Departmental Classified Abstract (Payment) **for**

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

Run Date: 31/08/2021 Page 1 of 2

Major	Sub	Minor	Sub	Detail	Object	Scheme	Source	Parameter	
lead	Major Head	Head	Head	Head	Head	Description	Description	Description	Amount
8671	00	101	0000	000	00	VALLEY	Building Division-I, PWD	NULL	13,500.00
			NULL	NULL	NULL				
								Object Head Total:	13,500.00
								Detail Head Total :	13,500.00
								Sub Head Total :	13,500.00
								Minor Head Total :	13,500.00
							Su	b Major Head Total :	13,500.00
								Major Head Total:	13,500.00
8782	00	102	0001	000	00	VALLEY	Imphal East Division, PWD	NULL	10.00
			(i) Remitta	NULL	NULL				
			ces int					Object Head Total:	10.00
			Treasur	i.	00	VALLEY	Imphal West Division, PWD	NULL	8,000.00
			es/Bank	S	NULL				
								Object Head Total:	8,000.00
					00	VALLEY	Jiribam Division, PWD	NULL	10,000.00
					NULL				
								Object Head Total :	10,000.00
					00	VALLEY	National Highways Division	n- NULL	17,000.00
					NULL		III, PWD		
									17,000.00
					00	VALLEY	Thoubal Division, PWD	Object Head Total :	17,369.00
					NULL	A WITTE I	INCUDAL DIVISION, PWD	иопп	11,309.00

Departmental Classified Abstract (Payment)

for

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

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Total for Public Works Department: 5,46,89,544.00

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head		_
								Head	
17,369.00	Object Head Total :			00	000	0001	102	00	8782
					NULL				
30,000.00		Electrical Division-I	VALLEY	00					
				NULL					
30,000.00	Object Head Total :								
38,000.00	on, PWD NULL	Churchandpur Division	VALLEY	00					
				NULL					
38,000.00	Object Head Total :								
2,00,354.00	I, PWD NULL	Building Division-II,	VALLEY	00					
				NULL					
2,00,354.00	Object Head Total :								
5,43,55,311.00	, PWD NULL	Building Division-I, I	VALLEY	00					
				NULL					
5,43,55,311.00	Object Head Total :								
5,46,76,044.00	Detail Head Total :								
5,46,76,044.00	Sub Head Total :								
5,46,76,044.00	Minor Head Total :								
5,46,76,044.00	Sub Major Head Total :								
5,46,76,044.00	Major Head Total :								

Departmental Classified Abstract (Payment)

for

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

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Major Head		Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
3054		102	0021	909	27	VALLEY	E.E., KAKCHING DIVISION, PW	D VOTED VALLEY	12,00,000.00
			Road &	Null	Minor				
			Bridges in Hill		Works			Object Head Total:	12,00,000.00
			and		27	VALLEY	Imphal East Division, PWD	VOTED VALLEY	45,00,000.00
			Valley		Minor				,,
			Areas		Works			_	
								Object Head Total :	45,00,000.00
					27	VALLEY	Imphal West Division, PWD	VOTED VALLEY	93,60,000.00
					Minor				
					Works			Object Head Total:	93,60,000.00
							D	etail Head Total :	1,50,60,000.00
								Sub Head Total :	1,50,60,000.00
								Minor Head Total :	1,50,60,000.00
							Suh	Major Head Total :	1,50,60,000.00
	80	052	0018	000	24	VALLEY		D VOTED VALLEY	1,33,333.00
			New Supply	NULL	P.O.L.				
			≈ ∝FF = 7					Object Head Total:	1,33,333.00
							D	etail Head Total :	1,33,333.00
								Sub Head Total :	1,33,333.00
								Minor Head Total:	1,33,333.00
							sub	Major Head Total :	1,33,333.00
								Major Head Total:	1,51,93,333.00
5054	05	337	0053	000	53	HILL	E.E. TENGNOUPAL DIVISION,	VOTED HILL	20,00,000.00

Departmental Classified Abstract (Payment) **for**

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

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3	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major Head	
20,00,000.00		PWD		M ā jor Works	000	0053	337	05	5054
				WOIND	M NOTT	Improvement of			
	Object Head Total :				C	Specific			
15,00,000.00	VOTED VALLEY	Thoubal Division, PWD	VALLEY	53		Strategi			
				Major		С			
	-			Works	i	road/bri			
15,00,000.00	Object Head Total :				1	dges in			
40,00,000.00	VOTED VALLEY	Imphal East Division, PWD	VALLEY	53	d	Hill and Valley			
				Major Works		areas			
40,00,000.00	Object Head Total :			WOLKS					
75,00,000.00	etail Head Total :	D							
75,00,000.00	Sub Head Total :								
75,00,000.00	Minor Head Total :								
75,00,000.00	Major Head Total :	Sub							
1,45,96,000.00	VOTED VALLEY	North Eastern Council-II,	VALLEY	50	000	0048	800	80	
		PWD		Other Charges	NULL	State Matching			
1,45,96,000.00	-			char geb		Share of			
	Object Head Total:					NLCPR/NE			
1,45,96,000.00	etail Head Total :	D				C			
1,45,96,000.00	Sub Head Total :								
1,45,96,000.00	Minor Head Total :								
1,45,96,000.00	Major Head Total:	Sub							
2,20,96,000.00	Major Head Total:								

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
3,51,450.00	NULL	Monitoring & Quality Control Division, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	103	00	8443
3,51,450.00	Object Head Total :								
3,51,450.00	Detail Head Total:								
3,51,450.00	Sub Head Total :								
3,51,450.00 1,75,66,810.00	Minor Head Total :	Building Division-I, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	108		
1,75,66,810.00 28,14,13,406.00	Object Head Total :	Monitoring & Quality Control Division, PWD	VALLEY	00 NULL					
28,14,13,406.00	Object Head Total :								
29,89,80,216.00	Detail Head Total:								
29,89,80,216.00	Sub Head Total :								
29,89,80,216.00	Minor Head Total :								
	ub Major Head Total : Major Head Total :	Su							
4,000.00	NULL	Thoubal Division, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	101	00	8671
4,000.00	Object Head Total :								

Departmental Classified Abstract (Payment) **for**

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

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	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amou	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
4,000.0	Detail Head Total :				000 NULL	0000	101	00	8671
4,000.0	Sub Head Total :								
4,000.0	Minor Head Total :								
4,000.0	Sub Major Head Total :								
4,000.0	Major Head Total:								
18,000.0	n-I, PWD NULL	Electrical Division-	VALLEY	00 NULL	000 NULL	0001 (i) Remitta	102	00	8782
18,000.0	Object Head Total :					ces int			
1,47,676.0	_	E.E., KAKCHING DIVISI	VALLEY	00		Treasur			
				NULL	S	es/Bank			
1,47,676.0	Object Head Total :								
1,75,000.0	vision- NULL	Minor Irrigation Div	VALLEY	00 NULL					
1,75,000.0									
2,10,300.0	Object Head Total : VISION, NULL	E.E. TENGNOUPAL DIVI	VALLEY	00					
2,10,300.0	TOTON, NOLL	PWD	VALLET	NULL					
2,10,300.0									
2,35,055.0	Object Head Total : n-II, PWD NULL	Electrical Division-	VALLEY	00 NULL					
2,35,055.0	Object Head Total :								

Departmental Classified Abstract (Payment)

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

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Month of Account 06/2021 Department Name 61 Public Works Department Major Sub Parameter Minor Sub Detail Object Scheme Source Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 00 VALLEY Imphal East Division, PWD NULL 9,86,600.00 \mathtt{NULL} NULL Object Head Total: 9,86,600.00 10,74,151.00 00 VALLEY Imphal West Division, PWD NULL NULL Object Head Total: 10,74,151.00 00 VALLEY Building Division-I, PWD NULL11,51,643.00 NULL Object Head Total: 11,51,643.00 00 NULL14,38,400.00 VALLEY North Eastern Council-II, PWD NULL 14,38,400.00 Object Head Total: 00 Thoubal Division, PWD NULL27,68,550.00 VALLEY NULL 27,68,550.00 Object Head Total: 00 VALLEY Building Division-II, PWD NULL 98,73,035.00 NULL98,73,035.00 Object Head Total: 00 VALLEY Jiribam Division, PWD NULL 1,41,81,415.00 NULL Object Head Total : 1,41,81,415.00 3,22,59,825.00 Detail Head Total:

Departmental Classified Abstract (Payment)

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

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Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
3,22,59,825.00	Sub Head Total :					0001	102	00	8782
3,22,59,825.00	Minor Head Total :								
3,22,59,825.00	Sub Major Head Total:								
3,22,59,825.00	Major Head Total:								

Total for Public Works Department : 36,88,84,824.00

Departmental Classified Abstract (Payment) **for**

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	Parameter	ırce	Scheme	Object	Detail	Sub	Minor	Sub	ajor
	Description	cription	Description	Head	Head	Head	Head	Major Head	lead
35,00,	VOTED VALLEY	hnupur Division, PWD	VALLEY	53	000	0053	337	05	5054
				Major	m NULL	Improve			
: 35,00	Object Head Total:			Works	a	ent of Specifi			
65,50,	VOTED VALLEY	hal East Division, PWD	VALLEY	53		Strateg			
03,30,	VOIED VALUET	mar East Division, IWD	VALLET	Major	_	C			
				Works	i	road/br			
: 65,50	Object Head Total:			1101110		dges in			
2,64,57,	VOTED VALLEY	hal West Division, PWD	VALLEY	53	d	Hill and			
				Major		Valley			
	_			Works		areas			
: 2,64,57	Object Head Total:								
3,65,07	Detail Head Total :	I							
3,65,07	Sub Head Total :								
3,65,07	Minor Head Total :								
: 3,65,07	Major Head Total :	Sub							
3,65,07	Major Head Total:								
40,00,	NULL _	lding Division-III, PWD	VALLEY	00 NULL	000 NULL	0000 NULL	108	00	8443
: 40,00	Object Head Total:								
54,19,	NULL	lding Division-II, PWD	VALLEY	00 NULL					
: 54,19	Object Head Total:								
87,41,	NULL	hnupur Division, PWD	VALLEY	00 NULL					

Departmental Classified Abstract (Payment) **for**

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

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_	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amoun	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
87,41,616.0	Object Head Total :			00	000	0000	108	00	8443
1,81,60,914.0	Detail Head Total :				NULL				
1,81,60,914.0	Sub Head Total :								
1,81,60,914.0	Minor Head Total :								
1,81,60,914.0	Sub Major Head Total :								
1,81,60,914.0	Major Head Total :								
42,916.00	II, PWD NULL	Building Division-II	VALLEY	00 NULL	000 NULL	0001 (i) Remittar	102	00	8782
42,916.0	Object Head Total :					ces into			
4,56,055.00		Bishnupur Division,	VALLEY	00 NULL	i	Treasur: es/Banks			
4,56,055.0	Object Head Total :								
4,56,376.00	_	Building Division-II	VALLEY	00 NULL					
4,56,376.0	Object Head Total :								
7,78,500.00	on, PWD NULL	Imphal East Division	VALLEY	00 NULL					
7,78,500.0	Object Head Total :								
30,40,410.00	on, PWD NULL	Imphal West Division	VALLEY	00 NULL					
30,40,410.0	Object Head Total :								
47,74,257.00	Detail Head Total :								

Departmental Classified Abstract (Payment)

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Month of Account 05/2021 Department Name 61 Public Works Department Major Sub Minor Sub Detail Object Scheme Source Parameter Amount Head Major Head Head Head Head Description Description Description Head 8782 00 Sub Head Total: 47,74,257.00 102 0001 47,74,257.00 Minor Head Total: 47,74,257.00 Sub Major Head Total: Major Head Total: 47,74,257.00

Total for Public Works Department: 5,94,42,171.00