Departmental Classified Abstract (Payment)
for

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

Month of Account :04/2024 ***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 (i) Remittances into Treasuries/Banks	00 NULL	00 NULL	VALLEY	Imphal West Division, PWD	NULL	12,000.00
								Object Head Total :	**12,000.00**
					00 NULL	VALLEY	Tamenglong Division, PWD	NULL	79,000.00
								Object Head Total :	**79,000.00**
					00 NULL	VALLEY	Building Division-II, PWD	NULL	3,81,024.00
								Object Head Total :	**3,81,024.00**
					00 NULL	VALLEY	Store Division, PWD	NULL	7,25,000.00
								Object Head Total :	**7,25,000.00**
								Detail Head Total :	**11,97,024.00**
								Sub Head Total :	**11,97,024.00**
								Minor Head Total :	**11,97,024.00**
								Sub Major Head Total :	**11,97,024.00**
								Major Head Total :	***11,97,024.00***

Total for Public Works Department : ***11,97,024.00***