

Office of the Principal Accountant General (A&E), Manipur, Imphal

Month of Account :08/2025				Department Name 61 Public 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	30.00
			(i)	NULL	NULL				
			Remittances into					Object Head Total :	30.00
			Treasuries/Banks		00	VALLEY	Building Division-I, PWD	NULL	9,000.00
					NULL				
					00	VALLEY	Building Division-II, PWD	Object Head Total :	9,000.00
					NULL			NULL	53,100.00
					00	VALLEY	E.E.,KAKCHING DIVISION, PWD	Object Head Total :	53,100.00
					NULL			NULL	55,000.00
					00	VALLEY	E.E. NONEY DIVISION, PWD	Object Head Total :	55,000.00
					NULL			NULL	1,02,000.00
					00	VALLEY	North Eastern Council-II, PWD	Object Head Total :	1,02,000.00
					NULL			NULL	1,40,000.00
									1,40,000.00
					00	VALLEY	Store Division, PWD	Object Head Total :	17,50,000.00
					NULL			NULL	
					00	VALLEY	Building Division-III, PWD	Object Head Total :	17,50,000.00
								NULL	1,69,78,683.00

