

Accounting Month : 01/2024				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																		
0059	80	800	00 NULL	00 NULL	00 NULL	VALLEY	04/2024	Imphal West Division, PWD	NULL	12,000.00																		
										Object Head Total: 12,000.00																		
										00 NULL	VALLEY	04/2024	Tamenglong Division, PWD	NULL	79,000.00													
															Object Head Total: 79,000.00													
															00 NULL	VALLEY	04/2024	Store Division, PWD	NULL	7,25,000.00								
																				Object Head Total: 7,25,000.00								
																				Detail Head Total: 8,16,000.00								
																				Sub Head Total: 8,16,000.00								
																				Minor Head Total: 8,16,000.00								
																				Sub Major Head Total: 8,16,000.00								
Major Head Total: 8,16,000.00																												
0216	01	106	00 NULL	00 NULL	00 NULL	VALLEY	04/2024	Building Division-II, PWD	NULL											3,81,024.00								
										Object Head Total: 3,81,024.00																		
										Detail Head Total: 3,81,024.00																		
										Sub Head Total: 3,81,024.00																		
										Minor Head Total: 3,81,024.00																		
										Sub Major Head Total: 3,81,024.00																		

