

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

Month of Account :08/2024				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			Object Head Total :	17,79,496.00
				NULL	00	VALLEY	Building Division-II, PWD	NULL	20,43,213.00
					NULL				
								Object Head Total :	20,43,213.00
								Detail Head Total :	65,86,290.00
								Sub Head Total :	65,86,290.00
								Minor Head Total :	65,86,290.00
								Sub Major Head Total :	65,86,290.00
								Major Head Total :	65,86,290.00

Total for Public Works Department : 15,29,30,753.00