

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

Month of Account :07/2025				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				Head				Head	
8671	00	101	00	00	00	VALLEY	North Eastern Council-II, PWD	NULL	1,40,000.00
		NULL	NULL	NULL					1,40,000.00
								Object Head Total :	
								Detail Head Total :	1,40,000.00
								Sub Head Total :	1,40,000.00
								Minor Head Total :	1,40,000.00
								Sub Major Head Total :	1,40,000.00
								Major Head Total :	1,40,000.00
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	11,000.00
		es/Banks		NULL					
								Object Head Total :	11,000.00
				00	VALLEY		Highways South Division, PWD	NULL	18,000.00
				NULL					
								Object Head Total :	18,000.00
				00	VALLEY		Bridge Division, PWD	NULL	20,000.00
				NULL					
								Object Head Total :	20,000.00
				00	VALLEY		Building Division-II, PWD	NULL	95,580.00

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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	NULL			Object Head Total :	95,580.00
					NULL			Detail Head Total :	1,44,590.00
								Sub Head Total :	1,44,590.00
								Minor Head Total :	1,44,590.00
								Sub Major Head Total :	1,44,590.00
								Major Head Total :	1,44,590.00
								Total for Public Works Department :	2,84,590.00