

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

Accounting Month : 02/2025							Department Name 61	Public Works Department	
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
0059	80	800	00	00	00	HILL	05/2025 Tamenglong Division, PWD	NULL	1,500.00
			NULL	NULL	NULL			Object Head Total:	1,500.00
				00	HILL	05/2025 E.E. KAMJONG DIVISION, PWD	NULL		12,000.00
					NULL			Object Head Total:	12,000.00
				00	VALLEY	05/2025 Jiribam Division, PWD	NULL		80,000.00
					NULL			Object Head Total:	80,000.00
				00	VALLEY	05/2025 Store Division, PWD	NULL		17,55,000.00
					NULL			Object Head Total:	17,55,000.00
								Detail Head Total:	18,48,500.00
								Sub Head Total:	18,48,500.00
								Minor Head Total:	18,48,500.00
								Sub Major Head Total:	18,48,500.00
								Major Head Total:	18,48,500.00
0070	01	501	00	00	00	VALLEY	05/2025 Imphal West Division, PWD	NULL	10.00
			NULL	NULL	NULL			Object Head Total:	10.00
								Detail Head Total:	10.00
								Sub Head Total:	10.00

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Accounting Month : 02/2025 Department Name 61 Public Works Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount	
Grand Total :											99,02,30,458.00
Minor Head Total:											10.00
Sub Major Head Total:											10.00
Major Head Total:											10.00
Receipt Total:											99,02,30,458.00
Opening Balance :											.00
Grand Total :											99,02,30,458.00