Report ID : WM0REP032

Departmental Classified Abstract (Payment)

Run Date: 03/04/2025 Office of the Principal Accountant General (A&E), Manipur, Imphal

Month of Account :05/2024 Department Name 61 Public Works Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Head Description Description Major Head Head Head Description Head 8782 00 102 01 00 00 VALLEY E.E., KAKCHING DIVISION, PWD NULL 9,000.00 (i) \mathtt{NULL} NULLRemittan ces into Object Head Total: 9,000.00 54,000.00 Treasuri 00 VALLEY National Highways Division- NULL I, PWD es/Banks NULL 54,000.00 Object Head Total: 00 VALLEY W/S. Maintenance Division-NULL85,284.00 II, PHED NULL 85,284.00 Object Head Total: 1,48,284.00 Detail Head Total: 1,48,284.00 Sub Head Total: 1,48,284.00 Minor Head Total: 1,48,284.00 Sub Major Head Total:

> Total for Public Works Department : 1,48,284.00

Major Head Total:

Page 1 of 1

1,48,284.00