

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2029 Land Revenue

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	08	0000														
					Total for Detail Head 0 :												
					0	0	171205		171205	0	0	1492770		1492770			
					Total for Sub Head 8 :												
					0	0	171205		171205	0	0	1492770		1492770			
		10	0000	01													
							4407314		4407314			24450085		24450085		84075000	
									0					0			
					Total for Object Head 1 :												
					0	0	4407314		4407314	0	0	24450085		24450085			
				13													
							25000		25000			75000		75000		200000	
									0					0			
					Total for Object Head 13 :												
					0	0	25000		25000	0	0	75000		75000			
				11													
							2000		2000			131450		131450		325000	
									0					0			
					Total for Object Head 11 :												
					0	0	2000		2000	0	0	131450		131450			
					Total for Detail Head 0 :												
					0	0	4434314		4434314	0	0	24656535		24656535			
					Total for Sub Head 10 :												
					0	0	4434314		4434314	0	0	24656535		24656535			
		27	0000	01													
							1519455		1519455			8902568		8902568		65200000	
									0					0			
					Total for Object Head 1 :												
					0	0	1519455		1519455	0	0	8902568		8902568			
				13													
												75000		75000		300000	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2029 Land Revenue

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	04	0000	01												
Total for Object Head 1 :					0	0	857024		857024	0	0	2092199		2092199		
13																
VALLEY :															0	
HILL :																100000
Total for Object Head 13 :					0	0	0		0	0	0	50000		50000		
Total for Detail Head 3275 :					0	0	857024		857024	0	0	2142199		2142199		
Total for Sub Head 4 :					0	0	857024		857024	0	0	2142199		2142199		
14			0000	13												
VALLEY :															0	
HILL :																80000
Total for Object Head 13 :					0	0	0		0	0	0	20000		20000		
Total for Detail Head 3275 :					0	0	0		0	0	0	20000		20000		
Total for Sub Head 14 :					0	0	0		0	0	0	20000		20000		
Total for Minor Head 1 :					0	0	9867752		9867752	0	0	57589226		57589226		
101	02		0000	01												
VALLEY :																43075000
HILL :															0	
Total for Object Head 1 :					0	0	0		0	0	0	9028281		9028281		

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	02	0000	11												
								49800		49800			99800		99800	200000
										0					0	
								49800		49800			99800		99800	
				13				56000		56000			112000		112000	225000
										0					0	
								56000		56000			112000		112000	
								105800		105800			9240081		9240081	
								105800		105800			9240081		9240081	
08			0000	01				1863043		1863043			12457701		12457701	44139000
										0					0	
								1863043		1863043			12457701		12457701	
				13				25000		25000			50000		50000	100000
										0					0	
								25000		25000			50000		50000	
								1888043		1888043			12507701		12507701	
								1888043		1888043			12507701		12507701	
10			0000	01				2697657		2697657			13536177		13536177	75000000

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Accounting Month: SEPTEMBER

Major Head Code : 2029 Land Revenue

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	101	11			Total for Sub Head 11 :					0	0	25000	25000	0	0	50000	50000	
		12	0000	13														
					VALLEY :													
					HILL :							75000	75000			75000	75000	150000
					Total for Object Head 13 :					0	0	75000	75000	0	0	75000	75000	
					Total for Detail Head 3275 :					0	0	75000	75000	0	0	75000	75000	
					Total for Sub Head 12 :					0	0	75000	75000	0	0	75000	75000	
					Total for Minor Head 101 :					0	0	6689128	6689128	0	0	52374260	52374260	
102	01		0000	01														
					VALLEY :											39818130	39818130	109912000
					HILL :												0	
					Total for Object Head 1 :					0	0	0	0	0	0	39818130	39818130	
				13														
					VALLEY :											1049989	1049989	2100000
					HILL :												0	
					Total for Object Head 13 :					0	0	0	0	0	0	1049989	1049989	
					Total for Detail Head 0 :					0	0	0	0	0	0	40868119	40868119	
					Total for Sub Head 1 :					0	0	0	0	0	0	40868119	40868119	
04		0000		02														
					VALLEY :											285075	285075	300000
					HILL :												0	

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	04	0000	02												
Total for Object Head 2 :					0	0	0		0	0	0	285075		285075		
Total for Detail Head 0 :					0	0	0		0	0	0	285075		285075		
Total for Sub Head 4 :					0	0	0		0	0	0	285075		285075		
Total for Minor Head 102 :					0	0	0		0	0	0	41153194		41153194		
103	02		0000	01												
VALLEY :							1801290		1801290			12026008		12026008		39000000
HILL :									0					0		
Total for Object Head 1 :					0	0	1801290		1801290	0	0	12026008		12026008		
11																
VALLEY :							50000		50000			100000		100000		200000
HILL :									0					0		
Total for Object Head 11 :					0	0	50000		50000	0	0	100000		100000		
13																
VALLEY :												112000		112000		225000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	112000		112000		
Total for Detail Head 0 :					0	0	1851290		1851290	0	0	12238008		12238008		
Total for Sub Head 2 :					0	0	1851290		1851290	0	0	12238008		12238008		

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	10	0000													
					Total for Detail Head 0 :					0 0 15000 15000 15000						
					Total for Sub Head 10 :					0 0 15000 15000 15000						
		27	0000	01												
					VALLEY :					1962765 1962765 12506117 12506117 77000000						
					HILL :					0 0 0 0 0						
					Total for Object Head 1 :					0 0 1962765 1962765 12506117 12506117						
				11												
					VALLEY :					100000 100000 100000 100000						
					HILL :					0 0 0 0						
					Total for Object Head 11 :					0 0 0 0 100000 100000						
				13												
					VALLEY :					75000 75000 75000 75000 300000						
					HILL :					0 0 0 0						
					Total for Object Head 13 :					0 0 0 0 75000 75000						
					Total for Detail Head 0 :					0 0 1962765 1962765 12681117 12681117						
					Total for Sub Head 27 :					0 0 1962765 1962765 12681117 12681117						
		18	0000	13												
					VALLEY :					0 0 0 0 0						
					HILL :					9000 9000 18000 18000 36000						
					Total for Object Head 13 :					0 0 9000 9000 18000 18000						
					Total for Detail Head 0 :					0 0 9000 9000 18000 18000						

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	103	09			Total for Sub Head 9 :					0	0	0	0	0	0	766290	766290		
		12	0000	01															
					VALLEY :											3567692	3567692	7690000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0	0	0	0	3567692	3567692		
				11															
					VALLEY :											60000	60000	100000	
					HILL :												0		
					Total for Object Head 11 :					0	0	0	0	0	0	60000	60000		
				13															
					VALLEY :											43750	43750	175000	
					HILL :												0		
					Total for Object Head 13 :					0	0	0	0	0	43750	43750			
					Total for Detail Head 3275 :					0	0	0	0	0	3671442	3671442			
					Total for Sub Head 12 :					0	0	0	0	0	3671442	3671442			
					Total for Minor Head 103 :					0	0	4316115	4316115	0	0	61275346	61275346		
104	04		0000	01															
					VALLEY :											1728390	1728390	3658000	
					HILL :												0		
					Total for Object Head 1 :					0	0	292435	292435	0	0	1728390	1728390		
				13															
					VALLEY :											50000	50000	100000	
					HILL :												0		

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Accounting Month: SEPTEMBER

Major Head Code : 2029 Land Revenue

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	04	0000	13												

Total for Object Head 13 :					0	0	0	0	0	0	0	50000	50000
Total for Detail Head 0 :					0	0	292435	292435	0	0	1778390	1778390	
Total for Sub Head 4 :					0	0	292435	292435	0	0	1778390	1778390	
Total for Minor Head 104 :					0	0	292435	292435	0	0	1778390	1778390	
Total for Grant Code 4 :					0	0	21165430	21165430	0	0	214170416	214170416	
Total for Major Head 2029 :					0	0	21165430	21165430	0	0	214170416	214170416	

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The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2030 Stamps and Registration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
Total for Grant Code 4 :					0	0	442720		442720	0	0	15705709		15705709	
Total for Major Head 2030 :					0	0	442720		442720	0	0	15705709		15705709	

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Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2039 State Excise

Grant Code : 28 State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	13												
								4925		4925			29013		29013	192000
										0					0	
								4925		4925			29013		29013	
				01												
								139655		139655			823210		823210	1959000
										0					0	
								139655		139655			823210		823210	
										0					0	
								144580		144580			852223		852223	
										0					0	
								144580		144580			852223		852223	
				02	0000	01										
													2547283		2547283	6450000
										0					0	
								0		0			2547283		2547283	
				13												
													243550		243550	872000
										0					0	
								0		0			243550		243550	
										0					0	
								0		0			2790833		2790833	
										0					0	
								0		0			2790833		2790833	
										0					0	
								144580		144580			3643056		3643056	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2039 State Excise

Grant Code : 28 State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
Total for Grant Code 28 :					0	0	144580		144580	0	0	3643056		3643056	
Total for Major Head 2039 :					0	0	144580		144580	0	0	3643056		3643056	

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Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2040 Taxes on Sales, Trade etc.

Grant Code : 29 Sales Tax, Other Taxes/Duties on Commodities and Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	13												
								498885		498885			1555030		1555030	6175000
										0					0	
								498885		498885			1555030		1555030	
				01												
								753941		753941			4470285		4470285	11763000
										0					0	
								753941		753941			4470285		4470285	
								1252826		1252826			6025315		6025315	
				0001	13											
								15000		15000			90000		90000	500000
										0					0	
								15000		15000			90000		90000	
								15000		15000			90000		90000	
								1267826		1267826			6115315		6115315	
								1267826		1267826			6115315		6115315	
				101	02	0000	01									
													16479086		16479086	36091000
															0	
								0		0			16479086		16479086	
								0		0			16479086		16479086	

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The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2040 Taxes on Sales, Trade etc.

Grant Code : 29 Sales Tax, Other Taxes/Duties on Commodities and Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	101	02													
Total for Sub Head 2 :					0	0	0		0	0	0	16479086		16479086	
Total for Minor Head 101 :					0	0	0		0	0	0	16479086		16479086	
Total for Grant Code 29 :					0	0	1267826		1267826	0	0	22594401		22594401	
Total for Major Head 2040 :					0	0	1267826		1267826	0	0	22594401		22594401	

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The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2041 Taxes on Vehicles

Grant Code : 6 Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	05	0000	11												
Total for Object Head 11 :					0	0	70000		70000	0	0	70000		70000		
01					VALLEY :							4897868		4897868	22503000	
					HILL :									0		
Total for Object Head 1 :					0	0	0		0	0	0	4897868		4897868		
13					VALLEY :							17000		17000	43000	
					HILL :									0		
Total for Object Head 13 :					0	0	0		0	0	0	17000		17000		
Total for Detail Head 0 :					0	0	70000		70000	0	0	4984868		4984868		
Total for Sub Head 5 :					0	0	70000		70000	0	0	4984868		4984868		
09	0000	01	VALLEY :									532150		532150	3136780	8276000
					HILL :									0		
Total for Object Head 1 :					0	0	532150		532150	0	0	3136780		3136780		
Total for Detail Head 0 :					0	0	532150		532150	0	0	3136780		3136780		
Total for Sub Head 9 :					0	0	532150		532150	0	0	3136780		3136780		
10	0000	01	VALLEY :											0		0

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Accounting Month: SEPTEMBER
Major Head Code : 2041 Taxes on Vehicles

Grant Code : 6 Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	10	0000	01												
								550377		550377			3307132		3307132	11111000
					HILL :											
					Total for Object Head 1 :	0	0	550377		550377	0	0	3307132		3307132	
					Total for Detail Head 3275 :											
					0	0	550377		550377	0	0	3307132		3307132		
					Total for Sub Head 10 :											
					0	0	550377		550377	0	0	3307132		3307132		
					Total for Minor Head 101 :											
					0	0	1604527		1604527	0	0	19935147		19935147		
800	06		0000	13									148400		148400	1505000
					VALLEY :											
					HILL :											
					Total for Object Head 13 :	0	0	0		0	0	0	148400		148400	
					Total for Detail Head 0 :											
					0	0	0		0	0	0	148400		148400		
					Total for Sub Head 6 :											
					0	0	0		0	0	0	148400		148400		
09			0000	50				11045134		11045134			14439121		14439121	50000000
					VALLEY :											
					HILL :											
					Total for Object Head 50 :	0	0	11045134		11045134	0	0	14439121		14439121	
					Total for Detail Head 1125 :											
					0	0	11045134		11045134	0	0	14439121		14439121		
					Total for Sub Head 9 :											
					0	0	11045134		11045134	0	0	14439121		14439121		
07			0000	13												

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Accounting Month: SEPTEMBER

Major Head Code : 2041 Taxes on Vehicles

Grant Code : 6 Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	07	0000	13												
								489500		489500			489500		489500	4000000
															0	
								489500		489500			489500		489500	
								489500		489500			489500		489500	
								489500		489500			489500		489500	
								11534634		11534634			15077021		15077021	
								13277281		13277281			40962170		40962170	
								13277281		13277281			40962170		40962170	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2049 Interest Payment (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	200	28			Total for Sub Head 28 :					0	0	0	0	0	0	0	161199009	161199009	
		35	0000	45				4200154	4200154				15291952	15291952					
					VALLEY :					0				0				36400000	
					HILL :					0				0					
					Total for Object Head 45 :					0	0	0	4200154	4200154	0	0	0	15291952	15291952
					Total for Detail Head 0 :					0	0	0	4200154	4200154	0	0	0	15291952	15291952
					Total for Sub Head 35 :					0	0	0	4200154	4200154	0	0	0	15291952	15291952
		40	0000	45				13635293.48	13635293.48				38396260.25	38396260.25					
					VALLEY :					0				0				50000000	
					HILL :					0				0					
					Total for Object Head 45 :					0	0	0	13635293.48	13635293.48	0	0	0	38396260.25	38396260.25
					Total for Detail Head 0 :					0	0	0	13635293.48	13635293.48	0	0	0	38396260.25	38396260.25
					Total for Sub Head 40 :					0	0	0	13635293.48	13635293.48	0	0	0	38396260.25	38396260.25
					Total for Minor Head 200 :					0	0	0	17835447.48	17835447.48	0	0	0	214887221.25	214887221.25
		305	24	0000	45								5133292.33	5133292.33					
					VALLEY :					0				0				42677000	
					HILL :					0				0					
					Total for Object Head 45 :					0	0	0	0	0	0	0	0	5133292.33	5133292.33
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	5133292.33	5133292.33
					Total for Sub Head 24 :					0	0	0	0	0	0	0	0	5133292.33	5133292.33

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2049 Interest Payment (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	305																
					Total for Minor Head 305 :												
					0	0	0	0	0	0	0	0	5133292.33	5133292.33			
03	108	45	0000	45				8821372	8821372				43448473	43448473			
					VALLEY :											96203000	
					HILL :												
					Total for Object Head 45 :												
					0	0	0	8821372	8821372	0	0	0	43448473	43448473			
					Total for Detail Head 0 :												
					0	0	0	8821372	8821372	0	0	0	43448473	43448473			
					Total for Sub Head 45 :												
					0	0	0	8821372	8821372	0	0	0	43448473	43448473			
					Total for Minor Head 108 :												
					0	0	0	8821372	8821372	0	0	0	43448473	43448473			
04	101	08	0000	45									35246884	35246884			
					VALLEY :											29903000	
					HILL :												
					Total for Object Head 45 :												
					0	0	0	0	0	0	0	0	35246884	35246884			
					Total for Detail Head 0 :												
					0	0	0	0	0	0	0	0	35246884	35246884			
					Total for Sub Head 8 :												
					0	0	0	0	0	0	0	0	35246884	35246884			
					Total for Minor Head 101 :												
					0	0	0	0	0	0	0	0	35246884	35246884			
					Total for Minor Head 101 :												
					0	0	0	0	0	0	0	0	35246884	35246884			
104	07	0000	0000	45									240649	240649			
					VALLEY :											152331000	
					HILL :												
					Total for Object Head 45 :												
					0	0	0	0	0	0	0	0	240649	240649			
					Total for Detail Head 0 :												
					0	0	0	0	0	0	0	0	240649	240649			

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2049 Interest Payment (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
04	104	07			Total for Sub Head 7 :					0	0	0	0	0	0	240649	240649		
		08	0000	45				11031547	11031547				44126188	44126188					
					VALLEY :					0				0				1000	
					HILL :					0				0					
					Total for Object Head 45 :					0	0	0	11031547	11031547	0	0	0	44126188	44126188
					Total for Detail Head 0 :					0	0	0	11031547	11031547	0	0	0	44126188	44126188
					Total for Sub Head 8 :					0	0	0	11031547	11031547	0	0	0	44126188	44126188
					Total for Minor Head 104 :					0	0	0	11031547	11031547	0	0	0	44366837	44366837
	105	44	0000	45				54660	54660				218632	218632					
					VALLEY :					0				0				859000	
					HILL :					0				0					
					Total for Object Head 45 :					0	0	0	54660	54660	0	0	0	218632	218632
					Total for Detail Head 0 :					0	0	0	54660	54660	0	0	0	218632	218632
					Total for Sub Head 44 :					0	0	0	54660	54660	0	0	0	218632	218632
					Total for Minor Head 105 :					0	0	0	54660	54660	0	0	0	218632	218632
60	101	01	0001	50									69678	69678					
					VALLEY :														743000
					HILL :														
					Total for Object Head 50 :					0	0	0	0	0	0	0	0	69678	69678
					Total for Detail Head 1123 :					0	0	0	0	0	0	0	0	69678	69678

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2049 Interest Payment (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	101	01													
Total for Sub Head 1 :					0	0	0		0	0	0	0	69678	69678	
Total for Minor Head 101 :					0	0	0		0	0	0	0	69678	69678	
Total for Grant Code 49 :					0	0	0	37743026.48	37743026.48	0	0	0	2026409218.58	2026409218.58	
Total for Major Head 2049 :					0	0	0	37743026.48	37743026.48	0	0	0	2026409218.58	2026409218.58	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2012 President/Vice-President/Governor/Administrator of Union Territories

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
03	101				Total for Minor Head 101 :					0	0	0	225806	225806	0	0	0	1975806	1975806		
	102	01	0000	50													200000	200000			
					VALLEY :														0	2600000	
					HILL :															0	
					Total for Object Head 50 :					0	0	0	0	0	0	0	0	200000	200000		
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	200000	200000		
					Total for Sub Head 1 :					0	0	0	0	0	0	0	0	200000	200000		
					Total for Minor Head 102 :					0	0	0	0	0	0	0	0	200000	200000		
	103	05	0000	13													574299	574299			
					VALLEY :															0	575000
					HILL :															0	
					Total for Object Head 13 :					0	0	0	0	0	0	0	0	574299	574299		
				11														426206	426206		
					VALLEY :															0	1000000
					HILL :															0	
					Total for Object Head 11 :					0	0	0	0	0	0	0	0	426206	426206		
				01														1533745	1533745		
					VALLEY :															0	26194000
					HILL :															0	
					Total for Object Head 1 :					0	0	0	1533745	1533745	0	0	0	8811664	8811664		
					Total for Detail Head 0 :					0	0	0	1533745	1533745	0	0	0	9812169	9812169		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2012 President/Vice-President/Governor/Administrator of Union Territories

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
03	103	05																			
					Total for Sub Head 5 :					0	0	0	1533745	1533745	0	0	0	9812169	9812169		
					Total for Minor Head 103 :					0	0	0	1533745	1533745	0	0	0	9812169	9812169		
	105	07	0000	50													97520	97520			
					VALLEY :														0	100000	
					HILL :														0		
					Total for Object Head 50 :					0	0	0	0	0	0	0	0	97520	97520		
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	97520	97520		
					Total for Sub Head 7 :					0	0	0	0	0	0	0	0	97520	97520		
					Total for Minor Head 105 :					0	0	0	0	0	0	0	0	97520	97520		
	106	04	0000	50														96220	96220		
					VALLEY :															0	100000
					HILL :															0	
					Total for Object Head 50 :					0	0	0	0	0	0	0	0	96220	96220		
																			199304	199304	
					VALLEY :															0	200000
					HILL :															0	
					Total for Object Head 20 :					0	0	0	0	0	0	0	0	199304	199304		
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	295524	295524		
					Total for Sub Head 4 :					0	0	0	0	0	0	0	0	295524	295524		
					Total for Minor Head 106 :					0	0	0	0	0	0	0	0	295524	295524		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2012 President/Vice-President/Governor/Administrator of Union Territories

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	107	02	0000	50				2500	2500				597010	597010		
					VALLEY :					0			0		600000	
					HILL :					0			0			
					Total for Object Head 50 :	0	0	0	2500	2500	0	0	0	597010	597010	
					Total for Detail Head 0 :	0	0	0	2500	2500	0	0	0	597010	597010	
					Total for Sub Head 2 :	0	0	0	2500	2500	0	0	0	597010	597010	
					Total for Minor Head 107 :	0	0	0	2500	2500	0	0	0	597010	597010	
108	09		0000	11									574477	574477		
					VALLEY :								0		1750000	
					HILL :								0			
					Total for Object Head 11 :	0	0	0	0	0	0	0	0	574477	574477	
					Total for Detail Head 0 :	0	0	0	0	0	0	0	0	574477	574477	
					Total for Sub Head 9 :	0	0	0	0	0	0	0	0	574477	574477	
					Total for Minor Head 108 :	0	0	0	0	0	0	0	0	574477	574477	
800	08		0001	27									375175	375175		
					VALLEY :								0		403000	
					HILL :								0			
					Total for Object Head 27 :	0	0	0	0	0	0	0	0	375175	375175	
					Total for Detail Head 281 :	0	0	0	0	0	0	0	0	375175	375175	
			0002	27									19947	19947		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2012 President/Vice-President/Governor/Administrator of Union Territories

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	800	08	0002	27												
					VALLEY :										0	115000
					HILL :										0	
Total for Object Head 27 :					0	0	0	0	0	0	0	0	0	19947	19947	
Total for Detail Head 282 :					0	0	0	0	0	0	0	0	0	19947	19947	
Total for Sub Head 8 :					0	0	0	0	0	0	0	0	0	395122	395122	
Total for Minor Head 800 :					0	0	0	0	0	0	0	0	0	395122	395122	
Total for Grant Code 48 :					0	0	0	2917866	2917866	0	0	0	0	25571226	25571226	
Total for Major Head 2012 :					0	0	0	2917866	2917866	0	0	0	0	25571226	25571226	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2013 Council of Ministers

Grant Code : 2 Council of Ministers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	03	0000	01												
								3259500		3259500			19717500		19717500	47058000
															0	
								3259500		3259500	0	0	19717500		19717500	
								3259500		3259500	0	0	19717500		19717500	
								3259500		3259500	0	0	19717500		19717500	
								3259500		3259500	0	0	19717500		19717500	
800	02		0000	51												
													608049		608049	2000000
															0	
								0		0	0	0	608049		608049	
													4020218		4020218	60000000
															0	
								0		0	0	0	4020218		4020218	
								0		0	0	0	4628267		4628267	
								0		0	0	0	4628267		4628267	
								0		0	0	0	4628267		4628267	
								0		0	0	0	4628267		4628267	
								3259500		3259500	0	0	24345767		24345767	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2013 Council of Ministers

Total for Major Head 2013 :	0	0	3259500	3259500	0	0	24345767	24345767
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for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2051 Public Service Commission (Charged)

Total for Major Head 2051 :	0	0	0	2410273	2410273	0	0	0	16511643	16511643
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for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2052 Secretariat-General Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	090	01	0000	13												
								124700		124700			2736566		2736566	15000000
															0	
								124700		124700			2736566		2736566	
				01												
								443015		443015			2456630		2456630	8096000
															0	
								443015		443015			2456630		2456630	
								567715		567715			5193196		5193196	
								567715		567715			5193196		5193196	
				14	0000	01										
								900996		900996			5817154		5817154	13295000
															0	
								900996		900996			5817154		5817154	
								900996		900996			5817154		5817154	
				17	0000	51										
								5166775		5166775			5195447		5195447	40000000
															0	
								5166775		5166775			5195447		5195447	
								43017568		43017568			251093198		251093198	65000000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2052 Secretariat-General Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	090	17													
					Total for Sub Head 17 :					0 0 68445940 68445940 0 0 305321597 305321597					
		22	0000	50											
					VALLEY :					0 0 158700 158700 0 0 750014 750014					4500000
					HILL :					0 0 0 0 0 0 0 0					0
					Total for Object Head 50 :					0 0 158700 158700 0 0 750014 750014					
					Total for Detail Head 0 :					0 0 158700 158700 0 0 750014 750014					
		0001		50											
					VALLEY :					0 0 86000 86000 0 0 320000 320000					10000000
					HILL :					0 0 0 0 0 0 0 0					0
					Total for Object Head 50 :					0 0 86000 86000 0 0 320000 320000					
					Total for Detail Head 294 :					0 0 86000 86000 0 0 320000 320000					
		0002		13											
					VALLEY :					0 0 0 0 0 0 86962 86962					800000
					HILL :					0 0 0 0 0 0 0 0					0
					Total for Object Head 13 :					0 0 0 0 0 0 86962 86962					
					Total for Detail Head 1377 :					0 0 0 0 0 0 86962 86962					
					Total for Sub Head 22 :					0 0 244700 244700 0 0 1156976 1156976					
					Total for Minor Head 90 :					0 0 70159351 70159351 0 0 317488923 317488923					
					Total for Grant Code 3 :					0 0 70159351 70159351 0 0 317488923 317488923					

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2052 Secretariat-General Services

Total for Major Head 2052 :	0	0	70159351	70159351	0	0	317488923	317488923
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for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	093	02	0000	01														
					VALLEY :											9330419	9330419	23517000
					HILL :											0	0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	0	9330419	9330419		
				02														
					VALLEY :			75000	75000			149700	149700	300000				
					HILL :				0				0					
					Total for Object Head 2 :	0	0	75000	75000	0	0	149700	149700					
				11														
					VALLEY :			62000	62000			122380	122380	250000				
					HILL :				0				0					
					Total for Object Head 11 :	0	0	62000	62000	0	0	122380	122380					
				13														
					VALLEY :			500000	500000			999980	999980	2000000				
					HILL :				0				0					
					Total for Object Head 13 :	0	0	500000	500000	0	0	999980	999980					
					Total for Detail Head 0 :	0	0	637000	637000	0	0	10602479	10602479					
					Total for Sub Head 2 :	0	0	637000	637000	0	0	10602479	10602479					
08			0000	13														
					VALLEY :			450000	450000			900000	900000	1800000				
					HILL :				0				0					
					Total for Object Head 13 :	0	0	450000	450000	0	0	900000	900000					
				01														

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	10	0000													
					Total for Detail Head 0 :					0 0 1915809 1915809 0 0 13437349 13437349						
					Total for Sub Head 10 :					0 0 1915809 1915809 0 0 13437349 13437349						
	04	0000	13													
					VALLEY :										0	
					HILL :										900000	1800000
					Total for Object Head 13 :					0 0 0 0 0 0 900000 900000						
				01												
					VALLEY :										0	
					HILL :										4224215	30000000
					Total for Object Head 1 :					0 0 0 0 0 0 4224215 4224215						
					Total for Detail Head 0 :					0 0 0 0 0 0 5124215 5124215						
					Total for Sub Head 4 :					0 0 0 0 0 0 5124215 5124215						
	18	0000	01													
					VALLEY :										0	
					HILL :										5566763	27276000
					Total for Object Head 1 :					0 0 0 0 0 0 5566763 5566763						
				13												
					VALLEY :										0	
					HILL :										600000	1200000
					Total for Object Head 13 :					0 0 0 0 0 0 600000 600000						
					Total for Detail Head 0 :					0 0 0 0 0 0 6166763 6166763						

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	093	18			Total for Sub Head 18 :					0	0	0	0	0	6166763	6166763	
		24	0000	01													
					VALLEY :					0							
					HILL :								6817252	6817252	26000000		
					Total for Object Head 1 :					0	0	0	0	6817252	6817252		
				11													
					VALLEY :					0							
					HILL :								53000	53000	200000		
					Total for Object Head 11 :					0	0	0	0	53000	53000		
				13													
					VALLEY :					0							
					HILL :								300000	300000	1200000		
					Total for Object Head 13 :					0	0	0	0	300000	300000		
					Total for Detail Head 0 :					0	0	0	0	7170252	7170252		
					Total for Sub Head 24 :					0	0	0	0	7170252	7170252		
06		0000		13													
					VALLEY :					0							
					HILL :								900000	900000	1800000		
					Total for Object Head 13 :					0	0	0	0	900000	900000		
				01													
					VALLEY :					0							
					HILL :								9007101	9007101	21242000		
					Total for Object Head 1 :					0	0	0	0	9007101	9007101		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	093	06	0000														
					Total for Detail Head 0 :												
					0	0	0		0	0	0	9907101		9907101			
					Total for Sub Head 6 :												
					0	0	0		0	0	0	9907101		9907101			
		30	0000	13													
					VALLEY :												0
					HILL :								300000		300000		1200000
					Total for Object Head 13 :								300000		300000		
				01													
					VALLEY :												0
					HILL :								4573413		4573413		18000000
					Total for Object Head 1 :								4573413		4573413		
					Total for Detail Head 0 :								4873413		4873413		
					Total for Sub Head 30 :								4873413		4873413		
		26	0000	13													
					VALLEY :								300000		300000		1200000
					HILL :												0
					Total for Object Head 13 :								300000		300000		
				11													
					VALLEY :								299996		299996		300000
					HILL :												0
					Total for Object Head 11 :								299996		299996		
				01													
					VALLEY :								9301327		9301327		90750000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	26	0000	01												
					HILL :									0		
					Total for Object Head 1 :										0	
					0	0	0	0	0	0	0	0	9301327	9301327		
					Total for Detail Head 0 :										0	
					0	0	0	0	0	0	0	9901323	9901323			
					Total for Sub Head 26 :										0	
					0	0	0	0	0	0	0	9901323	9901323			
03			0000	11												
					VALLEY :									136265	300000	
					HILL :									0		
					Total for Object Head 11 :										136265	
					0	0	136265	136265	136265	0	0	136265	136265			
				13												
					VALLEY :									1000000	2000000	
					HILL :									0		
					Total for Object Head 13 :										1000000	
					0	0	0	0	0	0	0	1000000	1000000			
				01												
					VALLEY :									253852	5807000	
					HILL :									0		
					Total for Object Head 1 :										253852	
					0	0	253852	253852	253852	0	0	1550678	1550678			
					Total for Detail Head 3275 :										390117	
					0	0	390117	390117	390117	0	0	2686943	2686943			
					Total for Sub Head 3 :										390117	
					0	0	390117	390117	390117	0	0	2686943	2686943			
05			0000	13												
					VALLEY :									0		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
 Accounting Month: SEPTEMBER
 Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	093	05	0000	13															
								HILL :							450000	450000	900000	900000	1800000
								Total for Object Head 13 :	0	0	450000	450000	0	0	900000	900000			
				01															
								VALLEY :											
								HILL :											
								Total for Object Head 1 :	0	0	0	0	0	0	228528	228528			3899000
								Total for Detail Head 3275 :	0	0	450000	450000	0	0	1128528	1128528			
								Total for Sub Head 5 :	0	0	450000	450000	0	0	1128528	1128528			
			07	0000	02														
								VALLEY :											
								HILL :											
								Total for Object Head 2 :	0	0	0	0	0	0	25000	25000			100000
								VALLEY :											
								HILL :											
								Total for Object Head 11 :	0	0	0	0	0	0	100000	100000			100000
								VALLEY :											
								HILL :											
								Total for Object Head 13 :	0	0	0	0	0	0	400000	400000			1600000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	07	0000	01												
					VALLEY :			506882		506882			3205615		3205615	21519000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	506882		506882	0	0	3205615		3205615	
					Total for Detail Head 3275 :	0	0	506882		506882	0	0	3730615		3730615	
					Total for Sub Head 7 :	0	0	506882		506882	0	0	3730615		3730615	
09			0000	01												
					VALLEY :					0					0	
					HILL :			1222325		1222325			7800006		7800006	26000000
					Total for Object Head 1 :	0	0	1222325		1222325	0	0	7800006		7800006	
				13												
					VALLEY :										0	
					HILL :								500000		500000	2000000
					Total for Object Head 13 :	0	0	0		0	0	0	500000		500000	
					Total for Detail Head 3275 :	0	0	1222325		1222325	0	0	8300006		8300006	
					Total for Sub Head 9 :	0	0	1222325		1222325	0	0	8300006		8300006	
12			0000	01												
					VALLEY :										0	
					HILL :								2825515		2825515	7700000
					Total for Object Head 1 :	0	0	0		0	0	0	2825515		2825515	
				13												
					VALLEY :					0					0	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services
 Accounting Month: SEPTEMBER
 Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	093	12	0000	13													
								HILL :						500000	500000	1000000	2000000
								Total for Object Head 13 :	0	0	500000		0	0	500000	1000000	
								Total for Detail Head 3275 :	0	0	500000		0	0	3825515	3825515	
								Total for Sub Head 12 :	0	0	500000		0	0	3825515	3825515	
11		0000	01														
								VALLEY :								0	
								HILL :								2434198	5900000
								Total for Object Head 1 :	0	0	0		0	0	2434198	2434198	
				13				VALLEY :								0	
								HILL :								800000	1600000
								Total for Object Head 13 :	0	0	0		0	0	800000	800000	
								Total for Detail Head 3275 :	0	0	0		0	0	3234198	3234198	
								Total for Sub Head 11 :	0	0	0		0	0	3234198	3234198	
13		0000	13														
								VALLEY :								0	
								HILL :								700000	1400000
								Total for Object Head 13 :	0	0	0		0	0	700000	700000	
				01				VALLEY :								0	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	093	13	0000	01																
					HILL :									2274338			13125000			
					Total for Object Head 1 :					0	0	0		0	0	0	2274338	2274338		
					Total for Detail Head 3275 :					0	0	0		0	0	0	2974338	2974338		
					Total for Sub Head 13 :					0	0	0		0	0	0	2974338	2974338		
					Total for Minor Head 93 :					0	0	6072133		6072133	0	0	103995655	103995655		
094	03		0000	11																
					VALLEY :											100000		100000	200000	
					HILL :													0		
					Total for Object Head 11 :					0	0	0		0	0	0	100000	100000		
				13																
					VALLEY :							225000		225000			450000		450000	900000
					HILL :									0					0	
					Total for Object Head 13 :					0	0	225000		225000	0	0	450000	450000		
				01																
					VALLEY :											2655104		2655104	5509000	
					HILL :														0	
					Total for Object Head 1 :					0	0	0		0	0	0	2655104	2655104		
				02																
					VALLEY :											150000		150000	300000	
					HILL :														0	
					Total for Object Head 2 :					0	0	0		0	0	0	150000	150000		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	03	0000													
					Total for Detail Head 0 :					0 0 225000 225000 0 0 3355104 3355104						
					Total for Sub Head 3 :					0 0 225000 225000 0 0 3355104 3355104						
		05	0000	13												
					VALLEY :										0	
					HILL :										250000	
					Total for Object Head 13 :					0 0 0 0 0 0 250000 250000					1000000	
				01												
					VALLEY :					0					0	
					HILL :					1135852					7405135	
					Total for Object Head 1 :					0 0 1135852 1135852 0 0 7405135 7405135					23370000	
					Total for Detail Head 0 :					0 0 1135852 1135852 0 0 7655135 7655135						
					Total for Sub Head 5 :					0 0 1135852 1135852 0 0 7655135 7655135						
		07	0000	01												
					VALLEY :					0					0	
					HILL :					2912844					19497852	
					Total for Object Head 1 :					0 0 2912844 2912844 0 0 19497852 19497852					45495000	
				13												
					VALLEY :										0	
					HILL :					540000					540000	
					Total for Object Head 13 :					0 0 0 0 0 0 540000 540000					1200000	
					Total for Detail Head 0 :					0 0 2912844 2912844 0 0 20037852 20037852						

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	094	07			Total for Sub Head 7 :					0	0	2912844	2912844	0	0	20037852	20037852	
		09	0000	13														
					VALLEY :										700000	700000	1400000	
					HILL :											0		
					Total for Object Head 13 :					0	0	0	0	0	0	700000	700000	
				11														
					VALLEY :											100000	100000	100000
					HILL :											0		
					Total for Object Head 11 :					0	0	0	0	0	100000	100000		
				02														
					VALLEY :							15000	15000			30000	30000	60000
					HILL :								0			0		
					Total for Object Head 2 :					0	0	15000	15000	0	0	30000	30000	
				01														
					VALLEY :											18377744	18377744	56693000
					HILL :											0		
					Total for Object Head 1 :					0	0	0	0	0	18377744	18377744		
					Total for Detail Head 0 :					0	0	15000	15000	0	0	19207744	19207744	
					Total for Sub Head 9 :					0	0	15000	15000	0	0	19207744	19207744	
11		0000	01															
					VALLEY :							304780	304780			1339460	1339460	12200000
					HILL :								0			0		
					Total for Object Head 1 :					0	0	304780	304780	0	0	1339460	1339460	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	11	0000	13												
								150000		150000			450000		450000	1200000
										0					0	
								150000		150000			450000		450000	
				11												
													30000		30000	40000
										0					0	
								0		0			30000		30000	
								0		0			1819460		1819460	
								0		0			1819460		1819460	
				19												
										0					0	
								300000		300000			600000		600000	1200000
								300000		300000			600000		600000	
				01												
										0					0	
								1990086		1990086			8564229		8564229	27397000
								1990086		1990086			8564229		8564229	
								2290086		2290086			9164229		9164229	
								2290086		2290086			9164229		9164229	
				25												
										0					0	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	25	0000	01												
							HILL :		1140250					7756875		55933000
Total for Object Head 1 :					0	0	1140250		1140250	0	0	7756875		7756875		
			13				VALLEY :		0					0		
							HILL :		100000					300000		1200000
Total for Object Head 13 :					0	0	100000		100000	0	0	300000		300000		
Total for Detail Head 0 :					0	0	1240250		1240250	0	0	8056875		8056875		
Total for Sub Head 25 :					0	0	1240250		1240250	0	0	8056875		8056875		
28			0000	01			VALLEY :		175674					1043924		25850000
							HILL :		0					0		
Total for Object Head 1 :					0	0	175674		175674	0	0	1043924		1043924		
			13				VALLEY :		0					250000		1000000
							HILL :		0					0		
Total for Object Head 13 :					0	0	0		0	0	0	250000		250000		
Total for Detail Head 0 :					0	0	175674		175674	0	0	1293924		1293924		
Total for Sub Head 28 :					0	0	175674		175674	0	0	1293924		1293924		
31			0000	13			VALLEY :		0					0		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
Accounting Month: SEPTEMBER
Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	094	31	0000	13													
				HILL :									350000		350000		1400000
				Total for Object Head 13 :	0	0	0	0	0	0	0	0	350000	0	350000		
				01													
				VALLEY :											0		
				HILL :			1777200		1777200				9903254		9903254		40000000
				Total for Object Head 1 :	0	0	1777200	1777200	1777200	0	0	0	9903254	0	9903254		
				Total for Detail Head 0 :	0	0	1777200	1777200	1777200	0	0	0	10253254	0	10253254		
				Total for Sub Head 31 :	0	0	1777200	1777200	1777200	0	0	0	10253254	0	10253254		
	04		0000	13													
				VALLEY :			300000		300000				600000		600000		1200000
				HILL :					0						0		
				Total for Object Head 13 :	0	0	300000	300000	300000	0	0	0	600000	0	600000		
				01													
				VALLEY :			717285		717285				4601328		4601328		16000000
				HILL :					0						0		
				Total for Object Head 1 :	0	0	717285	717285	717285	0	0	0	4601328	0	4601328		
				Total for Detail Head 3275 :	0	0	1017285	1017285	1017285	0	0	0	5201328	0	5201328		
				Total for Sub Head 4 :	0	0	1017285	1017285	1017285	0	0	0	5201328	0	5201328		
	06		0000	01													
				VALLEY :					0						0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	06	0000	01												
								2116755		2116755			13947018		13947018	23434000
								2116755		2116755			13947018		13947018	
				13												
								250000		250000			500000		500000	1000000
								250000		250000			500000		500000	
								2366755		2366755			14447018		14447018	
								2366755		2366755			14447018		14447018	
				08	0000	01										
								79795		79795			766990		766990	2580000
								79795		79795			766990		766990	
				02												
													46875		46875	75000
								0		0			46875		46875	
				11												
													76000		76000	125000
								0		0			76000		76000	
				13												

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	08	0000	13												
VALLEY : 250000 250000 1000000 HILL : 0																
Total for Object Head 13 :					0	0	0	0	0	0	0	250000	250000	0	1000000	
Total for Detail Head 3275 :					0	0	79795	79795	0	0	1139865	1139865				
Total for Sub Head 8 :					0	0	79795	79795	0	0	1139865	1139865				
10			0000	01												
VALLEY : 0 HILL : 15803151 15803151 39300000 Total for Object Head 1 : 0 0 0 0 0 0 15803151 15803151																
Total for Detail Head 13 :					0	0	0	0	0	0	500000	500000	2000000			
Total for Detail Head 3275 :					0	0	0	0	0	0	16303151	16303151				
Total for Sub Head 10 :					0	0	0	0	0	0	16303151	16303151				
13			0000	01												
VALLEY : 0 HILL : 10216746 10216746 27433000 Total for Object Head 1 : 0 0 0 0 0 0 10216746 10216746																
Total for Object Head 13 : 0 0 0 0 0 0 10216746 10216746																
Total for Sub Head 13 : 0 0 0 0 0 0 0 0																

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	13	0000	13												
HILL :													525000		525000	1200000
Total for Object Head 13 :					0	0	0	0	0	0	0	0	525000		525000	
Total for Detail Head 3275 :					0	0	0	0	0	0	0	0	10741746		10741746	
Total for Sub Head 13 :					0	0	0	0	0	0	0	0	10741746		10741746	
14			0000	01												
VALLEY :															0	
HILL :							1063901		1063901				7242337		7242337	17900000
Total for Object Head 1 :					0	0	1063901		1063901	0	0	0	7242337		7242337	
			13													
VALLEY :															0	
HILL :							450000		450000				900000		900000	1800000
Total for Object Head 13 :					0	0	450000		450000	0	0	0	900000		900000	
Total for Detail Head 3275 :					0	0	1513901		1513901	0	0	0	8142337		8142337	
Total for Sub Head 14 :					0	0	1513901		1513901	0	0	0	8142337		8142337	
15			0000	01												
VALLEY :															0	
HILL :													5970363		5970363	22380000
Total for Object Head 1 :					0	0	0		0	0	0	0	5970363		5970363	
			13													
VALLEY :															0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

Grant Code : 4 Land Revenue, Stamps and Registration and District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	15	0000	13												

HILL :												600000			600000	1200000
Total for Object Head 13 :					0	0	0		0	0	0	600000			600000	
Total for Detail Head 3275 :					0	0	0		0	0	0	6570363			6570363	
Total for Sub Head 15 :					0	0	0		0	0	0	6570363			6570363	
Total for Minor Head 94 :					0	0	15204422		15204422	0	0	143389385			143389385	
Total for Grant Code 4 :					0	0	21276555		21276555	0	0	247385040			247385040	
Total for Major Head 2053 :					0	0	21276555		21276555	0	0	247385040			247385040	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	097	03	0000	01														
																		0
					Total for Object Head 1 :	0	0	0		0	0	0	2676250		2676250			
				11														
					VALLEY :								50000		50000			100000
					HILL :										0			
					Total for Object Head 11 :	0	0	0		0	0	0	50000		50000			
				13														
					VALLEY :			23733		23733			52533		52533			144000
					HILL :					0					0			
					Total for Object Head 13 :	0	0	23733		23733	0	0	52533		52533			
					Total for Detail Head 0 :	0	0	23733		23733	0	0	2778783		2778783			
					Total for Sub Head 3 :	0	0	23733		23733	0	0	2778783		2778783			
04			0000	01														
					VALLEY :					0					0			
					HILL :			263250		263250			1556960		1556960			6080000
					Total for Object Head 1 :	0	0	263250		263250	0	0	1556960		1556960			
				13														
					VALLEY :										0			
					HILL :								45100		45100			139000
					Total for Object Head 13 :	0	0	0		0	0	0	45100		45100			
				11														

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services
Accounting Month: SEPTEMBER
Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	097	04	0000	11											
					VALLEY :										0
					HILL :										
					Total for Object Head 11 :										50000
					0	0	0		0	0	0	50000		50000	50000
					Total for Detail Head 0 :										
					0	0	263250		263250	0	0	1652060		1652060	
					Total for Sub Head 4 :										
					0	0	263250		263250	0	0	1652060		1652060	
05			0000	11											
					VALLEY :										0
					HILL :										
					Total for Object Head 11 :										100000
					0	0	0		0	0	61964		61964	61964	
					Total for Object Head 13 :										
					0	0	0		0	0	52533		52533	52533	
					Total for Object Head 13 :										144000
					VALLEY :										0
					HILL :										
					Total for Object Head 1 :										21601000
					0	0	804380		804380	0	0	4748080		4748080	4748080
					Total for Detail Head 0 :										
					0	0	804380		804380	0	0	4862577		4862577	
					Total for Sub Head 5 :										
					0	0	804380		804380	0	0	4862577		4862577	
13			0000	01											
					VALLEY :										
															17500000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	13	0000	01												
				HILL :										0		
Total for Object Head 1 :					0	0	0		0	0	0	0	4429764	4429764		
11					VALLEY :										50000	100000
				HILL :										0		
Total for Object Head 11 :					0	0	0		0	0	0	0	50000	50000		
13					VALLEY :										64600	177000
				HILL :										0		
Total for Object Head 13 :					0	0	0		0	0	0	0	64600	64600		
Total for Detail Head 0 :					0	0	0		0	0	0	0	4544364	4544364		
Total for Sub Head 13 :					0	0	0		0	0	0	0	4544364	4544364		
14		0000	13		VALLEY :										39000	120000
				HILL :										0		
Total for Object Head 13 :					0	0	0		0	0	0	0	39000	39000		
11					VALLEY :										18670	50000
				HILL :										0		
Total for Object Head 11 :					0	0	0		0	0	0	0	18670	18670		
01																

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	14	0000	01												
								651095		651095			3868720		3868720	10004000
															0	
								651095		651095	0	0	3868720		3868720	
								651095		651095	0	0	3926390		3926390	
								651095		651095	0	0	3926390		3926390	
15			0000	01				1177293		1177293			6943558		6943558	24532000
															0	
								1177293		1177293	0	0	6943558		6943558	
													30200		30200	151000
															0	
								0	0	0	0	0	30200		30200	
													100000		100000	100000
															0	
								0	0	0	0	0	100000		100000	
								1177293		1177293	0	0	7073758		7073758	
								1177293		1177293	0	0	7073758		7073758	
18			0000	11						0					0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	18	0000	11												
				HILL :			8000		8000			51200		51200		150000
				Total for Object Head 11 :	0	0	8000		8000	0	0	51200		51200		
				01												
				VALLEY :										0		
				HILL :								589510		589510		5100000
				Total for Object Head 1 :	0	0	0		0	0	0	589510		589510		
				13												
				VALLEY :					0					0		
				HILL :			20000		20000			44000		44000		120000
				Total for Object Head 13 :	0	0	20000		20000	0	0	44000		44000		
				Total for Detail Head 0 :	0	0	28000		28000	0	0	684710		684710		
				Total for Sub Head 18 :	0	0	28000		28000	0	0	684710		684710		
19			0000	01												
				VALLEY :					0					0		
				HILL :			124495		124495			826465		826465		8139000
				Total for Object Head 1 :	0	0	124495		124495	0	0	826465		826465		
				11												
				VALLEY :										0		
				HILL :								15000		15000		50000
				Total for Object Head 11 :	0	0	0		0	0	0	15000		15000		
				13												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
 Accounting Month: SEPTEMBER
 Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount											
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total												
00	097	19	0000	13																						
					VALLEY :													0								
					HILL :													19200	96000							
					Total for Object Head 13 :													0	0	0	0	0	0	19200	19200	
					Total for Detail Head 0 :													0	0	124495		124495	0	0	860665	860665
					Total for Sub Head 19 :													0	0	124495		124495	0	0	860665	860665
20			0000	13																						
					VALLEY :													23733	23733		52533	52533	144000			
					HILL :													0	0				0			
					Total for Object Head 13 :													0	0	23733		23733	0	0	52533	52533
			01																							
					VALLEY :													893183	893183		5412043	5412043	16320000			
					HILL :													0	0				0			
					Total for Object Head 1 :													0	0	893183		893183	0	0	5412043	5412043
			11																							
					VALLEY :																25000	25000	100000			
					HILL :																		0			
					Total for Object Head 11 :													0	0	0		0	0	25000	25000	
					Total for Detail Head 0 :													0	0	916916		916916	0	0	5489576	5489576
					Total for Sub Head 20 :													0	0	916916		916916	0	0	5489576	5489576
25			0000	13																						
					VALLEY :													20000	20000		44000	44000	120000			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	26	0000													
Total for Detail Head 0 :					0	0	0		0	0	0	1349464		1349464		
Total for Sub Head 26 :					0	0	0		0	0	0	1349464		1349464		
		33	0000	01												
VALLEY :									0					0		
HILL :							153238		153238			902140		902140		8785000
Total for Object Head 1 :					0	0	153238		153238	0	0	902140		902140		
			13													
VALLEY :														0		
HILL :												52533		52533		144000
Total for Object Head 13 :					0	0	0		0	0	0	52533		52533		
Total for Detail Head 0 :					0	0	153238		153238	0	0	954673		954673		
Total for Sub Head 33 :					0	0	153238		153238	0	0	954673		954673		
		37	0000	11												
VALLEY :														0		
HILL :												50000		50000		50000
Total for Object Head 11 :					0	0	0		0	0	0	50000		50000		
			01													
VALLEY :														0		
HILL :												1412185		1412185		10666000
Total for Object Head 1 :					0	0	0		0	0	0	1412185		1412185		
			13													
VALLEY :														0		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
 Accounting Month: SEPTEMBER
 Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	097	37	0000	13													
					HILL :							52533			144000		
					Total for Object Head 13 :					0	0	0	0	0	52533	52533	
					Total for Detail Head 0 :					0	0	0	0	0	1514718	1514718	
					Total for Sub Head 37 :					0	0	0	0	0	1514718	1514718	
38			0000	13													
					VALLEY :							17800		17800	46600	46600	
					HILL :							0		0	0	0	
					Total for Object Head 13 :					0	0	17800	0	0	17800	46600	
				01											3132890	3132890	13408000
					VALLEY :							0		0	0	0	
					Total for Object Head 1 :					0	0	0	0	0	3132890	3132890	
				11											92512	92512	
					HILL :							0		0	0	0	
					Total for Object Head 11 :					0	0	0	0	0	92512	92512	
					Total for Detail Head 0 :					0	0	17800	0	0	3272002	3272002	
					Total for Sub Head 38 :					0	0	17800	0	0	3272002	3272002	
39			0000	13											0	0	
					VALLEY :							0		0	0	0	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	097	39	0000	13														
								HILL :		23700				23700		52500	52500	144000
								Total for Object Head 13 :	0	0	23700			23700	0	0	52500	52500
				01														
								VALLEY :						0			0	
								HILL :		285725				285725		1689510	1689510	5375000
								Total for Object Head 1 :	0	0	285725			285725	0	0	1689510	1689510
				11														
								VALLEY :									0	
								HILL :								50000	50000	50000
								Total for Object Head 11 :	0	0	0			0	0	50000	50000	
								Total for Detail Head 0 :	0	0	309425			309425	0	0	1792010	1792010
								Total for Sub Head 39 :	0	0	309425			309425	0	0	1792010	1792010
46			0000	01														
								VALLEY :						0			0	
								HILL :		128984				128984		872328	872328	6570000
								Total for Object Head 1 :	0	0	128984			128984	0	0	872328	872328
				11														
								VALLEY :									0	
								HILL :								47920	47920	50000
								Total for Object Head 11 :	0	0	0			0	0	47920	47920	
				13														

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	097	45	0000	11											
HILL :															0
Total for Object Head 11 :					0	0	0		0	0	0	10800		10800	
VALLEY :												45100		45100	139000
HILL :															0
Total for Object Head 13 :					0	0	0		0	0	0	45100		45100	
Total for Detail Head 0 :					0	0	405626		405626	0	0	1816906		1816906	
Total for Sub Head 45 :					0	0	405626		405626	0	0	1816906		1816906	
Total for Minor Head 97 :					0	0	5036185		5036185	0	0	46903124		46903124	
098	03		0000	01											
VALLEY :												8804619		8804619	37504000
HILL :															0
Total for Object Head 1 :					0	0	0		0	0	0	8804619		8804619	
VALLEY :												144000		144000	720000
HILL :															0
Total for Object Head 13 :					0	0	0		0	0	0	144000		144000	
Total for Detail Head 0 :					0	0	0		0	0	0	8948619		8948619	
Total for Sub Head 3 :					0	0	0		0	0	0	8948619		8948619	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	098														
Total for Minor Head 98 :					0	0	0		0	0	0	8948619		8948619	
Total for Grant Code 5 :					0	0	6635898		6635898	0	0	69192357		69192357	
Total for Major Head 2054 :					0	0	6635898		6635898	0	0	69192357		69192357	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services
 Accounting Month: SEPTEMBER
 Major Head Code : 2062 Vigilance

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	103	01	0000	01														
				VALLEY :														9095000
				HILL :														0
				Total for Object Head 1 :	0	0	0	0	0	0	0	0	0	3873110	3873110			
			50															1268150
				VALLEY :														2460000
				HILL :														0
				Total for Object Head 50 :	0	0	0	0	0	0	0	0	0	1268150	1268150			
			13					67466	67466					209822	209822			
				VALLEY :					0						0			2600000
				HILL :					0						0			
				Total for Object Head 13 :	0	0	0	67466	67466	0	0	0	0	209822	209822			
				Total for Detail Head 3178 :	0	0	0	67466	67466	0	0	0	0	5351082	5351082			
				Total for Sub Head 1 :	0	0	0	67466	67466	0	0	0	0	5351082	5351082			
				Total for Minor Head 103 :	0	0	0	67466	67466	0	0	0	0	5351082	5351082			
				Total for Grant Code 3 :	0	0	0	67466	67466	0	0	0	0	5351082	5351082			
				Total for Major Head 2062 :	0	0	0	67466	67466	0	0	0	0	5351082	5351082			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	115	10	0000	02												
								1192082		1192082			1507299		1507299	3500000
															0	
								1192082		1192082			1507299		1507299	
				21												
													153868		153868	2000000
															0	
								0		0			153868		153868	
				13												
													470772		470772	2400000
															0	
								0		0			470772		470772	
				01												
													4489070		4489070	27983000
															0	
								0		0			4489070		4489070	
								0		0			6621009		6621009	
				0001	13											
													311389		311389	1800000
															0	
								0		0			311389		311389	
								0		0			311389		311389	
								0		0			311389		311389	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	115	10			Total for Sub Head 10 :					0	0	1192082	1192082	0	0	6932398	6932398	
		11	0000	13														
									VALLEY :			4127567	4127567			4127567	4127567	18000000
									HILL :			0	0			0	0	
					Total for Object Head 13 :					0	0	4127567	4127567	0	0	4127567	4127567	
		02																
									VALLEY :			1693873	1693873			1693873	1693873	6874000
									HILL :			0	0			0	0	
					Total for Object Head 2 :					0	0	1693873	1693873	0	0	1693873	1693873	
		20																
									VALLEY :			15755	15755			15755	15755	200000
									HILL :			0	0			0	0	
					Total for Object Head 20 :					0	0	15755	15755	0	0	15755	15755	
		01																
									VALLEY :			6456615	6456615			6456615	6456615	39912000
									HILL :			0	0			0	0	
					Total for Object Head 1 :					0	0	6456615	6456615	0	0	6456615	6456615	
					Total for Detail Head 0 :					0	0	12293810	12293810	0	0	12293810	12293810	
		0001		13														
									VALLEY :							1135727	1135727	5500000
									HILL :			0	0			0	0	
					Total for Object Head 13 :					0	0	0	0	0	0	1135727	1135727	
					Total for Detail Head 199 :					0	0	0	0	0	0	1135727	1135727	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	115	11															
					Total for Sub Head 11 :												
		12	0000	02													
					VALLEY :												
					HILL :												
					Total for Object Head 2 :												
				11													
					VALLEY :												
					HILL :												
					Total for Object Head 11 :												
				13													
					VALLEY :												
					HILL :												
					Total for Object Head 13 :												
				01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
					Total for Detail Head 0 :												
		0001		13													
					VALLEY :												
					HILL :												
					Total for Object Head 13 :												
					Total for Detail Head 11 :												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	115	12															
					Total for Sub Head 12 :												
					0	0	442892		442892	0	0	8695510		8695510			
		13	0000	13													
					VALLEY :												
												32988		32988		160000	
					HILL :												
														0			
					Total for Object Head 13 :												
					0	0	0		0	0	0	32988		32988			
					Total for Detail Head 0 :												
					0	0	0		0	0	0	32988		32988			
					Total for Sub Head 13 :												
					0	0	0		0	0	0	32988		32988			
					Total for Minor Head 115 :												
					0	0	13928784		13928784	0	0	29090433		29090433			
					Total for Grant Code 3 :												
					0	0	13928784		13928784	0	0	29090433		29090433			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Secretariat Administrative Services

Accounting Month : SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 24 Vigilance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	01	0000	01												
								1902895		1902895			11418490		11418490	39162000
										0					0	
					Total for Object Head 1 :	0	0	1902895		1902895	0	0	11418490		11418490	
				13												
								300000		300000			591983		591983	1200000
										0					0	
					Total for Object Head 13 :	0	0	300000		300000	0	0	591983		591983	
					Total for Detail Head 0 :	0	0	2202895		2202895	0	0	12010473		12010473	
			0001	13												
								49200		49200			49200		49200	160000
										0					0	
					Total for Object Head 13 :	0	0	49200		49200	0	0	49200		49200	
					Total for Detail Head 271 :	0	0	49200		49200	0	0	49200		49200	
					Total for Sub Head 1 :	0	0	2252095		2252095	0	0	12059673		12059673	
	02		0000	01												
													8777803		8777803	18315000
										0					0	
					Total for Object Head 1 :	0	0	0		0	0	0	8777803		8777803	
				13												
													236137		236137	480000
															0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 24 Vigilance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	02	0000	13												

Total for Object Head 13 :					0	0	0	0	0	0	0	236137	236137
Total for Detail Head 3917 :					0	0	0	0	0	0	0	9013940	9013940
Total for Sub Head 2 :					0	0	0	0	0	0	0	9013940	9013940
Total for Minor Head 104 :					0	0	2252095	2252095	0	0	0	21073613	21073613
Total for Grant Code 24 :					0	0	2252095	2252095	0	0	0	21073613	21073613

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	105	12	0001	01														
				VALLEY :								2995037				2995037	14400000	
				HILL :												0		
				Total for Object Head 1 :	0	0	0	0	0	0	0	2995037	0	0	0	2995037		
				13														
				VALLEY :								405983				405983	6150000	
				HILL :												0		
				Total for Object Head 13 :	0	0	0	0	0	0	0	405983	0	0	0	405983		
				Total for Detail Head 3339 :	0	0	0	0	0	0	0	3401020	0	0	0	3401020		
				Total for Sub Head 12 :	0	0	0	0	0	0	0	3401020	0	0	0	3401020		
				Total for Minor Head 105 :	0	0	0	0	0	0	0	3401020	0	0	0	3401020		
				Total for Grant Code 26 :	0	0	0	0	0	0	0	3401020	0	0	0	3401020		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 31 Fire Protection and Control

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	108	02	0000	01												
					VALLEY :			14708777		14708777			87052496		87052496	22611000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	14708777		14708777	0	0	87052496		87052496	
				13												
					VALLEY :			72004		72004			251944		251944	720000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	72004		72004	0	0	251944		251944	
				24												
					VALLEY :			333333		333333			1666662		1666662	4000000
					HILL :					0					0	
					Total for Object Head 24 :	0	0	333333		333333	0	0	1666662		1666662	
					Total for Detail Head 0 :	0	0	15114114		15114114	0	0	88971102		88971102	
				0001	13											
					VALLEY :								84000		84000	1000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	0		0	0	0	84000		84000	
					Total for Detail Head 199 :	0	0	0		0	0	0	84000		84000	
					Total for Sub Head 2 :	0	0	15114114		15114114	0	0	89055102		89055102	
					Total for Minor Head 108 :	0	0	15114114		15114114	0	0	89055102		89055102	
					Total for Grant Code 31 :	0	0	15114114		15114114	0	0	89055102		89055102	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 33 Home Guards

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	02	0000	11												
								74750		74750			149730		149730	300000
										0					0	
								74750		74750			149730		149730	
				01				1402915		1402915			8986936		8986936	24937000
										0					0	
								1402915		1402915			8986936		8986936	
				13									249985		249985	500000
															0	
								0		0			249985		249985	
								1477665		1477665			9386651		9386651	
				0002	50								184171442		184171442	453533000
															0	
								0		0			184171442		184171442	
								0		0			184171442		184171442	
								1477665		1477665			193558093		193558093	
								1477665		1477665			193558093		193558093	
								1477665		1477665			193558093		193558093	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
 Accounting Month: SEPTEMBER
 Major Head Code : 2070 Other Administrative Services

Grant Code : 42 State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	01	0000	13												
					VALLEY :					636118	636118	3000000				
					HILL :					0	0					
					Total for Object Head 13 :					0	0	636118	636118			
				28												
					VALLEY :					218900	218900	1200000				
					HILL :					0	0					
					Total for Object Head 28 :					0	0	218900	218900			
				01												
					VALLEY :					2394874	2394874	14237674	49813000			
					HILL :					0	0					
					Total for Object Head 1 :					0	0	2394874	2394874	14237674	14237674	
					Total for Detail Head 0 :					0	0	2394874	2394874	15092692	15092692	
				0001	13											
					VALLEY :					300000	300000	900000				
					HILL :					0	0					
					Total for Object Head 13 :					0	0	300000	300000	300000	300000	
					Total for Detail Head 199 :					0	0	300000	300000	300000		
					Total for Sub Head 1 :					0	0	2694874	2694874	15392692	15392692	
				02	0000	13										
					VALLEY :					49061	49061	480000				
					HILL :					0	0					

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 42 State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	02	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	49061		49061		
Total for Detail Head 0 :					0	0	0		0	0	0	49061		49061		
Total for Sub Head 2 :					0	0	0		0	0	0	49061		49061		
02		0002	50													
VALLEY :												2600000		2600000		
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	2600000		2600000		
Total for Detail Head 3380 :					0	0	0		0	0	0	2600000		2600000		
Total for Sub Head 2 :					0	0	0		0	0	0	2600000		2600000		
Total for Minor Head 3 :					0	0	2694874		2694874	0	0	18041753		18041753		
Total for Grant Code 42 :					0	0	2694874		2694874	0	0	18041753		18041753		
Total for Major Head 2070 :					0	0	35467532		35467532	0	0	354220014		354220014		

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
 Accounting Month: SEPTEMBER
 Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	092	20	0001	13												
				HILL :												0
Total for Object Head 13 :					0	0	0		0	0	0	713130		713130		
Total for Detail Head 560 :					0	0	0		0	0	0	713130		713130		
		0002	01													
				VALLEY :								2756700		2756700		8047000
				HILL :												0
Total for Object Head 1 :					0	0	0		0	0	0	2756700		2756700		
			13													
				VALLEY :								100000		100000		400000
				HILL :												0
Total for Object Head 13 :					0	0	0		0	0	0	100000		100000		
Total for Detail Head 561 :					0	0	0		0	0	0	2856700		2856700		
Total for Sub Head 20 :					0	0	0		0	0	0	3569830		3569830		
	08	0000	50													
				VALLEY :								2222132		2222132		2250000
				HILL :												0
Total for Object Head 50 :					0	0	0		0	0	0	2222132		2222132		
Total for Detail Head 0 :					0	0	0		0	0	0	2222132		2222132		
Total for Sub Head 8 :					0	0	0		0	0	0	2222132		2222132		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	092														
Total for Minor Head 92 :					0	0	1156468		1156468	0	0	16513581		16513581	
Total for Grant Code 3 :					0	0	1156468		1156468	0	0	16513581		16513581	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
 Accounting Month: SEPTEMBER
 Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount								
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total									
00	092	04	0001	31																			
																						0	
					HILL :																		
					Total for Object Head 31 :					0	0	0	0	0	0	0	4000000	4000000					
					Total for Detail Head 756 :					0	0	0	0	0	0	0	4000000	4000000					
					Total for Sub Head 4 :					0	0	0	0	0	0	0	4000000	4000000					
					Total for Minor Head 92 :					0	0	4679821	4679821	0	0	0	67373730	67373730					
102	07		0000	01																			
					VALLEY :																		
					HILL :												2017280	2017280					20380000
					Total for Object Head 1 :					0	0	0	0	0	0	0	460550	460550					10542000
					Total for Detail Head 0 :					0	0	0	0	0	0	0	2477830	2477830					
					Total for Sub Head 7 :					0	0	0	0	0	0	0	2477830	2477830					
					Total for Minor Head 102 :					0	0	0	0	0	0	0	2477830	2477830					
					Total for Grant Code 30 :					0	0	4679821	4679821	0	0	0	69851560	69851560					
					Total for Major Head 3451 :					0	0	5836289	5836289	0	0	0	86365141	86365141					

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	01	0000	01														
																		VALLEY :
																		HILL :
																		Total for Object Head 1 :
						0	0	0		0	0	0		0	0			
					05													VALLEY :
																		HILL :
																		Total for Object Head 5 :
						0	0	0		0	0	0		0	0			
					11													VALLEY :
																		HILL :
																		Total for Object Head 11 :
						0	0	0		0	0	0		0	0			
					13													VALLEY :
																		HILL :
								2249807		2249807				4499456		4499456		Total for Object Head 13 :
						0	0	2249807		2249807	0	0		4499456		4499456		
					24													VALLEY :
																		HILL :
								40766758		40766758				22911628		22911628		Total for Object Head 24 :
						0	0	40766758		40766758	0	0		22911628		22911628		
																		Total for Detail Head 0 :
						0	0	43016565		43016565	0	0		275509474		275509474		
					0005													VALLEY :
																		HILL :

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0005	50												
Total for Object Head 50 :					0	0	0		0	0	0	51294731		51294731		
Total for Detail Head 85 :					0	0	0		0	0	0	51294731		51294731		
0004			13													
VALLEY :							1207505		1207505			22534747		22534747		23422000
HILL :									0					0		
Total for Object Head 13 :					0	0	1207505		1207505	0	0	22534747		22534747		
Total for Detail Head 199 :					0	0	1207505		1207505	0	0	22534747		22534747		
0008			50													
VALLEY :												680210		680210		5000000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	680210		680210		
Total for Detail Head 2370 :					0	0	0		0	0	0	680210		680210		
Total for Sub Head 1 :					0	0	44224070		44224070	0	0	350019162		350019162		
15			0000	22												
VALLEY :							48677724		48677724			48677724		48677724		50659000
HILL :									0					0		
Total for Object Head 22 :					0	0	48677724		48677724	0	0	48677724		48677724		
				50												
VALLEY :							573965		573965			573965		573965		7200000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	15	0000	50													
HILL :									0					0			
Total for Object Head 50 :					0	0	573965		573965	0	0	573965		573965			
				52													
VALLEY :							6217100		6217100			7250656		7250656		18938000	
HILL :									0				0				
Total for Object Head 52 :					0	0	6217100		6217100	0	0	7250656		7250656			
Total for Detail Head 0 :					0	0	55468789		55468789	0	0	56502345		56502345			
Total for Sub Head 15 :					0	0	55468789		55468789	0	0	56502345		56502345			
02			0001	50													
VALLEY :												157032000		157032000		43000000	
HILL :									0				0				
Total for Object Head 50 :					0	0	0		0	0	0	157032000		157032000			
Total for Detail Head 2346 :					0	0	0		0	0	0	157032000		157032000			
Total for Sub Head 2 :					0	0	0		0	0	0	157032000		157032000			
Total for Minor Head 1 :					0	0	99692859		99692859	0	0	563553507		563553507			
003	24		0000	01													
VALLEY :							24477832		24477832			145695175		145695175		380015000	
HILL :									0				0				
Total for Object Head 1 :					0	0	24477832		24477832	0	0	145695175		145695175			

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	24	0000	13												
				VALLEY :										192000	192000	384000
				HILL :											0	
				Total for Object Head 13 :	0	0	0		0	0	0	192000		192000		
				Total for Detail Head 0 :	0	0	24477832		24477832	0	0	145887175		145887175		
				Total for Sub Head 24 :	0	0	24477832		24477832	0	0	145887175		145887175		
				Total for Minor Head 3 :	0	0	24477832		24477832	0	0	145887175		145887175		
101	13		0000	01												
				VALLEY :										106858969	106858969	327513000
				HILL :											0	
				Total for Object Head 1 :	0	0	0		0	0	0	106858969		106858969		
				VALLEY :										72000	72000	288000
				HILL :											0	
				Total for Object Head 13 :	0	0	0		0	0	0	72000		72000		
				Total for Detail Head 0 :	0	0	0		0	0	0	106930969		106930969		
				Total for Sub Head 13 :	0	0	0		0	0	0	106930969		106930969		
19			0000	01												
				VALLEY :										21608977	21608977	74642000
				HILL :											0	
				Total for Object Head 1 :	0	0	0		0	0	0	21608977		21608977		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	19	0000	11												
								97873		97873			146473		146473	660000
										0					0	
								97873		97873			146473		146473	
				13												
													179987		179987	360000
										0					0	
								0		0			179987		179987	
								97873		97873			21935437		21935437	
								97873		97873			21935437		21935437	
				26												
													11308583		11308583	4000000
										0					0	
								0		0			11308583		11308583	
				11												
													100000		100000	250000
										0					0	
								0		0			100000		100000	
				13												
								35204		35204			70866		70866	144000
										0					0	
								35204		35204			70866		70866	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	26	0000													
Total for Detail Head 0 :					0	0	35204		35204	0	0	11479449		11479449		
Total for Sub Head 26 :					0	0	35204		35204	0	0	11479449		11479449		
		20	0000	01												
VALLEY :							26077113		26077113			132354761		132354761		350516000
HILL :									0					0		
Total for Object Head 1 :					0	0	26077113		26077113	0	0	132354761		132354761		
				11												
VALLEY :							124932		124932			249852		249852		500000
HILL :									0					0		
Total for Object Head 11 :					0	0	124932		124932	0	0	249852		249852		
				13												
VALLEY :												179892		179892		360000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	179892		179892		
Total for Detail Head 3845 :					0	0	26202045		26202045	0	0	132784505		132784505		
Total for Sub Head 20 :					0	0	26202045		26202045	0	0	132784505		132784505		
		21	0000	01												
VALLEY :												22685426		22685426		92872000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	22685426		22685426		
				11												
VALLEY :												26864		26864		300000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	03	0000													
Total for Detail Head 0 :					0	0	0	0	0	0	0	277257607	277257607			
Total for Sub Head 3 :					0	0	0	0	0	0	0	277257607	277257607			
	04		0000	11												
VALLEY :												549920	549920	1100000		
HILL :													0			
Total for Object Head 11 :					0	0	0	0	0	0	0	549920	549920			
			01													
VALLEY :							45983328		45983328			271452864	271452864	730872000		
HILL :									0				0			
Total for Object Head 1 :					0	0	45983328	0	45983328	0	0	271452864	271452864			
			13													
VALLEY :												287638	287638	576000		
HILL :													0			
Total for Object Head 13 :					0	0	0	0	0	0	0	287638	287638			
Total for Detail Head 0 :					0	0	45983328	0	45983328	0	0	272290422	272290422			
Total for Sub Head 4 :					0	0	45983328	0	45983328	0	0	272290422	272290422			
	05		0000	11												
VALLEY :												163103	163103	1000000		
HILL :													0			
Total for Object Head 11 :					0	0	0	0	0	0	0	163103	163103			
			01													
VALLEY :												273591918	273591918	769081000		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	05	0000	01											
					HILL :										0
					Total for Object Head 1 :										273591918
				13											
					VALLEY :										358966
					Total for Object Head 13 :										358966
					Total for Detail Head 0 :										274113987
					Total for Sub Head 5 :										274113987
06			0000	01											
					VALLEY :										48416837
					Total for Object Head 1 :										290588162
				11											
					VALLEY :										600000
					Total for Object Head 11 :										600000
				13											
					VALLEY :										225000
					Total for Object Head 13 :										450000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	06	0000													
Total for Detail Head 0 :					0	0	49241837		49241837	0	0	291638162		291638162		
Total for Sub Head 6 :					0	0	49241837		49241837	0	0	291638162		291638162		
		07	0000	11												
VALLEY :									0					0		
HILL :							275000		275000			550000		550000	1100000	
Total for Object Head 11 :					0	0	275000		275000	0	0	550000		550000		
			01													
VALLEY :							-21293		-21293			-21293		-21293		
HILL :							35764738		35764738			215032313		215032313	622665000	
Total for Object Head 1 :					0	0	35743445		35743445	0	0	215011020		215011020		
			13													
VALLEY :									0					0		
HILL :							143874		143874			287801		287801	576000	
Total for Object Head 13 :					0	0	143874		143874	0	0	287801		287801		
Total for Detail Head 0 :					0	0	36162319		36162319	0	0	215848821		215848821		
Total for Sub Head 7 :					0	0	36162319		36162319	0	0	215848821		215848821		
		08	0000	01												
VALLEY :														0		
HILL :												285682736		285682736	781623000	
Total for Object Head 1 :					0	0	0		0	0	0	285682736		285682736		
			13													
VALLEY :														0		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	09	0000													
Total for Detail Head 0 :					0	0	48135187		48135187	0	0	279508139		279508139		
Total for Sub Head 9 :					0	0	48135187		48135187	0	0	279508139		279508139		
		10	0000	11												
VALLEY :																0
HILL :												500000				500000
Total for Object Head 11 :					0	0	0		0	0	0	500000		500000		
			01													
VALLEY :									0							0
HILL :							51176834		51176834			301743171		301743171		771771000
Total for Object Head 1 :					0	0	51176834		51176834	0	0	301743171		301743171		
			13													
VALLEY :																0
HILL :												359569		359569		720000
Total for Object Head 13 :					0	0	0		0	0	0	359569		359569		
Total for Detail Head 0 :					0	0	51176834		51176834	0	0	302602740		302602740		
Total for Sub Head 10 :					0	0	51176834		51176834	0	0	302602740		302602740		
		28	0000	01												
VALLEY :							48272423		48272423			288983916		288983916		608135000
HILL :									0					0		
Total for Object Head 1 :					0	0	48272423		48272423	0	0	288983916		288983916		
			11													
VALLEY :							175840		175840			374140		374140		800000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	104	28	0000	11					0						0					
									HILL :											
									Total for Object Head 11 :	0	0	175840		175840	0	0	374140		374140	
					13												239875		239875	576000
									VALLEY :											
									HILL :											
									Total for Object Head 13 :	0	0	0		0	0	0	239875		239875	
									Total for Detail Head 0 :	0	0	48448263		48448263	0	0	289597931		289597931	
									Total for Sub Head 28 :	0	0	48448263		48448263	0	0	289597931		289597931	
29			0000	01																
									VALLEY :			41678770		41678770			246773664		246773664	647807000
									HILL :											
									Total for Object Head 1 :	0	0	41678770		41678770	0	0	246773664		246773664	
					13															
									VALLEY :								144000		144000	576000
									HILL :											
									Total for Object Head 13 :	0	0	0		0	0	0	144000		144000	
									Total for Detail Head 0 :	0	0	41678770		41678770	0	0	246917664		246917664	
									Total for Sub Head 29 :	0	0	41678770		41678770	0	0	246917664		246917664	
32			0000	11																
									VALLEY :								399240		399240	800000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	32	0000	11												
																0
					Total for Object Head 11 :											
					0	0	0		0	0	0	399240		399240		
		01														
					Total for Object Head 1 :											
					0	0	32524157		32524157	0	0	195871136		195871136		
		13														
					Total for Object Head 13 :											
					0	0	0		0	0	0	286729		286729		576000
					Total for Detail Head 0 :											
					0	0	32524157		32524157	0	0	196557105		196557105		
					Total for Sub Head 32 :											
					0	0	32524157		32524157	0	0	196557105		196557105		
	30		0000	01												
					Total for Object Head 1 :											
					0	0	41697933		41697933	0	0	243378334		243378334		636107000
					Total for Object Head 11 :											
					0	0	0		0	0	0	199950		199950		800000
					Total for Object Head 11 :											
					0	0	0		0	0	0	199950		199950		
					Total for Object Head 11 :											
					0	0	0		0	0	0	199950		199950		
					Total for Object Head 11 :											
					0	0	0		0	0	0	199950		199950		
					Total for Object Head 11 :											
					0	0	0		0	0	0	199950		199950		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	104	30	0000	13																

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	35	0000	01												
HILL :																
Total for Object Head 1 :					0	0	0	0	0	0	0	0	636570	636570	636570	1447000
13																
VALLEY :																
HILL :																
Total for Object Head 13 :					0	0	0	0	0	0	0	0	1199496	1199496	1199496	2400000
Total for Detail Head 3177 :					0	0	0	0	0	0	0	0	1836066	1836066	1836066	
Total for Sub Head 35 :					0	0	0	0	0	0	0	0	1836066	1836066	1836066	
36			0000	01												
VALLEY :																
HILL :																
Total for Object Head 1 :					0	0	492989	492989	492989	0	0	0	1364418	1364418	1364418	2016000
11																
VALLEY :																
HILL :																
Total for Object Head 11 :					0	0	0	0	0	0	0	0	54160	54160	54160	100000
13																
VALLEY :																
HILL :																
Total for Object Head 13 :					0	0	0	0	0	0	0	0	1199746	1199746	1199746	2400000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	104	36	0000														
					Total for Detail Head 3178 :												
					0	0	492989		492989	0	0	2618324		2618324			
					Total for Sub Head 36 :												
					0	0	492989		492989	0	0	2618324		2618324			
		33	0000	11													
					VALLEY :								150716		150716	800000	
					HILL :										0		
					Total for Object Head 11 :									150716		150716	
				01													
					VALLEY :								175147180		175147180	472143000	
					HILL :										0		
					Total for Object Head 1 :									175147180		175147180	
				13													
					VALLEY :								287864		287864	576000	
					HILL :										0		
					Total for Object Head 13 :									287864		287864	
					Total for Detail Head 0 :									175585760		175585760	
					Total for Sub Head 33 :									175585760		175585760	
		34	0000	01													
					VALLEY :								26785957		26785957	158223033	441255000
					HILL :										0		
					Total for Object Head 1 :									26785957		26785957	
				11													
					VALLEY :								200000		200000	800000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	34	0000	11											
					HILL :					0					
					Total for Object Head 11 :					0 0 0 0 0 0 0 20000 20000					
				13	VALLEY :					225000					900000
					HILL :					0					
					Total for Object Head 13 :					0 0 0 0 0 0 0 225000 225000					
					Total for Detail Head 0 :					0 0 26785957 26785957 0 0 158648033 158648033					
					Total for Sub Head 34 :					0 0 26785957 26785957 0 0 158648033 158648033					
					Total for Minor Head 104 :					0 0 462079096 462079096 0 0 3744120538 3744120538					
109	45		0000	01	VALLEY :					793920					3156000
					HILL :					0					
					Total for Object Head 1 :					0 0 0 0 0 0 0 793920 793920					
				13	VALLEY :					84000					336000
					HILL :					0					
					Total for Object Head 13 :					0 0 0 0 0 0 0 84000 84000					
					Total for Detail Head 0 :					0 0 0 0 0 0 0 877920 877920					
					Total for Sub Head 45 :					0 0 0 0 0 0 0 877920 877920					

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	23	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	48077766		48077766		
13																
VALLEY :							359991		359991			719987		719987		1440000
HILL :									0					0		
Total for Object Head 13 :					0	0	359991		359991	0	0	719987		719987		
11																
VALLEY :							500000		500000			1000000		1000000		2000000
HILL :									0					0		
Total for Object Head 11 :					0	0	500000		500000	0	0	1000000		1000000		
Total for Detail Head 0 :					0	0	859991		859991	0	0	482497753		482497753		
0002 50																
VALLEY :							19257166		19257166			115882628		115882628		258300000
HILL :									0					0		
Total for Object Head 50 :					0	0	19257166		19257166	0	0	115882628		115882628		
Total for Detail Head 435 :					0	0	19257166		19257166	0	0	115882628		115882628		
Total for Sub Head 23 :					0	0	20117157		20117157	0	0	598380381		598380381		
33 0000 01																
VALLEY :							78638682		78638682			458335460		458335460		1178200000
HILL :									0					0		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	33	0000	01												
Total for Object Head 1 :					0	0	78638682		78638682	0	0	458335460		458335460		
13																
VALLEY :							360000		360000			720000		720000		1440000
HILL :									0					0		
Total for Object Head 13 :					0	0	360000		360000	0	0	720000		720000		
11																
VALLEY :							499118		499118			992678		992678		2000000
HILL :									0					0		
Total for Object Head 11 :					0	0	499118		499118	0	0	992678		992678		
Total for Detail Head 0 :					0	0	79497800		79497800	0	0	460048138		460048138		
0002 50																
VALLEY :							24690111		24690111			148264967		148264967		345000000
HILL :									0					0		
Total for Object Head 50 :					0	0	24690111		24690111	0	0	148264967		148264967		
Total for Detail Head 435 :					0	0	24690111		24690111	0	0	148264967		148264967		
Total for Sub Head 33 :					0	0	104187911		104187911	0	0	608313105		608313105		
16 0000 01																
VALLEY :									0					0		
HILL :							33558091		33558091			200442883		200442883		573570000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	16	0000	01												
Total for Object Head 1 :					0	0	33558091		33558091	0	0	200442883		200442883		
13																
VALLEY :									0					0		
HILL :							179907		179907			359813		359813		720000
Total for Object Head 13 :					0	0	179907		179907	0	0	359813		359813		
11																
VALLEY :									0					0		
HILL :							141980		141980			464880		464880		1000000
Total for Object Head 11 :					0	0	141980		141980	0	0	464880		464880		
Total for Detail Head 0 :					0	0	33879978		33879978	0	0	201267576		201267576		
0002 50																
VALLEY :														0		
HILL :												15446069		15446069		37800000
Total for Object Head 50 :					0	0	0		0	0	0	15446069		15446069		
Total for Detail Head 566 :					0	0	0		0	0	0	15446069		15446069		
Total for Sub Head 16 :					0	0	33879978		33879978	0	0	216713645		216713645		
31 0000 01																
VALLEY :									0					0		
HILL :							48804041		48804041			288931511		288931511		722224000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	31	0000	01												
Total for Object Head 1 :					0	0	48804041		48804041	0	0	288931511		288931511		
11																
VALLEY :														0		
HILL :												249979		249979		100000
Total for Object Head 11 :					0	0	0		0	0	0	249979		249979		
13																
VALLEY :									0					0		
HILL :							71971		71971			251877		251877		720000
Total for Object Head 13 :					0	0	71971		71971	0	0	251877		251877		
Total for Detail Head 0 :					0	0	48876012		48876012	0	0	289433367		289433367		
0002 50																
VALLEY :									0					0		
HILL :							5728534		5728534			35094950		35094950		62826000
Total for Object Head 50 :					0	0	5728534		5728534	0	0	35094950		35094950		
Total for Detail Head 569 :					0	0	5728534		5728534	0	0	35094950		35094950		
Total for Sub Head 31 :					0	0	54604546		54604546	0	0	324528317		324528317		
32 0000 01																
VALLEY :							-4805		-4805			-4805		-4805		
HILL :							34258123		34258123			204214486		204214486		592624000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	32	0000	01												
Total for Object Head 1 :					0	0	34253318		34253318	0	0	204209681		204209681		
11																
VALLEY :														0		
HILL :												250000		250000		1000000
Total for Object Head 11 :					0	0	0		0	0	0	250000		250000		
13																
VALLEY :														0		
HILL :												180000		180000		720000
Total for Object Head 13 :					0	0	0		0	0	0	180000		180000		
Total for Detail Head 0 :					0	0	34253318		34253318	0	0	204639681		204639681		
0002 50																
VALLEY :									0					0		
HILL :							2920181		2920181			17504275		17504275		45508000
Total for Object Head 50 :					0	0	2920181		2920181	0	0	17504275		17504275		
Total for Detail Head 567 :					0	0	2920181		2920181	0	0	17504275		17504275		
Total for Sub Head 32 :					0	0	37173499		37173499	0	0	222143956		222143956		
17 0000 01																
VALLEY :														0		
HILL :												190841448		190841448		548967000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	17	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	190841448		190841448		
13					VALLEY :											0
					HILL :								720000		720000	1440000
Total for Object Head 13 :					0	0	0		0	0	0	720000		720000		
11					VALLEY :											0
					HILL :							250000		250000	500000	1000000
Total for Object Head 11 :					0	0	250000		250000	0	0	500000		500000		
Total for Detail Head 0 :					0	0	250000		250000	0	0	192061448		192061448		
0002 50					VALLEY :											0
					HILL :								34050208		34050208	125000000
Total for Object Head 50 :					0	0	0		0	0	0	34050208		34050208		
Total for Detail Head 568 :					0	0	0		0	0	0	34050208		34050208		
Total for Sub Head 17 :					0	0	250000		250000	0	0	226111656		226111656		
34 0000 01					VALLEY :											0
					HILL :							32579409		32579409	195584752	569403000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	34	0000	01												
Total for Object Head 1 :					0	0	32579409		32579409	0	0	195584752		195584752		
13																
VALLEY :														0		
HILL :												360000		360000		720000
Total for Object Head 13 :					0	0	0		0	0	0	360000		360000		
11																
VALLEY :														0		
HILL :												500000		500000		1000000
Total for Object Head 11 :					0	0	0		0	0	0	500000		500000		
Total for Detail Head 0 :					0	0	32579409		32579409	0	0	196444752		196444752		
0002 50																
VALLEY :									0					0		
HILL :							2953639		2953639			17832256		17832256		45000000
Total for Object Head 50 :					0	0	2953639		2953639	0	0	17832256		17832256		
Total for Detail Head 570 :					0	0	2953639		2953639	0	0	17832256		17832256		
Total for Sub Head 34 :					0	0	35533048		35533048	0	0	214277008		214277008		
22 0000 01																
VALLEY :							125630962		125630962			743010820		743010820		1718299000
HILL :									0					0		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	109	22	0000	01											
Total for Object Head 1 :					0	0	125630962		125630962	0	0	743010820		743010820	
11															
VALLEY :												780905		780905	2200000
HILL :														0	
Total for Object Head 11 :					0	0	0		0	0	0	780905		780905	
13															
VALLEY :												839952		839952	1680000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	839952		839952	
Total for Detail Head 0 :					0	0	125630962		125630962	0	0	744631677		744631677	
0002 50															
VALLEY :												119686931		119686931	258300000
HILL :														0	
Total for Object Head 50 :					0	0	0		0	0	0	119686931		119686931	
Total for Detail Head 435 :					0	0	0		0	0	0	119686931		119686931	
Total for Sub Head 22 :					0	0	125630962		125630962	0	0	864318608		864318608	
44 0000 01															
VALLEY :												1065220		1065220	3861000
HILL :														0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	44	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	1065220		1065220		
11																
VALLEY :							91707		91707			91707		91707		200000
HILL :									0					0		
Total for Object Head 11 :					0	0	91707		91707	0	0	91707		91707		
13																
VALLEY :							150000		150000			300000		300000		600000
HILL :									0					0		
Total for Object Head 13 :					0	0	150000		150000	0	0	300000		300000		
Total for Detail Head 3878 :					0	0	241707		241707	0	0	1456927		1456927		
Total for Sub Head 44 :					0	0	241707		241707	0	0	1456927		1456927		
37			0000	01												
VALLEY :												1658514		1658514		4302000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1658514		1658514		
11																
VALLEY :							124853		124853			249733		249733		500000
HILL :									0					0		
Total for Object Head 11 :					0	0	124853		124853	0	0	249733		249733		
13																

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	109	37	0000	13			300000		300000			600000		600000	1200000
					VALLEY :										
					HILL :				0					0	
					Total for Object Head 13 :	0	0	300000	300000	0	0	600000		600000	
					Total for Detail Head 3275 :	0	0	424853	424853	0	0	2508247		2508247	
					Total for Sub Head 37 :	0	0	424853	424853	0	0	2508247		2508247	
39			0000	01			210269		210269			1682796		1682796	3939000
					VALLEY :										
					HILL :				0					0	
					Total for Object Head 1 :	0	0	210269	210269	0	0	1682796		1682796	
					11							152400		152400	500000
					VALLEY :										
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	152400		152400	
					13							418289		418289	1200000
					VALLEY :										
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	418289		418289	
					Total for Detail Head 3275 :	0	0	210269	210269	0	0	2253485		2253485	
					Total for Sub Head 39 :	0	0	210269	210269	0	0	2253485		2253485	
40			0000	01								1196460		1196460	3100000
					VALLEY :										

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	109	40	0000	01														
							HILL :											0
							Total for Object Head 1 :	0	0	0	0	0	0	1196460	1196460			
				13			VALLEY :			300000				600000				1200000
							HILL :											0
							Total for Object Head 13 :	0	0	300000	300000	0	0	600000	600000			
				11			VALLEY :			160000				410000				500000
							HILL :											0
							Total for Object Head 11 :	0	0	160000	160000	0	0	410000	410000			
							Total for Detail Head 3275 :	0	0	460000	460000	0	0	2206460	2206460			
							Total for Sub Head 40 :	0	0	460000	460000	0	0	2206460	2206460			
	42		0000	11			VALLEY :							125000				500000
							HILL :											0
							Total for Object Head 11 :	0	0	0	0	0	0	125000	125000			
				01			VALLEY :			419722				755026				5641000
							HILL :			-240				-11280				-11280
							Total for Object Head 1 :	0	0	419482	419482	0	0	743746	743746			
				13														

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	109	42	0000	13														
					VALLEY :								299980					1200000
					HILL :													0
					Total for Object Head 13 :					0	0	0		0	0	0	299980	299980
					Total for Detail Head 3275 :					0	0	419482		419482	0	0	1168726	1168726
					Total for Sub Head 42 :					0	0	419482		419482	0	0	1168726	1168726
43			0000	11														
					VALLEY :								124210				248420	500000
					HILL :									0				0
					Total for Object Head 11 :					0	0	124210		124210	0	0	248420	248420
					VALLEY :												385740	2133000
					HILL :													0
					Total for Object Head 1 :					0	0	0		0	0	0	385740	385740
					VALLEY :												599019	1200000
					HILL :													0
					Total for Object Head 13 :					0	0	0		0	0	0	599019	599019
					Total for Detail Head 3275 :					0	0	124210		124210	0	0	1233179	1233179
					Total for Sub Head 43 :					0	0	124210		124210	0	0	1233179	1233179
38			0000	01														
					VALLEY :												1688590	5076000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	38	0000	01												
																0
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	1688590	1688590	
				11												
					VALLEY :									125000	125000	500000
					HILL :										0	
					Total for Object Head 11 :	0	0	0	0	0	0	0	0	125000	125000	
				13												
					VALLEY :									299644	299644	1200000
					HILL :										0	
					Total for Object Head 13 :	0	0	0	0	0	0	0	0	299644	299644	
					Total for Detail Head 3275 :	0	0	0	0	0	0	0	0	2113234	2113234	
					Total for Sub Head 38 :	0	0	0	0	0	0	0	0	2113234	2113234	
41			0000	01												
					VALLEY :									2770287	2770287	4889000
					HILL :										0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	2770287	2770287	
				11												
					VALLEY :									90219	90219	500000
					HILL :										0	
					Total for Object Head 11 :	0	0	0	0	0	0	0	0	90219	90219	
				13												

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 **Suspense Group Name :** Police Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	109	41	0000	13											
					VALLEY :						251719	251719	720000		
					HILL :							0			
					Total for Object Head 13 :	0	0	0	0	0	0	0	251719	251719	
					Total for Detail Head 3275 :	0	0	0	0	0	0	0	3112225	3112225	
					Total for Sub Head 41 :	0	0	0	0	0	0	0	3112225	3112225	
					Total for Minor Head 109 :	0	0	427574403	427574403	0	0	0	3731382143	3731382143	
114	14		0000	01	VALLEY :					6568466	6568466	39563294	96938000		
					HILL :						0	0			
					Total for Object Head 1 :	0	0	6568466	6568466	0	0	0	39563294	39563294	
					VALLEY :							168000	168000	480000	
					HILL :							0	0		
					Total for Object Head 13 :	0	0	0	0	0	0	0	168000	168000	
					Total for Detail Head 0 :	0	0	6568466	6568466	0	0	0	39731294	39731294	
					Total for Sub Head 14 :	0	0	6568466	6568466	0	0	0	39731294	39731294	
18			0000	01	VALLEY :					2730854	2730854	16959040	42000000		
					HILL :						0	0			
					Total for Object Head 1 :	0	0	2730854	2730854	0	0	0	16959040	16959040	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	114	18	0000	11												
								74900		74900			149867		149867	300000
															0	
								74900		74900			149867		149867	
				13												
															0	
								0		0			95911		95911	192000
								0		0			95911		95911	
								0		0			17204818		17204818	
								0		0			17204818		17204818	
				36												
															0	
								0		0			174781640		174781640	537811000
								0		0			174781640		174781640	
				13												
															0	
								0		0			449771		449771	900000
								0		0			449771		449771	
								0		0			175231411		175231411	
								0		0			175231411		175231411	
								0		0			232167523		232167523	
								0		0			232167523		232167523	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	116	20	0000	01												
								1958064		1958064			11708530		11708530	32101000
															0	
								1958064		1958064			11708530		11708530	
				13												
															35564	144000
															0	
								0		0		0	35564		35564	
				11												
															19038	78000
															0	
								0		0		0	19038		19038	
								0		0		0	11763132		11763132	
								0		0		0	11763132		11763132	
								0		0		0	11763132		11763132	
								0		0		0	8724788508		8724788508	
								0		0		0	8724788508		8724788508	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2059 Public Works

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
60	800	10	0000	27													
																	VALLEY :
																	HILL :
													611807				611807 648000
																	0
						0	0	0	0	0	0	0	611807				611807
						0	0	0	0	0	0	0	611807				611807
						0	0	0	0	0	0	0	611807				611807
11			0000	27													
																	VALLEY :
																	HILL :
													606870				606870 4980000
																	0
						0	0	0	0	0	0	0	606870				606870
						0	0	0	0	0	0	0	606870				606870
						0	0	0	0	0	0	0	606870				606870
						0	0	0	0	0	0	0	1218677				1218677
						0	0	0	0	0	0	0	1218677				1218677

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2059 Public Works

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	051	27	0000	53													
VALLEY :																946332	
HILL :																0	
Total for Object Head 53 :					0	0	0		0	0	0	0		0	0	946332	4163000
Total for Detail Head 0 :					0	0	0		0	0	0	0		0	0	946332	
Total for Sub Head 27 :					0	0	0		0	0	0	0		0	0	946332	
Total for Minor Head 51 :					0	0	0		0	0	0	0		0	0	946332	
053	27	0000	27														
VALLEY :																4442853	4968000
HILL :																0	
Total for Object Head 27 :					0	0	0		0	0	0	0		0	0	4442853	
Total for Detail Head 0 :					0	0	0		0	0	0	0		0	0	4442853	
Total for Sub Head 27 :					0	0	0		0	0	0	0		0	0	4442853	
Total for Minor Head 53 :					0	0	0		0	0	0	0		0	0	4442853	
Total for Grant Code 7 :					0	0	0		0	0	0	0		0	0	5389185	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2059 Public Works

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
80	001	01	0000	01													
					VALLEY :							8897806				8897806	32300000
					HILL :											0	
					Total for Object Head 1 :	0	0	0		0	0	0	8897806			8897806	
				13													
					VALLEY :							36000				36000	144000
					HILL :											0	
					Total for Object Head 13 :	0	0	0		0	0	0	36000			36000	
					Total for Detail Head 0 :	0	0	0		0	0	0	8933806			8933806	
				0001	13												
					VALLEY :							1500000				1500000	12000000
					HILL :											0	
					Total for Object Head 13 :	0	0	0		0	0	0	1500000			1500000	
					Total for Detail Head 199 :	0	0	0		0	0	0	1500000			1500000	
					Total for Sub Head 1 :	0	0	0		0	0	0	10433806			10433806	
08	0000	01															
					VALLEY :			6126539		6126539		36866845				36866845	101029000
					HILL :					0						0	
					Total for Object Head 1 :	0	0	6126539		6126539	0	0	36866845			36866845	
				13													
					VALLEY :							35950				35950	144000
					HILL :											0	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2059 Public Works

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	08	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	35950		35950		
Total for Detail Head 0 :					0	0	6126539		6126539	0	0	36902795		36902795		
Total for Sub Head 8 :					0	0	6126539		6126539	0	0	36902795		36902795		
03		0000	01				512240		512240			3543052		3543052		13415000
VALLEY :							512240		512240			3543052		3543052		13415000
HILL :									0					0		
Total for Object Head 1 :					0	0	512240		512240	0	0	3543052		3543052		
Total for Detail Head 0 :					0	0	512240		512240	0	0	3555052		3555052		
Total for Sub Head 3 :					0	0	512240		512240	0	0	3555052		3555052		
07		0000	01									10498540		10498540		27299000
VALLEY :												10498540		10498540		27299000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	10498540		10498540		
Total for Detail Head 0 :					0	0	0		0	0	0	10498540		10498540		
Total for Sub Head 3 :					0	0	0		0	0	0	14500		14500		58000
VALLEY :												14500		14500		58000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001	01	0000	01													
VALLEY :											35290281	35290281	108157000				
HILL :												0					
Total for Object Head 1 :					0	0	0		0	0	0	35290281	35290281				
13																	
VALLEY :											29000	29000	58000				
HILL :												0					
Total for Object Head 13 :					0	0	14500		14500	0	0	29000	29000				
Total for Detail Head 0 :					0	0	14500		14500	0	0	35319281	35319281				
0001	13																
VALLEY :											180000000	180000000	270000000				
HILL :											120000000	120000000	180000000				
Total for Object Head 13 :					0	0	0		0	0	0	300000000	300000000				
Total for Detail Head 199 :					0	0	0		0	0	0	300000000	300000000				
Total for Sub Head 1 :					0	0	14500		14500	0	0	335319281	335319281				
Total for Minor Head 1 :					0	0	14500		14500	0	0	335319281	335319281				
101	09	0000	13														
VALLEY :											5000	5000	10000				
HILL :												0					
Total for Object Head 13 :					0	0	0		0	0	0	5000	5000				
01																	
VALLEY :											1012060	1012060	19569000				

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	101	09	0000	01													
										0							0
					Total for Object Head 1 :	0	0	1012060		1012060	0	0	5462645				5462645
					Total for Detail Head 0 :	0	0	1012060		1012060	0	0	5467645				5467645
					Total for Sub Head 9 :	0	0	1012060		1012060	0	0	5467645				5467645
03			0000	13									24000			24000	48000
					VALLEY :								24000			24000	48000
					HILL :											0	
					Total for Object Head 13 :	0	0	0		0	0	0	24000			24000	
				01	VALLEY :			5474893		5474893			29168399			29168399	94656000
					HILL :					0						0	
					Total for Object Head 1 :	0	0	5474893		5474893	0	0	29168399			29168399	
					Total for Detail Head 0 :	0	0	5474893		5474893	0	0	29192399			29192399	
					Total for Sub Head 3 :	0	0	5474893		5474893	0	0	29192399			29192399	
10			0000	24	VALLEY :			600000		600000			1200000			1200000	2400000
					HILL :					0						0	
					Total for Object Head 24 :	0	0	600000		600000	0	0	1200000			1200000	
				01	VALLEY :								11253402			11253402	56778000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	101	10	0000	01															
					HILL :								-5000						-5000
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	11248402	11248402				
					Total for Detail Head 0 :	0	0	600000	600000	600000	0	0	0	12448402	12448402				
					Total for Sub Head 10 :	0	0	600000	600000	600000	0	0	0	12448402	12448402				
					Total for Minor Head 101 :	0	0	7086953	7086953	7086953	0	0	0	47108446	47108446				
102	10		0000	01															
					VALLEY :			3561365	3561365	3561365				21073170	21073170				83512000
					HILL :			2575846	2575846	2575846				13380386	13380386				83512000
					Total for Object Head 1 :	0	0	6137211	6137211	6137211	0	0	0	34453556	34453556				
				24	VALLEY :			75000	75000	75000				150000	150000				300000
					HILL :			50001	50001	50001				100002	100002				200000
					Total for Object Head 24 :	0	0	125001	125001	125001	0	0	0	250002	250002				
					Total for Detail Head 0 :	0	0	6262212	6262212	6262212	0	0	0	34703558	34703558				
					Total for Sub Head 10 :	0	0	6262212	6262212	6262212	0	0	0	34703558	34703558				
					Total for Minor Head 102 :	0	0	6262212	6262212	6262212	0	0	0	34703558	34703558				
800	06		0000	13															
					VALLEY :									7000	7000				14000
					HILL :										0				

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	800	06	0000	13											
Total for Object Head 13 :					0	0	0		0	0	0	7000		7000	
01															
VALLEY :							809124		809124			4616809		4616809	17121000
HILL :									0					0	
Total for Object Head 1 :					0	0	809124		809124	0	0	4616809		4616809	
Total for Detail Head 0 :					0	0	809124		809124	0	0	4623809		4623809	
Total for Sub Head 6 :					0	0	809124		809124	0	0	4623809		4623809	
Total for Minor Head 800 :					0	0	809124		809124	0	0	4623809		4623809	
02	001	03	0000	01											
VALLEY :												45285902		45285902	125686000
HILL :												33120801		33120801	125687000
Total for Object Head 1 :					0	0	0		0	0	0	78406703		78406703	
Total for Detail Head 0 :					0	0	0		0	0	0	78406703		78406703	
Total for Sub Head 3 :					0	0	0		0	0	0	78406703		78406703	
Total for Minor Head 1 :					0	0	0		0	0	0	78406703		78406703	
107	03		0000	13											
VALLEY :												6000		6000	12000
HILL :														0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	107	03	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	6000		6000		
01																
VALLEY :							1369633		1369633			8181499		8181499		24499000
HILL :									0					0		
Total for Object Head 1 :					0	0	1369633		1369633	0	0	8181499		8181499		
Total for Detail Head 0 :					0	0	1369633		1369633	0	0	8187499		8187499		
Total for Sub Head 3 :					0	0	1369633		1369633	0	0	8187499		8187499		
Total for Minor Head 107 :					0	0	1369633		1369633	0	0	8187499		8187499		
Total for Grant Code 22 :					0	0	15542422		15542422	0	0	508349296		508349296		
Total for Major Head 2215 :					0	0	15542422		15542422	0	0	508349296		508349296		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2700 Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	01												
								2244453		2244453			13920382		13920382	40000000
															0	
								2244453		2244453	0	0	13920382		13920382	
				13				30000		30000			30000		30000	100000
															0	
								30000		30000	0	0	30000		30000	
								2274453		2274453	0	0	13950382		13950382	
								2274453		2274453	0	0	13950382		13950382	
								2274453		2274453	0	0	13950382		13950382	
02	001	01	0000	01									12417580		12417580	42000000
															0	
								0	0	0	0	0	12417580		12417580	
								0	0	0	0	0	12417580		12417580	
								0	0	0	0	0	12417580		12417580	
								0	0	0	0	0	12417580		12417580	
03	001	01	0000	01									1354380		1354380	11000000
													16659437		16659437	50300000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	001	01	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	18013817		18013817		
Total for Detail Head 0 :					0	0	0		0	0	0	18013817		18013817		
Total for Sub Head 1 :					0	0	0		0	0	0	18013817		18013817		
Total for Minor Head 1 :					0	0	0		0	0	0	18013817		18013817		
04	001	01	0000	01												
VALLEY :							7952607		7952607			46136185		46136185		130460000
HILL :									0					0		
Total for Object Head 1 :					0	0	7952607		7952607	0	0	46136185		46136185		
Total for Detail Head 0 :					0	0	7952607		7952607	0	0	46136185		46136185		
Total for Sub Head 1 :					0	0	7952607		7952607	0	0	46136185		46136185		
Total for Minor Head 1 :					0	0	7952607		7952607	0	0	46136185		46136185		
05	001	01	0000	01												
VALLEY :									0			3989732		3989732		15300000
HILL :							2261164		2261164			13554817		13554817		49000000
Total for Object Head 1 :					0	0	2261164		2261164	0	0	17544549		17544549		
Total for Detail Head 0 :					0	0	2261164		2261164	0	0	17544549		17544549		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
05	001	01													
Total for Sub Head 1 :					0	0	2261164		2261164	0	0	17544549		17544549	
Total for Minor Head 1 :					0	0	2261164		2261164	0	0	17544549		17544549	
Total for Grant Code 40 :					0	0	12488224		12488224	0	0	108062513		108062513	
Total for Major Head 2700 :					0	0	12488224		12488224	0	0	108062513		108062513	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2701 Medium Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
04	001	01	0000	01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	46367860	46367860	141350000	
				13													
					VALLEY :												
					HILL :												
					Total for Object Head 13 :	0	0	72000	72000	72000	0	0	72000	72000	240000		
					Total for Detail Head 0 :	0	0	72000	72000	72000	0	0	46439860	46439860			
				0001													
					VALLEY :												
					HILL :												
					Total for Object Head 13 :	0	0	1206329	1206329	1206329	0	0	1654116	1654116	5000000		
					Total for Detail Head 199 :	0	0	1206329	1206329	1206329	0	0	1654116	1654116			
					Total for Sub Head 1 :	0	0	1278329	1278329	1278329	0	0	48093976	48093976			
					Total for Minor Head 1 :	0	0	1278329	1278329	1278329	0	0	48093976	48093976			
					Total for Grant Code 40 :	0	0	1278329	1278329	1278329	0	0	48093976	48093976			
					Total for Major Head 2701 :	0	0	1278329	1278329	1278329	0	0	48093976	48093976			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2711 Flood Control and Drainage

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
01	001	03	0000	13																	
							VALLEY :											24000	24000	160000	
							HILL :												0		
							Total for Object Head 13 :	0	0	0	0	0	0	0	0	0	0	24000	24000		
						11															
							VALLEY :												32825	32825	200000
							HILL :												0		
							Total for Object Head 11 :	0	0	0	0	0	0	0	0	0	0	32825	32825		
						01															
							VALLEY :												61538423	61538423	170720000
							HILL :												0		
							Total for Object Head 1 :	0	0	0	0	0	0	0	0	0	0	61538423	61538423		
							Total for Detail Head 0 :	0	0	0	0	0	0	0	0	0	0	61595248	61595248		
							Total for Sub Head 3 :	0	0	0	0	0	0	0	0	0	0	61595248	61595248		
							Total for Minor Head 1 :	0	0	0	0	0	0	0	0	0	0	61595248	61595248		
							Total for Grant Code 40 :	0	0	0	0	0	0	0	0	0	0	61595248	61595248		
							Total for Major Head 2711 :	0	0	0	0	0	0	0	0	0	0	61595248	61595248		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2801 Power

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
05	001	01	0003	31														
					VALLEY :													
					HILL :													
															3600000	3600000	21650000	
					Total for Object Head 31 :					0	0	0	0	0	3600000	3600000		0
					Total for Detail Head 460 :					0	0	0	0	0	3600000	3600000		
					Total for Sub Head 1 :					0	0	0	0	0	3600000	3600000		
					Total for Minor Head 1 :					0	0	0	0	0	3600000	3600000		
80	001	10	0000	01														
					VALLEY :													
					HILL :													
								448662	448662						3057914	3057914	15000000	
					Total for Object Head 1 :					0	0	448662	448662	0	0	3057914	3057914	
				13														
					VALLEY :													
					HILL :													
								25000	25000						25000	25000	320000	
					Total for Object Head 13 :					0	0	25000	25000	0	0	25000	25000	
					Total for Detail Head 0 :					0	0	473662	473662	0	0	3082914	3082914	
					Total for Sub Head 10 :					0	0	473662	473662	0	0	3082914	3082914	
				17														
					VALLEY :													
					HILL :													
								2066414	2066414						9820485	9820485	17626000	
					Total for Object Head 1 :					0	0	2066414	2066414	0	0	9820485	9820485	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2801 Power

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
80	001	17	0000														
					Total for Detail Head 0 :												
					0	0	2066414		2066414	0	0	9820485		9820485			
					Total for Sub Head 17 :												
					0	0	2066414		2066414	0	0	9820485		9820485			
					Total for Minor Head 1 :												
					0	0	2540076		2540076	0	0	12903399		12903399			
800	38	0001	35														
					VALLEY :								435666077		435666077	150000000	
					HILL :										0		
					Total for Object Head 35 :									435666077		435666077	
					Total for Detail Head 3326 :									435666077		435666077	
					Total for Sub Head 38 :									435666077		435666077	
39		0002	35														
					VALLEY :									40000000		40000000	160000000
					HILL :											0	
					Total for Object Head 35 :									40000000		40000000	
					Total for Sub Head 31 :												
							228200000		228200000			608531000		608531000		1553800000	
					HILL :											0	
					Total for Object Head 31 :									608531000		608531000	
					Total for Sub Head 33 :												
					VALLEY :									600000000		600000000	1200000000
					HILL :											0	
					Total for Object Head 33 :									600000000		600000000	
					Total for Sub Head 36 :												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2801 Power

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
80	800	39	0002	36															
VALLEY :																	25000000	25000000	100000000
HILL :																			0
Total for Object Head 36 :					0	0	0		0	0	0	25000000		25000000				25000000	
Total for Detail Head 3327 :					0	0	228200000		228200000	0	0	1273531000		1273531000					
Total for Sub Head 39 :					0	0	228200000		228200000	0	0	1273531000		1273531000					
Total for Minor Head 800 :					0	0	228200000		228200000	0	0	1709197077		1709197077					
Total for Grant Code 23 :					0	0	230740076		230740076	0	0	1725700476		1725700476					
Total for Major Head 2801 :					0	0	230740076		230740076	0	0	1725700476		1725700476					

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3054 Roads and Bridges

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount														
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total															
80	001	01	0000	13																									
					VALLEY :															19952				80000					
					HILL :																				0				
					Total for Object Head 13 :																					19952			
				01																									
					VALLEY :																						4253728		
					HILL :																						0		
					Total for Object Head 1 :																						4253728		
					Total for Detail Head 0 :																							4253728	
					Total for Sub Head 1 :																							4253728	
08			0000	01																									
					VALLEY :																								83816019
					HILL :																								37033517
					Total for Object Head 1 :																								120849536
					Total for Detail Head 0 :																								120849536
					Total for Sub Head 8 :																								120849536
26			0000	01																									
					VALLEY :																								24003790
					HILL :																								0
					Total for Object Head 1 :																								24003790
					Total for Detail Head 0 :																								24003790

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3054 Roads and Bridges

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	001	26													
Total for Sub Head 26 :					0	0	0		0	0	0	24003790		24003790	
Total for Minor Head 1 :					0	0	4253728		4253728	0	0	171226251		171226251	
Total for Grant Code 8 :					0	0	4253728		4253728	0	0	171226251		171226251	
Total for Major Head 3054 :					0	0	4253728		4253728	0	0	171226251		171226251	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001																
Total for Minor Head 1 :					0	0	72000		72000	0	0	46128401		46128401			
	101	19	0000	01													
VALLEY :							225809278		225809278			1359934593		1359934593		1587697000	
HILL :							110216375		110216375			612657648		612657648		5042222000	
Total for Object Head 1 :					0	0	336025653		336025653	0	0	1972592241		1972592241			
				13													
VALLEY :												30000		30000		120000	
HILL :												10749		10749		72000	
Total for Object Head 13 :					0	0	0		0	0	0	40749		40749			
Total for Detail Head 0 :					0	0	336025653		336025653	0	0	1972632990		1972632990			
Total for Sub Head 19 :					0	0	336025653		336025653	0	0	1972632990		1972632990			
Total for Minor Head 101 :					0	0	336025653		336025653	0	0	1972632990		1972632990			
	102	04	0001	31													
VALLEY :												113359101		113359101		262987000	
HILL :												125751147		125751147		284903000	
Total for Object Head 31 :					0	0	0		0	0	0	239110248		239110248			
Total for Detail Head 686 :					0	0	0		0	0	0	239110248		239110248			
Total for Sub Head 4 :					0	0	0		0	0	0	239110248		239110248			
Total for Minor Head 102 :					0	0	0		0	0	0	239110248		239110248			
	104	19	0000	01													
VALLEY :							3111721		3111721			18836975		18836975		36158000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	104	19	0000	01			3140081			3140081			16931032		16931032	52036000
HILL :							3140081			3140081			16931032		16931032	52036000
Total for Object Head 1 :					0	0	6251802			6251802	0	0	35768007		35768007	
13							7000			7000			17500		17500	70000
VALLEY :							7000			7000			17500		17500	70000
HILL :									0				7300		7300	50000
Total for Object Head 13 :					0	0	7000			7000	0	0	24800		24800	
Total for Detail Head 0 :					0	0	6258802			6258802	0	0	35792807		35792807	
Total for Sub Head 19 :					0	0	6258802			6258802	0	0	35792807		35792807	
Total for Minor Head 104 :					0	0	6258802			6258802	0	0	35792807		35792807	
111	82		0001	35									272460000		272460000	1000000000
VALLEY :													272460000		272460000	1000000000
HILL :									0						0	
Total for Object Head 35 :					0	0	0		0	0	0	0	272460000		272460000	
Total for Detail Head 9686 :					0	0	0		0	0	0	0	272460000		272460000	
Total for Sub Head 82 :					0	0	0		0	0	0	0	272460000		272460000	
Total for Minor Head 111 :					0	0	0		0	0	0	0	272460000		272460000	
02	001	01	0000	13			96000			96000			240000		240000	960000
VALLEY :							96000			96000			240000		240000	960000
HILL :									0				143995		143995	960000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0000	13												
Total for Object Head 13 :					0	0	96000		96000	0	0	383995		383995		
Total for Detail Head 0 :					0	0	96000		96000	0	0	383995		383995		
Total for Sub Head 1 :					0	0	96000		96000	0	0	383995		383995		
Total for Minor Head 1 :					0	0	96000		96000	0	0	383995		383995		
101	24		0000	13												
VALLEY :												600		600	6000	
HILL :												900		900	6000	
Total for Object Head 13 :					0	0	0		0	0	0	1500		1500		
Total for Detail Head 0 :					0	0	0		0	0	0	1500		1500		
Total for Sub Head 24 :					0	0	0		0	0	0	1500		1500		
Total for Minor Head 101 :					0	0	0		0	0	0	1500		1500		
105	15		0000	01												
VALLEY :												1674478		1674478	11000000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1674478		1674478		
Total for Detail Head 0 :					0	0	0		0	0	0	1674478		1674478		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	105	15			Total for Sub Head 15 :					0	0	0	0	0	0	1674478	1674478	
					Total for Minor Head 105 :					0	0	0	0	0	0	1674478	1674478	
	109	24	0000	01														
					VALLEY :							181832706			181832706		1058388818	3983107000
					HILL :							110935298			110935298		648609506	1797408000
					Total for Object Head 1 :					0	0	292768004	292768004	0	0	1706998324	1706998324	
				13														
					VALLEY :							4800			4800		12000	48000
					HILL :							0			0		1800	12000
					Total for Object Head 13 :					0	0	4800	4800	0	0	13800	13800	
					Total for Detail Head 0 :					0	0	292772804	292772804	0	0	1707012124	1707012124	
					Total for Sub Head 24 :					0	0	292772804	292772804	0	0	1707012124	1707012124	
					Total for Minor Head 109 :					0	0	292772804	292772804	0	0	1707012124	1707012124	
	110	40	0001	31														
					VALLEY :											20000000	20000000	20000000
					HILL :											0		
					Total for Object Head 31 :					0	0	0	0	0	0	20000000	20000000	
					Total for Detail Head 390 :					0	0	0	0	0	0	20000000	20000000	
					Total for Sub Head 40 :					0	0	0	0	0	0	20000000	20000000	
	05		0001	31														
					VALLEY :							17890524			17890524		52912410	125174000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	110	05	0001	31					0					0	17068000		
					HILL :									0			
					Total for Object Head 31 :					0	0	17890524	17890524	0	0	52912410	52912410
					Total for Detail Head 687 :					0	0	17890524	17890524	0	0	52912410	52912410
					Total for Sub Head 5 :					0	0	17890524	17890524	0	0	52912410	52912410
					Total for Minor Head 110 :					0	0	17890524	17890524	0	0	72912410	72912410
800	62		0000	50										45634700	45634700	67335000	
					VALLEY :										19508800	19508800	33165000
					HILL :												
					Total for Object Head 50 :					0	0	0	0	0	0	65143500	65143500
					Total for Detail Head 0 :					0	0	0	0	0	0	65143500	65143500
					Total for Sub Head 62 :					0	0	0	0	0	65143500	65143500	
14			0001	35										303584000	303584000	723329000	
					VALLEY :												
					HILL :											0	
					Total for Object Head 35 :					0	0	0	0	0	0	303584000	303584000
					Total for Detail Head 3978 :					0	0	0	0	0	0	303584000	303584000
					Total for Sub Head 14 :					0	0	0	0	0	303584000	303584000	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	800				Total for Minor Head 800 :					0	0	0	0	0	0	0	368727500	368727500	
03	001	01	0000	01															
								VALLEY :			1719211						10137830	10137830	31000000
								HILL :			0						0		
								Total for Object Head 1 :	0	0	1719211	1719211	0	0	10137830	10137830			
								Total for Detail Head 0 :	0	0	1719211	1719211	0	0	10137830	10137830			
								Total for Sub Head 1 :	0	0	1719211	1719211	0	0	10137830	10137830			
	29		0001	13															
								VALLEY :			100000	100000			1280000	1280000	1500000		
								HILL :			0	0			0	0			
								Total for Object Head 13 :	0	0	100000	100000	0	0	1280000	1280000			
								Total for Detail Head 199 :	0	0	100000	100000	0	0	1280000	1280000			
								Total for Sub Head 29 :	0	0	100000	100000	0	0	1280000	1280000			
								Total for Minor Head 1 :	0	0	1819211	1819211	0	0	11417830	11417830			
103	11		0000	11															
								VALLEY :							51978	51978	1100000		
								HILL :							0	0	600000		
								Total for Object Head 11 :	0	0	0	0	0	0	51978	51978			
				01				VALLEY :			230123292	230123292			1263827410	1263827410	3770062000		
								HILL :			48847293	48847293			342985673	342985673	879438000		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	103	11	0000	01												
Total for Object Head 1 :					0	0	278970585		278970585	0	0	1606813083		1606813083		
13																
VALLEY :												1397552		1397552		3494000
HILL :												402220		402220		1006000
Total for Object Head 13 :					0	0	0		0	0	0	1799772		1799772		
Total for Detail Head 0 :					0	0	278970585		278970585	0	0	1608664833		1608664833		
Total for Sub Head 11 :					0	0	278970585		278970585	0	0	1608664833		1608664833		
01			0000	50												
VALLEY :												13518826		13518826		630000
HILL :												8294400		8294400		
Total for Object Head 50 :					0	0	0		0	0	0	21813226		21813226		
Total for Detail Head 5571 :					0	0	0		0	0	0	21813226		21813226		
Total for Sub Head 1 :					0	0	0		0	0	0	21813226		21813226		
Total for Minor Head 103 :					0	0	278970585		278970585	0	0	1630478059		1630478059		
104	03		0001	31												
VALLEY :												12054013		12054013		124936000
HILL :												2382405		2382405		3864000
Total for Object Head 31 :					0	0	0		0	0	0	14436418		14436418		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	104	03	0001														
					Total for Detail Head 690 :												
					0	0	0		0	0	0	14436418		14436418			
					Total for Sub Head 3 :												
					0	0	0		0	0	0	14436418		14436418			
					Total for Minor Head 104 :												
					0	0	0		0	0	0	14436418		14436418			
	105	20	0000	13													
					VALLEY :												0
					HILL :												639698
					Total for Object Head 13 :												639698
					0	0	0		0	0	0	639698		639698			
					Total for Detail Head 3311 :												639698
					0	0	0		0	0	0	639698		639698			
					Total for Sub Head 20 :												639698
					0	0	0		0	0	0	639698		639698			
	21	0000	0000	13													
					VALLEY :												0
					HILL :												639843
					Total for Object Head 13 :												639843
					0	0	0		0	0	0	639843		639843			
					Total for Detail Head 3311 :												639843
					0	0	0		0	0	0	639843		639843			
					Total for Sub Head 21 :												639843
					0	0	0		0	0	0	639843		639843			
	19	0000	0000	01													
					VALLEY :												12032566
					HILL :												0
					Total for Object Head 1 :												12032566
					0	0	0		0	0	0	12032566		12032566			

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2202 General Education

Grant Code : 10 Education

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Rows include data for various object heads like VALLEY and HILL, and sub-heads like 13, 01, 7, 13, 01.

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	001	21	0000	01												
Total for Object Head 1 :					0	0	444090		444090	0	0	2615320		2615320		
13																
VALLEY :												7500		7500		30000
HILL :												4484		4484		30000
Total for Object Head 13 :					0	0	0		0	0	0	11984		11984		
Total for Detail Head 0 :					0	0	444090		444090	0	0	2627304		2627304		
Total for Sub Head 21 :					0	0	444090		444090	0	0	2627304		2627304		
Total for Minor Head 1 :					0	0	3356256		3356256	0	0	22438254		22438254		
05	001	01	0000	01												
VALLEY :												5385408		5385408		8610000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	5385408		5385408		
13																
VALLEY :							99020		99020			141469		141469		283000
HILL :									0					0		
Total for Object Head 13 :					0	0	99020		99020	0	0	141469		141469		
Total for Detail Head 0 :					0	0	99020		99020	0	0	5526877		5526877		
Total for Sub Head 1 :					0	0	99020		99020	0	0	5526877		5526877		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
05	001				Total for Minor Head 1 :					0	0	99020	99020	0	0	5526877	5526877	
	102	14	0000	50														
					VALLEY :											210000	210000	4500000
					HILL :												0	
					Total for Object Head 50 :					0	0	0	0	0	0	210000	210000	
					Total for Detail Head 0 :					0	0	0	0	0	0	210000	210000	
					Total for Sub Head 14 :					0	0	0	0	0	0	210000	210000	
					Total for Minor Head 102 :					0	0	0	0	0	0	210000	210000	
80	001	01	0000	01														
					VALLEY :							6600302	6600302			38645926	38645926	182798000
					HILL :							7168240	7168240			45160513	45160513	214587000
					Total for Object Head 1 :					0	0	13768542	13768542	0	0	83806439	83806439	
				13														
					VALLEY :											643114	643114	2607000
					HILL :											374994	374994	2500000
					Total for Object Head 13 :					0	0	0	0	0	0	1018108	1018108	
					Total for Detail Head 0 :					0	0	13768542	13768542	0	0	84824547	84824547	
					Total for Sub Head 1 :					0	0	13768542	13768542	0	0	84824547	84824547	
					Total for Minor Head 1 :					0	0	13768542	13768542	0	0	84824547	84824547	
003	08	0000	0000	01														
					VALLEY :							2515474	2515474			31923855	31923855	45850000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	003	08	0000	01											
HILL :									0						0
Total for Object Head 1 :					0	0	2515474		2515474	0	0	31923855		31923855	
Total for Detail Head 0 :					0	0	2515474		2515474	0	0	31923855		31923855	
Total for Sub Head 8 :					0	0	2515474		2515474	0	0	31923855		31923855	
16			0000	01											
VALLEY :												2450460		2450460	9428000
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	2450460		2450460	
Total for Detail Head 0 :					0	0	0		0	0	0	2450460		2450460	
Total for Sub Head 16 :					0	0	0		0	0	0	2450460		2450460	
25			0000	01											
VALLEY :												15352077		15352077	34988000
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	15352077		15352077	
Total for Detail Head 0 :					0	0	0		0	0	0	15352077		15352077	
Total for Sub Head 25 :					0	0	0		0	0	0	15352077		15352077	
71			0002	01											
VALLEY :							211340		211340			67821708		67821708	77888000
HILL :									0					0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	003	71	0002	01												
Total for Object Head 1 :					0	0	211340		211340	0	0	67821708		67821708		
Total for Detail Head 801 :					0	0	211340		211340	0	0	67821708		67821708		
Total for Sub Head 71 :					0	0	211340		211340	0	0	67821708		67821708		
Total for Minor Head 3 :					0	0	2726814		2726814	0	0	117548100		117548100		
800	72	0000	01													
VALLEY :												13666241		13666241		116832000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	13666241		13666241		
Total for Detail Head 3342 :					0	0	0		0	0	0	13666241		13666241		
Total for Sub Head 72 :					0	0	0		0	0	0	13666241		13666241		
03		0000	01													
VALLEY :												9943908		9943908		24577000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	9943908		9943908		
Total for Detail Head 0 :					0	0	0		0	0	0	9943908		9943908		
Total for Sub Head 3 :					0	0	0		0	0	0	9943908		9943908		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	800															
Total for Minor Head 800 :					0	0	0		0	0	0	23610149		23610149		
Total for Grant Code 10 :					0	0	953856211		953856211	0	0	6640646294		6640646294		
Total for Major Head 2202 :					0	0	953856211		953856211	0	0	6640646294		6640646294		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2203 Technical Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	001	01	0000	01															
VALLEY :																1207540	1207540	5578000	
HILL :																	0		
Total for Object Head 1 :					0	0	0		0	0	0					1207540	1207540		
13																			
VALLEY :																	72000	72000	240000
HILL :																	0		
Total for Object Head 13 :					0	0	0		0	0	0					72000	72000		
Total for Detail Head 0 :					0	0	0		0	0	0					1279540	1279540		
Total for Sub Head 1 :					0	0	0		0	0	0					1279540	1279540		
Total for Minor Head 1 :					0	0	0		0	0	0					1279540	1279540		
102	08	0001	35																
VALLEY :							2500000		2500000							2500000	2500000	0	
HILL :									0							0			
Total for Object Head 35 :					0	0	2500000		2500000	0	0					2500000	2500000		
36																			
VALLEY :							9000000		9000000							9000000	9000000	1800000	
HILL :									0							0			
Total for Object Head 36 :					0	0	9000000		9000000	0	0					9000000	9000000		
Total for Detail Head 3381 :					0	0	11500000		11500000	0	0					11500000	11500000		
Total for Sub Head 8 :					0	0	11500000		11500000	0	0					11500000	11500000		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2203 Technical Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	102				Total for Minor Head 102 :					0	0	11500000	11500000	0	0	11500000	11500000	
	105	12	0000	13														
									VALLEY :			14996	14996			29996	29996	100000
									HILL :			0	0			0	0	
					Total for Object Head 13 :					0	0	14996	14996	0	0	29996	29996	
				01					VALLEY :			7871080	7871080			44819170	44819170	160000000
									HILL :			0	0			0	0	
					Total for Object Head 1 :					0	0	7871080	7871080	0	0	44819170	44819170	
					Total for Detail Head 0 :					0	0	7886076	7886076	0	0	44849166	44849166	
					Total for Sub Head 12 :					0	0	7886076	7886076	0	0	44849166	44849166	
					Total for Minor Head 105 :					0	0	7886076	7886076	0	0	44849166	44849166	
					Total for Grant Code 10 :					0	0	19386076	19386076	0	0	57628706	57628706	
					Total for Major Head 2203 :					0	0	19386076	19386076	0	0	57628706	57628706	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2204 Sports and Youth Services

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	102	17	0000	01													
							VALLEY :		1336910					6884835		6884835	22080000
							HILL :									0	
							Total for Object Head 1 :	0	0	1336910		1336910	0	0	6884835	6884835	
				13													
							VALLEY :							53971		53971	480000
							HILL :									0	
							Total for Object Head 13 :	0	0	0		0	0	53971	53971		
							Total for Detail Head 0 :	0	0	1336910		1336910	0	0	6938806	6938806	
							Total for Sub Head 17 :	0	0	1336910		1336910	0	0	6938806	6938806	
							Total for Minor Head 102 :	0	0	1336910		1336910	0	0	6938806	6938806	
							Total for Grant Code 10 :	0	0	1336910		1336910	0	0	6938806	6938806	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	11												
VALLEY :													53662		53662	800000
HILL :															0	
Total for Object Head 11 :					0	0	0		0	0	0	0	53662		53662	
01																
VALLEY :							3913489		3913489				20406911		20406911	57274000
HILL :							1576564		1576564				6289418		6289418	18110000
Total for Object Head 1 :					0	0	5490053		5490053	0	0	0	26696329		26696329	
13																
VALLEY :													327714		327714	2200000
HILL :													45000		45000	300000
Total for Object Head 13 :					0	0	0		0	0	0	0	372714		372714	
Total for Detail Head 0 :					0	0	5490053		5490053	0	0	0	27122705		27122705	
Total for Sub Head 1 :					0	0	5490053		5490053	0	0	0	27122705		27122705	
Total for Minor Head 1 :					0	0	5490053		5490053	0	0	0	27122705		27122705	
101	04	0000	01													
VALLEY :							10821547		10821547				65148550		65148550	134810000
HILL :							3816242		3816242				23892214		23892214	55209000
Total for Object Head 1 :					0	0	14637789		14637789	0	0	0	89040764		89040764	
13																
VALLEY :													7080		7080	48000
HILL :													7200		7200	48000
Total for Object Head 13 :					0	0	0		0	0	0	0	14280		14280	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	04	0000														
					Total for Detail Head 0 :												
					0	0	14637789		14637789	0	0	89055044		89055044			
					Total for Sub Head 4 :												
					0	0	14637789		14637789	0	0	89055044		89055044			
		03	0000	01													
					VALLEY :								9486649	9486649	42716000		
					HILL :								1838662	1838662	4090000		
					Total for Object Head 1 :								11325311	11325311			
					0	0	1773887		1773887	0	0	11325311		11325311			
					Total for Detail Head 0 :												
					0	0	1773887		1773887	0	0	11325311		11325311			
					Total for Sub Head 3 :												
					0	0	1773887		1773887	0	0	11325311		11325311			
					Total for Minor Head 101 :												
					0	0	16411676		16411676	0	0	100380355		100380355			
	102	05	0000	01													
					VALLEY :								461930	461930	942000		
					HILL :								0	0			
					Total for Object Head 1 :								461930	461930			
					0	0	0		0	0	0	461930		461930			
					Total for Detail Head 0 :												
					0	0	0		0	0	0	461930		461930			
					Total for Sub Head 5 :												
					0	0	0		0	0	0	461930		461930			
					Total for Minor Head 102 :												
					0	0	0		0	0	0	461930		461930			
	104	04	0000	50													
					VALLEY :								25234000	25234000	40000000		
					HILL :								0	0			
					Total for Object Head 50 :								25234000	25234000			
					0	0	0		0	0	0	25234000		25234000			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	04	0000												
Total for Detail Head 0 :					0	0	0		0	0	0	25234000		25234000	
Total for Sub Head 4 :					0	0	0		0	0	0	25234000		25234000	
Total for Minor Head 104 :					0	0	0		0	0	0	25234000		25234000	
Total for Grant Code 25 :					0	0	21901729		21901729	0	0	153198990		153198990	
Total for Major Head 2204 :					0	0	23238639		23238639	0	0	160137796		160137796	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	01	0000	01														
								934505						6666698			6666698	11458000
																	0	
								934505						6666698			6666698	
				13														
														137116			137116	1224000
																	0	
								0			0			137116			137116	
								0			0			6803814			6803814	
								0			0			6803814			6803814	
								0			0			6803814			6803814	
	101	08	0000	13				30000						30000			30000	77000
																	0	
								30000						30000			30000	
				01										2442410			2442410	12842000
																	0	
								0			0			2442410			2442410	
								0			0			2472410			2472410	
								0			0			2472410			2472410	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101				Total for Minor Head 101 :					0	0	30000	30000	0	0	2472410	2472410		
	102	15	0001	31															
					VALLEY :											4479994	4479994	14199000	
					HILL :													0	
					Total for Object Head 31 :					0	0	0	0	0	0	4479994	4479994		
					Total for Detail Head 700 :					0	0	0	0	0	4479994	4479994			
					Total for Sub Head 15 :					0	0	0	0	0	4479994	4479994			
11	0000	01																	
					VALLEY :											1441045	1441045	3187000	
					HILL :													0	
					Total for Object Head 1 :					0	0	0	0	0	1441045	1441045			
					Total for Detail Head 0 :					0	0	0	0	0	1441045	1441045			
					Total for Sub Head 11 :					0	0	0	0	0	1441045	1441045			
01	0001	31																	
					VALLEY :											7709912	7709912	31350000	
					HILL :													0	
					Total for Object Head 31 :					0	0	0	0	0	7709912	7709912			
					Total for Detail Head 3446 :					0	0	0	0	0	7709912	7709912			
					Total for Sub Head 1 :					0	0	0	0	0	7709912	7709912			
07	0000	01																	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	102	07	0000	01													
VALLEY :																	
HILL :																	
Total for Object Head 1 :					0	0	0	0	0	0	0	0	318660	318660			662000
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	318660	318660			
Total for Sub Head 7 :					0	0	0	0	0	0	0	0	318660	318660			
Total for Minor Head 102 :					0	0	0	0	0	0	0	0	13949611	13949611			
103	04	0000	01														
VALLEY :																	
HILL :																	
Total for Object Head 1 :					0	0	787885	787885	787885	0	0	0	4643590	4643590			15510000
Total for Detail Head 0 :					0	0	787885	787885	787885	0	0	0	4643590	4643590			
Total for Sub Head 4 :					0	0	787885	787885	787885	0	0	0	4643590	4643590			
03	0000	13															
VALLEY :																	
HILL :																	
Total for Object Head 13 :					0	0	598248	598248	598248	0	0	0	598248	598248			1896000
Total for Detail Head 0 :					0	0	598248	598248	598248	0	0	0	598248	598248			
Total for Sub Head 3 :					0	0	598248	598248	598248	0	0	0	598248	598248			
14	0001	31															

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	103	14	0001	31													
								742994		742994				1287765		1287765	
																	0
								742994		742994				1287765		1287765	
								742994		742994				1287765		1287765	
								742994		742994				1287765		1287765	
								2129127		2129127				6529603		6529603	
104	04	0000	01														
														3752130		3752130	10300000
																	0
								0		0				3752130		3752130	
														135419		135419	907000
																	0
								0		0				135419		135419	
								0		0				3887549		3887549	
								0		0				3887549		3887549	
								0		0				3887549		3887549	
105	13	0000	01														
														5164324		5164324	7077000
														755740		755740	6089000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	105	13	0000	01													
Total for Object Head 1 :					0	0	0		0	0	0	5920064		5920064			
13																	
VALLEY :							155678		155678			155678		155678		624000	
HILL :									0					0			
Total for Object Head 13 :					0	0	155678		155678	0	0	155678		155678			
Total for Detail Head 0 :					0	0	155678		155678	0	0	6075742		6075742			
Total for Sub Head 13 :					0	0	155678		155678	0	0	6075742		6075742			
Total for Minor Head 105 :					0	0	155678		155678	0	0	6075742		6075742			
107	18	0000	01														
VALLEY :												2877140		2877140		10004000	
HILL :														0			
Total for Object Head 1 :					0	0	0		0	0	0	2877140		2877140			
13																	
VALLEY :												210000		210000		840000	
HILL :														0			
Total for Object Head 13 :					0	0	0		0	0	0	210000		210000			
Total for Detail Head 0 :					0	0	0		0	0	0	3087140		3087140			
Total for Sub Head 18 :					0	0	0		0	0	0	3087140		3087140			

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	107				Total for Minor Head 107 :					0	0	0	0	0	0	0	3087140	3087140		
	800	09	0000	13																
					VALLEY :												966000	966000	1600000	
					HILL :													0		
					Total for Object Head 13 :					0	0	0	0	0	0	0	966000	966000		
					Total for Detail Head 0 :					0	0	0	0	0	0	966000	966000			
					Total for Sub Head 9 :					0	0	0	0	0	0	966000	966000			
08		0000	01		VALLEY :												1076045	7023809	17300000	
					HILL :													0		
					Total for Object Head 1 :					0	0	1076045	1076045	0	0	7023809	7023809			
				13	VALLEY :													347852	347852	1600000
					HILL :													0		
					Total for Object Head 13 :					0	0	0	0	0	0	347852	347852			
					Total for Detail Head 0 :					0	0	1076045	1076045	0	0	7371661	7371661			
					Total for Sub Head 8 :					0	0	1076045	1076045	0	0	7371661	7371661			
12		0001	31		VALLEY :													1465422	1465422	10700000
					HILL :														0	
					Total for Object Head 31 :					0	0	0	0	0	0	1465422	1465422			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	800	12	0001														
					Total for Detail Head 706 :												
					0	0	0		0	0	0	1465422		1465422			
					Total for Sub Head 12 :												
					0	0	0		0	0	0	1465422		1465422			
		20	0000	01													
					VALLEY :								1132870		1132870	4515000	
					HILL :										0		
					Total for Object Head 1 :										1132870		1132870
				13													
					VALLEY :								90800		90800	504000	
					HILL :										0		
					Total for Object Head 13 :										90800		90800
					Total for Detail Head 0 :										1223670		1223670
					Total for Sub Head 20 :										1223670		1223670
					Total for Minor Head 800 :										1076045		1076045
					0	0	1076045		1076045	0	0	11026753		11026753			
					Total for Grant Code 41 :										4325355		4325355
					0	0	4325355		4325355	0	0	53832622		53832622			
					Total for Major Head 2205 :										4325355		4325355
					0	0	4325355		4325355	0	0	53832622		53832622			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3425 Other Scientific Research

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	01	0000	01												
					VALLEY :			1638286		1638286			9898726		9898726	27818000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	1638286		1638286	0	0	9898726		9898726	
				13												
					VALLEY :			144275		144275			298459		298459	1032000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	144275		144275	0	0	298459		298459	
					Total for Detail Head 0 :	0	0	1782561		1782561	0	0	10197185		10197185	
			0001	13												
					VALLEY :								150000		150000	150000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	150000		150000	
					Total for Detail Head 199 :	0	0	0		0	0	0	150000		150000	
					Total for Sub Head 1 :	0	0	1782561		1782561	0	0	10347185		10347185	
			09	0000	50											
					VALLEY :								123954		123954	2000000
					HILL :										0	
					Total for Object Head 50 :	0	0	0		0	0	0	123954		123954	
					Total for Detail Head 0 :	0	0	0		0	0	0	123954		123954	
			0003	50												
					VALLEY :								571779		571779	1796000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3425 Other Scientific Research

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	09	0003	50												

HILL :

0

Total for Object Head 50 :	0	0	0	0	0	0	0	571779	571779
Total for Detail Head 5116 :	0	0	0	0	0	0	0	571779	571779
Total for Sub Head 9 :	0	0	0	0	0	0	0	695733	695733
Total for Minor Head 1 :	0	0	1782561	1782561	0	0	11042918	11042918	
Total for Grant Code 46 :	0	0	1782561	1782561	0	0	11042918	11042918	

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3425 Other Scientific Research

Grant Code : 53 Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
60	001	01	0000	01														
					VALLEY :										15405694	15405694	32850000	
					HILL :										0			
					Total for Object Head 1 :					0	0	0	0	0	0	15405694	15405694	
					Total for Detail Head 0 :					0	0	0	0	0	15405694	15405694		
					Total for Sub Head 1 :					0	0	0	0	0	15405694	15405694		
26			0000	50														
					VALLEY :										172658190	172658190	270000000	
					HILL :										0			
					Total for Object Head 50 :					0	0	0	0	0	172658190	172658190		
					Total for Detail Head 0 :					0	0	0	0	0	172658190	172658190		
					Total for Sub Head 26 :					0	0	0	0	0	172658190	172658190		
					Total for Minor Head 1 :					0	0	0	0	0	188063884	188063884		
					Total for Grant Code 53 :					0	0	0	0	0	188063884	188063884		
					Total for Major Head 3425 :					0	0	1782561	1782561	0	0	199106802	199106802	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
03	003	16	0001	50														
					VALLEY :								4000000	4000000	4000000			
					HILL :										0			
					Total for Object Head 50 :					0	0	0	0	0	4000000	4000000		
					Total for Detail Head 798 :					0	0	0	0	0	4000000	4000000		
			0002	50														
					VALLEY :								900000	900000	900000			
					HILL :										0			
					Total for Object Head 50 :					0	0	0	0	0	900000	900000		
					Total for Detail Head 799 :					0	0	0	0	0	900000	900000		
			0003	50														
					VALLEY :								900000	900000	900000			
					HILL :										0			
					Total for Object Head 50 :					0	0	0	0	0	900000	900000		
					Total for Detail Head 800 :					0	0	0	0	0	900000	900000		
			0004	50														
					VALLEY :								10000000	10000000	10000000			
					HILL :										0			
					Total for Object Head 50 :					0	0	0	0	0	10000000	10000000		
					Total for Detail Head 1388 :					0	0	0	0	0	10000000	10000000		
					Total for Sub Head 16 :					0	0	0	0	0	15800000	15800000		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	003	43	0000	50											
VALLEY :												360000			360000
HILL :															0
Total for Object Head 50 :					0	0	0		0	0	0	360000		360000	360000
Total for Detail Head 0 :					0	0	0		0	0	0	360000		360000	360000
0001				50											
VALLEY :												6000000			6000000
HILL :															0
Total for Object Head 50 :					0	0	0		0	0	0	6000000		6000000	6000000
Total for Detail Head 1964 :					0	0	0		0	0	0	6000000		6000000	6000000
0002				50											
VALLEY :												1800000			1800000
HILL :															0
Total for Object Head 50 :					0	0	0		0	0	0	1800000		1800000	1800000
Total for Detail Head 5007 :					0	0	0		0	0	0	1800000		1800000	1800000
0003				50											
VALLEY :												900000			900000
HILL :															0
Total for Object Head 50 :					0	0	0		0	0	0	900000		900000	900000
Total for Detail Head 5008 :					0	0	0		0	0	0	900000		900000	900000
Total for Sub Head 43 :					0	0	0		0	0	0	9060000		9060000	9060000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 **Suspense Group Name :** Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
60	800	71	0003	50														
VALLEY :																		
HILL :																		
Total for Object Head 50 :					0	0	0		0	0	0	2160000		2160000		2160000		2160000
Total for Detail Head 5110 :					0	0	0		0	0	0	2160000		2160000		2160000		2160000
Total for Sub Head 71 :					0	0	0		0	0	0	6960000		6960000		6960000		6960000
01		0000	01															
VALLEY :							3606668		3606668			23670642		23670642		34606000		34606000
HILL :									0					0				
Total for Object Head 1 :					0	0	3606668		3606668	0	0	23670642		23670642		23670642		23670642
Total for Detail Head 0 :					0	0	3606668		3606668	0	0	28670642		28670642		28670642		28670642
Total for Sub Head 1 :					0	0	3606668		3606668	0	0	28670642		28670642		28670642		28670642
			27															
VALLEY :												5000000		5000000		5000000		5000000
HILL :														0				
Total for Object Head 27 :					0	0	0		0	0	0	5000000		5000000		5000000		5000000
Total for Detail Head 0 :					0	0	3606668		3606668	0	0	28670642		28670642		28670642		28670642
Total for Sub Head 1 :					0	0	3606668		3606668	0	0	28670642		28670642		28670642		28670642
			75	0000	50													
VALLEY :												29000000		29000000		29000000		29000000
HILL :														0				
Total for Object Head 50 :					0	0	0		0	0	0	29000000		29000000		29000000		29000000
Total for Detail Head 0 :					0	0	0		0	0	0	29000000		29000000		29000000		29000000

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 **Suspense Group Name :**Education Suspense
Accounting Month: SEPTEMBER
Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800	75	0001	50											
					VALLEY :								1000000	1000000	1000000
					HILL :										0
Total for Object Head 50 :					0	0	0		0	0	0	1000000	1000000	1000000	
Total for Detail Head 5112 :					0	0	0		0	0	0	1000000	1000000	1000000	
Total for Sub Head 75 :					0	0	0		0	0	0	3000000	3000000	3000000	
26		0002	50												
					VALLEY :								1080000	1080000	1080000
					HILL :										0
Total for Object Head 50 :					0	0	0		0	0	0	1080000	1080000	1080000	
Total for Detail Head 1965 :					0	0	0		0	0	0	1080000	1080000	1080000	
		0003	50												
					VALLEY :								1080000	1080000	1080000
					HILL :										0
Total for Object Head 50 :					0	0	0		0	0	0	1080000	1080000	1080000	
Total for Detail Head 1966 :					0	0	0		0	0	0	1080000	1080000	1080000	
		0004	50												
					VALLEY :								1800000	1800000	1800000
					HILL :										0
Total for Object Head 50 :					0	0	0		0	0	0	1800000	1800000	1800000	
Total for Detail Head 5115 :					0	0	0		0	0	0	1800000	1800000	1800000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
60	800	26	0001	50													
			VALLEY :												360000	360000	360000
			HILL :													0	
			Total for Object Head 50 :		0	0	0	0	0	0	0	0	0	0	360000	360000	
			Total for Detail Head 6975 :		0	0	0	0	0	0	0	0	0	0	360000	360000	
			Total for Sub Head 26 :		0	0	0	0	0	0	0	0	0	0	4320000	4320000	
24			0000	50													
			VALLEY :												47341000	47341000	47341000
			HILL :													0	
			Total for Object Head 50 :		0	0	0	0	0	0	0	0	0	0	47341000	47341000	
			Total for Detail Head 0 :		0	0	0	0	0	0	0	0	0	0	47341000	47341000	
			Total for Sub Head 24 :		0	0	0	0	0	0	0	0	0	0	47341000	47341000	
			Total for Minor Head 800 :		0	0	3606668		3606668	0	0	117291642			117291642		
			Total for Grant Code 19 :		0	0	7752144		7752144	0	0	149809856			149809856		
			Total for Major Head 3435 :		0	0	7752144		7752144	0	0	149809856			149809856		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	101	02	0000	01												
								1460988		1460988			8937850		8937850	
										0					0	
								1460988		1460988			8937850		8937850	
				13												
								11955		11955			23730		23730	
										0					0	
								11955		11955			23730		23730	
								1472943		1472943			8961580		8961580	
								1472943		1472943			8961580		8961580	
								1472943		1472943			8961580		8961580	
				02	001	01	0000	01								
													2905566		2905566	10350000
										0					0	
								0		0			2905566		2905566	
				13												
													4720		4720	19000
										0					0	
								0		0			4720		4720	
								0		0			2910286		2910286	
								0		0			2910286		2910286	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	001	11	0000	01															
					VALLEY :								305040			305040		997000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0		0	0	0	305040		305040
					Total for Detail Head 0 :					0	0	0		0	0	0	305040		305040
					Total for Sub Head 11 :					0	0	0		0	0	0	305040		305040
17			0000	01															
					VALLEY :												127480		127480
					HILL :													0	
					Total for Object Head 1 :					0	0	0		0	0	0	127480		127480
					Total for Detail Head 0 :					0	0	0		0	0	0	127480		127480
					Total for Sub Head 17 :					0	0	0		0	0	0	127480		127480
					VALLEY :												1000		1000
					HILL :													0	
					Total for Object Head 13 :					0	0	0		0	0	0	1000		1000
					Total for Detail Head 0 :					0	0	0		0	0	0	128480		128480
					Total for Sub Head 17 :					0	0	0		0	0	0	128480		128480
04			0000	13															
					VALLEY :												9000		9000
					HILL :													0	
					Total for Object Head 13 :					0	0	0		0	0	0	9000		9000
					Total for Detail Head 0 :					0	0	0		0	0	0	9000		9000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	001	04															
					Total for Sub Head 4 :					0	0	0	0	0	9000	9000	
		05	0000	13													
					VALLEY :										0		
					HILL :									9000	9000	36000	
					Total for Object Head 13 :					0	0	0	0	9000	9000		
					Total for Detail Head 0 :					0	0	0	0	9000	9000		
					Total for Sub Head 5 :					0	0	0	0	9000	9000		
06		0000		13													
					VALLEY :										0		
					HILL :									9000	9000	36000	
					Total for Object Head 13 :					0	0	0	0	9000	9000		
					Total for Detail Head 0 :					0	0	0	0	9000	9000		
					Total for Sub Head 6 :					0	0	0	0	9000	9000		
08		0000		13													
					VALLEY :									107782	107782	432000	
					HILL :									0	0		
					Total for Object Head 13 :					0	0	0	0	107782	107782		
					Total for Detail Head 0 :					0	0	0	0	107782	107782		
					Total for Sub Head 8 :					0	0	0	0	107782	107782		
09		0000		13													

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	14	0000	13												
Total for Object Head 13 :					0	0	0	0	0	0	0	2000	2000			
Total for Detail Head 0 :					0	0	0	0	0	0	0	2000	2000			
Total for Sub Head 14 :					0	0	0	0	0	0	0	2000	2000			
16			0000	13												
VALLEY :																0
HILL :												9000	9000			36000
Total for Object Head 13 :					0	0	0	0	0	0	0	9000	9000			
Total for Detail Head 0 :					0	0	0	0	0	0	0	9000	9000			
Total for Sub Head 16 :					0	0	0	0	0	0	0	9000	9000			
18			0000	01												
VALLEY :												161160	161160			713000
HILL :																0
Total for Object Head 1 :					0	0	0	0	0	0	0	161160	161160			
Total for Detail Head 0 :					0	0	0	0	0	0	0	161160	161160			
Total for Sub Head 13 :					0	0	0	0	0	0	0	500	500			2000
VALLEY :												500	500			2000
HILL :																0
Total for Object Head 13 :					0	0	0	0	0	0	0	500	500			
Total for Detail Head 0 :					0	0	0	0	0	0	0	161660	161660			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	18														
					Total for Sub Head 18 :											
		19	0000	01												
					VALLEY :											
					HILL :											
					Total for Object Head 1 :											
		13														
					VALLEY :											
					HILL :											
					Total for Object Head 13 :											
					Total for Detail Head 0 :											
					Total for Sub Head 19 :											
		20	0000	01												
					VALLEY :											
					HILL :											
					Total for Object Head 1 :											
		13														
					VALLEY :											
					HILL :											
					Total for Object Head 13 :											
					Total for Detail Head 0 :											
					Total for Sub Head 20 :											
		12	0000	13												

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	001	12	0000	13														
							VALLEY :											0
							HILL :											9000
							Total for Object Head 13 :	0	0	0	0	0	0	0	0	0	0	9000
							Total for Detail Head 0 :	0	0	0	0	0	0	0	0	0	0	9000
							Total for Sub Head 12 :	0	0	0	0	0	0	0	0	0	0	9000
21			0000	01			VALLEY :											203840
							HILL :											0
							Total for Object Head 1 :	0	0	0	0	0	0	0	0	0	0	203840
							Total for Detail Head 0 :	0	0	0	0	0	0	0	0	0	0	203840
							Total for Sub Head 21 :	0	0	0	0	0	0	0	0	0	0	215840
							VALLEY :											12000
							HILL :											0
							Total for Object Head 13 :	0	0	0	0	0	0	0	0	0	0	12000
							Total for Detail Head 0 :	0	0	0	0	0	0	0	0	0	0	215840
							Total for Sub Head 21 :	0	0	0	0	0	0	0	0	0	0	215840
22			0000	13			VALLEY :											9000
							HILL :											0
							Total for Object Head 13 :	0	0	0	0	0	0	0	0	0	0	9000
							Total for Detail Head 3275 :	0	0	0	0	0	0	0	0	0	0	9000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	001	22																
					Total for Sub Head 22 :					0	0	0	0	0	9000	9000		
		23	0000	13														
					VALLEY :													0
					HILL :										9000			36000
					Total for Object Head 13 :					0	0	0	0	0	9000	9000		
					Total for Detail Head 3275 :					0	0	0	0	9000	9000			
					Total for Sub Head 23 :					0	0	0	0	9000	9000			
		24	0000	13														
					VALLEY :										14000			57000
					HILL :													0
					Total for Object Head 13 :					0	0	0	0	14000	14000			
					Total for Detail Head 3275 :					0	0	0	0	14000	14000			
					Total for Sub Head 24 :					0	0	0	0	14000	14000			
					Total for Minor Head 1 :					0	0	0	0	5101650	5101650			
004	09	0000	01															
					VALLEY :										546975			1495000
					HILL :													0
					Total for Object Head 1 :					0	0	0	0	546975	546975			
					Total for Sub Head 13 :					0	0	0	0	500	500			2000
					HILL :													0

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	004	09	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	500		500		
Total for Detail Head 0 :					0	0	0		0	0	0	547475		547475		
Total for Sub Head 9 :					0	0	0		0	0	0	547475		547475		
Total for Minor Head 4 :					0	0	0		0	0	0	547475		547475		
101	04		0000	01												
VALLEY :							304335		304335			1402280		1402280		3450000
HILL :									0					0		
Total for Object Head 1 :					0	0	304335		304335	0	0	1402280		1402280		
13																
VALLEY :												500		500		2000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	500		500		
Total for Detail Head 0 :					0	0	304335		304335	0	0	1402780		1402780		
Total for Sub Head 4 :					0	0	304335		304335	0	0	1402780		1402780		
13			0000	01												
VALLEY :							215165		215165			1640781		1640781		2990000
HILL :									0					0		
Total for Object Head 1 :					0	0	215165		215165	0	0	1640781		1640781		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	101	13	0000	13															
					VALLEY :														
					HILL :														
					Total for Object Head 13 :	0	0	0	0	0	0	0	500	500	500	500	2000		
					Total for Detail Head 0 :	0	0	215165	215165	0	0	1641281	1641281	1641281	1641281				
					Total for Sub Head 13 :	0	0	215165	215165	0	0	1641281	1641281	1641281	1641281				
05			0000	01															
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	122295	122295	0	0	720430	720430	720430	720430	1896000			
					Total for Object Head 13 :	0	0	0	0	0	0	500	500	500	500	2000			
					Total for Detail Head 0 :	0	0	122295	122295	0	0	720930	720930	720930	720930				
					Total for Sub Head 5 :	0	0	122295	122295	0	0	720930	720930	720930	720930				
10			0000	01															
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	474292	474292	0	0	1401512	1401512	1401512	1401512	3090000			
					Total for Object Head 13 :	0	0	0	0	0	0	500	500	500	500	2000			
					Total for Detail Head 0 :	0	0	122295	122295	0	0	720930	720930	720930	720930				
					Total for Sub Head 5 :	0	0	122295	122295	0	0	720930	720930	720930	720930				
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	474292	474292	0	0	1401512	1401512	1401512	1401512	3090000			
					Total for Object Head 13 :	0	0	0	0	0	0	500	500	500	500	2000			
					Total for Detail Head 0 :	0	0	122295	122295	0	0	720930	720930	720930	720930				
					Total for Sub Head 5 :	0	0	122295	122295	0	0	720930	720930	720930	720930				
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	474292	474292	0	0	1401512	1401512	1401512	1401512	3090000			
					Total for Object Head 13 :	0	0	0	0	0	0	500	500	500	500	2000			
					Total for Detail Head 0 :	0	0	122295	122295	0	0	720930	720930	720930	720930				
					Total for Sub Head 5 :	0	0	122295	122295	0	0	720930	720930	720930	720930				
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	474292	474292	0	0	1401512	1401512	1401512	1401512	3090000			
					Total for Object Head 13 :	0	0	0	0	0	0	500	500	500	500	2000			

Consolidated Abstract (Payment)

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	101	10	0000	13															
					HILL :							1000							
					Total for Object Head 13 :					0	0	0	0	0	1000	4000			
					Total for Detail Head 0 :					0	0	474292		474292	0	0	1402512	1402512	
					Total for Sub Head 10 :					0	0	474292		474292	0	0	1402512	1402512	
					VALLEY :													0	
					HILL :												1129705	1129705	1735000
					Total for Object Head 1 :					0	0	0	0	0	0	0	1129705	1129705	
					VALLEY :													0	
					HILL :												1000	1000	4000
					Total for Object Head 13 :					0	0	0	0	0	0	0	1000	1000	
					Total for Detail Head 0 :					0	0	0	0	0	0	0	1130705	1130705	
					Total for Sub Head 12 :					0	0	0	0	0	0	0	1130705	1130705	
					VALLEY :													0	
					HILL :												600800	600800	2820000
					Total for Object Head 1 :					0	0	0	0	0	0	0	600800	600800	
					VALLEY :													0	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	101	06	0000	13													
					HILL :								1000		1000	4000	
					Total for Object Head 13 :					0	0	0	0	0	0	1000	1000
					Total for Detail Head 0 :					0	0	0	0	0	601800	601800	
					Total for Sub Head 6 :					0	0	0	0	0	601800	601800	
15			0000	01													
					VALLEY :											0	
					HILL :										781890	781890	4235000
					Total for Object Head 1 :					0	0	0	0	0	781890	781890	
				13													
					VALLEY :											0	
					HILL :										1000	1000	4000
					Total for Object Head 13 :					0	0	0	0	0	1000	1000	
					Total for Detail Head 0 :					0	0	0	0	0	782890	782890	
					Total for Sub Head 15 :					0	0	0	0	0	782890	782890	
07			0000	01													
					VALLEY :										2370935	2370935	3798000
					HILL :											0	
					Total for Object Head 1 :					0	0	0	0	0	2370935	2370935	
				13													
					VALLEY :										1000	1000	4000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	07	0000	13												
HILL :																0
Total for Object Head 13 :					0	0	0		0	0	0	1000			1000	
Total for Detail Head 0 :					0	0	0		0	0	0	2371935			2371935	
Total for Sub Head 7 :					0	0	0		0	0	0	2371935			2371935	
Total for Minor Head 101 :					0	0	1116087		1116087	0	0	10054833			10054833	
03	003	14	0000	01			6861319		6861319			40170268		40170268	119128000	
VALLEY :							3090610		3090610			19343950		19343950	44062000	
HILL :																
Total for Object Head 1 :					0	0	9951929		9951929	0	0	59514218		59514218		
13												445360		445360	3073000	
VALLEY :												357182		357182	2400000	
HILL :																
Total for Object Head 13 :					0	0	0		0	0	0	802542		802542		
Total for Detail Head 0 :					0	0	9951929		9951929	0	0	60316760		60316760		
0001 13												548812		548812	2200000	
VALLEY :																
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	548812		548812		
Total for Detail Head 199 :					0	0	0		0	0	0	548812		548812		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	003	14															
					Total for Sub Head 14 :												
					0	0	9951929		9951929	0	0	60865572		60865572			
					Total for Minor Head 3 :												
					0	0	9951929		9951929	0	0	60865572		60865572			
	101	11	0000	13													
					VALLEY :								352800	352800	2352000		
					HILL :								240000	240000	1600000		
					Total for Object Head 13 :								592800	592800			
					0	0	0		0	0	0	592800		592800			
					Total for Detail Head 0 :								592800	592800			
					0	0	0		0	0	0	592800		592800			
					Total for Sub Head 11 :								592800	592800			
					0	0	0		0	0	0	592800		592800			
					Total for Minor Head 101 :								592800	592800			
					0	0	0		0	0	0	592800		592800			
	800	02	0001	36													
					VALLEY :								90000000	90000000	3358310000		
					HILL :								0	0			
					Total for Object Head 36 :								90000000	90000000			
					0	0	0		0	0	0	90000000		90000000			
					Total for Detail Head 9733 :								90000000	90000000			
					0	0	0		0	0	0	90000000		90000000			
					Total for Sub Head 2 :								90000000	90000000			
					0	0	0		0	0	0	90000000		90000000			
	03		0002	36													
					VALLEY :								9950000	9950000	0		
					HILL :								0	0			
					Total for Object Head 36 :								9950000	9950000			
					0	0	0		0	0	0	9950000		9950000			
					Total for Detail Head 1387 :								9950000	9950000			
					0	0	0		0	0	0	9950000		9950000			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	800	03													
Total for Sub Head 3 :					0	0	0		0	0	0	9950000		9950000	
Total for Minor Head 800 :					0	0	0		0	0	0	99950000		99950000	
Total for Grant Code 13 :					0	0	12540959		12540959	0	0	186073910		186073910	
Total for Major Head 2230 :					0	0	12540959		12540959	0	0	186073910		186073910	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2810 Non-Conventional Sources of Energy

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
60	800	14	0001	31													
VALLEY :																4036272	23000000
HILL :																	0
Total for Object Head 31 :					0	0	0		0	0	0		4036272		4036272		
Total for Detail Head 723 :					0	0	0		0	0	0		4036272		4036272		
Total for Sub Head 14 :					0	0	0		0	0	0		4036272		4036272		
Total for Minor Head 800 :					0	0	0		0	0	0		4036272		4036272		
Total for Grant Code 23 :					0	0	0		0	0	0		4036272		4036272		
Total for Major Head 2810 :					0	0	0		0	0	0		4036272		4036272		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	05	0000	01												
								773864		773864			4559472		4559472	18746000
								323658		323658			1923060		1923060	8033000
								1097522		1097522			6482532		6482532	
								1097522		1097522			6482532		6482532	
								1097522		1097522			6482532		6482532	
12			0000	01				662330		662330			3901760		3901760	19902000
								369755		369755			2502380		2502380	7361000
								1032085		1032085			6404140		6404140	
								1032085		1032085			6404140		6404140	
								1032085		1032085			6404140		6404140	
								2289087		2289087			14209131		14209131	
102	03		0000	01									7562710		7562710	27176000
													1132863		1132863	3645000
								0		0			8695573		8695573	
								0		0			8695573		8695573	
								0		0			8695573		8695573	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	102				Total for Minor Head 102 :					0	0	0	0	0	0	0	8695573	8695573	
	103	02	0000	01	VALLEY :												15490006	15490006	103258000
					HILL :												5157738	5157738	50858000
					Total for Object Head 1 :					0	0	0	0	0	0	0	20647744	20647744	
				11	VALLEY :												27548	27548	600000
					HILL :												0	0	250000
					Total for Object Head 11 :					0	0	0	0	0	0	0	27548	27548	
					Total for Detail Head 3275 :					0	0	0	0	0	0	0	20675292	20675292	
					Total for Sub Head 2 :					0	0	0	0	0	0	0	20675292	20675292	
					Total for Minor Head 103 :					0	0	0	0	0	0	0	20675292	20675292	
	104	03	0000	01	VALLEY :												296630	296630	1752180
					HILL :												0	0	8527000
					Total for Object Head 1 :					0	0	296630	296630	0	0	0	1752180	1752180	
					Total for Detail Head 0 :					0	0	296630	296630	0	0	0	1752180	1752180	
					Total for Sub Head 3 :					0	0	296630	296630	0	0	0	1752180	1752180	
	97		0000	50	VALLEY :												4000000	4000000	4000000
					HILL :												1800000	1800000	1800000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	97	0000	50												
Total for Object Head 50 :					0	0	0		0	0	0	5800000		5800000		
Total for Detail Head 0 :					0	0	0		0	0	0	5800000		5800000		
Total for Sub Head 97 :					0	0	0		0	0	0	5800000		5800000		
Total for Minor Head 104 :					0	0	296630		296630	0	0	7552180		7552180		
109	10		0000	01												
VALLEY :							220385		220385			1308510		1308510		7048000
HILL :									0					0		
Total for Object Head 1 :					0	0	220385		220385	0	0	1308510		1308510		
Total for Detail Head 0 :					0	0	220385		220385	0	0	1308510		1308510		
Total for Sub Head 10 :					0	0	220385		220385	0	0	1308510		1308510		
Total for Minor Head 109 :					0	0	220385		220385	0	0	1308510		1308510		
Total for Grant Code 21 :					0	0	2806102		2806102	0	0	94884937		94884937		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	01	0000	02												
							VALLEY :							89100	89100	535000
							HILL :							0	0	15000
							Total for Object Head 2 :	0	0	0	0	0	0	89100	89100	
				13			VALLEY :							124763	124763	624000
							HILL :							600	600	24000
							Total for Object Head 13 :	0	0	0	0	0	0	125363	125363	
				01			VALLEY :			13301156				77887331	77887331	300968000
							HILL :			4920852				29865862	29865862	100056000
							Total for Object Head 1 :	0	0	18222008			0	107753193	107753193	
							Total for Detail Head 0 :	0	0	18222008			0	107967656	107967656	
			0001	13			VALLEY :							1947910	1947910	4000000
							HILL :							0	0	
							Total for Object Head 13 :	0	0	0	0	0	0	1947910	1947910	
							Total for Detail Head 199 :	0	0	0	0	0	0	1947910	1947910	
							Total for Sub Head 1 :	0	0	18222008			0	109915566	109915566	
			04	0000	13		VALLEY :			2400				2400	2400	48000
							HILL :							0	0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	04	0000	13												
Total for Object Head 13 :					0	0	2400		2400	0	0	2400		2400		
Total for Detail Head 0 :					0	0	2400		2400	0	0	2400		2400		
Total for Sub Head 4 :					0	0	2400		2400	0	0	2400		2400		
05			0000	02			59850		59850			59850		59850		250000
VALLEY :							59850		59850			59850		59850		250000
HILL :									0					0		200000
Total for Object Head 2 :					0	0	59850		59850	0	0	59850		59850		
Total for Detail Head 0 :					0	0	59850		59850	0	0	59850		59850		
Total for Sub Head 5 :					0	0	59850		59850	0	0	59850		59850		
03			0000	02								36450		36450		250000
VALLEY :												36450		36450		250000
HILL :												29700		29700		100000
Total for Object Head 2 :					0	0	0		0	0	0	66150		66150		
Total for Detail Head 0 :					0	0	0		0	0	0	66150		66150		
Total for Sub Head 5 :					0	0	0		0	0	0	66150		66150		
				13			3600		3600			3600		3600		48000
VALLEY :							3600		3600			3600		3600		48000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2851 Village and Small Industries

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	107	03	0000	13													
				HILL :			1200		1200			1200		1200			24000
				Total for Object Head 13 :	0	0	4800		4800	0	0	4800		4800			
				Total for Detail Head 0 :	0	0	4800		4800	0	0	70950		70950			
				Total for Sub Head 3 :	0	0	4800		4800	0	0	70950		70950			
07		0000	02									47925		47925			300000
				VALLEY :										0			
				HILL :													
				Total for Object Head 2 :	0	0	0		0	0	0	47925		47925			
			13									3400		3400			48000
				VALLEY :										0			
				HILL :													
				Total for Object Head 13 :	0	0	0		0	0	0	3400		3400			
				Total for Detail Head 0 :	0	0	0		0	0	0	51325		51325			
				Total for Sub Head 7 :	0	0	0		0	0	0	51325		51325			
09		0000	13									2700		2700			36000
				VALLEY :								900		900			36000
				HILL :													
				Total for Object Head 13 :	0	0	0		0	0	0	3600		3600			
			02				29925		29925			39825		39825			300000
				VALLEY :													

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
Total for Grant Code 39 :					0	0	18368158		18368158	0	0	110211421		110211421	
Total for Major Head 2851 :					0	0	21174260		21174260	0	0	205096358		205096358	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2852 Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
08	201	09	0000	01												
								391972		391972			2317275		2317275	6737000
															0	
								391972		391972	0	0	2317275		2317275	
								391972		391972	0	0	2317275		2317275	
								391972		391972	0	0	2317275		2317275	
								239180		239180			1413920		1413920	4927000
															0	
								239180		239180	0	0	1413920		1413920	
								239180		239180	0	0	1413920		1413920	
								239180		239180	0	0	1413920		1413920	
								631152		631152	0	0	3731195		3731195	
								631152		631152	0	0	3731195		3731195	
								631152		631152	0	0	3731195		3731195	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2853 Non-ferrous Mining and Metallurgical Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0000	01												
								1422088		1422088			8841603		8841603	38322000
															0	
								1422088		1422088	0	0	8841603		8841603	
								1422088		1422088	0	0	8841603		8841603	
								1422088		1422088	0	0	8841603		8841603	
								1422088		1422088	0	0	8841603		8841603	
								1422088		1422088	0	0	8841603		8841603	
								1422088		1422088	0	0	8841603		8841603	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	11	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	0	0	112101478	112101478	
13																
VALLEY :														10050	10050	51000
HILL :														3750	3750	50000
Total for Object Head 13 :					0	0	0	0	0	0	0	0	0	13800	13800	
11																
VALLEY :														77000	77000	250000
HILL :														22400	22400	250000
Total for Object Head 11 :					0	0	0	0	0	0	0	0	0	99400	99400	
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	0	112214678	112214678	
Total for Sub Head 11 :					0	0	0	0	0	0	0	0	0	112214678	112214678	
08	0000	11														
VALLEY :														378000	378000	1500000
HILL :														0	0	
Total for Object Head 11 :					0	0	0	0	0	0	0	0	0	378000	378000	
13																
VALLEY :							67500		67500				67500	67500	67500	450000
HILL :									0				0	0		
Total for Object Head 13 :					0	0	67500	67500	67500	67500	0	0	0	67500	67500	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001	08	0000														
					Total for Detail Head 0 :												
					0	0	67500		67500	0	0	445500		445500			
					Total for Sub Head 8 :												
					0	0	67500		67500	0	0	445500		445500			
					Total for Minor Head 1 :												
					0	0	127500		127500	0	0	197659510		197659510			
	109	17	0000	01													
					VALLEY :												
							638054		638054			3021848		3021848		5532000	
					HILL :												
									0					0			
					Total for Object Head 1 :												
					0	0	638054		638054	0	0	3021848		3021848			
				13													
					VALLEY :												
												1800		1800		12000	
					HILL :												
									0					0			
					Total for Object Head 13 :												
					0	0	0		0	0	0	1800		1800			
					Total for Detail Head 0 :												
					0	0	638054		638054	0	0	3023648		3023648			
					Total for Sub Head 17 :												
					0	0	638054		638054	0	0	3023648		3023648			
					Total for Minor Head 109 :												
					0	0	638054		638054	0	0	3023648		3023648			
	110	09	0000	01													
					VALLEY :												
							4945421		4945421			21908508		21908508		49948000	
					HILL :												
							3402464		3402464			13279542		13279542		30667000	
					Total for Object Head 1 :												
					0	0	8347885		8347885	0	0	35188050		35188050			
				13													
					VALLEY :												
												1500		1500		6000	
					HILL :												
														0		4000	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	110	09	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	1500		1500		
Total for Detail Head 0 :					0	0	8347885		8347885	0	0	35189550		35189550		
Total for Sub Head 9 :					0	0	8347885		8347885	0	0	35189550		35189550		
10			0000	01												
VALLEY :												12672463		12672463		27034000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	12672463		12672463		
			13													
VALLEY :												4000		4000		16000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	4000		4000		
Total for Detail Head 0 :					0	0	0		0	0	0	12676463		12676463		
Total for Sub Head 10 :					0	0	0		0	0	0	12676463		12676463		
20			0000	01												
VALLEY :							30614998		30614998			173686075		173686075		399349000
HILL :							6750670		6750670			39359585		39359585		91831000
Total for Object Head 1 :					0	0	37365668		37365668	0	0	213045660		213045660		
			11													
VALLEY :												274500		274500		500000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	110	20	0000	11												
							HILL :									0
							Total for Object Head 11 :	0	0	0	0	0	0	274500	274500	
				13			VALLEY :			37500	37500		37500	37500	240000	
							HILL :				0					0
							Total for Object Head 13 :	0	0	37500	37500	0	0	37500	37500	
				50			VALLEY :						19251002	19251002	20471000	
							HILL :									0
							Total for Object Head 50 :	0	0	0	0	0	0	19251002	19251002	
							Total for Detail Head 0 :	0	0	37403168	37403168	0	0	232608662	232608662	
							Total for Sub Head 20 :	0	0	37403168	37403168	0	0	232608662	232608662	
	23		0002	35			VALLEY :						1000000	1000000	0	
							HILL :									0
							Total for Object Head 35 :	0	0	0	0	0	0	1000000	1000000	
							Total for Detail Head 4002 :	0	0	0	0	0	0	1000000	1000000	
							Total for Sub Head 23 :	0	0	0	0	0	0	1000000	1000000	
							Total for Minor Head 110 :	0	0	45751053	45751053	0	0	281474675	281474675	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
03	101				Total for Minor Head 101 :					0	0	32391602	32391602	0	0	191240796	-10000	191230796	
	103	26	0000	01	VALLEY :											229111137		229111137	455920000
					HILL :											169248735		169248735	364121000
					Total for Object Head 1 :					0	0	0	0	0	0	398359872		398359872	
				13	VALLEY :							6900	6900			6900		6900	36000
					HILL :								0					0	24000
					Total for Object Head 13 :					0	0	6900	6900	0	0	6900		6900	
					Total for Detail Head 0 :					0	0	6900	6900	0	0	398366772		398366772	
					Total for Sub Head 26 :					0	0	6900	6900	0	0	398366772		398366772	
	01		0001	31	VALLEY :											488858277		488858277	
					HILL :													0	
					Total for Object Head 31 :					0	0	0	0	0	0	488858277		488858277	
					Total for Detail Head 491 :					0	0	0	0	0	0	488858277		488858277	
					Total for Sub Head 1 :					0	0	0	0	0	0	488858277		488858277	
					Total for Minor Head 103 :					0	0	6900	6900	0	0	887225049		887225049	
	104	29	0000	01	VALLEY :											184389827		184389827	396701000
					HILL :											57142278		57142278	130383000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	104	29	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	241532105		241532105		
11																
VALLEY :												118100		118100		260000
HILL :														0		240000
Total for Object Head 11 :					0	0	0		0	0	0	118100		118100		
13																
VALLEY :							5368		5368			5368		5368		28000
HILL :									0					0		20000
Total for Object Head 13 :					0	0	5368		5368	0	0	5368		5368		
Total for Detail Head 0 :					0	0	5368		5368	0	0	241655573		241655573		
Total for Sub Head 29 :					0	0	5368		5368	0	0	241655573		241655573		
12			0000	01												
VALLEY :							489400		489400			1763720		1763720		3641000
HILL :									0					0		
Total for Object Head 1 :					0	0	489400		489400	0	0	1763720		1763720		
13																
VALLEY :							2100		2100			2100		2100		14000
HILL :									0					0		9000
Total for Object Head 13 :					0	0	2100		2100	0	0	2100		2100		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	104	12	0000													
					Total for Detail Head 0 :					0 0 491500 491500 0 0 1765820 1765820						
					Total for Sub Head 12 :					0 0 491500 491500 0 0 1765820 1765820						
					Total for Minor Head 104 :					0 0 496868 496868 0 0 243421393 243421393						
110	10	0000	13													
					VALLEY :					0						
					HILL :					1000 1000 8000						
					Total for Object Head 13 :					0 0 0 0 0 0 1000 1000						
				01												
					VALLEY :					0						
					HILL :					1442190 1442190 9627065 9627065 24628000						
					Total for Object Head 1 :					0 0 1442190 1442190 0 0 9627065 9627065						
					Total for Detail Head 0 :					0 0 1442190 1442190 0 0 9628065 9628065						
					Total for Sub Head 10 :					0 0 1442190 1442190 0 0 9628065 9628065						
20	0000	11														
					VALLEY :					0						
					HILL :					107000 107000 450000						
					Total for Object Head 11 :					0 0 0 0 0 0 107000 107000						
				01												
					VALLEY :					0						
					HILL :					35449444 35449444 183564914 183564914 412899000						
					Total for Object Head 1 :					0 0 35449444 35449444 0 0 183564914 183564914						
				13												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	110	20	0000	13												
					VALLEY :										0	
					HILL :										2500	225000
					Total for Object Head 13 :	0	0	0		0	0	0	2500	2500		
					Total for Detail Head 0 :	0	0	35449444		35449444	0	0	183674414	183674414		
					Total for Sub Head 20 :	0	0	35449444		35449444	0	0	183674414	183674414		
					Total for Minor Head 110 :	0	0	36891634		36891634	0	0	193302479	193302479		
04	102	19	0000	01												
					VALLEY :										5201660	7728000
					HILL :										3670969	6104000
					Total for Object Head 1 :	0	0	0		0	0	0	8872629	8872629		
					Total for Detail Head 0 :	0	0	0		0	0	0	8872629	8872629		
					Total for Sub Head 19 :	0	0	0		0	0	0	8872629	8872629		
					VALLEY :										4156592	53218000
					HILL :										0	
					Total for Object Head 1 :	0	0	4156592		4156592	0	0	25584557	25584557		
					VALLEY :										482400	3216000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	482400	482400		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
04	102	14	0000	50													
					VALLEY :							56400			56400		2520000
					HILL :										0		720000
Total for Object Head 50 :					0	0	0		0	0	0		56400		56400		
				52													
					VALLEY :							247998			247998		1440000
					HILL :										0		
Total for Object Head 52 :					0	0	0		0	0	0		247998		247998		
Total for Detail Head 0 :					0	0	4156592		4156592	0	0		26371355		26371355		
Total for Sub Head 14 :					0	0	4156592		4156592	0	0		26371355		26371355		
Total for Minor Head 102 :					0	0	4156592		4156592	0	0		35243984		35243984		
200	12	0000	01				19028532		19028532			96610951		96610951		224547000	
					VALLEY :							96610951			96610951		224547000
					HILL :										49666703		118373000
Total for Object Head 1 :					0	0	28109427		28109427	0	0		146277654		146277654		
				11													
					VALLEY :							347100			347100		500000
					HILL :										0		
Total for Object Head 11 :					0	0	0		0	0	0		347100		347100		
				13													
					VALLEY :							251900			251900		1680000
					HILL :										0		
Total for Object Head 13 :					0	0	0		0	0	0		251900		251900		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
05	200	14	0001	31												
Total for Object Head 31 :					0	0	130000000		130000000	0	0	596876000		596876000		
36																
VALLEY :												100000000		100000000		173836000
HILL :														0		
Total for Object Head 36 :					0	0	0		0	0	0	100000000		100000000		
Total for Detail Head 2310 :					0	0	130000000		130000000	0	0	696876000		696876000		
0003 13																
VALLEY :												300000000		300000000		700000000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	300000000		300000000		
Total for Detail Head 4567 :					0	0	0		0	0	0	300000000		300000000		
Total for Sub Head 14 :					0	0	130000000		130000000	0	0	726876000		726876000		
Total for Minor Head 200 :					0	0	130000000		130000000	0	0	726876000		726876000		
06	101	04	0000	01												
VALLEY :							2614590		2614590			14452745		14452745		33398000
HILL :							1878359		1878359			10682100		10682100		27516000
Total for Object Head 1 :					0	0	4492949		4492949	0	0	25134845		25134845		
13																
VALLEY :												3600		3600		24000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
06	101	04	0000	13													
				HILL :												0	12000
				Total for Object Head 13 :	0	0	0		0	0	0	3600		3600			
				Total for Detail Head 0 :	0	0	4492949		4492949	0	0	25138445		25138445			
				Total for Sub Head 4 :	0	0	4492949		4492949	0	0	25138445		25138445			
13			0000	01													
				VALLEY :								2632650		2632650		5326000	
				HILL :										0			
				Total for Object Head 1 :	0	0	0		0	0	0	2632650		2632650			
				Total for Detail Head 0 :	0	0	0		0	0	0	2634150		2634150			
				Total for Sub Head 13 :	0	0	0		0	0	0	2634150		2634150			
13												1500		1500		10000	
				VALLEY :										0			
				HILL :													
				Total for Object Head 13 :	0	0	0		0	0	0	1500		1500			
				Total for Detail Head 0 :	0	0	0		0	0	0	2634150		2634150			
				Total for Sub Head 13 :	0	0	0		0	0	0	2634150		2634150			
23			0000	01													
				VALLEY :								36051763		36051763		78283000	
				HILL :								27512856		27512856		58714000	
				Total for Object Head 1 :	0	0	0		0	0	0	63564619		63564619			
				Total for Detail Head 0 :	0	0	0		0	0	0	63564619		63564619			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
06	101	23														
Total for Sub Head 23 :					0	0	0		0	0	0	63564619		63564619		
		31	0000	01												
VALLEY :							3742057		3742057			21860252		21860252	51904000	
HILL :							2197108		2197108			12832805		12832805	28042000	
Total for Object Head 1 :					0	0	5939165		5939165	0	0	34693057		34693057		
				13												
VALLEY :							2250		2250			2250		2250	9000	
HILL :							1000		1000			1000		1000	8000	
Total for Object Head 13 :					0	0	3250		3250	0	0	3250		3250		
Total for Detail Head 0 :					0	0	5942415		5942415	0	0	34696307		34696307		
Total for Sub Head 31 :					0	0	5942415		5942415	0	0	34696307		34696307		
		24	0000	01												
VALLEY :							2694463		2694463			16848714		16848714	35622000	
HILL :							2123370		2123370			13165930		13165930	27731000	
Total for Object Head 1 :					0	0	4817833		4817833	0	0	30014644		30014644		
				13												
VALLEY :							18000		18000			18000		18000	96000	
HILL :							1500		1500			1500		1500	48000	
Total for Object Head 13 :					0	0	19500		19500	0	0	19500		19500		
Total for Detail Head 3275 :					0	0	4837333		4837333	0	0	30034144		30034144		
Total for Sub Head 24 :					0	0	4837333		4837333	0	0	30034144		30034144		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
06	101				Total for Minor Head 101 :					0	0	15272697	15272697	0	0	156067665	156067665	
	112	15	0000	01	VALLEY :							152520	152520			449280	449280	2085000
					HILL :								0				0	
					Total for Object Head 1 :					0	0	152520	152520	0	0	449280	449280	
				13	VALLEY :											1050	1050	7000
					HILL :												0	5000
					Total for Object Head 13 :					0	0	0	0	0	0	1050	1050	
					Total for Detail Head 0 :					0	0	152520	152520	0	0	450330	450330	
					Total for Sub Head 15 :					0	0	152520	152520	0	0	450330	450330	
					Total for Minor Head 112 :					0	0	152520	152520	0	0	450330	450330	
800	03	0000	0000	01	VALLEY :											443970	443970	948000
					HILL :											967190	967190	2016000
					Total for Object Head 1 :					0	0	0	0	0	0	1411160	1411160	
				13	VALLEY :							3000	3000			3000	3000	12000
					HILL :								0				0	10000
					Total for Object Head 13 :					0	0	3000	3000	0	0	3000	3000	
					Total for Detail Head 0 :					0	0	3000	3000	0	0	1414160	1414160	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
06	800	03			Total for Sub Head 3 :					0	0	3000	3000	0	0	1414160	1414160		
		22	0000	01															
					VALLEY :											2136023	2136023	6234000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0	0	0	0	2136023	2136023		
				13															
					VALLEY :							11400	11400		11400	11400	76000		
					HILL :								0			0			
					Total for Object Head 13 :					0	0	11400	11400	0	0	11400	11400		
					Total for Detail Head 0 :					0	0	11400	11400	0	0	2147423	2147423		
					Total for Sub Head 22 :					0	0	11400	11400	0	0	2147423	2147423		
		26	0000	50															
					VALLEY :											267935981	267935981	300000000	
					HILL :												0		
					Total for Object Head 50 :					0	0	0	0	0	0	267935981	267935981		
					Total for Detail Head 954 :					0	0	0	0	0	0	267935981	267935981		
				0001	02														
					VALLEY :											119932000	119932000	0	
					HILL :												0		
					Total for Object Head 2 :					0	0	0	0	0	0	119932000	119932000		
					Total for Detail Head 1036 :					0	0	0	0	0	0	119932000	119932000		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
06	800	26			Total for Sub Head 26 :					0	0	0	0	0	0	0	387867981	387867981		
		12	0000	01																
					VALLEY :												1469580	1469580	2745000	
					HILL :												810700	810700	2000000	
					Total for Object Head 1 :					0	0	0	0	0	0	0	2280280	2280280		
					Total for Detail Head 0 :					0	0	0	0	0	0	0	2280280	2280280		
					Total for Sub Head 12 :					0	0	0	0	0	0	0	2280280	2280280		
					Total for Minor Head 800 :					0	0	14400	14400	0	0	0	393709844	393709844		
80	004	16	0000	01																
					VALLEY :												1081950	1081950	5327635	14167000
					HILL :												0	0		
					Total for Object Head 1 :					0	0	1081950	1081950	0	0	0	5327635	5327635		
				13																
					VALLEY :												2100	2100	14000	
					HILL :												0	0		
					Total for Object Head 13 :					0	0	0	0	0	0	0	2100	2100		
					Total for Detail Head 0 :					0	0	1081950	1081950	0	0	0	5329735	5329735		
					Total for Sub Head 16 :					0	0	1081950	1081950	0	0	0	5329735	5329735		
		18	0000	01																
					VALLEY :												3892490	3892490	9923000	
					HILL :												0	0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	004	18	0000	01												

Total for Object Head 1 :					0	0	0	0	0	0	0	3892490	3892490	
Total for Detail Head 0 :					0	0	0	0	0	0	0	3892490	3892490	
Total for Sub Head 18 :					0	0	0	0	0	0	0	3892490	3892490	
Total for Minor Head 4 :					0	0	1081950	1081950	0	0	0	9222225	9222225	
Total for Grant Code 11 :					0	0	295092547	295092547	0	0	0	3500400420	-10000	3500390420
Total for Major Head 2210 :					0	0	295092547	295092547	0	0	0	3500400420	-10000	3500390420

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2211 Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	20	0000	01													
					VALLEY :							12431822			12431822		46172000
					HILL :										0		
					Total for Object Head 1 :					0	0	0	0	0	12431822	12431822	
					Total for Detail Head 0 :					0	0	0	0	0	12431822	12431822	
			0001	01													
					VALLEY :							2318130			2318130		18042000
					HILL :										0		
					Total for Object Head 1 :					0	0	0	0	0	2318130	2318130	
					Total for Detail Head 881 :					0	0	0	0	0	2318130	2318130	
					Total for Sub Head 20 :					0	0	0	0	0	14749952	14749952	
			21	0000	01												
					VALLEY :							1505335		1505335	5153407	5153407	22311000
					HILL :							948126	948126	9909420	9909420	29725000	
					Total for Object Head 1 :					0	0	2453461	2453461	0	0	15062827	15062827
					Total for Detail Head 0 :					0	0	2453461	2453461	0	0	15062827	15062827
			0001	01													
					VALLEY :							430813	430813	6116861	6116861	16270000	
					HILL :							129390	129390	5485492	5485492	5688000	
					Total for Object Head 1 :					0	0	560203	560203	0	0	11602353	11602353
					Total for Detail Head 934 :					0	0	560203	560203	0	0	11602353	11602353

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2211 Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	21			Total for Sub Head 21 :					0	0	3013664	3013664	0	0	26665180	26665180	
					Total for Minor Head 1 :					0	0	3013664	3013664	0	0	41415132	41415132	
	003	24	0000	01				VALLEY :			546246	546246			2155272	2155272	10844000	
								HILL :			0	0			0	0		
					Total for Object Head 1 :					0	0	546246	546246	0	0	2155272	2155272	
					Total for Detail Head 0 :					0	0	546246	546246	0	0	2155272	2155272	
			0003	01				VALLEY :							1661703	1661703	9000000	
								HILL :			0	0			0	0		
					Total for Object Head 1 :					0	0	0	0	0	0	1661703	1661703	
					Total for Detail Head 5000 :					0	0	0	0	0	0	1661703	1661703	
					Total for Sub Head 24 :					0	0	546246	546246	0	0	3816975	3816975	
	25		0000	01				VALLEY :			403783	403783			1520434	1520434	6760000	
								HILL :			0	0			0	0		
					Total for Object Head 1 :					0	0	403783	403783	0	0	1520434	1520434	
					Total for Detail Head 0 :					0	0	403783	403783	0	0	1520434	1520434	
			0001	01				VALLEY :							858520	858520	8000000	
								HILL :			0	0			0	0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2211 Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	25	0001	01												
Total for Object Head 1 :					0	0	0		0	0	0	858520		858520		
Total for Detail Head 5001 :					0	0	0		0	0	0	858520		858520		
Total for Sub Head 25 :					0	0	403783		403783	0	0	2378954		2378954		
27			0000	01	VALLEY :								1609049		1609049	8924000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1609049		1609049		
Total for Detail Head 0 :					0	0	0		0	0	0	1609049		1609049		
Total for Sub Head 27 :					0	0	0		0	0	0	1609049		1609049		
Total for Minor Head 3 :					0	0	950029		950029	0	0	7804978		7804978		
101	19		0000	01	VALLEY :								28232797		28232797	76494000
HILL :							113280		113280			28232797		28232797		76494000
HILL :							373345		373345			19299026		19299026		56162000
Total for Object Head 1 :					0	0	486625		486625	0	0	47531823		47531823		
Total for Detail Head 0 :					0	0	486625		486625	0	0	47531823		47531823		
Total for Sub Head 19 :					0	0	950029		950029	0	0	7804978		7804978		
Total for Object Head 1 :					0	0	925260		925260	0	0	18530853		18530853		20000000
HILL :							925260		925260			14701061		14701061		15000000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2211 Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	19	0001	01												
Total for Object Head 1 :					0	0	925260		925260	0	0	33231914		33231914		
Total for Detail Head 5113 :					0	0	925260		925260	0	0	33231914		33231914		
Total for Sub Head 19 :					0	0	1411885		1411885	0	0	80763737		80763737		
Total for Minor Head 101 :					0	0	1411885		1411885	0	0	80763737		80763737		
102	29		0000	01												
VALLEY :												1503760		1503760		3915000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1503760		1503760		
Total for Detail Head 0 :					0	0	0		0	0	0	1503760		1503760		
Total for Sub Head 29 :					0	0	0		0	0	0	1503760		1503760		
Total for Minor Head 102 :					0	0	0		0	0	0	1503760		1503760		
Total for Grant Code 11 :					0	0	5375578		5375578	0	0	131487607		131487607		
Total for Major Head 2211 :					0	0	5375578		5375578	0	0	131487607		131487607		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	25	0000	01													
					VALLEY :								21160069		21160069	123309000	
					HILL :								6270638		6270638	35722000	
					Total for Object Head 1 :					0	0	0	0	0	27430707	27430707	
				11													
					VALLEY :										0	50000	
					HILL :								50000		50000	50000	
					Total for Object Head 11 :					0	0	0	0	0	50000	50000	
				13													
					VALLEY :								2850		2850	19000	
					HILL :										0		
					Total for Object Head 13 :					0	0	0	0	0	2850	2850	
					Total for Detail Head 0 :					0	0	0	0	0	27483557	27483557	
					Total for Sub Head 25 :					0	0	0	0	0	27483557	27483557	
	53		0000	11													
					VALLEY :								1594946		1594946	2000000	
					HILL :										0		
					Total for Object Head 11 :					0	0	0	0	0	1594946	1594946	
				02													
					VALLEY :								233175		233175	400000	
					HILL :										0		
					Total for Object Head 2 :					0	0	0	0	0	233175	233175	
				13													

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	53	0000	13													
								40000		40000				336000		336000	2340000
																0	
								40000		40000				336000		336000	
				50													
														2040000		2040000	2040000
																0	
								0		0				2040000		2040000	
								40000		40000				4204121		4204121	
				0001													
														74120		74120	144000
																0	
								0		0				74120		74120	
								0		0				74120		74120	
								40000		40000				4278241		4278241	
				01													
														35445369		35445369	169297000
														15909870		15909870	77453000
								0		0				51355239		51355239	
				11													
																0	175000
														55000		55000	125000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	11												
Total for Object Head 11 :					0	0	0		0	0	0	55000		55000		
13																
VALLEY :												5400		5400	36000	
HILL :														0	12000	
Total for Object Head 13 :					0	0	0		0	0	0	5400		5400		
Total for Detail Head 0 :					0	0	0		0	0	0	51415639		51415639		
0001 13																
VALLEY :												95208		95208	2070000	
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	95208		95208		
Total for Detail Head 199 :					0	0	0		0	0	0	95208		95208		
Total for Sub Head 1 :					0	0	0		0	0	0	51510847		51510847		
Total for Minor Head 1 :					0	0	40000		40000	0	0	83272645		83272645		
102	10		0000	01												
VALLEY :												4902631		4902631	26046000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	4902631		4902631		
Total for Detail Head 0 :					0	0	0		0	0	0	4902631		4902631		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	102	10															
					Total for Sub Head 10 :												
		19	0000	01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
					Total for Detail Head 0 :												
					Total for Sub Head 19 :												
					Total for Minor Head 102 :												
103	20		0000	01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
					Total for Detail Head 0 :												
					Total for Sub Head 20 :												
					Total for Minor Head 103 :												
104	02		0000	01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
					Total for Detail Head 0 :												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	104	02															
					Total for Sub Head 2 :												
		07	0000	01			112150		112150			974260		974260			
								1718668	1718668			6711451		6711451		30865000	
								129460	129460			1279970		1279970		1748000	
					Total for Object Head 1 :												
				11										0		10000	
												10000		10000		10000	
					Total for Object Head 11 :												
				13								1500		1500		10000	
														0			
					Total for Object Head 13 :												
							1848128		1848128			8002921		8002921			
					Total for Detail Head 0 :												
							1848128		1848128			8002921		8002921			
					Total for Sub Head 7 :												
37		0000	02									858750		858750		2300000	
														0			
					Total for Object Head 2 :												
							0		0			858750		858750			
					Total for Detail Head 0 :												
							0		0			858750		858750			
					Total for Sub Head 37 :												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	104				Total for Minor Head 104 :					0	0	1960278	1960278	0	0	9835931	9835931		
	105	14	0000	01	VALLEY :											3227585	3227585	23819000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0	0	0	0	3227585	3227585		
					Total for Detail Head 0 :					0	0	0	0	0	3227585	3227585			
					Total for Sub Head 14 :					0	0	0	0	0	3227585	3227585			
	43		0000	50	VALLEY :											6500000	6500000	6500000	
					HILL :												0		
					Total for Object Head 50 :					0	0	0	0	0	6500000	6500000			
					Total for Detail Head 0 :					0	0	0	0	0	6500000	6500000			
					Total for Sub Head 43 :					0	0	0	0	0	6500000	6500000			
					Total for Minor Head 105 :					0	0	0	0	0	68227585	68227585			
	107	17	0000	01	VALLEY :							1208555	1208555			7121610	7121610	32289000	
					HILL :								0				0		
					Total for Object Head 1 :					0	0	1208555	1208555	0	0	7121610	7121610		
					Total for Detail Head 0 :					0	0	1208555	1208555	0	0	7121610	7121610		
					Total for Sub Head 17 :					0	0	1208555	1208555	0	0	7121610	7121610		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	107																
					Total for Minor Head 107 :												
	108	06	0000	11													
					VALLEY :												
					HILL :												
					Total for Object Head 11 :												
				01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
				13													
					VALLEY :												
					HILL :												
					Total for Object Head 13 :												
					Total for Detail Head 0 :												
					Total for Sub Head 6 :												
					Total for Minor Head 108 :												
109	03	0000	01														
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
					Total for Detail Head 0 :												

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	109	03			Total for Sub Head 3 :					0	0	614800		614800	0	0	3742179		3742179	
		08	0000	01																
					VALLEY :							884380		884380			5238120		5238120	30327000
					HILL :							1041250		1041250			6959225		6959225	23585000
					Total for Object Head 1 :					0	0	1925630		1925630	0	0	12197345		12197345	
				13																
					VALLEY :												7800		7800	52000
					HILL :												0		0	20000
					Total for Object Head 13 :					0	0	0		0	0	0	7800		7800	
					Total for Detail Head 0 :					0	0	1925630		1925630	0	0	12205145		12205145	
					Total for Sub Head 8 :					0	0	1925630		1925630	0	0	12205145		12205145	
		05	0000	13																
					VALLEY :												45000		45000	300000
					HILL :												0		0	
					Total for Object Head 13 :					0	0	0		0	0	0	45000		45000	
					Total for Detail Head 0 :					0	0	0		0	0	0	45000		45000	
					Total for Sub Head 5 :					0	0	0		0	0	0	45000		45000	
					Total for Minor Head 109 :					0	0	2540430		2540430	0	0	15992324		15992324	
		113	12	0000	01															
					VALLEY :												8063768		8063768	25923000
					HILL :												0		0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	113	12	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	8063768		8063768		
Total for Detail Head 0 :					0	0	0		0	0	0	8063768		8063768		
Total for Sub Head 12 :					0	0	0		0	0	0	8063768		8063768		
Total for Minor Head 113 :					0	0	0		0	0	0	8063768		8063768		
800	59	0001	31													
VALLEY :												2500000		2500000		11270000
HILL :														0		
Total for Object Head 31 :					0	0	0		0	0	0	2500000		2500000		
Total for Detail Head 3913 :					0	0	0		0	0	0	2500000		2500000		
Total for Sub Head 59 :					0	0	0		0	0	0	2500000		2500000		
20	0002	50														
VALLEY :												360000000		360000000		632500000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	360000000		360000000		
Total for Detail Head 843 :					0	0	0		0	0	0	360000000		360000000		
Total for Sub Head 20 :					0	0	0		0	0	0	360000000		360000000		
72	0000	50														

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	58	0000	50												
Total for Object Head 50 :					0	0	0	0	0	0	0	5674000	5674000			
Total for Detail Head 3906 :					0	0	0	0	0	0	0	5674000	5674000			
Total for Sub Head 58 :					0	0	0	0	0	0	0	5674000	5674000			
01			0000	50												
VALLEY :												22700000	22700000	460000000		
HILL :													0			
Total for Object Head 50 :					0	0	0	0	0	0	0	22700000	22700000			
Total for Detail Head 3907 :					0	0	0	0	0	0	0	22700000	22700000			
Total for Sub Head 1 :					0	0	0	0	0	0	0	22700000	22700000			
75			0000	50												
VALLEY :												564000	564000	1917000		
HILL :													0			
Total for Object Head 50 :					0	0	0	0	0	0	0	564000	564000			
Total for Detail Head 1125 :					0	0	0	0	0	0	0	564000	564000			
Total for Sub Head 75 :					0	0	0	0	0	0	0	564000	564000			
23			0002	31												
VALLEY :												22500000	22500000	149500000		
HILL :													0			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	23	0002	31											

Total for Object Head 31 :					0	0	0	0	0	0	0	22500000	22500000
Total for Detail Head 870 :					0	0	0	0	0	0	0	22500000	22500000
Total for Sub Head 23 :					0	0	0	0	0	0	0	22500000	22500000
Total for Minor Head 800 :					0	0	0	0	0	0	0	430455000	430455000
Total for Grant Code 17 :					0	0	5971488	5971488	0	0	0	636114619	636114619

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
					VALLEY :			945260		945260			5690010		5690010	17085000
					HILL :			1740700		1740700			4672540		4672540	19625000
					Total for Object Head 1 :	0	0	2685960		2685960	0	0	10362550		10362550	
				11												
					VALLEY :								23100		23100	1133000
					HILL :								0		0	1133000
					Total for Object Head 11 :	0	0	0		0	0	0	23100		23100	
				50												
					VALLEY :			645348		645348			645348		645348	828000
					HILL :					0					0	720000
					Total for Object Head 50 :	0	0	645348		645348	0	0	645348		645348	
					Total for Detail Head 0 :	0	0	3331308		3331308	0	0	11030998		11030998	
				0001	13											
					VALLEY :								35500		35500	300000
					HILL :								0		0	300000
					Total for Object Head 13 :	0	0	0		0	0	0	35500		35500	
					Total for Detail Head 199 :	0	0	0		0	0	0	35500		35500	
					Total for Sub Head 1 :	0	0	3331308		3331308	0	0	11066498		11066498	
				02	0000	01										
					VALLEY :			2292060		2292060			13405521		13405521	47284000
					HILL :			2673020		2673020			12748072		12748072	51185000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	02	0000	01												
Total for Object Head 1 :					0	0	4965080		4965080	0	0	26153593		26153593		
Total for Detail Head 3275 :					0	0	4965080		4965080	0	0	26153593		26153593		
Total for Sub Head 2 :					0	0	4965080		4965080	0	0	26153593		26153593		
Total for Minor Head 1 :					0	0	8296388		8296388	0	0	37220091		37220091		
103	01		0000	01												
VALLEY :												991210		991210	6692000	
HILL :												7071180		7071180	28085000	
Total for Object Head 1 :					0	0	0		0	0	0	8062390		8062390		
Total for Detail Head 3275 :					0	0	0		0	0	0	8062390		8062390		
Total for Sub Head 1 :					0	0	0		0	0	0	8062390		8062390		
02			0000	02												
VALLEY :									0					0		
HILL :							683325		683325			1539900		1539900	5900000	
Total for Object Head 2 :					0	0	683325		683325	0	0	1539900		1539900		
Total for Detail Head 3275 :					0	0	683325		683325	0	0	1539900		1539900		
Total for Sub Head 2 :					0	0	683325		683325	0	0	1539900		1539900		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	103				Total for Minor Head 103 :					0	0	683325	683325	0	0	9602290	9602290	
	108	01	0000	01	VALLEY :							249004	249004			1806002	1806002	4925000
					HILL :							778442	778442			2440694	2440694	6523000
					Total for Object Head 1 :					0	0	1027446	1027446	0	0	4246696	4246696	
					Total for Detail Head 3275 :					0	0	1027446	1027446	0	0	4246696	4246696	
					Total for Sub Head 1 :					0	0	1027446	1027446	0	0	4246696	4246696	
					Total for Minor Head 108 :					0	0	1027446	1027446	0	0	4246696	4246696	
109	01	0000	01		VALLEY :							271872	271872			1704790	1704790	6226000
					HILL :							235280	235280			683180	683180	2470000
					Total for Object Head 1 :					0	0	507152	507152	0	0	2387970	2387970	
					Total for Detail Head 3275 :					0	0	507152	507152	0	0	2387970	2387970	
					Total for Sub Head 1 :					0	0	507152	507152	0	0	2387970	2387970	
					Total for Minor Head 109 :					0	0	507152	507152	0	0	2387970	2387970	
119	01	0000	01		VALLEY :							257440	257440			1573060	1573060	7118000
					HILL :							152130	152130			897660	897660	3396000
					Total for Object Head 1 :					0	0	409570	409570	0	0	2470720	2470720	
					Total for Detail Head 3275 :					0	0	409570	409570	0	0	2470720	2470720	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	13	0000	01					0						0	
				VALLEY :					0						0	
				HILL :			1205951		1205951			7338015		7338015	33700000	
				Total for Object Head 1 :	0	0	1205951		1205951	0	0	7338015		7338015		
				Total for Detail Head 0 :	0	0	1205951		1205951	0	0	7338015		7338015		
				Total for Sub Head 13 :	0	0	1205951		1205951	0	0	7338015		7338015		
14			0000	01					0						0	
				VALLEY :					0						0	
				HILL :			398840		398840			1656971		1656971	15847000	
				Total for Object Head 1 :	0	0	398840		398840	0	0	1656971		1656971		
				Total for Detail Head 0 :	0	0	398840		398840	0	0	1656971		1656971		
				Total for Sub Head 14 :	0	0	398840		398840	0	0	1656971		1656971		
15			0000	01					0						0	
				VALLEY :			201585		201585			1197550		1197550	6168000	
				HILL :					0					0		
				Total for Object Head 1 :	0	0	201585		201585	0	0	1197550		1197550		
				Total for Detail Head 0 :	0	0	201585		201585	0	0	1197550		1197550		
				Total for Sub Head 15 :	0	0	201585		201585	0	0	1197550		1197550		
				Total for Minor Head 1 :	0	0	1806376		1806376	0	0	10192536		10192536		
102	28		0001	31												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								2614862		2614862			16196685		16196685	48267000
								6361175		6361175			18083236		18083236	53301000
								8976037		8976037			34279921		34279921	
								8976037		8976037			34279921		34279921	
								8976037		8976037			34279921		34279921	
								8976037		8976037			34279921		34279921	
101	01		0000	01				905207		905207			5618473		5618473	23753000
								1471375		1471375			5448525		5448525	17183000
								2376582		2376582			11066998		11066998	
								2376582		2376582			11066998		11066998	
								2376582		2376582			11066998		11066998	
								2376582		2376582			11066998		11066998	
102	01		0000	01				1498416		1498416			8070241		8070241	26965000
								1101423		1101423			4780193		4780193	17896000
								2599839		2599839			12850434		12850434	
								2599839		2599839			12850434		12850434	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01													
Total for Sub Head 1 :					0	0	2599839		2599839	0	0	12850434		12850434	
Total for Minor Head 102 :					0	0	2599839		2599839	0	0	12850434		12850434	
Total for Grant Code 43 :					0	0	13952458		13952458	0	0	58197353		58197353	
Total for Major Head 2402 :					0	0	15758834		15758834	0	0	103246065		103246065	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2405 Fisheries

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	02	0000	13												
								2400		2400			2400		2400	24000
										0					0	
								2400		2400			2400		2400	
								2400		2400			4286992		4286992	
								2400		2400			4286992		4286992	
03			0000	01				811650		811650			4866785		4866785	11609000
								925510		925510			2980450		2980450	6743000
								1737160		1737160			7847235		7847235	
				13									1600		1600	16000
													1600		1600	16000
								0		0			3200		3200	
								1737160		1737160			7850435		7850435	
								1737160		1737160			7850435		7850435	
11			0000	13				40000		40000			40000		40000	400000
										0					0	
								40000		40000			40000		40000	
								40000		40000			40000		40000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2405 Fisheries

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	101	11																
					Total for Sub Head 11 :													
		15	0000	50														
					VALLEY :													
					HILL :													
					Total for Object Head 50 :													
					Total for Detail Head 0 :													
					Total for Sub Head 15 :													
					Total for Minor Head 101 :													
109	04		0000	01														
					VALLEY :													
					HILL :													
					Total for Object Head 1 :													
				13														
					VALLEY :													
					HILL :													
					Total for Object Head 13 :													
					Total for Detail Head 0 :													
					Total for Sub Head 4 :													
					Total for Minor Head 109 :													
800	10		0000	50														
					VALLEY :													

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001	02	0000														
					Total for Detail Head 0 :												
					0	0	863395		863395	0	0	6359410		6359410			
					Total for Sub Head 2 :												
					0	0	863395		863395	0	0	6359410		6359410			
		09	0000	01													
					VALLEY :												
							965687		965687			6138217		6138217		13291000	
					HILL :												
									0					0			
					Total for Object Head 1 :												
					0	0	965687		965687	0	0	6138217		6138217			
				13													
					VALLEY :												
							10000		10000			10000		10000		10000	
					HILL :												
									0					0			
					Total for Object Head 13 :												
					0	0	10000		10000	0	0	10000		10000			
					Total for Detail Head 0 :												
					0	0	975687		975687	0	0	6148217		6148217			
					Total for Sub Head 9 :												
					0	0	975687		975687	0	0	6148217		6148217			
		15	0000	01													
					VALLEY :												
												3885450		3885450		9426000	
					HILL :												
									0					0			
					Total for Object Head 1 :												
					0	0	0		0	0	0	3885450		3885450			
					Total for Detail Head 0 :												
					0	0	0		0	0	0	3885450		3885450			
					Total for Sub Head 15 :												
					0	0	0		0	0	0	3885450		3885450			
		03	0000	01													
					VALLEY :												
														0			
					HILL :												
												2241939		2241939		4608000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	03	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	2241939	2241939			
Total for Detail Head 0 :					0	0	0	0	0	0	0	2241939	2241939			
Total for Sub Head 3 :					0	0	0	0	0	0	0	2241939	2241939			
13			0000	01												
VALLEY :																0
HILL :												1981328	1981328			4607000
Total for Object Head 1 :					0	0	0	0	0	0	0	1981328	1981328			
Total for Detail Head 0 :					0	0	0	0	0	0	0	1981328	1981328			
Total for Sub Head 13 :					0	0	0	0	0	0	0	1981328	1981328			
14			0000	01												
VALLEY :																0
HILL :												2413025	2413025			7300000
Total for Object Head 1 :					0	0	0	0	0	0	0	2413025	2413025			
Total for Detail Head 0 :					0	0	0	0	0	0	0	2413025	2413025			
Total for Sub Head 14 :					0	0	0	0	0	0	0	2413025	2413025			
04			0000	01												
VALLEY :																0
HILL :												3247910	3247910			7436000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001	04	0000	01													
Total for Object Head 1 :					0	0	0	0	0	0	0	3247910	3247910				
Total for Detail Head 0 :					0	0	0	0	0	0	0	3247910	3247910				
Total for Sub Head 4 :					0	0	0	0	0	0	0	3247910	3247910				
17			0000	01													
VALLEY :												-3000	-3000				
HILL :												2527935	2527935	6748000			
Total for Object Head 1 :					0	0	0	0	0	0	0	2524935	2524935				
Total for Detail Head 0 :					0	0	0	0	0	0	0	2524935	2524935				
Total for Sub Head 17 :					0	0	0	0	0	0	0	2524935	2524935				
08			0000	01													
VALLEY :							1131769		1131769			6187324	6187324	14424000			
HILL :									0				0				
Total for Object Head 1 :					0	0	1131769	1131769	1131769	0	0	6187324	6187324				
Total for Detail Head 0 :					0	0	1131769	1131769	1131769	0	0	6187324	6187324				
Total for Sub Head 8 :					0	0	1131769	1131769	1131769	0	0	6187324	6187324				
16			0000	01													
VALLEY :									0				0				
HILL :							551035		551035			2736284	2736284	6039000			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	16	0000	01												
Total for Object Head 1 :					0	0	551035		551035	0	0	2736284		2736284		
Total for Detail Head 3275 :					0	0	551035		551035	0	0	2736284		2736284		
Total for Sub Head 16 :					0	0	551035		551035	0	0	2736284		2736284		
18			0000	01												
VALLEY :							152410		152410			898360		898360		2003000
HILL :									0					0		
Total for Object Head 1 :					0	0	152410		152410	0	0	898360		898360		
Total for Detail Head 3275 :					0	0	152410		152410	0	0	898360		898360		
Total for Sub Head 18 :					0	0	152410		152410	0	0	898360		898360		
20			0000	01												
VALLEY :									0					0		
HILL :							89945		89945			439315		439315		1299000
Total for Object Head 1 :					0	0	89945		89945	0	0	439315		439315		
Total for Detail Head 3275 :					0	0	89945		89945	0	0	439315		439315		
Total for Sub Head 20 :					0	0	89945		89945	0	0	439315		439315		
21			0000	01												
VALLEY :									0					0		
HILL :							179315		179315			1056110		1056110		2239000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	21	0000	01												
Total for Object Head 1 :					0	0	179315		179315	0	0	1056110		1056110		
Total for Detail Head 3275 :					0	0	179315		179315	0	0	1056110		1056110		
Total for Sub Head 21 :					0	0	179315		179315	0	0	1056110		1056110		
23			0000	01												
VALLEY :												1986805		1986805		4937000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1986805		1986805		
Total for Detail Head 3275 :					0	0	0		0	0	0	1986805		1986805		
Total for Sub Head 23 :					0	0	0		0	0	0	1986805		1986805		
Total for Minor Head 1 :					0	0	3943556		3943556	0	0	77664489		77664489		
Total for Grant Code 15 :					0	0	3943556		3943556	0	0	77664489		77664489		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2415 Agricultural Research and Education

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	150	05	0004	01												
Total for Object Head 1 :					0	0	153785		153785	0	0	906150		906150		
Total for Detail Head 4 :					0	0	153785		153785	0	0	906150		906150		
Total for Sub Head 5 :					0	0	153785		153785	0	0	2045820		2045820		
Total for Minor Head 150 :					0	0	153785		153785	0	0	2045820		2045820		
277	09	0000	01													
VALLEY :							267195		267195			1687073		1687073		8527000
HILL :									0					0		
Total for Object Head 1 :					0	0	267195		267195	0	0	1687073		1687073		
Total for Detail Head 3309 :					0	0	267195		267195	0	0	1687073		1687073		
Total for Sub Head 9 :					0	0	267195		267195	0	0	1687073		1687073		
Total for Minor Head 277 :					0	0	267195		267195	0	0	1687073		1687073		
Total for Grant Code 17 :					0	0	800990		800990	0	0	8977523		8977523		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2435 Other Agricultural Programmes

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	101	34	0000	50												
								144000		144000			144000		144000	288000
										0			0		0	
								144000		144000			144000		144000	
								144000		144000			144000		144000	
								144000		144000			144000		144000	
								144000		144000			144000		144000	
								144000		144000			144000		144000	
								144000		144000			144000		144000	
								144000		144000			144000		144000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	01	0000	01												
								1219668		1219668			7184002		7184002	38046000
															0	
								1219668		1219668	0	0	7184002		7184002	
								1219668		1219668	0	0	7184002		7184002	
			0002	24				50000		50000			550000		550000	2000000
															0	
								50000		50000	0	0	550000		550000	
								50000		50000	0	0	550000		550000	
								1269668		1269668	0	0	7734002		7734002	
			03	0000	01								24473852		24473852	85416000
															0	
								0	0	0	0	0	24473852		24473852	
								0	0	0	0	0	24473852		24473852	
								0	0	0	0	0	24473852		24473852	
								1269668		1269668	0	0	32207854		32207854	
			800	02	0000	01							1158230		1158230	2543000
															0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	800	02	0000	01											

Total for Object Head 1 :					0	0	0	0	0	0	0	1158230	1158230
Total for Detail Head 0 :					0	0	0	0	0	0	0	1158230	1158230
Total for Sub Head 2 :					0	0	0	0	0	0	0	1158230	1158230
Total for Minor Head 800 :					0	0	0	0	0	0	0	1158230	1158230
Total for Grant Code 36 :					0	0	1269668	1269668	0	0	0	33366084	33366084
Total for Major Head 2702 :					0	0	1269668	1269668	0	0	0	33366084	33366084

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	50	0000	01												
								267849		267849			1176834		1176834	7410000
										0					0	
								267849		267849			1176834		1176834	
								267849		267849			1176834		1176834	
								267849		267849			1176834		1176834	
								267849		267849			1176834		1176834	
51			0000	01												
								530880		530880			3359942		3359942	6398000
										0					0	
								530880		530880			3359942		3359942	
								530880		530880			3359942		3359942	
								530880		530880			3359942		3359942	
34			0000	01												
															0	
													8119477		8119477	24844000
								0		0			8119477		8119477	
								0		0			8119477		8119477	
								0		0			8119477		8119477	
								0		0			8119477		8119477	
03			0000	01												
								1570025		1570025			7627367		7627367	20900000
										0					0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	03	0000	01												
Total for Object Head 1 :					0	0	1570025		1570025	0	0	7627367		7627367		
Total for Detail Head 0 :					0	0	1570025		1570025	0	0	7627367		7627367		
Total for Sub Head 3 :					0	0	1570025		1570025	0	0	7627367		7627367		
04			0000	01												
VALLEY :							4075546		4075546			23266825		23266825		70600000
HILL :									0					0		
Total for Object Head 1 :					0	0	4075546		4075546	0	0	23266825		23266825		
Total for Detail Head 0 :					0	0	4075546		4075546	0	0	23266825		23266825		
Total for Sub Head 4 :					0	0	4075546		4075546	0	0	23266825		23266825		
05			0000	01												
VALLEY :							678583		678583			3988530		3988530		10000000
HILL :									0					0		
Total for Object Head 1 :					0	0	678583		678583	0	0	3988530		3988530		
Total for Detail Head 0 :					0	0	678583		678583	0	0	3988530		3988530		
Total for Sub Head 5 :					0	0	678583		678583	0	0	3988530		3988530		
06			0000	01												
VALLEY :							738820		738820			5808433		5808433		22184000
HILL :									0					0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	06	0000	01												
Total for Object Head 1 :					0	0	738820		738820	0	0	5808433		5808433		
Total for Detail Head 0 :					0	0	738820		738820	0	0	5808433		5808433		
Total for Sub Head 6 :					0	0	738820		738820	0	0	5808433		5808433		
07			0000	01												
VALLEY :							101045		101045			601562		601562		2630000
HILL :									0					0		
Total for Object Head 1 :					0	0	101045		101045	0	0	601562		601562		
Total for Detail Head 0 :					0	0	101045		101045	0	0	601562		601562		
Total for Sub Head 7 :					0	0	101045		101045	0	0	601562		601562		
09			0000	01												
VALLEY :							316215		316215			1868970		1868970		8017000
HILL :									0					0		
Total for Object Head 1 :					0	0	316215		316215	0	0	1868970		1868970		
Total for Detail Head 0 :					0	0	316215		316215	0	0	1868970		1868970		
Total for Sub Head 9 :					0	0	316215		316215	0	0	1868970		1868970		
10			0000	01												
VALLEY :												2582184		2582184		5829000
HILL :														0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	10	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	2582184		2582184		
Total for Detail Head 0 :					0	0	0		0	0	0	2582184		2582184		
Total for Sub Head 10 :					0	0	0		0	0	0	2582184		2582184		
12			0000	01												
VALLEY :									0					0		
HILL :							1325569		1325569			7774653		7774653		19475000
Total for Object Head 1 :					0	0	1325569		1325569	0	0	7774653		7774653		
Total for Detail Head 0 :					0	0	1325569		1325569	0	0	7774653		7774653		
Total for Sub Head 12 :					0	0	1325569		1325569	0	0	7774653		7774653		
16			0000	01												
VALLEY :												4398655		4398655		15697000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	4398655		4398655		
Total for Detail Head 0 :					0	0	0		0	0	0	4398655		4398655		
Total for Sub Head 16 :					0	0	0		0	0	0	4398655		4398655		
17			0000	01												
VALLEY :												7106805		7106805		29482000
HILL :														0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	17	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	7106805	7106805			
Total for Detail Head 0 :					0	0	0	0	0	0	0	7106805	7106805			
Total for Sub Head 17 :					0	0	0	0	0	0	0	7106805	7106805			
18			0000	01												
VALLEY :												2049226	2049226	11034000		
HILL :													0			
Total for Object Head 1 :					0	0	0	0	0	0	0	2049226	2049226			
Total for Detail Head 0 :					0	0	0	0	0	0	0	2049226	2049226			
Total for Sub Head 18 :					0	0	0	0	0	0	0	2049226	2049226			
19			0000	01												
VALLEY :									0				0			
HILL :							2142389		2142389			11653022	11653022	25300000		
Total for Object Head 1 :					0	0	2142389		2142389	0	0	11653022	11653022			
Total for Detail Head 0 :					0	0	2142389		2142389	0	0	11653022	11653022			
Total for Sub Head 19 :					0	0	2142389		2142389	0	0	11653022	11653022			
20			0000	01												
VALLEY :							5226515		5226515			35155669	35155669	128137000		
HILL :									0				0			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	20	0000	01												
Total for Object Head 1 :					0	0	5226515		5226515	0	0	35155669		35155669		
Total for Detail Head 0 :					0	0	5226515		5226515	0	0	35155669		35155669		
Total for Sub Head 20 :					0	0	5226515		5226515	0	0	35155669		35155669		
21			0000	01												
VALLEY :							593625		593625			3713268		3713268		14133000
HILL :									0					0		
Total for Object Head 1 :					0	0	593625		593625	0	0	3713268		3713268		
Total for Detail Head 0 :					0	0	593625		593625	0	0	3713268		3713268		
Total for Sub Head 21 :					0	0	593625		593625	0	0	3713268		3713268		
25			0000	01												
VALLEY :												5761572		5761572		24125000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	5761572		5761572		
Total for Detail Head 0 :					0	0	0		0	0	0	5761572		5761572		
Total for Sub Head 25 :					0	0	0		0	0	0	5761572		5761572		
28			0000	01												
VALLEY :														0		
HILL :												14816488		14816488		41364000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	28	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	14816488	14816488			
Total for Detail Head 0 :					0	0	0	0	0	0	0	14816488	14816488			
Total for Sub Head 28 :					0	0	0	0	0	0	0	14816488	14816488			
29			0000	01												
VALLEY :																0
HILL :												5210375	5210375			22236000
Total for Object Head 1 :					0	0	0	0	0	0	0	5210375	5210375			
Total for Detail Head 0 :					0	0	0	0	0	0	0	5210375	5210375			
Total for Sub Head 29 :					0	0	0	0	0	0	0	5210375	5210375			
30			0000	01												
VALLEY :																0
HILL :												6965721	6965721			21986000
Total for Object Head 1 :					0	0	0	0	0	0	0	6965721	6965721			
Total for Detail Head 0 :					0	0	0	0	0	0	0	6965721	6965721			
Total for Sub Head 30 :					0	0	0	0	0	0	0	6965721	6965721			
31			0000	01												
VALLEY :												14142662	14142662			33686000
HILL :																0

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	31	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	14142662		14142662		
Total for Detail Head 0 :					0	0	0		0	0	0	14142662		14142662		
Total for Sub Head 31 :					0	0	0		0	0	0	14142662		14142662		
58			0000	01												
VALLEY :																0
HILL :												3432341		3432341		7406000
Total for Object Head 1 :					0	0	0		0	0	0	3432341		3432341		
Total for Detail Head 3803 :					0	0	0		0	0	0	3432341		3432341		
Total for Sub Head 58 :					0	0	0		0	0	0	3432341		3432341		
59			0000	01												
VALLEY :																0
HILL :							604555		604555			3992030		3992030		10386000
Total for Object Head 1 :					0	0	604555		604555	0	0	3992030		3992030		
Total for Detail Head 3803 :					0	0	604555		604555	0	0	3992030		3992030		
Total for Sub Head 59 :					0	0	604555		604555	0	0	3992030		3992030		
60			0000	01												
VALLEY :																0
HILL :							1337666		1337666			6096136		6096136		17019000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	60	0000	01												
Total for Object Head 1 :					0	0	1337666		1337666	0	0	6096136		6096136		
Total for Detail Head 3803 :					0	0	1337666		1337666	0	0	6096136		6096136		
Total for Sub Head 60 :					0	0	1337666		1337666	0	0	6096136		6096136		
61			0000	01												
VALLEY :									0					0		
HILL :							1097640		1097640			6332100		6332100		21131000
Total for Object Head 1 :					0	0	1097640		1097640	0	0	6332100		6332100		
Total for Detail Head 3803 :					0	0	1097640		1097640	0	0	6332100		6332100		
Total for Sub Head 61 :					0	0	1097640		1097640	0	0	6332100		6332100		
56			0000	01												
VALLEY :							337430		337430			2420300		2420300		17038000
HILL :									0					0		
Total for Object Head 1 :					0	0	337430		337430	0	0	2420300		2420300		
Total for Detail Head 3275 :					0	0	337430		337430	0	0	2420300		2420300		
Total for Sub Head 56 :					0	0	337430		337430	0	0	2420300		2420300		
57			0000	01												
VALLEY :							606000		606000			3181330		3181330		18474000
HILL :									0					0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	57	0000	01												
Total for Object Head 1 :					0	0	606000		606000	0	0	3181330		3181330		
Total for Detail Head 3275 :					0	0	606000		606000	0	0	3181330		3181330		
Total for Sub Head 57 :					0	0	606000		606000	0	0	3181330		3181330		
53			0000	01												
VALLEY :							1506793		1506793			6649546		6649546		25130000
HILL :									0					0		
Total for Object Head 1 :					0	0	1506793		1506793	0	0	6649546		6649546		
Total for Detail Head 0 :					0	0	1506793		1506793	0	0	6649546		6649546		
Total for Sub Head 53 :					0	0	1506793		1506793	0	0	6649546		6649546		
54			0000	01												
VALLEY :							639455		639455			3191967		3191967		11800000
HILL :									0					0		
Total for Object Head 1 :					0	0	639455		639455	0	0	3191967		3191967		
Total for Detail Head 0 :					0	0	639455		639455	0	0	3191967		3191967		
Total for Sub Head 54 :					0	0	639455		639455	0	0	3191967		3191967		
Total for Minor Head 1 :					0	0	23696600		23696600	0	0	212443990		212443990		
04	103	16	0004	27												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
04	103	16	0004	27													
				VALLEY :												0	315732000
				HILL :								11507000				11507000	1262929000
				Total for Object Head 27 :	0	0	0	0	0	0	0	11507000	11507000	11507000			
				Total for Detail Head 963 :	0	0	0	0	0	0	0	11507000	11507000	11507000			
				Total for Sub Head 16 :	0	0	0	0	0	0	0	11507000	11507000	11507000			
				Total for Minor Head 103 :	0	0	0	0	0	0	0	11507000	11507000	11507000			
				Total for Grant Code 19 :	0	0	23696600	23696600	23696600	0	0	223950990	223950990	223950990			
				Total for Major Head 2406 :	0	0	23696600	23696600	23696600	0	0	223950990	223950990	223950990			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Animal Husbandry etc Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2403 Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	01	0000	01														
					VALLEY :								48803197			48803197	172115000	
					HILL :								-25200			-25200		
					Total for Object Head 1 :					0	0	0	0	0	0	48777997	48777997	
					Total for Detail Head 0 :					0	0	0	0	0	0	48777997	48777997	
					Total for Sub Head 1 :					0	0	0	0	0	0	48777997	48777997	
05			0000	01														
					VALLEY :											16087270	16087270	100834000
					HILL :											16089808	16089808	160103000
					Total for Object Head 1 :					0	0	6563769	6563769	0	0	32177078	32177078	
					Total for Detail Head 0 :					0	0	6563769	6563769	0	0	32177078	32177078	
					Total for Sub Head 5 :					0	0	6563769	6563769	0	0	32177078	32177078	
					Total for Minor Head 1 :					0	0	6563769	6563769	0	0	80955075	80955075	
101	04		0000	01														
					VALLEY :											61570387	61570387	302835000
					HILL :											79677856	79677856	387980000
					Total for Object Head 1 :					0	0	24655120	24655120	0	0	141248243	141248243	
				50	VALLEY :											1200000	1200000	1350000
					HILL :											0	0	594000
					Total for Object Head 50 :					0	0	0	0	0	0	1200000	1200000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2403 Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	04	0000														
					Total for Detail Head 0 :												
					0	0	24655120		24655120	0	0	142448243		142448243			
					Total for Sub Head 4 :												
					0	0	24655120		24655120	0	0	142448243		142448243			
		13	0000	01													
					VALLEY :								5416437		5416437	26205000	
					HILL :										0		
					Total for Object Head 1 :								5416437		5416437		
					Total for Detail Head 0 :								5416437		5416437		
					Total for Sub Head 13 :								5416437		5416437		
		06	0000	50													
					VALLEY :								1350000		1350000	2700000	
					HILL :								585000		585000	1170000	
					Total for Object Head 50 :								1935000		1935000		
					Total for Detail Head 0 :								1935000		1935000		
					Total for Sub Head 6 :								1935000		1935000		
		07	0000	50													
					VALLEY :								2115000		2115000	40000000	
					HILL :										0		
					Total for Object Head 50 :								2115000		2115000		
					Total for Detail Head 3857 :								2115000		2115000		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2403 Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	101	07			Total for Sub Head 7 :					0	0	0	0	0	0	2115000	2115000	
					Total for Minor Head 101 :					0	0	25790120	25790120	0	0	151914680	151914680	
	102	09	0000	01	VALLEY :							16366212	16366212		96711022	96711022	408988000	
					HILL :								0			-14280	-14280	
					Total for Object Head 1 :					0	0	16366212	16366212	0	0	96696742	96696742	
					Total for Detail Head 0 :					0	0	16366212	16366212	0	0	96696742	96696742	
					Total for Sub Head 9 :					0	0	16366212	16366212	0	0	96696742	96696742	
		12	0000	01	VALLEY :												0	
					HILL :											3739238	3739238	9174000
					Total for Object Head 1 :					0	0	0	0	0	0	3739238	3739238	
					Total for Detail Head 0 :					0	0	0	0	0	3739238	3739238		
					Total for Sub Head 12 :					0	0	0	0	0	3739238	3739238		
					Total for Minor Head 102 :					0	0	16366212	16366212	0	0	100435980	100435980	
	103	11	0000	01	VALLEY :							2036002	2036002		11473966	11473966	32952000	
					HILL :								0				0	
					Total for Object Head 1 :					0	0	2036002	2036002	0	0	11473966	11473966	
					Total for Detail Head 0 :					0	0	2036002	2036002	0	0	11473966	11473966	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2403 Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	103	11															
					Total for Sub Head 11 :					0	0	2036002	2036002	0	0	11473966	11473966
					Total for Minor Head 103 :					0	0	2036002	2036002	0	0	11473966	11473966
	105	18	0000	50													
					VALLEY :										200000	200000	2359000
					HILL :											0	1350000
					Total for Object Head 50 :					0	0	0	0	0	0	200000	200000
					Total for Detail Head 0 :					0	0	0	0	0	0	200000	200000
					Total for Sub Head 18 :					0	0	0	0	0	0	200000	200000
					Total for Minor Head 105 :					0	0	0	0	0	0	200000	200000
	106	24	0000	50													
					VALLEY :										6322000	6322000	8072000
					HILL :											0	
					Total for Object Head 50 :					0	0	0	0	0	0	6322000	6322000
					Total for Detail Head 910 :					0	0	0	0	0	0	6322000	6322000
					Total for Sub Head 24 :					0	0	0	0	0	0	6322000	6322000
					Total for Minor Head 106 :					0	0	0	0	0	0	6322000	6322000
	107	07	0000	01													
					VALLEY :										4909836	4909836	8582000
					HILL :											0	
					Total for Object Head 1 :					0	0	0	0	0	0	4909836	4909836

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2403 Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	107	07	0000														
					Total for Detail Head 0 :												
					0	0	0		0	0	0	4909836		4909836			
					Total for Sub Head 7 :												
					0	0	0		0	0	0	4909836		4909836			
					Total for Minor Head 107 :												
					0	0	0		0	0	0	4909836		4909836			
	109	31	0000	50													
					VALLEY :								450000		450000		450000
					HILL :								390000		390000		590000
					Total for Object Head 50 :								840000		840000		
					0	0	0		0	0	0	840000		840000			
					Total for Detail Head 0 :												
					0	0	0		0	0	0	840000		840000			
					Total for Sub Head 31 :												
					0	0	0		0	0	0	840000		840000			
					Total for Minor Head 109 :												
					0	0	0		0	0	0	840000		840000			
					Total for Grant Code 18 :												
					0	0	50756103		50756103	0	0	357051537		357051537			
					Total for Major Head 2403 :												
					0	0	50756103		50756103	0	0	357051537		357051537			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2404 Dairy Development

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								239320		239320			1568776		1568776	10243000
															0	
								239320		239320	0	0	1568776		1568776	
								239320		239320	0	0	1568776		1568776	
								239320		239320	0	0	1568776		1568776	
								239320		239320	0	0	1568776		1568776	
								239320		239320	0	0	1568776		1568776	
102	03		0000	01				1159315		1159315			6889110		6889110	21264000
															0	
								1159315		1159315	0	0	6889110		6889110	
								1159315		1159315	0	0	6889110		6889110	
								1159315		1159315	0	0	6889110		6889110	
								1159315		1159315	0	0	6889110		6889110	
								1159315		1159315	0	0	6889110		6889110	
								1398635		1398635	0	0	8457886		8457886	
								1398635		1398635	0	0	8457886		8457886	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2575 Other Special Area Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
06	102														
Total for Minor Head 102 :					0	0	0		0	0	0	34371000		34371000	
Total for Grant Code 30 :					0	0	0		0	0	0	35170000		35170000	
Total for Major Head 2575 :					0	0	0		0	0	0	35170000		35170000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2220 Information and Publicity

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
60	001	02	0000	01														
							VALLEY :			378000						3467549	3467549	25000000
							HILL :			0						0	0	
							Total for Object Head 1 :			378000			0		0	3467549	3467549	
				13														
							VALLEY :			19940						99700	99700	2400000
							HILL :			0						0	0	
							Total for Object Head 13 :			19940			0		0	99700	99700	
							Total for Detail Head 3189 :			397940			0		0	3567249	3567249	
							Total for Sub Head 2 :			397940			0		0	3567249	3567249	
							Total for Minor Head 1 :			397940			0		0	3567249	3567249	
							Total for Grant Code 3 :			397940			0		0	3567249	3567249	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	01	0000	01												
				VALLEY :									12209200		12209200	27004000
				HILL :									2491396		2491396	6427000
				Total for Object Head 1 :	0	0	0		0	0	0		14700596		14700596	
				13												
				VALLEY :			280830		280830				374910		374910	2640000
				HILL :					0						0	
				Total for Object Head 13 :	0	0	280830		280830	0	0		374910		374910	
				Total for Detail Head 0 :	0	0	280830		280830	0	0		15075506		15075506	
				Total for Sub Head 1 :	0	0	280830		280830	0	0		15075506		15075506	
				Total for Minor Head 1 :	0	0	280830		280830	0	0		15075506		15075506	
101	02		0000	01												
				VALLEY :			211540		211540				1372302		1372302	3356000
				HILL :					0						0	
				Total for Object Head 1 :	0	0	211540		211540	0	0		1372302		1372302	
				26												
				VALLEY :									1363242		1363242	8000000
				HILL :											0	
				Total for Object Head 26 :	0	0	0		0	0	0		1363242		1363242	
				Total for Detail Head 0 :	0	0	211540		211540	0	0		2735544		2735544	
				0001												
				50												
				VALLEY :									5980452		5980452	15000000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
60	102				Total for Minor Head 102 :					0	0	358306	358306	0	0	1052641	1052641	
	106	03	0000	01	VALLEY :							1322703	1322703			7537171	7537171	15538000
					HILL :								0			648140	648140	2558000
					Total for Object Head 1 :					0	0	1322703	1322703	0	0	8185311	8185311	
					Total for Detail Head 0 :					0	0	1322703	1322703	0	0	8185311	8185311	
					Total for Sub Head 3 :					0	0	1322703	1322703	0	0	8185311	8185311	
					Total for Minor Head 106 :					0	0	1322703	1322703	0	0	8185311	8185311	
109	05	0000	01		VALLEY :							669897	669897			4201822	4201822	9020000
					HILL :								0				0	
					Total for Object Head 1 :					0	0	669897	669897	0	0	4201822	4201822	
				11	VALLEY :								0			35900	35900	50000
					HILL :								0				0	
					Total for Object Head 11 :					0	0	0	0	0	0	35900	35900	
					Total for Detail Head 0 :					0	0	669897	669897	0	0	4237722	4237722	
					Total for Sub Head 5 :					0	0	669897	669897	0	0	4237722	4237722	
					Total for Minor Head 109 :					0	0	669897	669897	0	0	4237722	4237722	
110	06	0000	01		VALLEY :							478335	478335			2861745	2861745	6707000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	110	06	0000	01												
HILL :									0							0
Total for Object Head 1 :					0	0	478335		478335	0	0	2861745		2861745		
16																
VALLEY :												804374		804374		2400000
HILL :																0
Total for Object Head 16 :					0	0	0		0	0	0	804374		804374		
Total for Detail Head 0 :					0	0	478335		478335	0	0	3666119		3666119		
Total for Sub Head 6 :					0	0	478335		478335	0	0	3666119		3666119		
Total for Minor Head 110 :					0	0	478335		478335	0	0	3666119		3666119		
Total for Grant Code 9 :					0	0	3321611		3321611	0	0	40933295		40933295		
Total for Major Head 2220 :					0	0	3719551		3719551	0	0	44500544		44500544		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0001	13												
								1325446		1325446			2192901		2192901	9000000
								4056866		4056866			4056866		4056866	0
								5382312		5382312			6249767		6249767	
				01												
													16453701		16453701	52362000
													0		0	
								0		0			16453701		16453701	
								5382312		5382312			22703468		22703468	
			0002	01												
										0					0	
								171425		171425			1114148		1114148	4058000
								171425		171425			1114148		1114148	
								171425		171425			1114148		1114148	
			0003	01												
															0	
													1854375		1854375	3940000
								0		0			1854375		1854375	
								0		0			1854375		1854375	
			0004	01												
															0	
													4691749		4691749	8623000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0004	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	4691749	4691749			
Total for Detail Head 63 :					0	0	0	0	0	0	0	4691749	4691749			
0005				01												
VALLEY :																0
HILL :												2820308	2820308		8007000	
Total for Object Head 1 :					0	0	0	0	0	0	0	2820308	2820308			
Total for Detail Head 64 :					0	0	0	0	0	0	0	2820308	2820308			
0006				01												
VALLEY :									0							0
HILL :							209725		209725			1235810	1235810		4014000	
Total for Object Head 1 :					0	0	209725		209725	0	0	1235810	1235810			
Total for Detail Head 65 :					0	0	209725		209725	0	0	1235810	1235810			
0010				01												
VALLEY :							498534		498534			2946968	2946968		6779000	
HILL :									0				0			
Total for Object Head 1 :					0	0	498534		498534	0	0	2946968	2946968			
13																
VALLEY :							40000		40000			79712	79712		160000	
HILL :									0				0			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0010	13												
Total for Object Head 13 :					0	0	40000		40000	0	0	79712		79712		
Total for Detail Head 99 :					0	0	538534		538534	0	0	3026680		3026680		
0007	01															
VALLEY :									0					0		
HILL :							190622		190622			1123084		1123084		3712000
Total for Object Head 1 :					0	0	190622		190622	0	0	1123084		1123084		
Total for Detail Head 259 :					0	0	190622		190622	0	0	1123084		1123084		
0009	01															
VALLEY :												14009		14009		5449000
HILL :												41544102		41544102		61224000
Total for Object Head 1 :					0	0	0		0	0	0	41558111		41558111		
Total for Detail Head 293 :					0	0	0		0	0	0	41558111		41558111		
Total for Sub Head 1 :					0	0	6492618		6492618	0	0	80127733		80127733		
Total for Minor Head 1 :					0	0	6492618		6492618	0	0	80127733		80127733		
277	08		0000	34												
VALLEY :														0		17212000
HILL :												44713400		44713400		
Total for Object Head 34 :					0	0	0		0	0	0	44713400		44713400		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	277	08	0000															
					Total for Detail Head 3275 :					0	0	0	0	0	0	44713400	44713400	
					Total for Sub Head 8 :					0	0	0	0	0	0	44713400	44713400	
					Total for Minor Head 277 :					0	0	0	0	0	0	44713400	44713400	
	800	07	0000	34														
					VALLEY :							309372499		309372499		309372499	887506000	
					HILL :								0				0	
					Total for Object Head 34 :					0	0	309372499		309372499	0	0	309372499	309372499
					Total for Detail Head 0 :					0	0	309372499		309372499	0	0	309372499	309372499
					Total for Sub Head 7 :					0	0	309372499		309372499	0	0	309372499	309372499
		08	0000	34														
					VALLEY :											7665750	7665750	86060000
					HILL :													0
					Total for Object Head 34 :					0	0	0		0	0	0	7665750	7665750
					Total for Detail Head 3290 :					0	0	0		0	0	0	7665750	7665750
					Total for Sub Head 8 :					0	0	0		0	0	0	7665750	7665750
					Total for Minor Head 800 :					0	0	309372499		309372499	0	0	317038249	317038249
					Total for Grant Code 14 :					0	0	315865117		315865117	0	0	441879382	441879382

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	277	04	0000	34													
					VALLEY :					3803257				3803257		3803257	90000000
					HILL :					0				0		0	
					Total for Object Head 34 :					0	0	3803257	3803257	0	0	3803257	3803257
					Total for Detail Head 3275 :					0	0	3803257	3803257	0	0	3803257	3803257
					Total for Sub Head 4 :					0	0	3803257	3803257	0	0	3803257	3803257
					Total for Minor Head 277 :					0	0	3803257	3803257	0	0	3803257	3803257
03	001	02	0000	01													
					VALLEY :								505460		505460	39000000	
					HILL :					0				0		0	
					Total for Object Head 1 :					0	0	0	0	0	0	505460	505460
					Total for Detail Head 0 :					0	0	0	0	0	0	505460	505460
					Total for Sub Head 2 :					0	0	0	0	0	0	505460	505460
					VALLEY :					63000			517623		517623	12960000	
					HILL :					0				0		0	
					Total for Object Head 13 :					0	0	63000	63000	0	0	517623	517623
					VALLEY :								467000		467000	4990000	
					HILL :					0				0		0	
					Total for Object Head 50 :					0	0	0	0	0	0	467000	467000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	001	04	0000														
					Total for Detail Head 0 :												
					0	0	63000		63000	0	0	984623		984623			
			0001	50													
					VALLEY :								279400		279400	494000	
					HILL :										0		
					Total for Object Head 50 :								279400		279400		
					Total for Detail Head 72 :								279400		279400		
					Total for Sub Head 4 :								1264023		1264023		
					Total for Minor Head 1 :								1769483		1769483		
277	05	0000	34														
					VALLEY :								3089450		3089450	65000000	
					HILL :								0		0		
					Total for Object Head 34 :								3089450		3089450		
					Total for Detail Head 3275 :								3089450		3089450		
					Total for Sub Head 5 :								3089450		3089450		
					Total for Minor Head 277 :								3089450		3089450		
800	18	0000	50														
					VALLEY :								30400		30400	144000	
					HILL :										0		
					Total for Object Head 50 :								30400		30400		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	800	18	0000														
					Total for Detail Head 0 :					0	0	0	0	0	30400	30400	
					Total for Sub Head 18 :					0	0	0	0	0	30400	30400	
					Total for Minor Head 800 :					0	0	0	0	0	30400	30400	
04	001	03	0000	01													
					VALLEY :							1236110	1236110		3260030	3260030	7923000
					HILL :								0			0	
					Total for Object Head 1 :					0	0	1236110	1236110	0	0	3260030	3260030
					Total for Detail Head 3275 :					0	0	1236110	1236110	0	0	3260030	3260030
					Total for Sub Head 3 :					0	0	1236110	1236110	0	0	3260030	3260030
		05	0000	13													
					VALLEY :									104611	104611	336000	
					HILL :										0		
					Total for Object Head 13 :					0	0	0	0	0	0	104611	104611
				50	VALLEY :							72000	72000		595200	595200	864000
					HILL :								0			0	
					Total for Object Head 50 :					0	0	72000	72000	0	0	595200	595200
					Total for Detail Head 3275 :					0	0	72000	72000	0	0	699811	699811
					Total for Sub Head 5 :					0	0	72000	72000	0	0	699811	699811
					Total for Minor Head 1 :					0	0	1308110	1308110	0	0	3959841	3959841

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
04	800	18	0000	50													
							VALLEY :			58800				58800		58800	144000
							HILL :			0				0		0	
							Total for Object Head 50 :	0	0	58800			58800	58800	0	58800	
							Total for Detail Head 809 :	0	0	58800			58800	58800	0	58800	
							Total for Sub Head 18 :	0	0	58800			58800	58800	0	58800	
11		0001		31			VALLEY :							5500000		5500000	5500000
							HILL :			0				0		0	
							Total for Object Head 31 :	0	0	0			0	0	0	5500000	5500000
							Total for Detail Head 728 :	0	0	0			0	0	0	5500000	5500000
							Total for Sub Head 11 :	0	0	0			0	0	5500000	5500000	
12		0001		31			VALLEY :							89000000		89000000	89000000
							HILL :			0				0		0	
							Total for Object Head 31 :	0	0	0			0	0	0	89000000	89000000
							Total for Detail Head 726 :	0	0	0			0	0	0	89000000	89000000
							Total for Sub Head 12 :	0	0	0			0	0	89000000	89000000	
17		0001		31			VALLEY :			10000000				10000000		10000000	10000000
							HILL :			0				0		0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
04	800	17	0001	31														
Total for Object Head 31 :					0	0	10000000		10000000	0	0	10000000		10000000				
Total for Detail Head 729 :					0	0	10000000		10000000	0	0	10000000		10000000				
Total for Sub Head 17 :					0	0	10000000		10000000	0	0	10000000		10000000				
22			0000	50														
VALLEY :												72000		72000			144000	
HILL :														0				
Total for Object Head 50 :					0	0	0		0	0	0	72000		72000				
Total for Detail Head 3275 :					0	0	0		0	0	0	72000		72000				
Total for Sub Head 22 :					0	0	0		0	0	0	72000		72000				
Total for Minor Head 800 :					0	0	10058800		10058800	0	0	104630800		104630800				
Total for Grant Code 47 :					0	0	18322617		18322617	0	0	117283231		117283231				
Total for Major Head 2225 :					0	0	334187734		334187734	0	0	559162613		559162613				

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 28 State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	105	03	0000	01												
								6106254		6106254			39379953		39379953	150000000
															0	
								6106254		6106254			39379953		39379953	
				13												
								57205		57205			57205		57205	6088000
															0	
								57205		57205			57205		57205	
				27												
													732506		732506	6300000
															0	
								0		0			732506		732506	
								6163459		6163459			40169664		40169664	
								6163459		6163459			40169664		40169664	
								6163459		6163459			40169664		40169664	
								6163459		6163459			40169664		40169664	
								6163459		6163459			40169664		40169664	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 34 Rehabilitation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	200	08													
					Total for Sub Head 8 :										
		03	0000	50	0	0	1100000		1100000	0	0	1560000		1560000	
					VALLEY :								310000	310000	13500000
					HILL :									0	
					Total for Object Head 50 :								310000	310000	
					Total for Detail Head 0 :								310000	310000	
					Total for Sub Head 3 :								310000	310000	
					Total for Minor Head 200 :								1870000	1870000	
800	01		0000	50			1100000		1100000	0	0	7050000		7050000	1000000
					VALLEY :								7050000	7050000	
					HILL :									0	
					Total for Object Head 50 :								7050000	7050000	
					Total for Detail Head 0 :								7050000	7050000	
					Total for Sub Head 1 :								7050000	7050000	
					Total for Minor Head 800 :								7050000	7050000	
					Total for Grant Code 34 :								11509951	11509951	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	11	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	1546745	1546745			
Total for Detail Head 0 :					0	0	0	0	0	0	0	1546745	1546745			
Total for Sub Head 11 :					0	0	0	0	0	0	0	1546745	1546745			
09			0000	01												
VALLEY :																0
HILL :												820180	820180			1546000
Total for Object Head 1 :					0	0	0	0	0	0	0	820180	820180			
Total for Detail Head 0 :					0	0	0	0	0	0	0	820180	820180			
Total for Sub Head 9 :					0	0	0	0	0	0	0	820180	820180			
16			0000	01												
VALLEY :												3013960	3013960			10140000
HILL :																0
Total for Object Head 1 :					0	0	0	0	0	0	0	3013960	3013960			
Total for Detail Head 0 :					0	0	0	0	0	0	0	3013960	3013960			
Total for Sub Head 16 :					0	0	0	0	0	0	0	3013960	3013960			
25			0000	01												
VALLEY :							51650		51650			304380	304380			684000
HILL :									0							0

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	25	0000	01												
Total for Object Head 1 :					0	0	51650		51650	0	0	304380		304380		
Total for Detail Head 0 :					0	0	51650		51650	0	0	304380		304380		
Total for Sub Head 25 :					0	0	51650		51650	0	0	304380		304380		
21			0000	11												
VALLEY :												43364		43364		1000000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	43364		43364		
Total for Detail Head 0 :					0	0	0		0	0	0	43364		43364		
Total for Sub Head 21 :					0	0	0		0	0	0	43364		43364		
32			0000	01												
VALLEY :									0					0		
HILL :							99870		99870			685290		685290		2069000
Total for Object Head 1 :					0	0	99870		99870	0	0	685290		685290		
Total for Detail Head 0 :					0	0	99870		99870	0	0	685290		685290		
Total for Sub Head 32 :					0	0	99870		99870	0	0	685290		685290		
10			0000	01												
VALLEY :									0					0		
HILL :							85920		85920			590340		590340		1158000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	10	0000	01												
Total for Object Head 1 :					0	0	85920		85920	0	0	590340		590340		
Total for Detail Head 0 :					0	0	85920		85920	0	0	590340		590340		
Total for Sub Head 10 :					0	0	85920		85920	0	0	590340		590340		
12			0000	01												
VALLEY :																0
HILL :												847970		847970		2214000
Total for Object Head 1 :					0	0	0		0	0	0	847970		847970		
Total for Detail Head 0 :					0	0	0		0	0	0	847970		847970		
Total for Sub Head 12 :					0	0	0		0	0	0	847970		847970		
33			0000	01												
VALLEY :												564290		564290		2955000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	564290		564290		
Total for Detail Head 88 :					0	0	0		0	0	0	564290		564290		
Total for Sub Head 33 :					0	0	0		0	0	0	564290		564290		
Total for Minor Head 1 :					0	0	688911		688911	0	0	39929019		39929019		
101	15		0000	01												

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	15	0000	01												
								1014400		1014400			6176185		6176185	17512000
															0	
								1014400		1014400	0	0	6176185		6176185	
								1014400		1014400	0	0	6176185		6176185	
								1014400		1014400	0	0	6176185		6176185	
								289135		289135			1704450		1704450	4815000
															0	
								289135		289135	0	0	1704450		1704450	
								289135		289135	0	0	1704450		1704450	
								289135		289135	0	0	1704450		1704450	
													750000		750000	1500000
															0	
								0		0	0	0	750000		750000	
								0		0	0	0	750000		750000	
								0		0	0	0	750000		750000	
								0		0	0	0	750000		750000	
								1303535		1303535	0	0	8630635		8630635	
102	49		0000	01												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	49	0000	01												
								488740		488740			488740		488740	4089000
															0	
								488740		488740	0	0	488740		488740	
								488740		488740	0	0	488740		488740	
								488740		488740	0	0	488740		488740	
								488740		488740	0	0	488740		488740	
50			0000	01												
															37290741	76016000
															0	
								0	0	0	0	0	37290741		37290741	
								0	0	0	0	0	37290741		37290741	
								0	0	0	0	0	37290741		37290741	
								0	0	0	0	0	37290741		37290741	
51			0000	01												
															39991211	88394000
															0	
								0	0	0	0	0	39991211		39991211	
								0	0	0	0	0	39991211		39991211	
								0	0	0	0	0	39991211		39991211	
								0	0	0	0	0	39991211		39991211	
52			0000	01												
															37655517	80776000
															0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	52	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	37655517	37655517			
Total for Detail Head 0 :					0	0	0	0	0	0	0	37655517	37655517			
Total for Sub Head 52 :					0	0	0	0	0	0	0	37655517	37655517			
53			0000	01												
VALLEY :												30662911	30662911		71910000	
HILL :													0			
Total for Object Head 1 :					0	0	0	0	0	0	0	30662911	30662911			
Total for Detail Head 0 :					0	0	0	0	0	0	0	30662911	30662911			
Total for Sub Head 53 :					0	0	0	0	0	0	0	30662911	30662911			
54			0000	01												
VALLEY :												3113230	3113230		9144000	
HILL :													0			
Total for Object Head 1 :					0	0	0	0	0	0	0	3113230	3113230			
Total for Detail Head 0 :					0	0	0	0	0	0	0	3113230	3113230			
Total for Sub Head 54 :					0	0	0	0	0	0	0	3113230	3113230			
55			0000	01												
VALLEY :												7320266	7320266		28796000	
HILL :													0			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	55	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	7320266	7320266			
Total for Detail Head 0 :					0	0	0	0	0	0	0	7320266	7320266			
Total for Sub Head 55 :					0	0	0	0	0	0	0	7320266	7320266			
56			0000	01												
VALLEY :												27239303	27239303		57301000	
HILL :													0			
Total for Object Head 1 :					0	0	0	0	0	0	0	27239303	27239303			
Total for Detail Head 0 :					0	0	0	0	0	0	0	27239303	27239303			
Total for Sub Head 56 :					0	0	0	0	0	0	0	27239303	27239303			
57			0000	01												
VALLEY :									0				0			
HILL :							4774691		4774691			8172482	8172482		19193000	
Total for Object Head 1 :					0	0	4774691	4774691	4774691	0	0	8172482	8172482			
Total for Detail Head 0 :					0	0	4774691	4774691	4774691	0	0	8172482	8172482			
Total for Sub Head 57 :					0	0	4774691	4774691	4774691	0	0	8172482	8172482			
58			0000	01												
VALLEY :													0			
HILL :												13326397	13326397		33852000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	58	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	0	13326397	13326397		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	13326397	13326397		
Total for Sub Head 58 :					0	0	0	0	0	0	0	0	13326397	13326397		
14			0000	01												
VALLEY :													6366595	6366595	10000000	
HILL :														0	9147000	
Total for Object Head 1 :					0	0	0	0	0	0	0	0	6366595	6366595		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	6366595	6366595		
Total for Sub Head 14 :					0	0	0	0	0	0	0	0	6366595	6366595		
40			0000	01												
VALLEY :													98436910	98436910	100000000	
HILL :													58062516	58062516	60107000	
Total for Object Head 1 :					0	0	0	0	0	0	0	0	156499426	156499426		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	156499426	156499426		
Total for Sub Head 40 :					0	0	0	0	0	0	0	0	156499426	156499426		
41			0000	01												
VALLEY :													27360982	27360982	58649000	
HILL :														0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	41	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	27360982	27360982			
Total for Detail Head 0 :					0	0	0	0	0	0	0	27360982	27360982			
Total for Sub Head 41 :					0	0	0	0	0	0	0	27360982	27360982			
42			0000	01												
VALLEY :																0
HILL :												9628420	9628420			21929000
Total for Object Head 1 :					0	0	0	0	0	0	0	9628420	9628420			
Total for Detail Head 0 :					0	0	0	0	0	0	0	9628420	9628420			
Total for Sub Head 42 :					0	0	0	0	0	0	0	9628420	9628420			
43			0000	01												
VALLEY :																0
HILL :												11851129	11851129			24494000
Total for Object Head 1 :					0	0	0	0	0	0	0	11851129	11851129			
Total for Detail Head 0 :					0	0	0	0	0	0	0	11851129	11851129			
Total for Sub Head 43 :					0	0	0	0	0	0	0	11851129	11851129			
44			0000	01												
VALLEY :																0
HILL :												7607185	7607185			21523000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	44	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	7607185		7607185		
Total for Detail Head 0 :					0	0	0		0	0	0	7607185		7607185		
Total for Sub Head 44 :					0	0	0		0	0	0	7607185		7607185		
45			0000	01												
VALLEY :																0
HILL :												1165365		1165365		3011000
Total for Object Head 1 :					0	0	0		0	0	0	1165365		1165365		
Total for Detail Head 0 :					0	0	0		0	0	0	1165365		1165365		
Total for Sub Head 45 :					0	0	0		0	0	0	1165365		1165365		
36			0001	50												
VALLEY :												309855		309855		18610000
HILL :																0
Total for Object Head 50 :					0	0	0		0	0	0	309855		309855		
Total for Detail Head 929 :					0	0	0		0	0	0	309855		309855		
Total for Sub Head 36 :					0	0	0		0	0	0	309855		309855		
40			0003	31												
VALLEY :							824760		824760			824760		824760		
HILL :									0							0

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	40	0003	31												
Total for Object Head 31 :					0	0	824760		824760	0	0	824760		824760		
Total for Detail Head 1402 :					0	0	824760		824760	0	0	824760		824760		
Total for Sub Head 40 :					0	0	824760		824760	0	0	824760		824760		
46		0000	01													
VALLEY :																0
HILL :												11311180		11311180		
Total for Object Head 1 :					0	0	0		0	0	0	11311180		11311180		
Total for Detail Head 3750 :					0	0	0		0	0	0	11311180		11311180		
Total for Sub Head 46 :					0	0	0		0	0	0	11311180		11311180		
47		0000	01													
VALLEY :																0
HILL :												7394685		7394685		
Total for Object Head 1 :					0	0	0		0	0	0	7394685		7394685		
Total for Detail Head 3751 :					0	0	0		0	0	0	7394685		7394685		
Total for Sub Head 47 :					0	0	0		0	0	0	7394685		7394685		
48		0000	01													
VALLEY :												41371841		41371841		
HILL :																0

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	48	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	41371841	41371841			
Total for Detail Head 3752 :					0	0	0	0	0	0	0	41371841	41371841			
Total for Sub Head 48 :					0	0	0	0	0	0	0	41371841	41371841			
59			0000	01												
VALLEY :																0
HILL :												6057987	6057987			6057987
Total for Object Head 1 :					0	0	0	0	0	0	0	6057987	6057987			6057987
Total for Detail Head 3763 :					0	0	0	0	0	0	0	6057987	6057987			6057987
Total for Sub Head 59 :					0	0	0	0	0	0	0	6057987	6057987			6057987
60			0000	01												
VALLEY :																0
HILL :												7105800	7105800			7105800
Total for Object Head 1 :					0	0	0	0	0	0	0	7105800	7105800			7105800
Total for Detail Head 3764 :					0	0	0	0	0	0	0	7105800	7105800			7105800
Total for Sub Head 60 :					0	0	0	0	0	0	0	7105800	7105800			7105800
61			0000	01												
VALLEY :																0
HILL :												16791474	16791474			16791474

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	61	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	16791474		16791474		
Total for Detail Head 3765 :					0	0	0		0	0	0	16791474		16791474		
Total for Sub Head 61 :					0	0	0		0	0	0	16791474		16791474		
62			0000	01												
VALLEY :							53720		53720			22942460		22942460		
HILL :									0					0		
Total for Object Head 1 :					0	0	53720		53720	0	0	22942460		22942460		
Total for Detail Head 3766 :					0	0	53720		53720	0	0	22942460		22942460		
Total for Sub Head 62 :					0	0	53720		53720	0	0	22942460		22942460		
63			0000	01												
VALLEY :														0		
HILL :												3099850		3099850		
Total for Object Head 1 :					0	0	0		0	0	0	3099850		3099850		
Total for Detail Head 3767 :					0	0	0		0	0	0	3099850		3099850		
Total for Sub Head 63 :					0	0	0		0	0	0	3099850		3099850		
64			0000	01												
VALLEY :									0					0		
HILL :							3418350		3418350			5874890		5874890		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	64	0000	01												
Total for Object Head 1 :					0	0	3418350		3418350	0	0	5874890		5874890		
Total for Detail Head 3768 :					0	0	3418350		3418350	0	0	5874890		5874890		
Total for Sub Head 64 :					0	0	3418350		3418350	0	0	5874890		5874890		
65			0000	01												
VALLEY :																0
HILL :												5958677		5958677		
Total for Object Head 1 :					0	0	0		0	0	0	5958677		5958677		
Total for Detail Head 3769 :					0	0	0		0	0	0	5958677		5958677		
Total for Sub Head 65 :					0	0	0		0	0	0	5958677		5958677		
66			0000	01												
VALLEY :																0
HILL :												7640776		7640776		
Total for Object Head 1 :					0	0	0		0	0	0	7640776		7640776		
Total for Detail Head 3770 :					0	0	0		0	0	0	7640776		7640776		
Total for Sub Head 66 :					0	0	0		0	0	0	7640776		7640776		
67			0000	01												
VALLEY :																0
HILL :												9789180		9789180		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	67	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	9789180	9789180			
Total for Detail Head 3771 :					0	0	0	0	0	0	0	9789180	9789180			
Total for Sub Head 67 :					0	0	0	0	0	0	0	9789180	9789180			
68			0000	01												
VALLEY :																0
HILL :												14646564	14646564			
Total for Object Head 1 :					0	0	0	0	0	0	0	14646564	14646564			
Total for Detail Head 3772 :					0	0	0	0	0	0	0	14646564	14646564			
Total for Sub Head 68 :					0	0	0	0	0	0	0	14646564	14646564			
69			0000	01												
VALLEY :																0
HILL :												6216283	6216283			
Total for Object Head 1 :					0	0	0	0	0	0	0	6216283	6216283			
Total for Detail Head 3773 :					0	0	0	0	0	0	0	6216283	6216283			
Total for Sub Head 69 :					0	0	0	0	0	0	0	6216283	6216283			
70			0000	01												
VALLEY :																0
HILL :												1639854	1639854	5602000		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	70	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	1639854	1639854			
Total for Detail Head 3774 :					0	0	0	0	0	0	0	1639854	1639854			
Total for Sub Head 70 :					0	0	0	0	0	0	0	1639854	1639854			
71			0000	01												
VALLEY :																0
HILL :												6432900	6432900			
Total for Object Head 1 :					0	0	0	0	0	0	0	6432900	6432900			
Total for Detail Head 3775 :					0	0	0	0	0	0	0	6432900	6432900			
Total for Sub Head 71 :					0	0	0	0	0	0	0	6432900	6432900			
72			0000	01												
VALLEY :																0
HILL :												7292049	7292049			
Total for Object Head 1 :					0	0	0	0	0	0	0	7292049	7292049			
Total for Detail Head 3776 :					0	0	0	0	0	0	0	7292049	7292049			
Total for Sub Head 72 :					0	0	0	0	0	0	0	7292049	7292049			
73			0000	01												
VALLEY :																0
HILL :												8826728	8826728			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	73	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	8826728	8826728			
Total for Detail Head 3777 :					0	0	0	0	0	0	0	8826728	8826728			
Total for Sub Head 73 :					0	0	0	0	0	0	0	8826728	8826728			
74			0000	01												
VALLEY :																0
HILL :												11542596	11542596			
Total for Object Head 1 :					0	0	0	0	0	0	0	11542596	11542596			
Total for Detail Head 3778 :					0	0	0	0	0	0	0	11542596	11542596			
Total for Sub Head 74 :					0	0	0	0	0	0	0	11542596	11542596			
75			0000	01												
VALLEY :																0
HILL :												7892370	7892370			
Total for Object Head 1 :					0	0	0	0	0	0	0	7892370	7892370			
Total for Detail Head 3779 :					0	0	0	0	0	0	0	7892370	7892370			
Total for Sub Head 75 :					0	0	0	0	0	0	0	7892370	7892370			
76			0000	01												
VALLEY :												39827006	39827006			
HILL :																0

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	76	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	0	39827006	39827006		
Total for Detail Head 3780 :					0	0	0	0	0	0	0	0	39827006	39827006		
Total for Sub Head 76 :					0	0	0	0	0	0	0	0	39827006	39827006		
77			0000	01												
VALLEY :																0
HILL :													6831199	6831199		
Total for Object Head 1 :					0	0	0	0	0	0	0	0	6831199	6831199		
Total for Detail Head 3781 :					0	0	0	0	0	0	0	0	6831199	6831199		
Total for Sub Head 77 :					0	0	0	0	0	0	0	0	6831199	6831199		
78			0000	01												
VALLEY :													575740	575740		
HILL :																0
Total for Object Head 1 :					0	0	0	0	0	0	0	0	575740	575740		
Total for Detail Head 3782 :					0	0	0	0	0	0	0	0	575740	575740		
Total for Sub Head 78 :					0	0	0	0	0	0	0	0	575740	575740		
79			0000	01												
VALLEY :													778325	778325		
HILL :																0

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	79	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	778325	778325			
Total for Detail Head 3783 :					0	0	0	0	0	0	0	778325	778325			
Total for Sub Head 79 :					0	0	0	0	0	0	0	778325	778325			
80			0000	01												
VALLEY :																0
HILL :												1279779	1279779			
Total for Object Head 1 :					0	0	0	0	0	0	0	1279779	1279779			
Total for Detail Head 809 :					0	0	0	0	0	0	0	1279779	1279779			
Total for Sub Head 80 :					0	0	0	0	0	0	0	1279779	1279779			
81			0000	01												
VALLEY :																0
HILL :												15516234	15516234			
Total for Object Head 1 :					0	0	0	0	0	0	0	15516234	15516234			
Total for Detail Head 3785 :					0	0	0	0	0	0	0	15516234	15516234			
Total for Sub Head 81 :					0	0	0	0	0	0	0	15516234	15516234			
82			0000	01												
VALLEY :																0
HILL :												11581132	11581132			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	82	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	0	11581132	11581132		
Total for Detail Head 3786 :					0	0	0	0	0	0	0	0	11581132	11581132		
Total for Sub Head 82 :					0	0	0	0	0	0	0	0	11581132	11581132		
83			0000	01												
VALLEY :																0
HILL :													4563105			4563105
Total for Object Head 1 :					0	0	0	0	0	0	0	0	4563105	4563105		
Total for Detail Head 3787 :					0	0	0	0	0	0	0	0	4563105	4563105		
Total for Sub Head 83 :					0	0	0	0	0	0	0	0	4563105	4563105		
84			0000	01												
VALLEY :																0
HILL :													6195983			6195983
Total for Object Head 1 :					0	0	0	0	0	0	0	0	6195983	6195983		
Total for Detail Head 3788 :					0	0	0	0	0	0	0	0	6195983	6195983		
Total for Sub Head 84 :					0	0	0	0	0	0	0	0	6195983	6195983		
85			0000	01												
VALLEY :																0
HILL :													4261770			4261770

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	85	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	4261770	4261770			
Total for Detail Head 3789 :					0	0	0	0	0	0	0	4261770	4261770			
Total for Sub Head 85 :					0	0	0	0	0	0	0	4261770	4261770			
86			0000	01												
VALLEY :																0
HILL :												7808240				7808240
Total for Object Head 1 :					0	0	0	0	0	0	0	7808240	7808240			
Total for Detail Head 3790 :					0	0	0	0	0	0	0	7808240	7808240			
Total for Sub Head 86 :					0	0	0	0	0	0	0	7808240	7808240			
87			0000	01												
VALLEY :																0
HILL :												4354630				4354630
Total for Object Head 1 :					0	0	0	0	0	0	0	4354630	4354630			
Total for Detail Head 3791 :					0	0	0	0	0	0	0	4354630	4354630			
Total for Sub Head 87 :					0	0	0	0	0	0	0	4354630	4354630			
88			0000	01												
VALLEY :																0
HILL :												2078670				2078670

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	88	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	2078670	2078670			
Total for Detail Head 3792 :					0	0	0	0	0	0	0	2078670	2078670			
Total for Sub Head 88 :					0	0	0	0	0	0	0	2078670	2078670			
89			0000	01												
VALLEY :																0
HILL :												5241420	5241420			
Total for Object Head 1 :					0	0	0	0	0	0	0	5241420	5241420			
Total for Detail Head 3793 :					0	0	0	0	0	0	0	5241420	5241420			
Total for Sub Head 89 :					0	0	0	0	0	0	0	5241420	5241420			
90			0000	01												
VALLEY :																0
HILL :												1126825	1126825			
Total for Object Head 1 :					0	0	0	0	0	0	0	1126825	1126825			
Total for Detail Head 3794 :					0	0	0	0	0	0	0	1126825	1126825			
Total for Sub Head 90 :					0	0	0	0	0	0	0	1126825	1126825			
91			0000	01												
VALLEY :																0
HILL :												534930	534930			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	91	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	534930		534930		
Total for Detail Head 3795 :					0	0	0		0	0	0	534930		534930		
Total for Sub Head 91 :					0	0	0		0	0	0	534930		534930		
92			0000	01												
VALLEY :												11733070		11733070	44616000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	11733070		11733070		
Total for Detail Head 3275 :					0	0	0		0	0	0	11733070		11733070		
Total for Sub Head 92 :					0	0	0		0	0	0	11733070		11733070		
Total for Minor Head 102 :					0	0	9560261		9560261	0	0	760990717		760990717		
103	27		0000	01												
VALLEY :							417551		417551			2629194		2629194	7045000	
HILL :									0					0		
Total for Object Head 1 :					0	0	417551		417551	0	0	2629194		2629194		
Total for Detail Head 0 :					0	0	417551		417551	0	0	2629194		2629194		
Total for Sub Head 27 :					0	0	417551		417551	0	0	2629194		2629194		
31			0000	01												

for

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Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	103	29															
					Total for Sub Head 29 :												
		02	0001	31													
					VALLEY :												
							10546000		10546000			43742200		43742200		34700000	
					HILL :												
					Total for Object Head 31 :												
					0	0	10546000		10546000	0	0	43742200		43742200			
					Total for Detail Head 3403 :												
					0	0	10546000		10546000	0	0	43742200		43742200			
					Total for Sub Head 2 :												
					0	0	10546000		10546000	0	0	43742200		43742200			
					Total for Minor Head 103 :												
					0	0	10963551		10963551	0	0	99399861		99399861			
104	31	0000	04														
					VALLEY :												
												70085600		70085600			
					HILL :												
					Total for Object Head 4 :												
					0	0	0		0	0	0	70085600		70085600			
					Total for Detail Head 1125 :												
					0	0	0		0	0	0	70085600		70085600			
					Total for Sub Head 31 :												
					0	0	0		0	0	0	70085600		70085600			
02	0001	50															
					VALLEY :												
												100000000		100000000		0	
					HILL :												
					Total for Object Head 50 :												
					0	0	0		0	0	0	100000000		100000000			
					Total for Detail Head 1236 :												
					0	0	0		0	0	0	100000000		100000000			
					Total for Sub Head 2 :												
					0	0	0		0	0	0	100000000		100000000			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	104	32	0003	04													
							VALLEY :									5061000	5061000
							HILL :										0
							Total for Object Head 4 :	0	0	0	0	0	0	0	0	5061000	5061000
				50													
							VALLEY :									152000	152000
							HILL :										0
							Total for Object Head 50 :	0	0	0	0	0	0	0	0	152000	152000
							Total for Detail Head 3404 :	0	0	0	0	0	0	0	0	5213000	5213000
			0004	04													
							VALLEY :									906000	906000
							HILL :										0
							Total for Object Head 4 :	0	0	0	0	0	0	0	0	906000	906000
				50													
							VALLEY :									27000	27000
							HILL :										0
							Total for Object Head 50 :	0	0	0	0	0	0	0	0	27000	27000
							Total for Detail Head 3405 :	0	0	0	0	0	0	0	0	933000	933000
							Total for Sub Head 32 :	0	0	0	0	0	0	0	0	6146000	6146000
							Total for Minor Head 104 :	0	0	10000000	10000000	0	0	0	232032600	232032600	
105	16		0001	50													
							VALLEY :			561500	561500				709100	709100	0

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	105	16	0001	50												
			HILL :													0
			Total for Object Head 50 :		0	0	561500		561500	0	0	709100		709100		
			Total for Detail Head 1971 :		0	0	561500		561500	0	0	709100		709100		
			Total for Sub Head 16 :		0	0	561500		561500	0	0	709100		709100		
			Total for Minor Head 105 :		0	0	561500		561500	0	0	709100		709100		
106	19	0002	01													
			VALLEY :									6123205		6123205		6290000
			HILL :													0
			Total for Object Head 1 :		0	0	0		0	0	0	6123205		6123205		
			Total for Detail Head 1357 :		0	0	0		0	0	0	6123205		6123205		
			Total for Sub Head 19 :		0	0	0		0	0	0	6123205		6123205		
33		0001	01													
			VALLEY :				5617824		5617824			5617824		5617824		66474000
			HILL :						0							0
			Total for Object Head 1 :		0	0	5617824		5617824	0	0	5617824		5617824		
			50													
			VALLEY :									137897581		137897581		153526000
			HILL :													0
			Total for Object Head 50 :		0	0	0		0	0	0	137897581		137897581		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	106	33	0001															
					Total for Detail Head 3400 :					0	0	5617824	5617824	0	0	143515405	143515405	
					Total for Sub Head 33 :					0	0	5617824	5617824	0	0	143515405	143515405	
					Total for Minor Head 106 :					0	0	5617824	5617824	0	0	149638610	149638610	
	107	20	0001	31														
					VALLEY :											1150000	1150000	2300000
					HILL :												0	
					Total for Object Head 31 :					0	0	0	0	0	0	1150000	1150000	
					Total for Detail Head 714 :					0	0	0	0	0	0	1150000	1150000	
					Total for Sub Head 20 :					0	0	0	0	0	0	1150000	1150000	
					Total for Minor Head 107 :					0	0	0	0	0	0	1150000	1150000	
	200	12	0002	50														
					VALLEY :											39396000	39396000	97000000
					HILL :												0	
					Total for Object Head 50 :					0	0	0	0	0	0	39396000	39396000	
					Total for Detail Head 921 :					0	0	0	0	0	0	39396000	39396000	
					Total for Sub Head 12 :					0	0	0	0	0	0	39396000	39396000	
					Total for Minor Head 200 :					0	0	0	0	0	0	39396000	39396000	
	800	30	0000	01														
					VALLEY :											1269975	1269975	4000000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	

02 800 30 0000 01

HILL :																		305070	305070	871000
Total for Object Head 1 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1575045	1575045	
Total for Detail Head 0 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1575045	1575045	
Total for Sub Head 30 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1575045	1575045	
Total for Minor Head 800 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1575045	1575045	
Total for Grant Code 44 :	0	0	38695582	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1333451587	1333451587	
Total for Major Head 2235 :	0	0	46465934	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1398634284	1398634284	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2245 Relief on account of Natural Calamities

Grant Code : 51 Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	01	0000	71								99650000			200000000
					VALLEY :										
					HILL :										0
					Total for Object Head 71 :										99650000
					Total for Detail Head 0 :										99650000
					Total for Sub Head 1 :										99650000
					Total for Minor Head 101 :										99650000
80	102	01	0000	01								2021008			2021008
					VALLEY :										2021008
					HILL :										0
					Total for Object Head 1 :										2021008
					Total for Detail Head 3275 :										2021008
					Total for Sub Head 1 :										2021008
		01	0000	13								199990			400000
					VALLEY :										199990
					HILL :										0
					Total for Object Head 13 :										199990
					Total for Detail Head 50 :										135200
					VALLEY :										135200
					HILL :										0
					Total for Object Head 50 :										135200

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2245 Relief on account of Natural Calamities

Grant Code : 51 Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	102	01	0000													
Total for Detail Head 0 :					0	0	0		0	0	0	335190		335190		
Total for Sub Head 1 :					0	0	0		0	0	0	335190		335190		
		02	0000	01												
VALLEY :							493215		493215			2908230		2908230	7438000	
HILL :									0					0		
Total for Object Head 1 :					0	0	493215		493215	0	0	2908230		2908230		
				13												
VALLEY :							36050		36050			72000		72000	144000	
HILL :									0					0		
Total for Object Head 13 :					0	0	36050		36050	0	0	72000		72000		
Total for Detail Head 0 :					0	0	529265		529265	0	0	2980230		2980230		
Total for Sub Head 2 :					0	0	529265		529265	0	0	2980230		2980230		
Total for Minor Head 102 :					0	0	529265		529265	0	0	5336428		5336428		
800	08	0002	71													
VALLEY :												20000000		20000000	40000000	
HILL :														0		
Total for Object Head 71 :					0	0	0		0	0	0	20000000		20000000		
Total for Detail Head 1006 :					0	0	0		0	0	0	20000000		20000000		
Total for Sub Head 8 :					0	0	0		0	0	0	20000000		20000000		
09		0002	71													

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2245 Relief on account of Natural Calamities

Grant Code : 51 Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
80	800	09	0002	71														
VALLEY :																	5000000	10000000
HILL :																		0
Total for Object Head 71 :					0	0	0		0	0	0		5000000		5000000			
Total for Detail Head 1008 :					0	0	0		0	0	0		5000000		5000000			
Total for Sub Head 9 :					0	0	0		0	0	0		5000000		5000000			
Total for Minor Head 800 :					0	0	0		0	0	0		25000000		25000000			
Total for Grant Code 51 :					0	0	529265		529265	0	0		129986428		129986428			
Total for Major Head 2245 :					0	0	529265		529265	0	0		129986428		129986428			

**for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal**

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2250 Other Social Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	800	15	0000	50														

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								2703975		2703975			16182170		16182170	73754000
															0	
								2703975		2703975	0	0	16182170		16182170	
								2703975		2703975	0	0	16182170		16182170	
								2703975		2703975	0	0	16182170		16182170	
								2703975		2703975	0	0	16182170		16182170	
								2703975		2703975	0	0	16182170		16182170	
03			0000	01												
								5223843		5223843			39718950		39718950	137115000
								4695138		4695138			28404798		28404798	94500000
								9918981		9918981	0	0	68123748		68123748	
								9918981		9918981	0	0	68123748		68123748	
								9918981		9918981	0	0	68123748		68123748	
								9918981		9918981	0	0	68123748		68123748	
								12622956		12622956	0	0	84305918		84305918	
								12622956		12622956	0	0	84305918		84305918	
003	14		0001	31												
													5173612		5173612	13500000
															0	
								0		0	0	0	5173612		5173612	
								0		0	0	0	5173612		5173612	
								0		0	0	0	5173612		5173612	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	003				Total for Minor Head 3 :					0	0	0	0	0	0	0	5173612	5173612	
	101	02	0000	01	VALLEY :												13779340	13779340	54488000
					HILL :													0	
					Total for Object Head 1 :					0	0	0	0	0	0	0	0	13779340	13779340
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	13779340	13779340
					Total for Sub Head 2 :					0	0	0	0	0	0	0	0	13779340	13779340
					Total for Minor Head 101 :					0	0	0	0	0	0	0	0	13779340	13779340
					Total for Grant Code 16 :					0	0	12622956	12622956	0	0	0	103258870	103258870	
					Total for Major Head 2425 :					0	0	12622956	12622956	0	0	0	103258870	103258870	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001	01	0000	13													
								53500		53500			79500		79500		600000
										0					0		
								53500		53500			79500		79500		
				01				1157191		1157191			11020744		11020744		17361000
										0					0		
								1157191		1157191			11020744		11020744		
				50									214412		214412		270000
															0		
								0		0			214412		214412		
								1210691		1210691			11314656		11314656		
								1210691		1210691			11314656		11314656		
								1210691		1210691			11314656		11314656		
				191	04	0001	36										
								4015674		4015674			4015674		4015674		256000000
										0					0		
								4015674		4015674			4015674		4015674		
								4015674		4015674			4015674		4015674		
				0002	36								80351267		80351267		384000000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	191	04	0002	36												
HILL :																0
Total for Object Head 36 :					0	0	0		0	0	0	80351267		80351267		
Total for Detail Head 1029 :					0	0	0		0	0	0	80351267		80351267		
Total for Sub Head 4 :					0	0	4015674		4015674	0	0	84366941		84366941		
Total for Minor Head 191 :					0	0	4015674		4015674	0	0	84366941		84366941		
800	02	0000	11				49900		49900			49900		49900		500000
HILL :									0					0		
Total for Object Head 11 :					0	0	49900		49900	0	0	49900		49900		
01							3773188		3773188			22701426		22701426		50877000
HILL :									0					0		
Total for Object Head 1 :					0	0	3773188		3773188	0	0	22701426		22701426		
13							16065		16065			16065		16065		240000
HILL :									0					0		
Total for Object Head 13 :					0	0	16065		16065	0	0	16065		16065		
Total for Detail Head 0 :					0	0	3839153		3839153	0	0	22767391		22767391		
Total for Sub Head 2 :					0	0	3839153		3839153	0	0	22767391		22767391		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	14	0000	13												
								122910		122910			309565		309565	1200000
															0	
								122910		122910	0	0	309565		309565	
								122910		122910	0	0	309565		309565	
								122910		122910	0	0	309565		309565	
								122910		122910	0	0	309565		309565	
21		0001		31									6924780		6924780	53982000
															0	
								0	0	0	0	0	6924780		6924780	
								0	0	0	0	0	6924780		6924780	
								0	0	0	0	0	6924780		6924780	
								0	0	0	0	0	6924780		6924780	
41		0000		35									41664384		41664384	0
															0	
								0	0	0	0	0	41664384		41664384	
								0	0	0	0	0	41664384		41664384	
								0	0	0	0	0	41664384		41664384	
								0	0	0	0	0	41664384		41664384	
16		0001		31									59739037		59739037	
															0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	16	0001	31												
Total for Object Head 31 :					0	0	0		0	0	0	59739037		59739037		
Total for Detail Head 450 :					0	0	0		0	0	0	59739037		59739037		
Total for Sub Head 16 :					0	0	0		0	0	0	59739037		59739037		
37			0001	31												
VALLEY :												2409303		2409303		
HILL :														0		
Total for Object Head 31 :					0	0	0		0	0	0	2409303		2409303		
Total for Detail Head 3009 :					0	0	0		0	0	0	2409303		2409303		
Total for Sub Head 37 :					0	0	0		0	0	0	2409303		2409303		
Total for Minor Head 800 :					0	0	3962063		3962063	0	0	133814460		133814460		
Total for Grant Code 12 :					0	0	9188428		9188428	0	0	229496057		229496057		
Total for Major Head 2217 :					0	0	9188428		9188428	0	0	229496057		229496057		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2236 Nutrition

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	48	0000	50												
								154817511		154817511			546258173		546258173	898059000
															0	
								154817511		154817511	0	0	546258173		546258173	
								154817511		154817511	0	0	546258173		546258173	
								154817511		154817511	0	0	546258173		546258173	
								154817511		154817511	0	0	546258173		546258173	
29	0000	01														
								177010		177010			1023200		1023200	2471000
															0	
								177010		177010	0	0	1023200		1023200	
								177010		177010	0	0	1023200		1023200	
								177010		177010	0	0	1023200		1023200	
								177010		177010	0	0	1023200		1023200	
49	0000	50														
													84713600		84713600	
															0	
								0		0	0	0	84713600		84713600	
								0		0	0	0	84713600		84713600	
								0		0	0	0	84713600		84713600	
								0		0	0	0	84713600		84713600	
30	0001	50														
								9285000		9285000			19503000		19503000	60000000
															0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2236 Nutrition

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	30	0001	50												

Total for Object Head 50 :					0	0	9285000		9285000	0	0	19503000		19503000	
Total for Detail Head 160 :					0	0	9285000		9285000	0	0	19503000		19503000	
Total for Sub Head 30 :					0	0	9285000		9285000	0	0	19503000		19503000	
Total for Minor Head 101 :					0	0	164279521		164279521	0	0	651497973		651497973	
Total for Grant Code 44 :					0	0	164279521		164279521	0	0	651497973		651497973	
Total for Major Head 2236 :					0	0	164279521		164279521	0	0	651497973		651497973	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2501 Special Programmes for Rural Development

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	001	05	0000	01															
VALLEY :																9327934		31660000	
HILL :																		0	
Total for Object Head 1 :					0	0	0		0	0	0	0	0	0	0	9327934	9327934		
Total for Detail Head 0 :					0	0	0		0	0	0	0	0	0	0	9327934	9327934		
Total for Sub Head 5 :					0	0	0		0	0	0	0	0	0	9327934	9327934			
Total for Minor Head 1 :					0	0	0		0	0	0	0	0	0	9327934	9327934			
800	20		0000	01															
VALLEY :							11600260		11600260							68954032	68954032	181717000	
HILL :									0									0	
Total for Object Head 1 :					0	0	11600260		11600260	0	0	0	0	0	68954032	68954032			
Total for Detail Head 3275 :					0	0	11600260		11600260	0	0	0	0	0	68954032	68954032			
Total for Sub Head 20 :					0	0	11600260		11600260	0	0	0	0	0	68954032	68954032			
03			0000	50															
VALLEY :																	54000000	54000000	341000000
HILL :																		0	
Total for Object Head 50 :					0	0	0		0	0	0	0	0	0	54000000	54000000			
Total for Detail Head 3275 :					0	0	0		0	0	0	0	0	0	54000000	54000000			
Total for Sub Head 3 :					0	0	0		0	0	0	0	0	0	54000000	54000000			
18			0001	35															

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2501 Special Programmes for Rural Development

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
Total for Grant Code 20 :					0	0	11600260		11600260	0	0	2415281966		2415281966	
Total for Major Head 2501 :					0	0	11600260		11600260	0	0	2415281966		2415281966	

Consolidated Abstract (Payment) for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2505 Rural Employment

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
60	101	09	0001	31																
					VALLEY :											292513500		292513500	819791000	
					HILL :													0	167909000	
					Total for Object Head 31 :					0	0	0		0	0	0	292513500	292513500		
					Total for Detail Head 3740 :					0	0	0		0	0	0	292513500	292513500		
					Total for Sub Head 9 :					0	0	0		0	0	0	292513500	292513500		
					Total for Minor Head 101 :					0	0	0		0	0	0	322513500	322513500		
800	11		0001	36																
					VALLEY :												192000000	192000000	300000000	800000000
					HILL :												960000000	960000000	150000000	400000000
					Total for Object Head 36 :					0	0	288000000		288000000	0	0	450000000	450000000		
					Total for Detail Head 872 :					0	0	288000000		288000000	0	0	450000000	450000000		
					Total for Sub Head 11 :					0	0	288000000		288000000	0	0	450000000	450000000		
					Total for Minor Head 800 :					0	0	288000000		288000000	0	0	450000000	450000000		
					Total for Grant Code 20 :					0	0	288000000		288000000	0	0	7003659500	7003659500		
					Total for Major Head 2505 :					0	0	288000000		288000000	0	0	7003659500	7003659500		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	13												
								2400		2400			2400		2400	24000
															0	
								2400		2400			2400		2400	
				01				24960305		24960305			112173818		112173818	371386000
															0	
								24960305		24960305			112173818		112173818	
								24962705		24962705			112176218		112176218	
			0003	01									51849920		51849920	129566000
															0	
								0		0			51849920		51849920	
								0		0			51849920		51849920	
								24962705		24962705			164026138		164026138	
								24962705		24962705			164026138		164026138	
			102	02	0000	13										
								9600		9600			9600		9600	96000
								4800		4800			4800		4800	48000
								14400		14400			14400		14400	
				01									85470021		85470021	138851000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	102	02	0000	01													
					HILL :									117280179		117280179	555404000
Total for Object Head 1 :					0	0	0		0	0	0	0	0	202750200		202750200	
				11										134524		134524	200000
					VALLEY :											0	100000
Total for Object Head 11 :					0	0	0		0	0	0	0	0	134524		134524	
Total for Detail Head 0 :					0	0	14400		14400	0	0	0	0	202899124		202899124	
Total for Sub Head 2 :					0	0	14400		14400	0	0	0	0	202899124		202899124	
03			0000	11										43971		43971	75000
					VALLEY :											0	75000
Total for Object Head 11 :					0	0	0		0	0	0	0	0	43971		43971	
				13			482185		482185					482185		482185	4900000
					VALLEY :											0	1100000
Total for Object Head 13 :					0	0	482185		482185	0	0	0	0	482185		482185	
Total for Detail Head 0 :					0	0	482185		482185	0	0	0	0	526156		526156	
Total for Sub Head 3 :					0	0	482185		482185	0	0	0	0	526156		526156	
Total for Minor Head 102 :					0	0	496585		496585	0	0	0	0	203425280		203425280	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	01	0000	27												
								9347443		9347443			9347443		9347443	200000000
															0	
								9347443		9347443	0	0	9347443		9347443	
								9347443		9347443	0	0	9347443		9347443	
								9347443		9347443	0	0	9347443		9347443	
								9347443		9347443	0	0	9347443		9347443	
								34806733		34806733	0	0	376798861		376798861	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2515 Other Rural Development Programme

Grant Code : 38 Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	01	0000	13													
				VALLEY :								19200			19200	192000	
				HILL :											0		
				Total for Object Head 13 :	0	0	0		0	0	0	19200			19200		
		01															
				VALLEY :			9475695		9475695			53375823			53375823	191882000	
				HILL :					0						0		
				Total for Object Head 1 :	0	0	9475695		9475695	0	0	53375823			53375823		
				Total for Detail Head 0 :	0	0	9475695		9475695	0	0	53395023			53395023		
				Total for Sub Head 1 :	0	0	9475695		9475695	0	0	53395023			53395023		
12			0001	36													
				VALLEY :								185425000			185425000	219600000	
				HILL :											0		
				Total for Object Head 36 :	0	0	0		0	0	0	185425000			185425000		
				Total for Detail Head 1003 :	0	0	0		0	0	0	185425000			185425000		
				Total for Sub Head 12 :	0	0	0		0	0	0	185425000			185425000		
				Total for Minor Head 101 :	0	0	9475695		9475695	0	0	238820023			238820023		
				Total for Grant Code 38 :	0	0	9475695		9475695	0	0	238820023			238820023		
				Total for Major Head 2515 :	0	0	44282428		44282428	0	0	615618884			615618884		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	08	0000	13												
								58149096	58149096			216953695	216953695		37000000	
									0				0			
								58149096	58149096	0	0	216953695	216953695			
								58162728	58162728	0	0	343212290	343212290			
0001				13												
								846000	846000			846000	846000		18000000	
									0				0			
								846000	846000	0	0	846000	846000			
								846000	846000	0	0	846000	846000			
								59008728	59008728	0	0	344058290	344058290			
12		0000	01						513500	513500			3064000	3064000		
										0			0		7603000	
										0			0			
								0	513500	513500	0	0	0	3064000	3064000	
								1021852	1021852				1021852	1021852		
										0			0		4000000	
										0			0			
								0	1021852	1021852	0	0	0	1021852	1021852	
												2380	2380		3700000	
													0			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	12	0000	12												
Total for Object Head 12 :					0	0	0		0	0	0	2380		2380		
Total for Detail Head 0 :					0	0	0	1535352	1535352	0	0	2380	4085852	4088232		
Total for Sub Head 12 :					0	0	0	1535352	1535352	0	0	2380	4085852	4088232		
13			0000	50												
VALLEY :												10444364		10444364	20200000	
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	10444364		10444364		
Total for Detail Head 0 :					0	0	0		0	0	0	10444364		10444364		
Total for Sub Head 13 :					0	0	0		0	0	0	10444364		10444364		
15			0000	01												
VALLEY :							269500		269500			1608000		1608000	7603000	
HILL :									0					0		
Total for Object Head 1 :					0	0	269500		269500	0	0	1608000		1608000		
Total for Detail Head 0 :					0	0	269500		269500	0	0	1608000		1608000		
				12												
VALLEY :												2364		2364	3700000	
HILL :														0		
Total for Object Head 12 :					0	0	0		0	0	0	2364		2364		
Total for Detail Head 0 :					0	0	269500		269500	0	0	1610364		1610364		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	101	15																
					Total for Sub Head 15 :													
		09	0000	13														
					VALLEY :													
					HILL :													
					Total for Object Head 13 :													
					Total for Detail Head 3358 :													
					Total for Sub Head 9 :													
					Total for Minor Head 101 :													
103	03		0000	01														
					VALLEY :													
					HILL :													
					Total for Object Head 1 :													
				02														
					VALLEY :													
					HILL :													
					Total for Object Head 2 :													
				11														
					VALLEY :													
					HILL :													
					Total for Object Head 11 :													
				13														
					VALLEY :													
					HILL :													

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	103	03	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	133437056		133437056		
16																
VALLEY :												14257032		14257032		17500000
HILL :														0		
Total for Object Head 16 :					0	0	0		0	0	0	14257032		14257032		
32																
VALLEY :												6596755		6596755		10500000
HILL :														0		
Total for Object Head 32 :					0	0	0		0	0	0	6596755		6596755		
Total for Detail Head 0 :					0	0	25542802		25542802	0	0	320586565		320586565		
0001 13																
VALLEY :							7895302		7895302			29464011		29464011		31000000
HILL :									0					0		
Total for Object Head 13 :					0	0	7895302		7895302	0	0	29464011		29464011		
Total for Detail Head 199 :					0	0	7895302		7895302	0	0	29464011		29464011		
Total for Sub Head 3 :					0	0	33438104		33438104	0	0	350050576		350050576		
07 0000 50																
VALLEY :							293260		293260			29931953		29931953		47500000
HILL :									0					0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	103	07	0000	50												
Total for Object Head 50 :					0	0	293260		293260	0	0	29931953		29931953		
Total for Detail Head 0 :					0	0	293260		293260	0	0	29931953		29931953		
Total for Sub Head 7 :					0	0	293260		293260	0	0	29931953		29931953		
10			0000	50												
VALLEY :												17714933		17714933		18000000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	17714933		17714933		
Total for Detail Head 0 :					0	0	0		0	0	0	17714933		17714933		
Total for Sub Head 10 :					0	0	0		0	0	0	17714933		17714933		
Total for Minor Head 103 :					0	0	33731364		33731364	0	0	397697462		397697462		
104	04		0000	01												
VALLEY :							1160760		1160760			6896025		6896025		17003000
HILL :									0					0		
Total for Object Head 1 :					0	0	1160760		1160760	0	0	6896025		6896025		
Total for Detail Head 11 :					0	0	1580000		1580000	0	0	1580000		1580000		1800000
VALLEY :							1580000		1580000			1580000		1580000		1800000
HILL :									0					0		
Total for Object Head 11 :					0	0	1580000		1580000	0	0	1580000		1580000		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	104	04	0000	13														
					VALLEY :									99967763		99967763		123500000
					HILL :									0		0		
					Total for Object Head 13 :	0	0	0		0	0	0	99967763		99967763			
					Total for Detail Head 0 :	0	0	2740760		2740760	0	0	108443788		108443788			
					Total for Sub Head 4 :	0	0	2740760		2740760	0	0	108443788		108443788			
					Total for Minor Head 104 :	0	0	2740760		2740760	0	0	108443788		108443788			
	800	02	0000	27				25502869		25502869			112372925		112372925		173000000	
					VALLEY :									0		0		
					HILL :									0		0		
					Total for Object Head 27 :	0	0	25502869		25502869	0	0	112372925		112372925			
					Total for Detail Head 0 :	0	0	25502869		25502869	0	0	112372925		112372925			
					Total for Sub Head 2 :	0	0	25502869		25502869	0	0	112372925		112372925			
	11		0000	50									16699797		16699797		16800000	
					VALLEY :									0		0		
					HILL :									0		0		
					Total for Object Head 50 :	0	0	0		0	0	0	16699797		16699797			
					Total for Detail Head 0 :	0	0	0		0	0	0	16699797		16699797			
					Total for Sub Head 11 :	0	0	0		0	0	0	16699797		16699797			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	800														
Total for Minor Head 800 :					0	0	25502869		25502869	0	0	129072722		129072722	
Total for Grant Code 1 :					0	0	121253221	1535352	122788573	0	0	1021253070	4085852	1025338922	
Total for Major Head 2011 :					0	0	121253221	1535352	122788573	0	0	1021253070	4085852	1025338922	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	19	0001	20				607076	607076				623781	623781	
															1758000
															0
															0
								607076	607076				623781	623781	
13													1927133	1927133	
															16562000
															0
															0
								0	0	0	0	0	1927133	1927133	
01								2587310	2587310				14617852	14617852	
															80000000
															0
															0
								2587310	2587310				14617852	14617852	
								3194386	3194386				17168766	17168766	
0002				11									3000	3000	
															4550000
															0
															0
								0	0	0	0	0	3000	3000	
02								183200	183200				1343184	1343184	
															7800000
															0
															0
								183200	183200				1343184	1343184	
01								8426406	8426406				50258058	50258058	
															38000000
															0
															0

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	19	0002	01												
Total for Object Head 1 :					0	0	0	8426406	8426406	0	0	0	50258058	50258058		
13								1248114	1248114				8158291	8158291		
VALLEY :									0					0	4500000	
HILL :									0					0		
Total for Object Head 13 :					0	0	0	1248114	1248114	0	0	0	8158291	8158291		
28													9000	9000		
VALLEY :														0	5070000	
HILL :														0		
Total for Object Head 28 :					0	0	0		0	0	0	0	9000	9000		
27													1658416	1658416		
VALLEY :														0	2000000	
HILL :														0		
Total for Object Head 27 :					0	0	0		0	0	0	0	1658416	1658416		
14								430107	430107				1645016	1645016		
VALLEY :									0					0	1530000	
HILL :									0					0		
Total for Object Head 14 :					0	0	0	430107	430107	0	0	0	1645016	1645016		
Total for Detail Head 796 :					0	0	0	10287827	10287827	0	0	0	63074965	63074965		
0003 01								714541	714541				1803183	1803183		
VALLEY :									0					0	1310000	
HILL :									0					0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	19	0003	01												
Total for Object Head 1 :					0	0	0	714541	714541	0	0	0	1803183	1803183		
02								74569	74569				460409	460409		
VALLEY :									0					0	3200000	
HILL :									0					0		
Total for Object Head 2 :					0	0	0	74569	74569	0	0	0	460409	460409		
13								185181	185181				612086	612086		
VALLEY :									0					0	12000000	
HILL :									0					0		
Total for Object Head 13 :					0	0	0	185181	185181	0	0	0	612086	612086		
Total for Detail Head 5569 :					0	0	0	974291	974291	0	0	0	2875678	2875678		
Total for Sub Head 19 :					0	0	0	14456504	14456504	0	0	0	83119409	83119409		
Total for Minor Head 102 :					0	0	0	14456504	14456504	0	0	0	83119409	83119409		
103	16		0000	01												
VALLEY :							880632		880632			5384126		5384126	10493000	
HILL :									0					0		
Total for Object Head 1 :					0	0	880632		880632	0	0	5384126		5384126		
Total for Detail Head 0 :					0	0	880632		880632	0	0	5384126		5384126		
Total for Sub Head 16 :					0	0	880632		880632	0	0	5384126		5384126		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	105	07	0000														
					Total for Detail Head 0 :												
					0	0	709376		709376	0	0	5831528		5831528			
					Total for Sub Head 7 :												
					0	0	709376		709376	0	0	5831528		5831528			
		24	0000	01													
					VALLEY :												
									0					0			
					HILL :												
							1667080		1667080			7104474		7104474		26500000	
					Total for Object Head 1 :												
					0	0	1667080		1667080	0	0	7104474		7104474			
					Total for Detail Head 9966 :												
					0	0	1667080		1667080	0	0	7104474		7104474			
					Total for Sub Head 24 :												
					0	0	1667080		1667080	0	0	7104474		7104474			
		19	0000	01													
					VALLEY :												
												9681928		9681928		39444000	
					HILL :												
														0			
					Total for Object Head 1 :												
					0	0	0		0	0	0	9681928		9681928			
					Total for Detail Head 3333 :												
					0	0	0		0	0	0	9681928		9681928			
					Total for Sub Head 19 :												
					0	0	0		0	0	0	9681928		9681928			
		20	0000	01													
					VALLEY :												
												7272563		7272563		37407000	
					HILL :												
														0			
					Total for Object Head 1 :												
					0	0	0		0	0	0	7272563		7272563			
					Total for Detail Head 3334 :												
					0	0	0		0	0	0	7272563		7272563			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	105	20			Total for Sub Head 20 :					0	0	0	0	0	0	0	7272563	7272563		
		21	0000	01	VALLEY :														0	
					HILL :															
					Total for Object Head 1 :					0	0	0	0	0	0	0	0	7809370	7809370	3740000
					Total for Detail Head 3335 :					0	0	0	0	0	0	0	7809370	7809370		
					Total for Sub Head 21 :					0	0	0	0	0	0	0	7809370	7809370		
		22	0000	01	VALLEY :															
					HILL :															
					Total for Object Head 1 :					0	0	4344701	4344701	0	0	20505456	20505456		85740000	
					Total for Detail Head 3336 :					0	0	4344701	4344701	0	0	20505456	20505456			
					Total for Sub Head 22 :					0	0	4344701	4344701	0	0	20505456	20505456			
		23	0000	01	VALLEY :															
					HILL :															
					Total for Object Head 1 :					0	0	0	0	0	0	16553360	16553360		56515000	
					Total for Detail Head 13 :					0	0	284280	284280	0	0	284280	284280		680000	
					HILL :															
					Total for Object Head 13 :					0	0	284280	284280	0	0	284280	284280			

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	105	23	0000														
					Total for Detail Head 3337 :												
					0	0	284280		284280	0	0	16837640		16837640			
			0001	13													
					VALLEY :								20250		20250	150000	
					HILL :										0		
					Total for Object Head 13 :									20250		20250	
					Total for Detail Head 5570 :									20250		20250	
					Total for Sub Head 23 :									16857890		16857890	
		25	0000	01													
					VALLEY :										0		
					HILL :									6448653		6448653	24805000
					Total for Object Head 1 :									6448653		6448653	
					Total for Detail Head 3275 :									6448653		6448653	
					Total for Sub Head 25 :									6448653		6448653	
					Total for Minor Head 105 :									87016508		87016508	
	114	02	0000	01													
					VALLEY :									1658688		1658688	6148000
					HILL :											0	
					Total for Object Head 1 :									1658688		1658688	
				13													
					VALLEY :									867932		867932	2800000
					HILL :											0	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	114	02	0000	13												
Total for Object Head 13 :					0	0	287832		287832	0	0	867932		867932		
28																
VALLEY :							285000		285000			1648000		1648000		7500000
HILL :									0					0		
Total for Object Head 28 :					0	0	285000		285000	0	0	1648000		1648000		
Total for Detail Head 0 :					0	0	572832		572832	0	0	4174620		4174620		
Total for Sub Head 2 :					0	0	572832		572832	0	0	4174620		4174620		
05			0000	13												
VALLEY :							75000		75000			75000		75000		300000
HILL :									0					0		
Total for Object Head 13 :					0	0	75000		75000	0	0	75000		75000		
01																
VALLEY :												2948190		2948190		12273000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	2948190		2948190		
Total for Detail Head 0 :					0	0	75000		75000	0	0	3023190		3023190		
Total for Sub Head 5 :					0	0	75000		75000	0	0	3023190		3023190		
10			0000	28												
VALLEY :							58160		58160			373760		373760		3190000

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	114	10	0000	28					0						0	
HILL :									0						0	
Total for Object Head 28 :					0	0	58160		58160	0	0	373760		373760		
Total for Detail Head 0 :					0	0	58160		58160	0	0	373760		373760		
0001				50												
VALLEY :												94687		94687		108000
HILL :															0	
Total for Object Head 50 :					0	0	0		0	0	0	94687		94687		
Total for Detail Head 3827 :					0	0	0		0	0	0	94687		94687		
Total for Sub Head 10 :					0	0	58160		58160	0	0	468447		468447		
14			0000	02												
VALLEY :							28400		28400			71000		71000		171000
HILL :									0					0		
Total for Object Head 2 :					0	0	28400		28400	0	0	71000		71000		
13																
VALLEY :												57407		57407		852000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	57407		57407		
01																
VALLEY :												1808884		1808884		46594000
HILL :														0		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	114	14	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	1808884		1808884		
Total for Detail Head 0 :					0	0	28400		28400	0	0	18217291		18217291		
Total for Sub Head 14 :					0	0	28400		28400	0	0	18217291		18217291		
15			0000	01												
VALLEY :												14633044		14633044		33198000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	14633044		14633044		
Total for Detail Head 0 :					0	0	0		0	0	0	14633044		14633044		
Total for Sub Head 15 :					0	0	0		0	0	0	14633044		14633044		
Total for Minor Head 114 :					0	0	734392		734392	0	0	40516592		40516592		
800	01		0000	01												
VALLEY :												1336770		1336770		5643000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1336770		1336770		
Total for Detail Head 0 :					0	0	0		0	0	0	1336770		1336770		
Total for Sub Head 1 :					0	0	0		0	0	0	1336770		1336770		
02			0000	01												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	800	02	0000	01															
					VALLEY :							506510				506510			8768000
					HILL :											0			
					Total for Object Head 1 :	0	0	0		0	0	0	506510			506510			
					Total for Detail Head 0 :	0	0	0		0	0	0	506510			506510			
					Total for Sub Head 2 :	0	0	0		0	0	0	506510			506510			
03			0000	01															
					VALLEY :			217483		217483			1280838			1280838			8768000
					HILL :					0						0			
					Total for Object Head 1 :	0	0	217483		217483	0	0	1280838			1280838			
					Total for Detail Head 0 :	0	0	217483		217483	0	0	1280838			1280838			
					Total for Sub Head 3 :	0	0	217483		217483	0	0	1280838			1280838			
					Total for Minor Head 800 :	0	0	217483		217483	0	0	3124118			3124118			
					Total for Grant Code 26 :	0	0	10398325	14456504	24854829	0	0	136435917	83119409		219555326			
					Total for Major Head 2014 :	0	0	10398325	14456504	24854829	0	0	136435917	83119409		219555326			

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2015 Elections

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101	17	0000	13															

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2015 Elections

Grant Code : 27 Election

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	102	04	0000	01															
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	41417597	41417597				
					Total for Detail Head 0 :	0	0	0	0	0	0	0	0	41417597	41417597				
					Total for Sub Head 4 :	0	0	0	0	0	0	0	0	41417597	41417597				
					Total for Minor Head 102 :	0	0	0	0	0	0	0	0	41417597	41417597				
108	05		0000	50															
					VALLEY :														
					HILL :														
					Total for Object Head 50 :	0	0	0	0	0	0	0	0	32106000	32106000				52350000
					Total for Detail Head 0 :	0	0	0	0	0	0	0	0	32106000	32106000				
					Total for Sub Head 5 :	0	0	0	0	0	0	0	0	32106000	32106000				
					Total for Minor Head 108 :	0	0	0	0	0	0	0	0	32106000	32106000				
					Total for Grant Code 27 :	0	0	0	0	0	0	0	0	73523597	73523597				
					Total for Major Head 2015 :	0	0	486025	486025	486025	0	0	0	76139377	76139377				

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2056 Jails

Grant Code : 32 Jails

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Includes rows for object heads 01, 13, and 24 under various sub-heads.

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2056 Jails

Grant Code : 32 Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	02	0000	13												
																0
					Total for Object Head 13 :											312000
				23												
					Total for Object Head 23 :											674526
				01												
					Total for Object Head 1 :											55460217
				02												
					Total for Object Head 2 :											19980
				11												
					Total for Object Head 11 :											135774
					Total for Detail Head 0 :											57199409
					Total for Sub Head 2 :											57199409
03			0000	01												

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2056 Jails

Grant Code : 32 Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	03	0000	01												
									0					0		
				VALLEY :												
				HILL :			2146255		2146255				13890370	13890370		33902000
				Total for Object Head 1 :	0	0	2146255		2146255	0	0	13890370	13890370			
				Total for Detail Head 0 :	0	0	2146255		2146255	0	0	13890370	13890370			
				Total for Sub Head 3 :	0	0	2146255		2146255	0	0	13890370	13890370			
04			0000	01												
									0					0		
				VALLEY :												
				HILL :			2520335		2520335				15454238	15454238		40815000
				Total for Object Head 1 :	0	0	2520335		2520335	0	0	15454238	15454238			
				Total for Detail Head 0 :	0	0	2520335		2520335	0	0	15454238	15454238			
				Total for Sub Head 4 :	0	0	2520335		2520335	0	0	15454238	15454238			
08			0000	01												
									4921645				27061977	27061977		68950000
				VALLEY :			4921645		4921645				27061977	27061977		68950000
				HILL :					0				0	0		
				Total for Object Head 1 :	0	0	4921645		4921645	0	0	27061977	27061977			
			13													
									71830				263830	263830		528000
				VALLEY :			71830		71830				263830	263830		528000
				HILL :					0				0	0		
				Total for Object Head 13 :	0	0	71830		71830	0	0	263830	263830			
			02													
				VALLEY :										150000	150000	300000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 2056 Jails

Grant Code : 32 Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	08	0000	02													
HILL :																	0
Total for Object Head 2 :					0	0	0		0	0	0	150000		150000			
24																	
VALLEY :												300000		300000		600000	
HILL :																	0
Total for Object Head 24 :					0	0	0		0	0	0	300000		300000			
23																	
VALLEY :							1404474		1404474			8524770		8524770		24000000	
HILL :									0					0			
Total for Object Head 23 :					0	0	1404474		1404474	0	0	8524770		8524770			
Total for Detail Head 0 :					0	0	6397949		6397949	0	0	36300577		36300577			
Total for Sub Head 8 :					0	0	6397949		6397949	0	0	36300577		36300577			
Total for Minor Head 101 :					0	0	20862914		20862914	0	0	122844594		122844594			
Total for Grant Code 32 :					0	0	20862914		20862914	0	0	128636214		128636214			
Total for Major Head 2056 :					0	0	20862914		20862914	0	0	128636214		128636214			

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2058 Stationery and Printing

Grant Code : 35 Stationery and Printing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	02	0000	21												
								668630		668630			668630		668630	3600000
										0					0	
								668630		668630			668630		668630	
				01				131750		131750			909200		909200	1700000
										0					0	
								131750		131750			909200		909200	
								0		0			909200		909200	
								800380		800380			1577830		1577830	
								0		0			1577830		1577830	
								800380		800380			1577830		1577830	
								0		0			1577830		1577830	
								800380		800380			1577830		1577830	
								0		0			135232		135232	480000
															0	
								0		0			135232		135232	
								0		0			135232		135232	
								0		0			135232		135232	
								0		0			135232		135232	
								0		0			135232		135232	
								0		0			135232		135232	
								0		0			135232		135232	
								0		0			121733		121733	211000
															0	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2058 Stationery and Printing

Grant Code : 35 Stationery and Printing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	01	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	121733		121733		
01																
VALLEY :							3090327		3090327			21842269		21842269		44000000
HILL :									0					0		
Total for Object Head 1 :					0	0	3090327		3090327	0	0	21842269		21842269		
Total for Detail Head 0 :					0	0	3090327		3090327	0	0	21964002		21964002		
Total for Sub Head 1 :					0	0	3090327		3090327	0	0	21964002		21964002		
02																
0000																
13																
VALLEY :												115226		115226		451000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	115226		115226		
Total for Detail Head 0 :					0	0	0		0	0	0	115226		115226		
Total for Sub Head 2 :					0	0	0		0	0	0	115226		115226		
Total for Minor Head 103 :					0	0	3090327		3090327	0	0	22079228		22079228		
Total for Grant Code 35 :					0	0	3890707		3890707	0	0	23792290		23792290		
Total for Major Head 2058 :					0	0	3890707		3890707	0	0	23792290		23792290		

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
Accounting Month: SEPTEMBER
Major Head Code : 3452 Tourism

Grant Code : 45 Tourism

Table with columns for Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), and Budget Amount. Rows include object head 50 and 13 with sub-totals for VALLEY and HILL.

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3452 Tourism

Grant Code : 45 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	01	0000													
Total for Detail Head 0 :					0	0	1680435		1680435	0	0	10448165		10448165		
			0001	13												
VALLEY :												1351448		1351448		1355000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	1351448		1351448		
Total for Detail Head 199 :					0	0	0		0	0	0	1351448		1351448		
Total for Sub Head 1 :					0	0	1680435		1680435	0	0	11799613		11799613		
Total for Minor Head 1 :					0	0	1680435		1680435	0	0	11799613		11799613		
Total for Grant Code 45 :					0	0	1680435		1680435	0	0	21199318		21199318		
Total for Major Head 3452 :					0	0	1680435		1680435	0	0	21199318		21199318		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	101	04	0000	01														
				VALLEY :												430022		4708000
				HILL :														0
Total for Object Head 1 :					0	0	0	0	0	0	0	0	0	430022	430022			
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	0	430022	430022			
Total for Sub Head 4 :					0	0	0	0	0	0	0	0	0	430022	430022			
Total for Minor Head 101 :					0	0	0	0	0	0	0	0	0	430022	430022			
Total for Grant Code 17 :					0	0	0	0	0	0	0	0	0	430022	430022			

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	001	01	0000	13															
					VALLEY :													9000	
					HILL :													6000	
					Total for Object Head 13 :					0	0	0	0	0	0	0	0	15000	15000
				01															
					VALLEY :													26685958	
					HILL :													13791843	
					Total for Object Head 1 :					0	0	0	0	0	0	0	40477801	40477801	
					Total for Detail Head 0 :					0	0	0	0	0	0	0	40492801	40492801	
					Total for Sub Head 1 :					0	0	0	0	0	0	0	40492801	40492801	
					Total for Minor Head 1 :					0	0	0	0	0	0	0	40492801	40492801	
800	04		0000	01															
					VALLEY :													373776	1357395
					HILL :													447585	1784880
					Total for Object Head 1 :					0	0	821361	821361	0	0	0	3142275	3142275	
					Total for Detail Head 0 :					0	0	821361	821361	0	0	0	3142275	3142275	
					Total for Sub Head 4 :					0	0	821361	821361	0	0	0	3142275	3142275	
				02															
			0000	13															
					VALLEY :													21600	144000
					HILL :													0	0
					Total for Object Head 13 :					0	0	0	0	0	0	0	21600	21600	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	02	0000													
Total for Detail Head 0 :					0	0	0		0	0	0	21600		21600		
Total for Sub Head 2 :					0	0	0		0	0	0	21600		21600		
		05	0000	13												
VALLEY :												60000		60000	400000	
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	60000		60000		
Total for Detail Head 0 :					0	0	0		0	0	0	60000		60000		
Total for Sub Head 5 :					0	0	0		0	0	0	60000		60000		
Total for Minor Head 800 :					0	0	821361		821361	0	0	3223875		3223875		
02	201	05	0000	01												
VALLEY :												10739670		10739670	40100000	
HILL :												4757098		4757098	26700000	
Total for Object Head 1 :					0	0	0		0	0	0	15496768		15496768		
				13												
VALLEY :							357000		357000			746250		746250	2595000	
HILL :							125000		125000			260750		260750	905000	
Total for Object Head 13 :					0	0	482000		482000	0	0	1007000		1007000		
Total for Detail Head 0 :					0	0	482000		482000	0	0	16503768		16503768		
			0001	02												
VALLEY :							180544		180544			541632		541632	864000	
HILL :									0					0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	201	05	0001	02												
Total for Object Head 2 :					0	0	180544		180544	0	0	541632		541632		
Total for Detail Head 5118 :					0	0	180544		180544	0	0	541632		541632		
Total for Sub Head 5 :					0	0	662544		662544	0	0	17045400		17045400		
Total for Minor Head 201 :					0	0	662544		662544	0	0	17045400		17045400		
203	02		0000	01												
VALLEY :							264560		264560			778960		778960		2682000
HILL :									0					0		
Total for Object Head 1 :					0	0	264560		264560	0	0	778960		778960		
Total for Detail Head 0 :					0	0	264560		264560	0	0	778960		778960		
Total for Sub Head 2 :					0	0	264560		264560	0	0	778960		778960		
03			0000	13												
VALLEY :												24000		24000		160000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	24000		24000		
Total for Detail Head 0 :					0	0	0		0	0	0	24000		24000		
Total for Sub Head 3 :					0	0	0		0	0	0	24000		24000		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	203				Total for Minor Head 203 :					0	0	264560	264560	0	0	802960	802960		
	205	08	0000	13															
					VALLEY :											6000	6000	40000	
					HILL :												0		
					Total for Object Head 13 :					0	0	0	0	0	0	6000	6000		
				01															
					VALLEY :							579180	579180			2007150	2007150	11600000	
					HILL :							333290	333290			1927702	1927702	8000000	
					Total for Object Head 1 :					0	0	912470	912470	0	0	3934852	3934852		
					Total for Detail Head 0 :					0	0	912470	912470	0	0	3940852	3940852		
					Total for Sub Head 8 :					0	0	912470	912470	0	0	3940852	3940852		
	14		0000	13															
					VALLEY :											30000	30000	200000	
					HILL :												0		
					Total for Object Head 13 :					0	0	0	0	0	0	30000	30000		
					Total for Detail Head 0 :					0	0	0	0	0	0	30000	30000		
					Total for Sub Head 14 :					0	0	0	0	0	0	30000	30000		
					Total for Minor Head 205 :					0	0	912470	912470	0	0	3970852	3970852		
					Total for Grant Code 52 :					0	0	2660935	2660935	0	0	65535888	65535888		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3454 Census Surveys and Statistics

Total for Major Head 3454 :	0	0	2660935	2660935	0	0	65965910	65965910
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for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3475 Other General Economic Services

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	106	11	0000	01														
				VALLEY :												23519150	23519150	56717000
				HILL :													0	
				Total for Object Head 1 :	0	0	0		0	0	0		23519150		23519150			
				Total for Detail Head 0 :	0	0	0		0	0	0		23519150		23519150			
				Total for Sub Head 11 :	0	0	0		0	0	0		23519150		23519150			
				Total for Minor Head 106 :	0	0	0		0	0	0		23519150		23519150			
				Total for Grant Code 15 :	0	0	0		0	0	0		23519150		23519150			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4047 Capital Outlay on other Fiscal Services

Grant Code : 28 State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	039	03	0000	53												
VALLEY :											5515650	5515650	0			
HILL :												0				
Total for Object Head 53 :					0	0	0	0	0	0	0	0	5515650	5515650		
Total for Detail Head 1483 :					0	0	0	0	0	0	0	5515650	5515650			
Total for Sub Head 3 :					0	0	0	0	0	0	0	5515650	5515650			
Total for Minor Head 39 :					0	0	0	0	0	0	0	5515650	5515650			
Total for Grant Code 28 :					0	0	0	0	0	0	0	5515650	5515650			
Total for Major Head 4047 :					0	0	0	0	0	0	0	5515650	5515650			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4055 Capital Outlay on Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	207	03	0000	53												
VALLEY :											36740987	36740987	300000000			
HILL :												0				
Total for Object Head 53 :					0	0	0	0	0	0	0	0	36740987	36740987		
Total for Detail Head 3275 :					0	0	0	0	0	0	0	36740987	36740987			
Total for Sub Head 3 :					0	0	0	0	0	0	0	36740987	36740987			
Total for Minor Head 207 :					0	0	0	0	0	0	0	36740987	36740987			
Total for Grant Code 7 :					0	0	0	0	0	0	0	36740987	36740987			
Total for Major Head 4055 :					0	0	0	0	0	0	0	36740987	36740987			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4059 Capital Outlay on Public Works

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
60	051	01	0000	53															
					VALLEY :												20713892		
					HILL :													0	
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	20713892	20713892
					Total for Detail Head 3275 :					0	0	0	0	0	0	0	0	20713892	20713892
					Total for Sub Head 1 :					0	0	0	0	0	0	0	0	20713892	20713892
					Total for Minor Head 51 :					0	0	0	0	0	0	0	0	20713892	20713892
					Total for Grant Code 5 :					0	0	0	0	0	0	0	0	20713892	20713892

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4059 Capital Outlay on Public Works

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
60	051	04	0000	53														
VALLEY :																27177110	27177110	400000000
HILL :																	0	
Total for Object Head 53 :					0	0	0	0	0	0	0	0	27177110	27177110				
Total for Detail Head 3826 :					0	0	0	0	0	0	0	0	27177110	27177110				
Total for Sub Head 4 :					0	0	0	0	0	0	0	0	27177110	27177110				
Total for Minor Head 51 :					0	0	0	0	0	0	0	0	27177110	27177110				
Total for Grant Code 26 :					0	0	0	0	0	0	0	0	27177110	27177110				

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4202 Capital Outlay on Education, Sports, Art and Culture

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
03	800	17	0000	53														
VALLEY :																	50000000	
HILL :																		0
Total for Object Head 53 :					0	0	0	0	0	0	0	0	0	50000000	50000000			50000000
Total for Detail Head 3275 :					0	0	0	0	0	0	0	0	0	50000000	50000000			50000000
Total for Sub Head 17 :					0	0	0	0	0	0	0	0	0	50000000	50000000			50000000
Total for Minor Head 800 :					0	0	0	0	0	0	0	0	0	50000000	50000000			50000000
Total for Grant Code 25 :					0	0	0	0	0	0	0	0	0	50000000	50000000			50000000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4202 Capital Outlay on Education, Sports, Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
04	800	01	0000	53														
				VALLEY :												47443434	47443434	0
				HILL :														0
Total for Object Head 53 :					0	0	0	0	0	0	0	0	0	0	0	47443434	47443434	
Total for Detail Head 809 :					0	0	0	0	0	0	0	0	0	0	0	47443434	47443434	
Total for Sub Head 1 :					0	0	0	0	0	0	0	0	0	0	0	47443434	47443434	
Total for Minor Head 800 :					0	0	0	0	0	0	0	0	0	0	0	47443434	47443434	
Total for Grant Code 41 :					0	0	0	0	0	0	0	0	0	0	0	47443434	47443434	
Total for Major Head 4202 :					0	0	0	0	0	0	0	0	0	0	0	97443434	97443434	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4210 Capital Outlay on Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	110	15	0000	53												
				VALLEY :								162129000			162129000	0
				HILL :								455000000			455000000	100000000
				Total for Object Head 53 :	0	0	0	0	0	0	0	207629000			207629000	
				Total for Detail Head 0 :	0	0	0	0	0	0	0	207629000			207629000	
				Total for Sub Head 15 :	0	0	0	0	0	0	0	207629000			207629000	
				Total for Minor Head 110 :	0	0	0	0	0	0	0	207629000			207629000	
03	200	05	0001	53												
				VALLEY :												0
				HILL :								200000000			200000000	200000000
				Total for Object Head 53 :	0	0	0	0	0	0	0	200000000			200000000	
				Total for Detail Head 3007 :	0	0	0	0	0	0	0	200000000			200000000	
				Total for Sub Head 5 :	0	0	0	0	0	0	0	200000000			200000000	
				Total for Minor Head 200 :	0	0	0	0	0	0	0	200000000			200000000	
				Total for Grant Code 11 :	0	0	0	0	0	0	0	407629000			407629000	
				Total for Major Head 4210 :	0	0	0	0	0	0	0	407629000			407629000	

Consolidated Abstract (Payment)
for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4215 Capital Outlay on Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Rows include summary totals for Object Head 2, 24, 17, and 102 across various categories like VALLEY and HILL.

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4215 Capital Outlay on Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	102	44	0001															
					Total for Detail Head 972 :													
					0	0	0		0	0	0	90192208		90192208				
			0002	24														
					VALLEY :								4295558		4295558		8600000	
					HILL :								2253000		2253000		8600000	
					Total for Object Head 24 :								6548558		6548558			
					Total for Detail Head 973 :								6548558		6548558			
					Total for Sub Head 44 :								96740766		96740766			
					Total for Minor Head 102 :								96740766		96740766			
	800	12	0000	02														
					VALLEY :								2599997		2599997		2600000	
					HILL :								0		0			
					Total for Object Head 2 :								2599997		2599997			
					Total for Detail Head 0 :								2599997		2599997			
					Total for Sub Head 12 :								2599997		2599997			
					Total for Minor Head 800 :								2599997		2599997			
02	101	14	0000	02														
					VALLEY :								1759512		1759512		3980000	
					HILL :								0		0			
					Total for Object Head 2 :								1759512		1759512			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4215 Capital Outlay on Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	14	0000												
Total for Detail Head 0 :					0	0	0		0	0	0	1759512		1759512	
Total for Sub Head 14 :					0	0	0		0	0	0	1759512		1759512	
Total for Minor Head 101 :					0	0	0		0	0	0	1759512		1759512	
Total for Grant Code 22 :					0	0	4180509		4180509	0	0	129439041		129439041	
Total for Major Head 4215 :					0	0	4180509		4180509	0	0	129439041		129439041	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4216 Capital Outlay on Housing

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	700	26	0000	53														
					VALLEY :												9129055	
					HILL :													0
					Total for Object Head 53 :	0	0	0	0	0	0	0	0	9129055	9129055		9129055	90000000
					Total for Detail Head 3434 :	0	0	0	0	0	0	0	0	9129055	9129055		9129055	
					Total for Sub Head 26 :	0	0	0	0	0	0	0	0	9129055	9129055		9129055	
					Total for Minor Head 700 :	0	0	0	0	0	0	0	0	9129055	9129055		9129055	
					Total for Grant Code 3 :	0	0	0	0	0	0	0	0	9129055	9129055		9129055	
					Total for Major Head 4216 :	0	0	0	0	0	0	0	0	9129055	9129055		9129055	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense
 Accounting Month: SEPTEMBER
 Major Head Code : 4217 Capital Outlay on Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	30	0000	50												
VALLEY :											18623260		18623260			
HILL :													0			
Total for Object Head 50 :					0	0	0		0	0	0	18623260		18623260		
Total for Detail Head 3767 :					0	0	0		0	0	0	18623260		18623260		
Total for Sub Head 30 :					0	0	0		0	0	0	18623260		18623260		
Total for Minor Head 800 :					0	0	0		0	0	0	18623260		18623260		
Total for Grant Code 12 :					0	0	0		0	0	0	18623260		18623260		
Total for Major Head 4217 :					0	0	0		0	0	0	18623260		18623260		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4220 Capital Outlay on Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	101	05	0000	53												
							VALLEY :		10000000					10000000		10000000
							HILL :							0		0
							Total for Object Head 53 :	0	0	10000000		10000000	0	0	10000000	10000000
							Total for Detail Head 0 :	0	0	10000000		10000000	0	0	10000000	10000000
							Total for Sub Head 5 :	0	0	10000000		10000000	0	0	10000000	10000000
							Total for Minor Head 101 :	0	0	10000000		10000000	0	0	10000000	10000000
							Total for Grant Code 9 :	0	0	10000000		10000000	0	0	10000000	10000000
							Total for Major Head 4220 :	0	0	10000000		10000000	0	0	10000000	10000000

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4225 Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	800	25	0000	53												
								138687172		138687172				138687172		0
																0
								138687172		138687172				138687172		
								138687172		138687172				138687172		
								138687172		138687172				138687172		
								138687172		138687172				138687172		
								138687172		138687172				138687172		
								138687172		138687172				138687172		
								138687172		138687172				138687172		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4250 Capital Outlay on other Social Services

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	11	0000	53												
				VALLEY :											60000000	60000000
				HILL :												0
Total for Object Head 53 :					0	0	0	0	0	0	0	60000000	60000000			
Total for Detail Head 0 :					0	0	0	0	0	0	0	60000000	60000000			
Total for Sub Head 11 :					0	0	0	0	0	0	0	60000000	60000000			
Total for Minor Head 800 :					0	0	0	0	0	0	0	60000000	60000000			
Total for Grant Code 13 :					0	0	0	0	0	0	0	60000000	60000000			
Total for Major Head 4250 :					0	0	0	0	0	0	0	60000000	60000000			

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4403 Capital Outlay on Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	03	0000	53											
VALLEY :												6000000		6000000	6000000
HILL :												2000000		2000000	2000000
Total for Object Head 53 :					0	0	0		0	0	0	8000000		8000000	
Total for Detail Head 0 :					0	0	0		0	0	0	8000000		8000000	
Total for Sub Head 3 :					0	0	0		0	0	0	8000000		8000000	
08		0001		53											
VALLEY :							30349500		30349500			30349500		30349500	0
HILL :									0					0	
Total for Object Head 53 :					0	0	30349500		30349500	0	0	30349500		30349500	
Total for Detail Head 1239 :					0	0	30349500		30349500	0	0	30349500		30349500	
Total for Sub Head 8 :					0	0	30349500		30349500	0	0	30349500		30349500	
07		0001		53											
VALLEY :												19105500		19105500	0
HILL :														0	
Total for Object Head 53 :					0	0	0		0	0	0	19105500		19105500	
Total for Detail Head 1240 :					0	0	0		0	0	0	19105500		19105500	
Total for Sub Head 7 :					0	0	0		0	0	0	19105500		19105500	
Total for Minor Head 800 :					0	0	30349500		30349500	0	0	57455000		57455000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4403 Capital Outlay on Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
Total for Grant Code 18 :					0	0	30349500		30349500	0	0	57455000		57455000	
Total for Major Head 4403 :					0	0	30349500		30349500	0	0	57455000		57455000	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4515 Capital Outlay on other Rural Development Programmes

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	01	0001	53												
					VALLEY :			367000000		367000000			367000000		367000000	0
					HILL :			1468000000		1468000000			1468000000		1468000000	0
					Total for Object Head 53 :	0	0	1835000000		1835000000	0	0	1835000000		1835000000	
					Total for Detail Head 1033 :	0	0	1835000000		1835000000	0	0	1835000000		1835000000	
			0002	53												
					VALLEY :			40780000		40780000			84060000		84060000	0
					HILL :			163120000		163120000			173940000		173940000	0
					Total for Object Head 53 :	0	0	203900000		203900000	0	0	258000000		258000000	
					Total for Detail Head 1034 :	0	0	203900000		203900000	0	0	258000000		258000000	
					Total for Sub Head 1 :	0	0	2038900000		2038900000	0	0	2093000000		2093000000	
					Total for Minor Head 103 :	0	0	2038900000		2038900000	0	0	2093000000		2093000000	
					Total for Grant Code 20 :	0	0	2038900000		2038900000	0	0	2093000000		2093000000	
					Total for Major Head 4515 :	0	0	2038900000		2038900000	0	0	2093000000		2093000000	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense
Accounting Month: SEPTEMBER
Major Head Code : 4575 Capital Outlay on other Special Areas Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800	07	0003	50									590000000	590000000	0
														0	
													590000000	590000000	
													590000000	590000000	
													590000000	590000000	
02			0002	53											0
													44795000	44795000	0
													44795000	44795000	
													44795000	44795000	
													44795000	44795000	
													634795000	634795000	
													634795000	634795000	
													634795000	634795000	
													634795000	634795000	
													634795000	634795000	

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4700 Capital Outlay on Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	10	0002	02												
					VALLEY :											
					HILL :											
							205561						4929266			34398000
					Total for Object Head 2 :	0	0	205561	205561	0	0	4929266	4929266	0		
					Total for Detail Head 3314 :	0	0	205561	205561	0	0	4929266	4929266	0		
					Total for Sub Head 10 :	0	0	205561	205561	0	0	4929266	4929266	0		
					Total for Minor Head 800 :	0	0	205561	205561	0	0	4929266	4929266	0		
03	800	11	0002	02												
					VALLEY :											
					HILL :											
							726963						8161672			39035000
					Total for Object Head 2 :	0	0	726963	726963	0	0	8161672	8161672	0		
					Total for Detail Head 866 :	0	0	726963	726963	0	0	8161672	8161672	0		
					Total for Sub Head 11 :	0	0	726963	726963	0	0	8161672	8161672	0		
					Total for Minor Head 800 :	0	0	726963	726963	0	0	8161672	8161672	0		
04	800	12	0002	02												
					VALLEY :											
					HILL :											
													18493805			38591000
					Total for Object Head 2 :	0	0	0	0	0	0	18493805	18493805	0		
					Total for Detail Head 3319 :	0	0	0	0	0	0	18493805	18493805	0		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4700 Capital Outlay on Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
04	800	12													
Total for Sub Head 12 :					0	0	0		0	0	0	18493805		18493805	
Total for Minor Head 800 :					0	0	0		0	0	0	18493805		18493805	
Total for Grant Code 40 :					0	0	932524		932524	0	0	31584743		31584743	
Total for Major Head 4700 :					0	0	932524		932524	0	0	31584743		31584743	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4711 Capital Outlay on Flood Control Projects

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	103	03	0000	02												
								613211		613211				12315189		61819000
										0						0
								613211		613211				12315189		12315189
								613211		613211				12315189		12315189
								613211		613211				12315189		12315189
								613211		613211				12315189		12315189
								613211		613211				12315189		12315189
								613211		613211				12315189		12315189

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 4860 Capital Outlay on Consumer Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
01	190	81	0001	50																
VALLEY :											15000000					15000000	30000000			
HILL :																				0
Total for Object Head 50 :					0	0	0		0	0	0	15000000			15000000					
Total for Detail Head 3324 :					0	0	0		0	0	0	15000000			15000000					
Total for Sub Head 81 :					0	0	0		0	0	0	15000000			15000000					
Total for Minor Head 190 :					0	0	0		0	0	0	15000000			15000000					
Total for Grant Code 21 :					0	0	0		0	0	0	15000000			15000000					
Total for Major Head 4860 :					0	0	0		0	0	0	15000000			15000000					

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 5452 Capital Outlay on Tourism

Grant Code : 45 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	101	07	0000	53														
					VALLEY :												0	
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3275 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 7 :					0	0	0	0	0	0	0	0	0
08			0000	53														
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3275 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 8 :					0	0	0	0	0	0	0	0	0
10			0000	53														
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
21			0003	53														
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0
					VALLEY :													0
					HILL :													0
					Total for Object Head 53 :					0	0	0	0	0	0	0	0	0
					Total for Detail Head 3322 :					0	0	0	0	0	0	0	0	0
					Total for Sub Head 10 :					0	0	0	0	0	0	0	0	0

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: SEPTEMBER

Major Head Code : 5452 Capital Outlay on Tourism

Grant Code : 45 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	101	21	0003	53												

Total for Object Head 53 :					0	0	0	0	0	0	0	0	28762500	28762500
Total for Detail Head 1024 :					0	0	0	0	0	0	0	0	28762500	28762500
Total for Sub Head 21 :					0	0	0	0	0	0	0	0	28762500	28762500
Total for Minor Head 101 :					0	0	0	0	0	0	0	0	271417500	271417500
Total for Grant Code 45 :					0	0	0	0	0	0	0	0	271417500	271417500
Total for Major Head 5452 :					0	0	0	0	0	0	0	0	271417500	271417500

for
The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	200	05	0004	31											
VALLEY :															0
HILL :															1514000
Total for Object Head 31 :					0	0	86390		86390	0	0	508600		508600	
.....															
Total for Detail Head 2325 :					0	0	86390		86390	0	0	508600		508600	
0005	31														
VALLEY :															0
HILL :															406000
Total for Object Head 31 :					0	0	0		0	0	0	130213		130213	
.....															
Total for Detail Head 2326 :					0	0	0		0	0	0	130213		130213	
0006	31														
VALLEY :															0
HILL :															1424000
Total for Object Head 31 :					0	0	0		0	0	0	725246		725246	
.....															
Total for Detail Head 2327 :					0	0	0		0	0	0	725246		725246	
0007	31														
VALLEY :															0
HILL :															2627000
Total for Object Head 31 :					0	0	0		0	0	0	1337810		1337810	
.....															
Total for Detail Head 2328 :					0	0	0		0	0	0	1337810		1337810	
.....															
Total for Sub Head 5 :					0	0	172700		172700	0	0	3960104		3960104	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
00	200	09	0001	36																	
					VALLEY :															0	
					HILL :								16767690							16767690	52000000
					Total for Object Head 36 :					0	0	0	0	0	0	0	16767690			16767690	
					Total for Detail Head 880 :					0	0	0	0	0	0	0	16767690			16767690	
					Total for Sub Head 9 :					0	0	0	0	0	0	0	16767690			16767690	
16			0002	36																0	
					VALLEY :																0
					HILL :							257074997				257074997			257074997	456600000	
					Total for Object Head 36 :					0	0	257074997			0	0	257074997			257074997	
					Total for Detail Head 7653 :					0	0	257074997			0	0	257074997			257074997	
			0001	36																0	
					VALLEY :																0
					HILL :												257794968			257794968	304500000
					Total for Object Head 36 :					0	0	0			0	0	257794968			257794968	
					Total for Detail Head 7654 :					0	0	0			0	0	257794968			257794968	
					Total for Sub Head 16 :					0	0	257074997			0	0	514869965			514869965	
03			0002	31																0	
					VALLEY :																0
					HILL :												4022650			4022650	8753000
					Total for Object Head 31 :					0	0	0			0	0	4022650			4022650	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	200	03	0002														
					Total for Detail Head 2323 :												
					0	0	0		0	0	0	4022650		4022650			
			0003	31													
					VALLEY :									0			
					HILL :								3058566	3058566	6503000		
					Total for Object Head 31 :								3058566	3058566			
					Total for Detail Head 2324 :								3058566	3058566			
			0004	31													
					VALLEY :									0			
					HILL :							364081	364081	2477357	6161000		
					Total for Object Head 31 :							0	0	2477357	2477357		
					Total for Detail Head 2325 :							0	0	2477357	2477357		
			0005	31													
					VALLEY :									0			
					HILL :							374008	374008	2294352	4821000		
					Total for Object Head 31 :							0	0	2294352	2294352		
					Total for Detail Head 2326 :							0	0	2294352	2294352		
			0006	31													
					VALLEY :									0			
					HILL :								3536789	3536789	6758000		
					Total for Object Head 31 :							0	0	3536789	3536789		
					Total for Detail Head 2327 :							0	0	3536789	3536789		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	200	07															
					Total for Sub Head 7 :												
		01	0002	31													
					VALLEY :												
					HILL :												
					Total for Object Head 31 :												
					Total for Detail Head 2323 :												
			0003	31													
					VALLEY :												
					HILL :												
					Total for Object Head 31 :												
					Total for Detail Head 2324 :												
			0004	31													
					VALLEY :												
					HILL :												
					Total for Object Head 31 :												
					Total for Detail Head 2325 :												
			0005	31													
					VALLEY :												
					HILL :												
					Total for Object Head 31 :												
					Total for Detail Head 2326 :												

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit
 Accounting Month: SEPTEMBER
 Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 14 Department of Tribal Affairs, Hills and Scheduled Castes Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	200	08	0003	31					0						0	
				VALLEY :					0						0	
				HILL :			105000		105000			105000		105000		3414000
				Total for Object Head 31 :	0	0	105000		105000	0	0	105000		105000		
				Total for Detail Head 2324 :	0	0	105000		105000	0	0	105000		105000		
				Total for Sub Head 8 :	0	0	105000		105000	0	0	105000		105000		
				Total for Minor Head 200 :	0	0	394923691		394923691	0	0	2256426509		2256426509		
				Total for Grant Code 14 :	0	0	394923691		394923691	0	0	2256426509		2256426509		

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 38 Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	200	03	0001	31														
																		VALLEY :
																		113542300
																		113542300
																		147205000
																		0
																		HILL :
																		Total for Object Head 31 :
						0	0	0	0	0	0	0	0	0	0	0	0	113542300
																		Total for Detail Head 3799 :
						0	0	0	0	0	0	0	0	0	0	0	0	113542300
																		Total for Sub Head 3 :
						0	0	0	0	0	0	0	0	0	0	0	0	113542300
																		Total for Minor Head 200 :
						0	0	0	0	0	0	0	0	0	0	0	0	113542300
																		Total for Grant Code 38 :
						0	0	0	0	0	0	0	0	0	0	0	0	113542300
																		Total for Major Head 3604 :
						0	0	394923691	394923691	394923691	0	0	2369968809	2369968809	2369968809	2369968809	2369968809	