

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
Head	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						
			Treasuri	00	HILL		Tamenglong Division, PWD	NULL	1,500.00
			es/Banks	NULL					
								Object Head Total :	1,500.00
				00	HILL		E.E. KAMJONG DIVISION, PWD	NULL	12,000.00
				NULL					
								Object Head Total :	12,000.00
				00	VALLEY		Jiribam Division, PWD	NULL	80,000.00
				NULL					
								Object Head Total :	80,000.00
				00	VALLEY		Store Division, PWD	NULL	17,55,000.00
				NULL					
								Object Head Total :	17,55,000.00
								Detail Head Total :	18,48,510.00
								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									

Total for Public Works Department : 18,48,510.00