

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

Month of Account :05/2025					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	10.00
			(i)	NULL	NULL				
			Remittan					Object Head Total :	10.00
			ces into		00	HILL	Tamenglong Division, PWD	NULL	1,500.00
			Treasuri		NULL				
			es/Banks						
					00	HILL	E.E. KAMJONG DIVISION, PWD	NULL	12,000.00
					NULL			Object Head Total :	1,500.00
					00	VALLEY	Jiribam Division, PWD	NULL	80,000.00
					NULL			Object Head Total :	12,000.00
					00	VALLEY	Store Division, PWD	NULL	17,55,000.00
					NULL			Object Head Total :	80,000.00
								Detail Head Total :	17,55,000.00
								Sub Head Total :	18,48,510.00
								Minor Head Total :	18,48,510.00
								Sub Major Head Total :	18,48,510.00
								Major Head Total :	18,48,510.00

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	Head								