b>S</b> ນ Tamenglong Division, PWD	HILL	53 Major	000 NULL	0053 Improvem	337	05	
	_			Works		ent of			
30,00,000.0	Object Head Total :				!	Specific			
44,50,000.0	D VOTED HILL	Sadar Hills Division, PW	HILL	53		Strategi			
				Major		C			

#### Departmental Classified Abstract (Payment) for

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Major Nead		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
5054	05	337	0053	000	Major			Object Head Total :	44,50,000.00
			road/br		Works				
			dges in		53	HILL		- VOTED HILL	68,00,000.00
			Hill an	d		нтпп	E.E. TENGNOUPAL DIVISION, PWD	VOLED HILL	68,00,000.00
			Valley areas		Major Works		FWD		
			areas		WOIND			-	68,00,000.00
								Object Head Total :	
					53	HILL	Churchandpur Division, PWI	O VOTED HILL	95,00,000.00
					Major Works			<b>Object Head Total :</b> VOTED HILL	
					WOIND				95,00,000.00
					53	HILL	Senapati Division, PWD		1,05,50,000.00
					Major Works				
								Object Head Total :	1,05,50,000.00
					53	HILL	Ukhrul Division, PWD	VOTED HILL	1,99,00,000.00
					Major				
					Works			-	
								Object Head Total :	1,99,00,000.00
					53	VALLEY	Bishnupur Division, PWD	VOTED VALLEY	35,00,000.00
					Major				
					Works			<b>Object Head Total :</b> sion- VOTED VALLEY	
									35,00,000.00
					53	VALLEY	National Highways Division		35,00,000.00
					Major		III, PWD		
			Works			-			
									35,00,000.00
								Object Head Total :	
					53	VALLEY	Bridge Division, PWD	VOTED VALLEY	64,00,000.00

### Departmental Classified Abstract (Payment) for

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Nead
64,00,000.0	Object Head Total :			M <b>āj</b> or Works	000 NULL	0053	337	05	5054
64,00,000.0	VOTED VALLEY	Thoubal Division, PWD	VALLEY	53 Major Works	noll				
64,00,000.0	Object Head Total :			WOLKS					
1,40,00,000.0	Object Head Total : VOTED VALLEY	Jiribam Division, PWD	VALLEY	53 Major					
1 40 00 000 0				Works					
1,74,00,000.0	<b>Object Head Total :</b> PWD VOTED VALLEY	E.E.,KAKCHING DIVISION, P	VALLEY	53 Major					
	-			Works					
<b>1,74,00,000.0</b> 2,14,00,000.0	-	Highways South Division, PWD	VALLEY	53 Major Works					
2,14,00,000.0	_								
6,08,74,600.0	Object Head Total :	Imphal West Division, PWD	VALLEY	53 Major Works					
6,08,74,600.0				WOIND					
18,76,74,600.0									

#### Departmental Classified Abstract (Payment) for

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			Works Department	Name 61 Publi	partment	De	/2021	ount 11	of Acc	Month
Amount	neter ription	Paran Descr	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
79,35,36,345.00	Head Total :	Major								5054
17,67,693.00	-	O NULL	Building Division-III, PWI	VALLEY	00 NULL	000 NULL	0000 NULL	108	00	8443
<b>17,67,693.00</b> 35,00,000.00	Head Total :	-	E.E. PHERZAWL DIVISION, PW	VALLEY	00 NULL					
<b>35,00,000.00</b> 56,32,169.00	Head Total :	<b>Object</b> NULL	Jiribam Division, PWD	VALLEY	00 NULL					
<b>56,32,169.00</b> 75,78,833.00	Head Total :	<b>Object</b> NULL	Ukhrul Division, PWD	VALLEY	00 NULL					
<b>75,78,833.00</b> 1,00,98,360.00	Head Total :	<b>Object</b> NULL	Building Division-II, PWD	VALLEY	00 NULL					
<b>1,00,98,360.00</b> 1,02,24,242.00	Head Total :	<b>Object</b> NULL	Building Division-I, PWD	VALLEY	00 NULL					
<b>1,02,24,242.00</b> 1,48,67,257.00	Head Total :	<b>Object</b> NULL	Monitoring & Quality Control Division, PWD	VALLEY	00 NULL					
1,48,67,257.00	Head Total :	Object								

### Departmental Classified Abstract (Payment) for

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,54,61,091.00	NULL	Bishnupur Division, PWD	VALLEY	00 NULL	000 NULL	0000	108	00	8443
<b>1,54,61,091.00</b> 1,67,26,900.00	Object Head Total : NULL	Senapati Division, PWD	VALLEY	00 NULL					
1,67,26,900.00	Object Head Total :								
8,58,56,545.00	Detail Head Total :								
8,58,56,545.00	Sub Head Total :								
8,58,56,545.00	Minor Head Total :								
1,38,80,000.00	NULL	Tamenglong Division, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	800		
1,38,80,000.00	Object Head Total :								
1,38,80,000.00	Detail Head Total :								
1,38,80,000.00	Sub Head Total :								
1,38,80,000.00	Minor Head Total :								
9,97,36,545.00	ub Major Head Total :	S							
9,97,36,545.0	Major Head Total :								
10,618.00	NULL	Thoubal Division, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	101	00	8671
10,618.00	Object Head Total :								
10,618.00	Detail Head Total :								

#### Departmental Classified Abstract (Payment) for

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Iajor Iead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8671	00	101	0000					Sub Head Total :	10,618.00
								Minor Head Total :	10,618.00
								Sub Major Head Total :	10,618.00
								Major Head Total :	10,618.00
8782	00	102	0001 (i) Remittan	000 NULL	00 NULL	VALLEY	Electrical Division PWD	n-III, NULL	1,500.00
			ces into						1,500.00
			Treasuri es/Banks		00	VALLEY	Electrical Division	<b>Object Head Total :</b> n-I, PWD NULL	24,977.00
					NULL				
								Object Head Total :	24,977.00
					00 NULL	VALLEY	National Highways D II, PWD	Division- NULL	50,190.00
									50,190.00
					00 NULL	VALLEY	E.E. KAMJONG DIVIS	<b>Object Head Total :</b> ION, PWD NULL	57,800.00
								Object Head Total :	57,800.00
					00 NULL	VALLEY	Building Division-	III, PWD NULL	2,17,502.00
					NOLL				
					0.0			Object Head Total :	2,17,502.00
					00 NULL	VALLEY	E.E. PHERZAWL DIVI:	SION, PWD NULL	3,68,000.00

#### Departmental Classified Abstract (Payment) for

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	0001	000	00			Object Head Total :	3,68,000.00
				NULL	00 NULL	VALLEY	Imphal East Division, PWD	NULL	3,77,600.00
								Object Head Total :	3,77,600.00
					00 NULL	VALLEY	National Highways Division I, PWD	-	4,47,800.00
									4,47,800.00
								Object Head Total :	
					00 NULL	VALLEY	National Highways Division III, PWD	n- NULL	5,13,468.00
									5,13,468.00
								Object Head Total :	
					00	VALLEY	Sadar Hills Division, PW	D NULL	7,29,900.00
					NULL				
								Object Head Total :	7,29,900.00
					00	VALLEY	Bishnupur Division, PWD	NULL	8,44,307.00
					NULL				
								Object Head Total :	8,44,307.00
					00	VALLEY	Bridge Division, PWD	NULL	9,08,541.00
					NULL				
								Object Head Total :	9,08,541.00
					00	VALLEY	E.E. NONEY DIVISION, PWD	NULL	9,57,780.00
					NULL				

#### Departmental Classified Abstract (Payment) for

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		c Works Department		partment			count 11		
Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
9,57,780.00	Object Head Total :			00	000	0001	102	00	8782
9,91,200.00	NULL	E.E. TENGNOUPAL DIVISION, PWD	VALLEY	00 NULL	NULL				
9,91,200.00	—								
	Object Head Total :								
12,97,950.00	NULL	Building Division-II, PWD	VALLEY	00 NULL					
12,97,950.00	Object Head Total :								
13,93,600.00	) NULL	Churchandpur Division, PWD	VALLEY	00 NULL					
13,93,600.00	Object Head Total :								
15,62,379.00	NULL	Building Division-I, PWD	VALLEY	00 NULL					
15,62,379.00	Object Head Total :								
21,00,000.00	NULL	Store Division, PWD	VALLEY	00					
				NULL					
21,00,000.00	Object Head Total :								
22,80,567.00	ID NULL	E.E., KAKCHING DIVISION, PW	VALLEY	00					
				NULL					
22,80,567.00	Object Head Total :								
25,08,120.00	NULL	Tamenglong Division, PWD	VALLEY	00					
				NULL					
25,08,120.00	Object Head Total :								

#### Departmental Classified Abstract (Payment) for

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	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Cub	Major
Amou	Description	Description	Scheme Description	Head	Head	Sub Head		Sub Major	-
	202011901011		202012702011	nouu	nouu	nouu	nouu	Head	
28,41,135.	NULL	Jiribam Division, PWD	VALLEY	00	000	0001	102	00	8782
				NULL	NULL				
28,41,135.	Object Head Total :								
29,70,300.	NULL	Senapati Division, PWD	VALLEY	00					
				NULL					
29,70,300.	Object Head Total :								
34,52,723.	NULL	Highways South Division,	VALLEY	00					
		PWD		NULL					
34,52,723.	_								
	Object Head Total :								
50,72,830.	NULL	Ukhrul Division, PWD	VALLEY	00					
				NULL					
50,72,830.	Object Head Total :								
71,31,683.	NULL	Thoubal Division, PWD	VALLEY	00					
				NULL					
71,31,683.	Object Head Total :								
81,49,603.	NULL	Imphal West Division, PWD	VALLEY	00					
				NULL					
81,49,603.	Object Head Total :								
9,55,39,314.	NULL	Monitoring & Quality	VALLEY	00					
		Control Division, PWD		NULL					
9,55,39,314.	_								
	Object Head Total :								

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

Month	of Ac	count 11	/2021	De	partment	Name 61 Publ	ic Works Department		
	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	0001	000 NULL				Detail Head Total :	14,27,90,769.00
								Sub Head Total :	14,27,90,769.00
								Minor Head Total :	14,27,90,769.00
								Sub Major Head Total :	14,27,90,769.00
								Major Head Total :	14,27,90,769.00

Total for Public Works Department :1,17,89,03,324.00

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

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Nead
22,09,900.0	VOTED HILL	Electrical Division-III, PWD	HILL	27 Minor	**** n Mainten	0009 Function	053	60	2059
	-			Works	ance of	al			
22,09,900.0					g Buildin	Building			
	Object Head Total :				gs at	S			
12,00,000.0	O VOTED VALLEY	Electrical Division-I, PWI	VALLEY	27	State				
					Capital				
	-			Works	Distric				
12,00,000.0	Object Head Total :				t an				
46,01,200.0	VOTED VALLEY	Building Division-I, PWD	VALLEY	27	Sub/				
				Minor	Divisio				
	-			Works	ns				
46,01,200.0	Object Head Total :								
1,02,65,100.0	ND VOTED VALLEY	Electrical Division-II, PW	VALLEY	27 Minutes					
				Minor Works					
1,02,65,100.0	Object Head Total :			WOINS					
1,82,76,200.0	Detail Head Total :	I							
1,82,76,200.0	Sub Head Total :								
1,82,76,200.0	Minor Head Total :								
1,82,76,200.0	o Major Head Total :	Sul							
1,82,76,200.0	Major Head Total :								
18,50,000.0	O VOTED VALLEY	Electrical Division-I, PWI	VALLEY	27 Minor Works	**** t Mainten nance	0003 Resident ial	053	05	2216
18,50,000.0	Object Head Total :			WOIND		Building			
18,50,000.0	Detail Head Total :	I			Buildin gs Hill	s in Hill &			

#### Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 2 of 14

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
18,50,000.00	Sub Head Total :					0003 Valley	053	05	2216
						areas			
18,50,000.00	Minor Head Total :								
18,50,000.00	Sub Major Head Total :								
18,50,000.00	Major Head Total :								
12,49,673.00	ivision- VOTED VALLEY	National Highways Divi II, PWD	VALLEY	27 Minor Works	000 NULL	0023 Road Works	337	01	3054
12,49,673.00				WOIKS		WOLKS			
20,67,623.00	<b>Object Head Total :</b> ivision- VOTED VALLEY	National Highways Divi III, PWD	VALLEY	27 Minor Works					
20,67,623.00				WOIND					
	Object Head Total :								
33,17,296.00	Detail Head Total :								
33,17,296.00	Sub Head Total :								
33,17,296.00	Minor Head Total :								
<b>33,17,296.00</b> 5,10,904.00	Sub Major Head Total : PWD VOTED HILL	Senapati Division, PWD	HILL	02 Wages		0024 Specific	337	03	
5,10,904.00	Object Head Total :				L	Stretegi c			
5,10,904.00	Detail Head Total :					Roads/Bi			
5,10,904.00	Sub Head Total :					idges in Hill and			

#### Departmental Classified Abstract (Payment) for

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Атс	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
						0024	337	03	3054
						Valley areas			
5,10,904	Minor Head Total :								
5,10,904	Sub Major Head Total :	s							
11,00,000			HILL	27	909	0021	102	05	
				Minor	Null	Road &			
				Works		Bridges			
11,00,000	Object Head Total :					in Hill			
28,00,000	ION, VOTED HILL	E.E. TENGNOUPAL DIVISION	HILL	27		and			
		PWD		Minor		Valley			
28 00 000	—			Works		Areas			
28,00,000	Object Head Total :								
41,50,000		Tamenglong Division, PWD	HILL	27					
, ,				Minor					
				Works					
41,50,000	Object Head Total :								
55,50,000	PWD VOTED HILL	E.E. NONEY DIVISION, PWD	HILL	27					
				Minor					
				Works					
55,50,000	Object Head Total :								
58,19,600	, PWD VOTED HILL	Churchandpur Division, P	HILL	27					
				Minor					
58,19,600	Object Head Total :			Works					
85,00,000		Chandel Division, PWD	HILL	27					
23,00,000				Minor					
				Works					

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

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
85,00,000.00	Object Head Total :			27	909	0021	102	05	3054
1,00,68,000.00	VOTED HILL	Senapati Division, PWD	HILL	27 Minor Works	Null				
1,00,68,000.00	Object Head Total :								
9,50,000.00	-	E.E., KAKCHING DIVISION, P	VALLEY	27 Minor					
9,50,000.00	Object Head Total :			Works					
16,50,000.00	VOTED VALLEY	Highways South Division, PWD	VALLEY	27 Minor Works					
16,50,000.00	-			WOIKS					
10,50,000.00	Object Head Total :								
26,19,000.00	VOTED VALLEY	Thoubal Division, PWD	VALLEY	27 Minor					
26,19,000.00	Object Head Total :			Works					
30,70,000.00	-	National Highways Division I, PWD	VALLEY	27 Minor Works					
30,70,000.00	-								
33,50,000.00	<b>Object Head Total :</b> VOTED VALLEY	Imphal West Division, PWD	VALLEY	27 Minor					
	_			Works					
33,50,000.00	Object Head Total :								
87,35,000.00	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	27 Minor Works					

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

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Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
Head	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
3054		102	0021	909	27			Object Head Total :	87,35,000.00
				Null	27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	4,15,14,800.00
					Minor				
					Works				
								Object Head Total :	4,15,14,800.00
								Detail Head Total :	9,98,76,400.00
								Sub Head Total :	9,98,76,400.00
								Minor Head Total :	9,98,76,400.00
							Su	b Major Head Total :	9,98,76,400.00
								Major Head Total :	10,37,04,600.00
4059	01	051	0011	039	53	HILL	Electrical Division-III,	VOTED HILL	7,00,000.00
			Construc		Major		PWD		
				Buildin	Works				7,00,000.00
			Non- Resident	gs -				Object Head Total :	7,00,000.00
			ial PAB		53	HILL	E.E. NONEY DIVISION, PWD	VOTED HILL	43,00,000.00
			Building	3	Major				
			S		Works				
								Object Head Total :	43,00,000.00
					53	HILL	Churchandpur Division, PW	D VOTED HILL	68,96,000.00
					Major Works				
					WOLKS			Object Head Total :	68,96,000.00
					53	VALLEY	Electrical Division-I, PW		3,00,000.00
					Major				
					Works				
								Object Head Total :	3,00,000.00
					53	VALLEY	Building Division-I, PWD	VOTED VALLEY	80,00,000.00

## Departmental Classified Abstract (Payment)

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Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
80,00,000.00	Object Head Total :			M <b>āj</b> or Works	039 P.W.D. Buildin	0011	051	01	4059
80,00,000.00	D VOTED VALLEY	Imphal East Division, PW	VALLEY	53 Major Works	gs				
80,00,000.00	Object Head Total :								
<b>2,81,96,000.00</b> 7,00,000.00	Detail Head Total : I, VOTED HILL	E.E. TENGNOUPAL DIVISION PWD	HILL	53 Major Works	048 Other General				
7,00,000.00	-			WOIND	Adminis				
19,00,000.00	<b>Object Head Total :</b> PWD VOTED HILL	E.E. PHERZAWL DIVISION,	HILL	53 Major Works	trative Buildin gs				
<b>19,00,000.00</b> 1,80,00,000.00	Object Head Total :	Sadar Hills Division, P	HILL	53 Major Works					
1,80,00,000.00	Object Head Total :			WOIND					
2,06,00,000.00	Detail Head Total :								
45,00,000.00	VOTED HILL	Senapati Division, PWD	HILL	-	330 Revenue Buildin				
45,00,000.00	Object Head Total :				gs				
43,50,000.00	PWD VOTED VALLEY	E.E.,KAKCHING DIVISION,	VALLEY	53 Major Works					

## Departmental Classified Abstract (Payment)

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Al : 88,50,000.00 Al : 5,76,46,000.00 Al : 5,76,46,000.00	Object Head Total : Detail Head Total : Sub Head Total : Minor Head Total : Sub Major Head Total :			53	330 Revenue	0011	051	01	4059
al : 5,76,46,000.00 al : 5,76,46,000.00	Sub Head Total : Minor Head Total :				Patronuo				
al : 5,76,46,000.00	Minor Head Total :				Buildin gs				
	-								
al: 5,76,46,000.00	Sub Major Head Total :								
al: 5,76,46,000.00	Major Head Total :								
17,36,40,089.00	NESRIP), VOTED HILL	Project Director PWD	HILL	53 Major Works	954 NULL	0001 NESRIP from	337	04	5054
17,36,40,089.00	Object Head Total :				D	Tupul to Kasom			
al : 17,36,40,089.00	Detail Head Total :					Khullen			
al : 17,36,40,089.00	Sub Head Total :								
al : 17,36,40,089.00	Minor Head Total :								
al : 17,36,40,089.00	Sub Major Head Total :								
7,00,000.00	SION, PWD VOTED HILL	E.E. PHERZAWL DIV	HILL	53 Major Works	000 n NULL	0053 Improver ent of	337	05	
	Object Head Total :			5.0		Specific			
61,00,000.00	VISION, VOTED HILL	E.E. TENGNOUPAL D PWD	HILL	53 Major Works		Strategi c road/bri			
61,00,000.00						dges in			
cal : 68,00,000.00	<b>Object Head Total :</b> N, PWD VOTED HILL	E.E. NONEY DIVISI	HILL	53	đ	Hill and Valley			

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Am	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major	Major Head
								Head	
68,00,00	Object Head Total :			M <b>āj</b> or	000	0053	337	05	5054
				Works	NULL	areas			
70,00,000	VOTED HILL	Chandel Division, PWD	HILL	53					
				Major					
70,00,000	Object Head Total :			Works					
				53					
1,14,27,800	VOTED HILL	Tamenglong Division, PWD	HILL	53 Major Works					
1,14,27,80	Object Head Total :			WOIND					
1,48,50,000		Sadar Hills Division, PW	HILL	53					
				Major					
	-			Works					
1,48,50,00	Object Head Total :								
1,65,22,700	VD VOTED HILL	Churchandpur Division, PW	HILL	53					
				Major					
	-			Works					
	Object Head Total :								
4,63,07,000	VOTED HILL	Senapati Division, PWD	HILL	53					
				Major					
4 62 05 00	-			Works					
<b>4,63,07,00</b>	<b>Object Head Total :</b> VOTED VALLEY	Thoubal Division, PWD	VALLEY	53					
33,30,000	VOIED VALLEI	Inoubai Division, PWD	VALLEI	Major					
				Works					
35,50,00	Object Head Total :			MOT 170					
1,26,00,000	VOTED VALLEY	Bridge Division, PWD	VALLEY	53					
				Major					
				Works					

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Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,26,00,000.0	Object Head Total :			53	000	0053	337	05	5054
1,28,00,000.0	VOTED VALLEY	Highways South Division, PWD	VALLEY	53 Major Works	NULL				
1,28,00,000.0	=								
	Object Head Total :								
1,41,00,000.0	VOTED VALLEY	Imphal West Division, PWD	VALLEY	53 Major Works					
1,41,00,000.0	Object Head Total :								
2,18,50,000.0	ND VOTED VALLEY	E.E.,KAKCHING DIVISION, PW	VALLEY	53 Major					
	-			Works					
	Object Head Total :			50					
4,50,32,000.0	VOTED VALLEY	Bishnupur Division, PWD	VALLEY	53 Major Works					
4.50.32.000.0	Object Head Total :			WOLKS					
10,36,13,200.0		Imphal East Division, PWD	VALLEY	53 Major Works					
10,36,13,200.0	Object Head Total :			WOINS					
32,32,52,700.0	Detail Head Total :	I							
32,32,52,700.0	Sub Head Total :								
32,32,52,700.0	Minor Head Total :								
32,32,52,700.0	b Major Head Total :	Sub							
49,68,92,789.0	Major Head Total :								
1,37,00,838.0	NULL	Monitoring & Quality	VALLEY	00	000	0000	108	00	8443

#### Departmental Classified Abstract (Payment) for

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Iajor Iead
1,37,00,838.0		Control Division, PWD		NÜL	000	0000	108	00	8443
					NULL	NULL			
	Object Head Total :								
1,37,00,838.0	Detail Head Total :								
1,37,00,838.0	Sub Head Total :								
1,37,00,838.0	Minor Head Total :								
19,40,000.00	NULL	Chandel Division, PWD	VALLEY	00	000	0000	800		
				NULL	NULL	NULL			
19,40,000.00	Object Head Total :								
19,40,000.0	Detail Head Total :								
19,40,000.00	Sub Head Total :								
19,40,000.0	Minor Head Total :								
1,56,40,838.0	Sub Major Head Total :								
1,56,40,838.0	Major Head Total :								
1,60,000.00	PWD NULL -	Imphal West Division,	VALLEY	00	000	0000	101	00	8671
				NULL	NULL	NULL			
1,60,000.0	Object Head Total :								
1,60,000.00	Detail Head Total :								
1,60,000.00	Sub Head Total :								
1,60,000.0	Minor Head Total :								
1,60,000.0	Sub Major Head Total :								

#### Departmental Classified Abstract (Payment) for

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8671								Major Head Total :	1,60,000.00
8782	00	102	0001 (i) Remittar	000 NULL	00 NULL	VALLEY	Electrical Division-III, PWD	NULL	1,03,705.00
			ces into Treasuri	)				Object Head Total :	1,03,705.00
			es/Banks		00 NULL	VALLEY	National Highways Divisio II, PWD		1,23,476.00
									1,23,476.00
					00 NULL	VALLEY	National Highways Divisio I, PWD	<b>Object Head Total :</b> on- NULL	1,86,600.00
									1,86,600.00
					00 NULL	VALLEY	National Highways Divisio III, PWD	<b>Object Head Total :</b> on- NULL	1,89,691.00
								—	1,89,691.00
					00 NULL	VALLEY	E.E. PHERZAWL DIVISION, E	<b>Object Head Total :</b> PWD NULL	3,11,200.00
					00 NULL	VALLEY	Electrical Division-I, PW	Object Head Total : ND NULL	<b>3,11,200.00</b> 3,76,810.00
					00	VALLEY	Store Division, PWD	Object Head Total : NULL	<b>3,76,810.00</b> 5,75,000.00

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		-	c Works Department		epartment			count12		
Amount	meter ription		Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
5,75,000.00	Head Total :	Object			NÜL	000 NULL	0001	102	00	8782
6,69,689.00		NULL	Thoubal Division, PWD	VALLEY	00 NULL					
6,69,689.00	Head Total :	Object								
10,85,400.00			E.E. TENGNOUPAL DIVISION, PWD	VALLEY	00 NULL					
10,85,400.00										
12,33,600.00	Head Total :	-	Electrical Division-II, P	VALLEY	00 NULL					
<b>12,33,600.00</b> 14,49,899.00	Head Total :	<b>Object</b> NULL	Chandel Division, PWD	VALLEY	00 NULL					
<b>14,49,899.00</b> 14,94,986.00	Head Total :	<b>Object</b> NULL	Bridge Division, PWD	VALLEY	00 NULL					
<b>14,94,986.00</b> 15,27,086.00	Head Total :	<b>Object</b> NULL	Building Division-I, PWD	VALLEY	00 NULL					
<b>15,27,086.00</b> 15,75,766.00	Head Total :	<b>Object</b> NULL	Highways South Division, PWD	VALLEY	00 NULL					

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
8782	00	102	0001	000 NULL	00			Object Head Total :	15,75,766.00
					00 NULL	VALLEY	E.E. NONEY DIVISION, PWD	NULL	15,79,130.00
					00 NULL	VALLEY	Tamenglong Division, PWD	Object Head Total : NULL	<b>15,79,130.00</b> 16,49,144.00
					00 NULL	VALLEY	Monitoring & Quality Control Division, PWD	Object Head Total : NULL	<b>16,49,144.00</b> 17,10,285.00
					00 NULL	VALLEY	Imphal West Division, PWD	Object Head Total : NULL	<b>17,10,285.00</b> 24,23,935.00
					00 NULL	VALLEY	Churchandpur Division, PW	Object Head Total : D NULL	<b>24,23,935.00</b> 30,39,020.00
					00 NULL	VALLEY	E.E.,KAKCHING DIVISION, P	<b>Object Head Total :</b> WD NULL	<b>30,39,020.00</b> 30,83,139.00
					00 NULL	VALLEY	Sadar Hills Division, PW	<b>Object Head Total :</b> D NULL	<b>30,83,139.00</b> 37,98,080.00

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

Amount	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amour	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
37,98,080.0	Object Head Total :			00	000	0001	102	00	8782
					NULL				
60,84,100.0	NULL	Bishnupur Division, PWD	VALLEY	00					
				NULL					
60,84,100.0	Object Head Total :								
64,19,000.0	NULL	Senapati Division, PWD	VALLEY	00					
				NULL					
64,19,000.0	Object Head Total :								
1,68,92,600.0	D NULL	Imphal East Division, PWD	VALLEY	00					
				NULL					
1,68,92,600.0	Object Head Total :								
5,75,81,341.0	Detail Head Total :	:							
5,75,81,341.0	Sub Head Total :								
5,75,81,341.0	Minor Head Total :								
5,75,81,341.0	ub Major Head Total :	Su							
5,75,81,341.0	Major Head Total :								

Total for Public Works Department : 75,17,51,768.00