Report ID : WM0REP031

Departmental Classified Abstract (Receipt)

for

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

Run Date: 03/04/2025 Page 1 of 2

Accounting Month: 02/2024 Department Name 61 Public Works Department Detail Object Parameter Major Sub Minor Sub Scheme Amount Month Of Source Major Head Head Head Head Description Description Account Description Head 0059 80 00 00 800 00 VALLEY 05/2024 E.E., KAKCHING DIVISION, NULL 9,000.00 PWD NULL NULLNULL9,000.00 Object Head Total: 00 VALLEY 05/2024 National Highways NULL 54,000.00 Division-I, PWD ${\tt NULL}$ 54,000.00 Object Head Total: 63,000.00 Detail Head Total: 63,000.00 Sub Head Total: 63,000.00 Minor Head Total: Sub Major Head Total: 63,000.00 63,000.00 Major Head Total: 0215 01 00 00 00 VALLEY 05/2024 W/S. Maintenance NULL 85,284.00 102 Division-II, PHED NULL NULL NULL 85,284.00 Object Head Total: Detail Head Total: 85,284.00 Sub Head Total: 85,284.00 85,284.00 Minor Head Total: 85,284.00 Sub Major Head Total: Major Head Total: 85,284.00 Report ID : WM0REP031

Head

Departmental Classified Abstract (Receipt)

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

Run Date: 03/04/2025

Amount

Page 2 of 2

\ccou	nting	Month	:02/20	24	Depar	tment Name 6	1 Public Works Dep	partment
Major		Minor	Sub	Detail	. Object	Scheme	Month Of Source	Parameter
Head		Head	Head	Head	Head	Description	Account Description	Description

Receipt Total: 1,90,284.00

Opening Balance: .00

Grand Total: 1,90,284.00