

Accounting Month : 04/2024					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	00	00	VALLEY	07/2024	Building Division-I, PWD	NULL	1,000.00
			NULL	NULL	NULL			Object Head Total:		1,000.00
					00	VALLEY	07/2024	Electrical Division-I, PWD	NULL	1,500.00
					NULL			Object Head Total:		1,500.00
					00	VALLEY	07/2024	Highways South Division, PWD	NULL	3,000.00
					NULL			Object Head Total:		3,000.00
					00	VALLEY	07/2024	Store Division, PWD	NULL	18,00,000.00
					NULL			Object Head Total:		18,00,000.00
								Detail Head Total:		18,05,500.00
								Sub Head Total:		18,05,500.00
								Minor Head Total:		18,05,500.00
								Sub Major Head Total:		18,05,500.00
								Major Head Total:		18,05,500.00
0075	00	800	00	00	00	VALLEY	07/2024	Building Division-III, PWD	NULL	38,22,560.00
			NULL	NULL	NULL			Object Head Total:		38,22,560.00
								Detail Head Total:		38,22,560.00
								Sub Head Total:		38,22,560.00

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								Minor Head Total:		38,22,560.00	
								Sub Major Head Total:		38,22,560.00	
								Major Head Total:		38,22,560.00	
0216	01	106	00	00	00	VALLEY	07/2024	Building Division-II, PWD	VOTED VALLEY	1,26,300.00	
			NULL	NULL	NULL			Object Head Total:		1,26,300.00	
								Detail Head Total:		1,26,300.00	
								Sub Head Total:		1,26,300.00	
								Minor Head Total:		1,26,300.00	
								Sub Major Head Total:		1,26,300.00	
								Major Head Total:		1,26,300.00	
8658	00	112	00	00	00	VALLEY	07/2024	Building Division-III, PWD	NULL	5,20,751.00	
			NULL	NULL	NULL			Object Head Total:		5,20,751.00	
								Detail Head Total:		5,20,751.00	
								Sub Head Total:		5,20,751.00	
								Minor Head Total:		5,20,751.00	
								Sub Major Head Total:		5,20,751.00	
								Major Head Total:		5,20,751.00	

