

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

Month of Account :04/2025				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	HILL	E.E. PHERZAWL DIVISION, PWD	NULL	20,000.00
			(i)	NULL	NULL				
			Remittan					Object Head Total :	20,000.00
			ces into						
			Treasuri	00	HILL		Tamenglong Division, PWD	NULL	22,000.00
			es/Banks	NULL					
								Object Head Total :	22,000.00
				00	VALLEY		E.E., KAKCHING DIVISION, PWD	NULL	30,000.00
				NULL					
								Object Head Total :	30,000.00
				00	VALLEY		Building Division-II, PWD	NULL	45,100.00
				NULL					
								Object Head Total :	45,100.00
				00	VALLEY		Building Division-I, PWD	NULL	1,10,000.00
				NULL					
								Object Head Total :	1,10,000.00
				00	VALLEY		Store Division, PWD	NULL	29,25,000.00
				NULL					
								Object Head Total :	29,25,000.00
								Detail Head Total :	31,52,100.00
								Sub Head Total :	31,52,100.00
								Minor Head Total :	31,52,100.00
								Sub Major Head Total :	31,52,100.00

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8782								Major Head Total :	31,52,100.00
								Total for Public Works Department :	31,52,100.00