

for

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

Financial Year : 2020-2021      Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	02	0000	01												
VALLEY :																26369424
HILL :																0
Total for Object Head 1 :					0	0	0		0	0	0		26369424		26369424	52656000
11																
VALLEY :																99600
HILL :																0
Total for Object Head 11 :					0	0	0		0	0	0		99600		99600	200000
13																
VALLEY :																78000
HILL :																0
Total for Object Head 13 :					0	0	0		0	0	0		78000		78000	120000
Total for Detail Head 0 :					0	0	0		0	0	0		26547024		26547024	
Total for Sub Head 2 :					0	0	0		0	0	0		26547024		26547024	
08	0000	01														
VALLEY :							255715		255715							2918149
HILL :									0							0
Total for Object Head 1 :					0	0	255715		255715	0	0		2918149		2918149	3104000
13																
VALLEY :																78000
HILL :																0
Total for Object Head 13 :					0	0	0		0	0	0		78000		78000	120000

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	255715		255715	0	0	2996149		2996149		
Total for Sub Head 8 :					0	0	255715		255715	0	0	2996149		2996149		
	10		0000	01								49309970		49309970	65476000	
VALLEY :												49309970		49309970	65476000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	49309970		49309970		
			13									48000		48000	96000	
VALLEY :												48000		48000	96000	
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	48000		48000		
Total for Detail Head 0 :					0	0	0		0	0	0	49357970		49357970		
Total for Sub Head 10 :					0	0	0		0	0	0	49357970		49357970		
	27		0000	01			1641115		1641115			18915809		18915809	67040000	
VALLEY :							1641115		1641115			18915809		18915809	67040000	
HILL :									0					0		
Total for Object Head 1 :					0	0	1641115		1641115	0	0	18915809		18915809		
			13									94000		94000	160000	
VALLEY :												94000		94000	160000	
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	94000		94000		
Total for Detail Head 0 :					0	0	1641115		1641115	0	0	19009809		19009809		

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	27			<b>Total for Sub Head 27 :</b>					<b>0</b>	<b>0</b>	<b>1641115</b>	<b>1641115</b>	<b>0</b>	<b>0</b>	<b>19009809</b>	<b>19009809</b>		
		13	0000	13															
					<b>VALLEY :</b>													<b>0</b>	
					<b>HILL :</b>												<b>20000</b>	<b>20000</b>	80000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000</b>	<b>20000</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000</b>	<b>20000</b>			
					<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000</b>	<b>20000</b>			
03		0000		13															
					<b>VALLEY :</b>												<b>65000</b>	<b>65000</b>	100000
					<b>HILL :</b>												<b>0</b>	<b>0</b>	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65000</b>	<b>65000</b>			
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65000</b>	<b>65000</b>			
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65000</b>	<b>65000</b>			
06		0000		01															
					<b>VALLEY :</b>												<b>8761398</b>	<b>8761398</b>	9659000
					<b>HILL :</b>												<b>0</b>	<b>0</b>	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8761398</b>	<b>8761398</b>			
				11															
					<b>VALLEY :</b>												<b>75000</b>	<b>75000</b>	100000
					<b>HILL :</b>												<b>0</b>	<b>0</b>	
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75000</b>	<b>75000</b>			
				13															

for

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

Financial Year : 2020-2021 Suspense Group Name : State Taxes Suspense

Accounting Month: FEBRUARY

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	06	0000	13																									
					VALLEY :																	65000			65000	100000			
					HILL :																						0		
					Total for Object Head 13 :					0	0	0	0	0	0	0	0	65000	65000										
					Total for Detail Head 3275 :					0	0	0	0	0	0	0	8901398	8901398											
					Total for Sub Head 6 :					0	0	0	0	0	0	8901398	8901398												
07			0000	01																							0		
					VALLEY :																								
					HILL :													5245276	5245276									10239000	
					Total for Object Head 1 :					0	0	0	0	0	0	5245276	5245276												
				13																							0		
					VALLEY :					0																			
					HILL :							25000						65000	65000									100000	
					Total for Object Head 13 :					0	0	25000	25000	25000	0	0	65000	65000											
					Total for Detail Head 3275 :					0	0	25000	25000	25000	0	0	5310276	5310276											
					Total for Sub Head 7 :					0	0	25000	25000	25000	0	0	5310276	5310276											
09			0000	13																							0		
					VALLEY :																								
					HILL :													65000	65000									100000	
					Total for Object Head 13 :					0	0	0	0	0	0	65000	65000												
					Total for Detail Head 3275 :					0	0	0	0	0	0	65000	65000												

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	09			<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65000</b>	<b>65000</b>	
		11	0000	13													
					<b>VALLEY :</b>										<b>0</b>		
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>	<b>100000</b>	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
					<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
12		0000		13													
					<b>VALLEY :</b>										<b>0</b>		
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>	<b>100000</b>	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
					<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
04		0000		01													
					<b>VALLEY :</b>										<b>0</b>		
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1716845</b>	<b>1716845</b>	<b>6557000</b>	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1716845</b>	<b>1716845</b>		
					<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1716845</b>	<b>1716845</b>		
14		0000		13													

for

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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: FEBRUARY  
 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	14	0000	13											
				VALLEY :											0
				HILL :								32000			32000      80000
				<b>Total for Object Head 13 :</b>	0	0	0	0	0	0	0	32000	32000		
				<b>Total for Detail Head 3275 :</b>	0	0	0	0	0	0	0	32000	32000		
				<b>Total for Sub Head 14 :</b>	0	0	0	0	0	0	0	32000	32000		
				<b>Total for Minor Head 1 :</b>	0	0	1921830	1921830	1921830	0	0	114121471	114121471		
101	02		0000	01											
				VALLEY :			1627208	1627208				21163310	21163310	42278000	
				HILL :				0					0		
				<b>Total for Object Head 1 :</b>	0	0	1627208	1627208	1627208	0	0	21163310	21163310		
				11											
				VALLEY :								99920	99920	100000	
				HILL :									0		
				<b>Total for Object Head 11 :</b>	0	0	0	0	0	0	0	99920	99920		
				13											
				VALLEY :								77930	77930	120000	
				HILL :									0		
				<b>Total for Object Head 13 :</b>	0	0	0	0	0	0	0	77930	77930		
				<b>Total for Detail Head 0 :</b>	0	0	1627208	1627208	1627208	0	0	21341160	21341160		
				<b>Total for Sub Head 2 :</b>	0	0	1627208	1627208	1627208	0	0	21341160	21341160		

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	08	0000	01												
								2109585		2109585			24238114		24238114	42217000
										0					0	
								2109585		2109585			24238114		24238114	
				13												
													28800		28800	72000
										0					0	
								0		0			28800		28800	
								0		0			24266914		24266914	
								0		0			24266914		24266914	
10			0000	01												
								1777146		1777146			25311333		25311333	35388000
										0					0	
								1777146		1777146			25311333		25311333	
				13												
													35910		35910	80000
										0					0	
								0		0			35910		35910	
								0		0			25347243		25347243	
								1777146		1777146			25347243		25347243	
								0		0			25347243		25347243	
27			0000	01												
													18000264		18000264	96260000

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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: FEBRUARY  
 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	27	0000	01											
HILL :															0
Total for Object Head 1 :					0	0	0		0	0	0	18000264		18000264	
13															
VALLEY :												70000		70000	120000
HILL :															0
Total for Object Head 13 :					0	0	0		0	0	0	70000		70000	
Total for Detail Head 0 :					0	0	0		0	0	0	18070264		18070264	
Total for Sub Head 27 :					0	0	0		0	0	0	18070264		18070264	
18			0000	01											
VALLEY :									0					0	
HILL :							93890		93890			1060068		1060068	3694000
Total for Object Head 1 :					0	0	93890		93890	0	0	1060068		1060068	
13															
VALLEY :															0
HILL :												20000		20000	80000
Total for Object Head 13 :					0	0	0		0	0	0	20000		20000	
Total for Detail Head 0 :					0	0	93890		93890	0	0	1080068		1080068	
Total for Sub Head 18 :					0	0	93890		93890	0	0	1080068		1080068	
06			0000	01											
VALLEY :												9656272		9656272	14268000



Consolidated Abstract (Payment)

for

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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	06	0000	01											
					<p align="right">HILL :</p> <p align="right">Total for Object Head 1 :</p>										0
					0	0	0		0	0	0	9656272		9656272	
				11											
					<p align="right">VALLEY :</p> <p align="right">HILL :</p> <p align="right">Total for Object Head 11 :</p>										0
					0	0	0		0	0	0	75000		75000	100000
				13											
					<p align="right">VALLEY :</p> <p align="right">HILL :</p> <p align="right">Total for Object Head 13 :</p>										0
					0	0	0		0	0	0	65000		65000	100000
					<p align="right">Total for Detail Head 3275 :</p> <p align="right">Total for Sub Head 6 :</p>										0
					0	0	0		0	0	0	9796272		9796272	
				03											
					<p align="right">VALLEY :</p> <p align="right">HILL :</p> <p align="right">Total for Object Head 13 :</p>										0
					0	0	0		0	0	0	65000		65000	100000
					<p align="right">Total for Detail Head 3275 :</p> <p align="right">Total for Sub Head 3 :</p>										0
					0	0	0		0	0	0	65000		65000	
				07											
					<p align="right">VALLEY :</p>										0

for

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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense  
Accounting Month: FEBRUARY  
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	07	0000	01												
HILL :													452214		452214	3496000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>452214</b>	<b>452214</b>		
13															0	
VALLEY :																
HILL :													32500		32500	50000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32500</b>	<b>32500</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>484714</b>	<b>484714</b>		
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>484714</b>	<b>484714</b>		
09			0000	01												
VALLEY :																
HILL :							40860		40860				1191182		1191182	1746000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>40860</b>	<b>40860</b>	<b>40860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1191182</b>	<b>1191182</b>		
13															0	
VALLEY :																
HILL :													32500		32500	50000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32500</b>	<b>32500</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>40860</b>	<b>40860</b>	<b>40860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1223682</b>	<b>1223682</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>40860</b>	<b>40860</b>	<b>40860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1223682</b>	<b>1223682</b>		
11			0000	13												
VALLEY :															0	

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	0000	13															
			HILL :											25000			25000	50000	
			Total for Object Head 13 :					0	0	0		0	0	0	25000		25000		
			Total for Detail Head 3275 :					0	0	0		0	0	0	25000		25000		
			Total for Sub Head 11 :					0	0	0		0	0	0	25000		25000		
12			0000	13															
			VALLEY :															0	
			HILL :															25000	50000
			Total for Object Head 13 :					0	0	0		0	0	0	25000		25000		
			Total for Detail Head 3275 :					0	0	0		0	0	0	25000		25000		
			Total for Sub Head 12 :					0	0	0		0	0	0	25000		25000		
			Total for Minor Head 101 :					0	0	5648689		5648689	0	0	101725317		101725317		
102	01		0000	01															
			VALLEY :							6750810		6750810			80060356		80060356	94341000	
			HILL :									0					0		
			Total for Object Head 1 :					0	0	6750810		6750810	0	0	80060356		80060356		
			VALLEY :												99490		99490	100000	
			HILL :														0		
			Total for Object Head 11 :					0	0	0		0	0	0	99490		99490		

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	102	01	0000	13															
					VALLEY :								778058		778058		1440000		
					HILL :										0				
					Total for Object Head 13 :					0	0	0	0	0	778058	778058			
					Total for Detail Head 0 :					0	0	6750810		6750810	0	0	80937904	80937904	
					Total for Sub Head 1 :					0	0	6750810		6750810	0	0	80937904	80937904	
04			0000	02															
					VALLEY :										72000	72000		200000	
					HILL :										0				
					Total for Object Head 2 :					0	0	0	0	0	72000	72000			
				50															
					VALLEY :										29000	29000		300000	
					HILL :										0				
					Total for Object Head 50 :					0	0	0	0	0	29000	29000			
					Total for Detail Head 0 :					0	0	0	0	0	101000	101000			
					Total for Sub Head 4 :					0	0	0	0	0	101000	101000			
05			0000	50															
					VALLEY :										706200	706200		2500000	
					HILL :										0				
					Total for Object Head 50 :					0	0	0	0	0	706200	706200			
					Total for Detail Head 9649 :					0	0	0	0	0	706200	706200			

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	102	05			<b>Total for Sub Head 5 :</b>					0	0	0	0	0	0	0	706200	706200
					<b>Total for Minor Head 102 :</b>					0	0	6750810		6750810	0	0	81745104	81745104
	103	02	0000	01				VALLEY :			1792490		1792490			21582034	21582034	38496000
								HILL :			0		0			0	0	
					<b>Total for Object Head 1 :</b>					0	0	1792490		1792490	0	0	21582034	21582034
				11				VALLEY :								49400	49400	50000
								HILL :								0	0	
					<b>Total for Object Head 11 :</b>					0	0	0		0	0	49400	49400	
				13				VALLEY :								77900	77900	120000
								HILL :								0	0	
					<b>Total for Object Head 13 :</b>					0	0	0		0	0	77900	77900	
					<b>Total for Detail Head 0 :</b>					0	0	1792490		1792490	0	0	21709334	21709334
					<b>Total for Sub Head 2 :</b>					0	0	1792490		1792490	0	0	21709334	21709334
	08	0000	0000	01				VALLEY :								19497297	19497297	26346000
								HILL :								0	0	
					<b>Total for Object Head 1 :</b>					0	0	0		0	0	19497297	19497297	
				13				VALLEY :								78000	78000	120000
								HILL :								0	0	

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	103	08	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>78000</b>		<b>78000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>19575297</b>		<b>19575297</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>19575297</b>		<b>19575297</b>		
10			0000	01												
VALLEY :							1387270		<b>1387270</b>			24653744		<b>24653744</b>		28536000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1387270</b>		<b>1387270</b>	<b>0</b>	<b>0</b>	<b>24653744</b>		<b>24653744</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1387270</b>		<b>1387270</b>	<b>0</b>	<b>0</b>	<b>24701714</b>		<b>24701714</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>1387270</b>		<b>1387270</b>	<b>0</b>	<b>0</b>	<b>24701714</b>		<b>24701714</b>		
27			0000	01												
VALLEY :							2078230		<b>2078230</b>			23636734		<b>23636734</b>		69550000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2078230</b>		<b>2078230</b>	<b>0</b>	<b>0</b>	<b>23636734</b>		<b>23636734</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>2078230</b>		<b>2078230</b>	<b>0</b>	<b>0</b>	<b>70000</b>		<b>70000</b>		120000
<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>2078230</b>		<b>2078230</b>	<b>0</b>	<b>0</b>	<b>70000</b>		<b>70000</b>		120000

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	103	27	0000	13															
					HILL :													0	
					Total for Object Head 13 :					0	0	0	0	0	0	0	70000	70000	
					Total for Detail Head 0 :					0	0	2078230	2078230	0	0	23706734	23706734		
					Total for Sub Head 27 :					0	0	2078230	2078230	0	0	23706734	23706734		
18			0000	13															
					VALLEY :														0
					HILL :											15000	15000	60000	
					Total for Object Head 13 :					0	0	0	0	0	0	15000	15000		
					Total for Detail Head 0 :					0	0	0	0	0	0	15000	15000		
					Total for Sub Head 18 :					0	0	0	0	0	0	15000	15000		
24			0000	01															
					VALLEY :														0
					HILL :							89410	89410			1868683	1868683	3075000	
					Total for Object Head 1 :					0	0	89410	89410	0	0	1868683	1868683		
					VALLEY :														0
					HILL :											39000	39000	60000	
					Total for Object Head 13 :					0	0	0	0	0	0	39000	39000		
					Total for Detail Head 0 :					0	0	89410	89410	0	0	1907683	1907683		

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	103	24													
					<b>Total for Sub Head 24 :</b>							<b>1907683</b>	<b>1907683</b>		
		06	0000	01											
					<b>VALLEY :</b>							<b>0</b>	<b>0</b>		
					<b>HILL :</b>							1211293	<b>1211293</b>	2683000	
					<b>Total for Object Head 1 :</b>							<b>1211293</b>	<b>1211293</b>		
				13											
					<b>VALLEY :</b>							<b>0</b>	<b>0</b>		
					<b>HILL :</b>							12250	<b>12250</b>	35000	
					<b>Total for Object Head 13 :</b>							<b>12250</b>	<b>12250</b>		
					<b>Total for Detail Head 0 :</b>							<b>1223543</b>	<b>1223543</b>		
					<b>Total for Sub Head 6 :</b>							<b>1223543</b>	<b>1223543</b>		
		30	0000	01											
					<b>VALLEY :</b>							<b>0</b>	<b>0</b>		
					<b>HILL :</b>							960762	<b>960762</b>	1132000	
					<b>Total for Object Head 1 :</b>							<b>960762</b>	<b>960762</b>		
					<b>Total for Detail Head 0 :</b>							<b>960762</b>	<b>960762</b>		
					<b>Total for Sub Head 30 :</b>							<b>960762</b>	<b>960762</b>		
		11	0000	13											
					<b>VALLEY :</b>							<b>0</b>	<b>0</b>		
					<b>HILL :</b>							25000	<b>25000</b>	50000	
					<b>Total for Object Head 13 :</b>							<b>25000</b>	<b>25000</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	103	11	0000														
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000</b>	<b>25000</b>	
					<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000</b>	<b>25000</b>		
		09	0000	01													
					VALLEY :										<b>0</b>		
					HILL :									1377305	<b>1377305</b>	5048000	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1377305</b>	<b>1377305</b>		
				13													
					VALLEY :										<b>0</b>		
					HILL :									38000	<b>38000</b>	150000	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>38000</b>	<b>38000</b>	<b>97500</b>	<b>97500</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>38000</b>	<b>38000</b>	<b>1474805</b>	<b>1474805</b>		
					<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>38000</b>	<b>38000</b>	<b>1474805</b>	<b>1474805</b>		
		12	0000	01													
					VALLEY :									5859331	<b>5859331</b>	6209000	
					HILL :									<b>0</b>			
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5859331</b>	<b>5859331</b>		
				11													
					VALLEY :									50000	<b>50000</b>	75000	
					HILL :									<b>0</b>			
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
				13													
					VALLEY :									97500	<b>97500</b>	150000	



for

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

---

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

Major Head Code : 2029    Land Revenue

---

Total for Major Head 2029 :	0	0	20075344	20075344	0	0	401870292	401870292
-----------------------------	---	---	----------	----------	---	---	-----------	-----------

---

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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		
03	001	02	0000	01												
								445400		445400			5139226		5139226	5625000
															0	
								445400		445400			5139226		5139226	
				13												
															57200	88000
															0	
								0		0			57200		57200	
								445400		445400			5196426		5196426	
								445400		445400			5196426		5196426	
				10	0000	01										
															13795916	19170000
															0	
								0		0			13795916		13795916	
				13												
															159970	320000
															0	
								0		0			159970		159970	
								0		0			13955886		13955886	
								0		0			13955886		13955886	
				27	0000	01										
								273260		273260			5017138		5017138	7347000



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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: FEBRUARY  
 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												
								7780		7780			81290		81290	192000
										0					0	
								<b>7780</b>		<b>7780</b>			<b>81290</b>		<b>81290</b>	
				01				124978		124978			1352597		1352597	3097000
										0					0	
								<b>124978</b>		<b>124978</b>			<b>1352597</b>		<b>1352597</b>	
								<b>132758</b>		<b>132758</b>			<b>1433887</b>		<b>1433887</b>	
			0001	13									200000		200000	200000
															0	
								<b>0</b>		<b>0</b>			<b>200000</b>		<b>200000</b>	
								<b>0</b>		<b>0</b>			<b>200000</b>		<b>200000</b>	
								<b>132758</b>		<b>132758</b>			<b>1633887</b>		<b>1633887</b>	
			02	0000	01								6795889		6795889	15498000
															0	
								<b>0</b>		<b>0</b>			<b>6795889</b>		<b>6795889</b>	
				13									827233		827233	872000
															0	

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	02	0000	13												

<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>827233</b>	<b>827233</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7623122</b>	<b>7623122</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7623122</b>	<b>7623122</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>132758</b>	<b>132758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9257009</b>	<b>9257009</b>
<b>Total for Grant Code 28 :</b>					<b>0</b>	<b>0</b>	<b>132758</b>	<b>132758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9257009</b>	<b>9257009</b>
<b>Total for Major Head 2039 :</b>					<b>0</b>	<b>0</b>	<b>132758</b>	<b>132758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9257009</b>	<b>9257009</b>







for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	800														
Total for Minor Head 800 :					0	0	0		0	0	0	1400000		1400000	
Total for Grant Code 29 :					0	0	1488019		1488019	0	0	57244434		57244434	
Total for Major Head 2040 :					0	0	1488019		1488019	0	0	57244434		57244434	



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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: FEBRUARY  
 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	001	10	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1322277</b>		<b>1322277</b>		
<b>Total for Detail Head 3340 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1322277</b>		<b>1322277</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1322277</b>		<b>1322277</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1091898</b>		<b>1091898</b>	<b>0</b>	<b>0</b>	<b>15982233</b>		<b>15982233</b>		
101	02		0000	01												
VALLEY :												2929084		<b>2929084</b>		4902000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2929084</b>		<b>2929084</b>		
13																
VALLEY :												8000		<b>8000</b>		32000
HILL :														<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8000</b>		<b>8000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2937084</b>		<b>2937084</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2937084</b>		<b>2937084</b>		
08			0000	01												
VALLEY :												6603665		<b>6603665</b>		11185000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6603665</b>		<b>6603665</b>		

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	08	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	6603665		6603665			
					<b>Total for Sub Head 8 :</b>												
					0	0	0		0	0	0	6603665		6603665			
		07	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								1066330		1066330		1900000
					<b>Total for Object Head 1 :</b>								1066330		1066330		
					0	0	0		0	0	0	1066330		1066330			
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	1066330		1066330			
					<b>Total for Sub Head 7 :</b>												
					0	0	0		0	0	0	1066330		1066330			
		03	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								606910		606910		5408000
					<b>Total for Object Head 1 :</b>								606910		606910		
					0	0	606910		606910	0	0	5395902		5395902			
					<b>Total for Detail Head 0 :</b>												
					0	0	606910		606910	0	0	5395902		5395902			
					<b>Total for Sub Head 3 :</b>												
					0	0	606910		606910	0	0	5395902		5395902			
		05	0000	11													
					<b>VALLEY :</b>								99999		99999		100000
					<b>HILL :</b>												0
					<b>Total for Object Head 11 :</b>								99999		99999		
					0	0	0		0	0	0	99999		99999			
					<b>VALLEY :</b>												28800
					<b>HILL :</b>												0
					<b>Total for Object Head 13 :</b>												72000
					0	0	0		0	0	0	28800		28800		72000	

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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28800</b>	<b>28800</b>			
				01												
VALLEY :												14800465	14800465	20457000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14800465</b>	<b>14800465</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14929264</b>	<b>14929264</b>			
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14929264</b>	<b>14929264</b>			
09			0000	01												
VALLEY :							518120		518120			6603369	6603369	7524000		
HILL :									0				0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>518120</b>	<b>518120</b>	<b>518120</b>	<b>0</b>	<b>0</b>	<b>6603369</b>	<b>6603369</b>			
				13												
VALLEY :												16000	16000	40000		
HILL :													0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16000</b>	<b>16000</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>518120</b>	<b>518120</b>	<b>518120</b>	<b>0</b>	<b>0</b>	<b>6619369</b>	<b>6619369</b>			
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>518120</b>	<b>518120</b>	<b>518120</b>	<b>0</b>	<b>0</b>	<b>6619369</b>	<b>6619369</b>			
10			0000	01												
VALLEY :									0				0			

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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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												
								609604		609604			6751202		6751202	10101000
								<b>609604</b>		<b>609604</b>			<b>6751202</b>		<b>6751202</b>	
								<b>609604</b>		<b>609604</b>			<b>6751202</b>		<b>6751202</b>	
								<b>609604</b>		<b>609604</b>			<b>6751202</b>		<b>6751202</b>	
								<b>1734634</b>		<b>1734634</b>			<b>44302816</b>		<b>44302816</b>	
800	06	0000	0000	13									674357		674357	2509000
															0	
								0		0			674357		674357	
				01									1484264		1484264	5039000
															0	
								0		0			1484264		1484264	
								0		0			2158621		2158621	
								0		0			2158621		2158621	
04	0001	0001	0001	50									108000		108000	900000
															0	
								0		0			108000		108000	

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

Financial Year : 2020-2021                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: FEBRUARY  
 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	04	0001		<b>Total for Detail Head 72 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>	<b>108000</b>	
					<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>	<b>108000</b>	
		09	0000	50	<b>VALLEY :</b>											<b>46663802</b>	<b>46663802</b>	<b>18000000</b>
					<b>HILL :</b>												<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46663802</b>	<b>46663802</b>	
					<b>Total for Detail Head 1125 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46663802</b>	<b>46663802</b>	
					<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46663802</b>	<b>46663802</b>	
		07	0000	13	<b>VALLEY :</b>											<b>1736622</b>	<b>1736622</b>	<b>6000000</b>
					<b>HILL :</b>												<b>0</b>	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1736622</b>	<b>1736622</b>	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1736622</b>	<b>1736622</b>	
					<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1736622</b>	<b>1736622</b>	
		10	0000	50	<b>VALLEY :</b>											<b>1744371</b>	<b>1744371</b>	<b>10000000</b>
					<b>HILL :</b>												<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1744371</b>	<b>1744371</b>	
					<b>Total for Detail Head 745 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1744371</b>	<b>1744371</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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	10													
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1744371</b>		<b>1744371</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>52411416</b>		<b>52411416</b>	
<b>Total for Grant Code 6 :</b>					<b>0</b>	<b>0</b>	<b>2826532</b>		<b>2826532</b>	<b>0</b>	<b>0</b>	<b>112696465</b>		<b>112696465</b>	
<b>Total for Major Head 2041 :</b>					<b>0</b>	<b>0</b>	<b>2826532</b>		<b>2826532</b>	<b>0</b>	<b>0</b>	<b>112696465</b>		<b>112696465</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

Major Head Code : 2047 Other Fiscal Services

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	103	34	0000	01													
								280115		280115				2666759		2666759	5760000
																0	
								280115		280115				2666759		2666759	
				13													
														159921		159921	320000
																0	
								0		0				159921		159921	
								0		0				2826680		2826680	
								0		0				2826680		2826680	
								0		0				2826680		2826680	
								0		0				2826680		2826680	
								0		0				2826680		2826680	



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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 28 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>207244318</b>	<b>207244318</b>	
		35	0000	45														35342753	35342753	
					VALLEY :														0	56233000
					HILL :														0	
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35342753</b>	<b>35342753</b>
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35342753</b>	<b>35342753</b>	
					<b>Total for Sub Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35342753</b>	<b>35342753</b>	
		40	0000	45														19953738.9	19953738.9	
					VALLEY :														0	20000000
					HILL :														0	
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19953738.9</b>	<b>19953738.9</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19953738.9</b>	<b>19953738.9</b>	
					<b>Total for Sub Head 40 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19953738.9</b>	<b>19953738.9</b>	
					<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>262540809.9</b>	<b>262540809.9</b>	
		305	24	0000	45													21393743.75	21393743.75	
					VALLEY :														0	71500000
					HILL :														0	
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21393743.75</b>	<b>21393743.75</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21393743.75</b>	<b>21393743.75</b>	
					<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21393743.75</b>	<b>21393743.75</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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				<b>Total for Minor Head 305 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21393743.75</b>	<b>21393743.75</b>			
03	108	45	0000	45				10281085	<b>10281085</b>				71771565	<b>71771565</b>					
					VALLEY :					0				0			100825000		
					HILL :					0				0					
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>10281085</b>	<b>10281085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71771565</b>	<b>71771565</b>
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>10281085</b>	<b>10281085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71771565</b>	<b>71771565</b>
					<b>Total for Sub Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>10281085</b>	<b>10281085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71771565</b>	<b>71771565</b>
					<b>Total for Minor Head 108 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>10281085</b>	<b>10281085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71771565</b>	<b>71771565</b>
04	101	08	0000	45				2812039	<b>2812039</b>				25308322	<b>25308322</b>					
					VALLEY :					0				0			34918000		
					HILL :					0				0					
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2812039</b>	<b>2812039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25308322</b>	<b>25308322</b>
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2812039</b>	<b>2812039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25308322</b>	<b>25308322</b>
					<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2812039</b>	<b>2812039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25308322</b>	<b>25308322</b>
					<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2812039</b>	<b>2812039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25308322</b>	<b>25308322</b>
	104	07	0000	45				764230	<b>764230</b>				1765182	<b>1765182</b>					
					VALLEY :					0				0			178566000		
					HILL :					0				0					
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>764230</b>	<b>764230</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1765182</b>	<b>1765182</b>
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>764230</b>	<b>764230</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1765182</b>	<b>1765182</b>

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 7 :</b>					0	0	0	764230	764230	0	0	0	1765182	1765182	
		08	0000	45				13853414	13853414				124680722	124680722						
					VALLEY :					0	0	0	0	0	0	0	0	0	0	1000
					HILL :					0	0	0	0	0	0	0	0	0	0	
					<b>Total for Object Head 45 :</b>					0	0	0	13853414	13853414	0	0	0	124680722	124680722	
					<b>Total for Detail Head 0 :</b>					0	0	0	13853414	13853414	0	0	0	124680722	124680722	
					<b>Total for Sub Head 8 :</b>					0	0	0	13853414	13853414	0	0	0	124680722	124680722	
					<b>Total for Minor Head 104 :</b>					0	0	0	14617644	14617644	0	0	0	126445904	126445904	
	105	44	0000	45				74851	74851				673573	673573						
					VALLEY :					0	0	0	0	0	0	0	0	0	0	1067000
					HILL :					0	0	0	0	0	0	0	0	0	0	
					<b>Total for Object Head 45 :</b>					0	0	0	74851	74851	0	0	0	673573	673573	
					<b>Total for Detail Head 0 :</b>					0	0	0	74851	74851	0	0	0	673573	673573	
					<b>Total for Sub Head 44 :</b>					0	0	0	74851	74851	0	0	0	673573	673573	
					<b>Total for Minor Head 105 :</b>					0	0	0	74851	74851	0	0	0	673573	673573	
60	101	01	0001	50									479674	479674						
					VALLEY :					0	0	0	0	0	0	0	0	0	0	996000
					HILL :					0	0	0	0	0	0	0	0	0	0	
					<b>Total for Object Head 50 :</b>					0	0	0	0	0	0	0	0	479674	479674	
					<b>Total for Detail Head 1123 :</b>					0	0	0	0	0	0	0	0	479674	479674	

for

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

Financial Year : 2020-2021 Suspense Group Name :State Taxes Suspense

Accounting Month: FEBRUARY

Major Head Code : 2049 Interest Payment (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment &amp; 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													
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>479674</b>	<b>479674</b>	
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>479674</b>	<b>479674</b>	
<b>Total for Grant Code 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>44369819</b>	<b>44369819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5566279787.65</b>	<b>5566279787.65</b>	
<b>Total for Major Head 2049 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>44369819</b>	<b>44369819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5566279787.65</b>	<b>5566279787.65</b>	





for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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				<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2800000</b>	<b>2800000</b>		
	102	01	0000	50													765150	765150			
					VALLEY :														0	2600000	
					HILL :															0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	765150	765150		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	765150	765150		
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	765150	765150		
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	765150	765150		
	103	05	0000	11				40894	40894								66888	66888			
					VALLEY :															0	1000000
					HILL :															0	
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	66888	66888		
				01													16638558	16638558			
					VALLEY :															0	26194000
					HILL :															0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	16638558	16638558		
				13													574183	574183			
					VALLEY :															0	575000
					HILL :															0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	574183	574183		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	17279629	17279629		

for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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																
					<b>Total for Sub Head 5 :</b>													
					0	0	0	40894	40894	0	0	0	17279629	17279629				
					<b>Total for Minor Head 103 :</b>													
					0	0	0	40894	40894	0	0	0	17279629	17279629				
	105	07	0000	50								99969	99969					
					<b>VALLEY :</b>												100000	
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>													
					0	0	0	0	0	0	0	0	99969	99969				
					<b>Total for Detail Head 0 :</b>													
					0	0	0	0	0	0	0	0	99969	99969				
					<b>Total for Sub Head 7 :</b>													
					0	0	0	0	0	0	0	0	99969	99969				
					<b>Total for Minor Head 105 :</b>													
					0	0	0	0	0	0	0	0	99969	99969				
	106	04	0000	20								193012	193012					
					<b>VALLEY :</b>												200000	
					<b>HILL :</b>													
					<b>Total for Object Head 20 :</b>													
					0	0	0	0	0	0	0	0	193012	193012				
					<b>Total for Detail Head 0 :</b>													
					0	0	0	0	0	0	0	0	193012	193012				
					<b>Total for Sub Head 4 :</b>													
					0	0	0	0	0	0	0	0	268170	268170				
					<b>Total for Minor Head 106 :</b>													
					0	0	0	0	0	0	0	0	268170	268170				
					<b>VALLEY :</b>												100000	
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>													
					0	0	0	0	0	0	0	0	75158	75158				
					<b>VALLEY :</b>												100000	
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>													
					0	0	0	0	0	0	0	0	75158	75158				
					<b>Total for Detail Head 0 :</b>													
					0	0	0	0	0	0	0	0	268170	268170				
					<b>Total for Sub Head 4 :</b>													
					0	0	0	0	0	0	0	0	268170	268170				
					<b>Total for Minor Head 106 :</b>													
					0	0	0	0	0	0	0	0	268170	268170				







for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	800	02	0000	51												

<b>Total for Object Head 51 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>691855</b>	<b>691855</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27041850</b>	<b>27041850</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27041850</b>	<b>27041850</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27041850</b>	<b>27041850</b>
<b>Total for Grant Code 2 :</b>					<b>0</b>	<b>0</b>	<b>4938500</b>	<b>4938500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62226549</b>	<b>62226549</b>
<b>Total for Major Head 2013 :</b>					<b>0</b>	<b>0</b>	<b>4938500</b>	<b>4938500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62226549</b>	<b>62226549</b>





for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

Major Head Code : 2051 Public Service Commission (Charged)

Grant Code : 50 Appropriation No. 3 - Manipur Public Service Commission

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object 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	0	2793798	2793798	0	0	0	33144611	33144611	
Total for Minor Head 102 :					0	0	0	2793798	2793798	0	0	0	33144611	33144611	
Total for Grant Code 50 :					0	0	0	2793798	2793798	0	0	0	33144611	33144611	
Total for Major Head 2051 :					0	0	0	2793798	2793798	0	0	0	33144611	33144611	

for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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												
								2549710		2549710			3817092		3817092	2800000
										0					0	
								2549710		2549710			3817092		3817092	
				01												
								402686		402686			4312039		4312039	8096000
										0					0	
								402686		402686			4312039		4312039	
										0					0	
								2952396		2952396			8129131		8129131	
										0					0	
								2952396		2952396			8129131		8129131	
				05	0000	13										
								375000		375000			2714233		2714233	4000000
										0					0	
								375000		375000			2714233		2714233	
										0					0	
								375000		375000			2714233		2714233	
				14	0000	01										
								1734276		1734276			11095263		11095263	17284000
										0					0	
								1734276		1734276			11095263		11095263	
										0					0	
								1734276		1734276			11095263		11095263	



for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>68224158</b>		<b>68224158</b>		
				50												
VALLEY :												248372		248372		270000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>248372</b>		<b>248372</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1799142</b>		<b>1799142</b>	<b>0</b>	<b>0</b>	<b>577141196</b>		<b>577141196</b>		
			0002	50												
VALLEY :							7000		7000			7000		7000		600000
HILL :									0					0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>7000</b>		<b>7000</b>	<b>0</b>	<b>0</b>	<b>7000</b>		<b>7000</b>		
<b>Total for Detail Head 2730 :</b>					<b>0</b>	<b>0</b>	<b>7000</b>		<b>7000</b>	<b>0</b>	<b>0</b>	<b>7000</b>		<b>7000</b>		
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>1806142</b>		<b>1806142</b>	<b>0</b>	<b>0</b>	<b>577148196</b>		<b>577148196</b>		
			22	0000												
VALLEY :							216938		216938			2151666		2151666		4500000
HILL :									0					0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>216938</b>		<b>216938</b>	<b>0</b>	<b>0</b>	<b>2151666</b>		<b>2151666</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>216938</b>		<b>216938</b>	<b>0</b>	<b>0</b>	<b>2151666</b>		<b>2151666</b>		
			0001	50												
VALLEY :												5708034		5708034		9000000

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

Financial Year : 2020-2021                      Suspense Group Name : Secretariat Administrative Services  
 Accounting Month: FEBRUARY  
 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    22            0001    50

HILL :													0
Total for Object Head 50 :	0	0	0		0	0	0	5708034		5708034			
Total for Detail Head 294 :	0	0	0		0	0	0	5708034		5708034			
Total for Sub Head 22 :	0	0	216938		216938	0	0	7859700		7859700			
Total for Minor Head 90 :	0	0	7084752		7084752	0	0	606946523		606946523			
Total for Grant Code 3 :	0	0	7084752		7084752	0	0	606946523		606946523			
Total for Major Head 2052 :	0	0	7084752		7084752	0	0	606946523		606946523			



















for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	26	0000													
Total for Detail Head 0 :					0	0	1745183		1745183	0	0	21712140		21712140		
Total for Sub Head 26 :					0	0	1745183		1745183	0	0	21712140		21712140		
	03		0000	13												
VALLEY :												650000		650000		1000000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	650000		650000		
				11												
VALLEY :												83880		83880		100000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	83880		83880		
				02												
VALLEY :												36000		36000		200000
HILL :														0		
Total for Object Head 2 :					0	0	0		0	0	0	36000		36000		
				01												
VALLEY :												4465725		4465725		6860000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	4465725		4465725		
Total for Detail Head 3275 :					0	0	0		0	0	0	5235605		5235605		
Total for Sub Head 3 :					0	0	0		0	0	0	5235605		5235605		
	05		0000	01												
VALLEY :														0		







for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	09	0000													
Total for Detail Head 3275 :					0	0	250000		250000	0	0	13247886		13247886		
Total for Sub Head 9 :					0	0	250000		250000	0	0	13247886		13247886		
		12	0000	11												
VALLEY :														0		
HILL :												41563		41563		100000
Total for Object Head 11 :					0	0	0		0	0	0	41563		41563		
			01													
VALLEY :														0		
HILL :												5164212		5164212		6730000
Total for Object Head 1 :					0	0	0		0	0	0	5164212		5164212		
			13													
VALLEY :														0		
HILL :												500000		500000		1000000
Total for Object Head 13 :					0	0	0		0	0	0	500000		500000		
			14													
VALLEY :														0		
HILL :												75000		75000		100000
Total for Object Head 14 :					0	0	0		0	0	0	75000		75000		
Total for Detail Head 3275 :					0	0	0		0	0	0	5780775		5780775		
Total for Sub Head 12 :					0	0	0		0	0	0	5780775		5780775		
		11	0000	01												
VALLEY :									0					0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	11	0000	01												
								546670		546670			4219895		4219895	4482000
								546670		546670			4219895		4219895	
				02											0	
													18000		18000	50000
								0		0			18000		18000	
				11											0	
													45893		45893	100000
								0		0			45893		45893	
				13											0	
													600000		600000	1000000
								0		0			600000		600000	
				14											0	
													112000		112000	150000
								0		0			112000		112000	
								0		0			4995788		4995788	
								0		0			4995788		4995788	
				13				546670		546670			4995788		4995788	
								546670		546670			4995788		4995788	
				0000				546670		546670			4995788		4995788	
				01				546670		546670			4995788		4995788	

















for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	28	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	2854231		2854231			
					<b>Total for Sub Head 28 :</b>												
					0	0	0		0	0	0	2854231		2854231			
		31	0000	01													
					VALLEY :									0			
					HILL :								17204562	17204562	43419000		
					<b>Total for Object Head 1 :</b>								17204562	17204562			
				14													
					VALLEY :									0			
					HILL :								56250	56250	100000		
					<b>Total for Object Head 14 :</b>								56250	56250			
				13													
					VALLEY :									0			
					HILL :								338000	338000	520000		
					<b>Total for Object Head 13 :</b>								338000	338000			
					<b>Total for Detail Head 0 :</b>								17598812	17598812			
					<b>Total for Sub Head 31 :</b>								17598812	17598812			
		04	0000	02													
					VALLEY :								36000	36000	200000		
					HILL :								0	0			
					<b>Total for Object Head 2 :</b>								36000	36000			
				01													
					VALLEY :								8558196	8558196	15397000		











for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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												
Total for Detail Head 3275 :					0	0	802910		802910	0	0	11777436		11777436	
Total for Sub Head 15 :					0	0	802910		802910	0	0	11777436		11777436	
Total for Minor Head 94 :					0	0	5747496		5747496	0	0	248276973		248276973	
Total for Grant Code 4 :					0	0	10228292		10228292	0	0	440453151		440453151	
Total for Major Head 2053 :					0	0	10228292		10228292	0	0	440453151		440453151	





for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	095	01	0002														
					Total for Detail Head 613 :					0	0	0	0	0	0	3369298	3369298
					Total for Sub Head 1 :					0	0	1785872	1785872	0	0	33052345	33052345
					Total for Minor Head 95 :					0	0	1785872	1785872	0	0	33052345	33052345
	097	03	0000	01													
					VALLEY :							413665	413665		4610386	4610386	10100000
					HILL :								0	-1000		-1000	
					Total for Object Head 1 :					0	0	413665	413665	0	-1000	4610386	4609386
				11													
					VALLEY :										75000	75000	100000
					HILL :										0	0	
					Total for Object Head 11 :					0	0	0	0	0	75000	75000	
				13													
					VALLEY :										132000	132000	240000
					HILL :										0	0	
					Total for Object Head 13 :					0	0	0	0	0	132000	132000	
					Total for Detail Head 0 :					0	0	413665	413665	0	-1000	4817386	4816386
					Total for Sub Head 3 :					0	0	413665	413665	0	-1000	4817386	4816386
	04	0000	01														
					VALLEY :								0			0	
					HILL :							331575	331575		3568406	3568406	6080000
					Total for Object Head 1 :					0	0	331575	331575	0	0	3568406	3568406
				11													



for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	05	0000													
Total for Detail Head 0 :					0	0	854765		854765	0	0	9678832		9678832		
Total for Sub Head 5 :					0	0	854765		854765	0	0	9678832		9678832		
		13	0000	01												
VALLEY :												8848417		8848417		16500000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	8848417		8848417		
		13														
VALLEY :												162800		162800		296000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	162800		162800		
		11														
VALLEY :												79328		79328		100000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	79328		79328		
Total for Detail Head 0 :					0	0	0		0	0	0	9090545		9090545		
Total for Sub Head 13 :					0	0	0		0	0	0	9090545		9090545		
		14	0000	01												
VALLEY :							664090		664090			7438704		7438704		10162000
HILL :									0					0		
Total for Object Head 1 :					0	0	664090		664090	0	0	7438704		7438704		
		13														
VALLEY :							10000		10000			120000		120000		200000





for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	3205500		3205500			
					<b>Total for Sub Head 19 :</b>												
					0	0	0		0	0	0	3205500		3205500			
		20	0000	11													
					VALLEY :								50000		50000	100000	
					HILL :										0		
					<b>Total for Object Head 11 :</b>								50000		50000		
					0	0	0		0	0	0	50000		50000			
				01													
					VALLEY :								908742		908742	11392820	13560000
					HILL :										0		
					<b>Total for Object Head 1 :</b>								908742		908742	11392820	
					0	0	908742		908742	0	0	11392820		11392820			
				13													
					VALLEY :								144000		144000	240000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>								144000		144000		
					0	0	0		0	0	0	144000		144000			
					<b>Total for Detail Head 0 :</b>												
					0	0	908742		908742	0	0	11586820		11586820			
					<b>Total for Sub Head 20 :</b>												
					0	0	908742		908742	0	0	11586820		11586820			
		25	0000	01													
					VALLEY :								224930		224930	2559935	3186000
					HILL :										0		
					<b>Total for Object Head 1 :</b>								224930		224930	2559935	
					0	0	224930		224930	0	0	2559935		2559935			
				13													
					VALLEY :								80000		80000	200000	











for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	46	0000															
					<b>Total for Detail Head 3275 :</b>													
					0	0	209825		209825	0	0	2880787		2880787				
					<b>Total for Sub Head 46 :</b>													
					0	0	209825		209825	0	0	2880787		2880787				
		27	0000	01														
					<b>VALLEY :</b>								3895645		3895645		4816000	
					<b>HILL :</b>										0			
					<b>Total for Object Head 1 :</b>										3895645		3895645	
				13														
					<b>VALLEY :</b>									88000		88000		160000
					<b>HILL :</b>										0			
					<b>Total for Object Head 13 :</b>										88000		88000	
					<b>Total for Detail Head 3287 :</b>										3983645		3983645	
					<b>Total for Sub Head 27 :</b>										3983645		3983645	
		45	0000	01														
					<b>VALLEY :</b>									405498		405498		3024424
					<b>HILL :</b>									0		0		
					<b>Total for Object Head 1 :</b>										405498		405498	
				13														
					<b>VALLEY :</b>									138995		138995		232000
					<b>HILL :</b>										0			
					<b>Total for Object Head 13 :</b>										138995		138995	
				11														
					<b>VALLEY :</b>									32700		32700		50000



for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	03													
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>16973993</b>		<b>16973993</b>	
<b>Total for Minor Head 98 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>16973993</b>		<b>16973993</b>	
<b>Total for Grant Code 5 :</b>					<b>0</b>	<b>0</b>	<b>5821362</b>		<b>5821362</b>	<b>0</b>	<b>-1000</b>	<b>151677588</b>		<b>151676588</b>	
<b>Total for Major Head 2054 :</b>					<b>0</b>	<b>0</b>	<b>5821362</b>		<b>5821362</b>	<b>0</b>	<b>-1000</b>	<b>151677588</b>		<b>151676588</b>	







for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	0001	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>274024</b>		<b>274024</b>	<b>0</b>	<b>0</b>	<b>763249</b>		<b>763249</b>		
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>274024</b>		<b>274024</b>	<b>0</b>	<b>0</b>	<b>763249</b>		<b>763249</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>1134017</b>		<b>1134017</b>	<b>0</b>	<b>0</b>	<b>12805479</b>		<b>12805479</b>		
11			0000	02												
VALLEY :												3979853		<b>3979853</b>		4600000
HILL :														<b>0</b>		
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3979853</b>		<b>3979853</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>11644861</b>		<b>11644861</b>		8960000
VALLEY :												11644861		<b>11644861</b>		
HILL :														<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>11644861</b>		<b>11644861</b>		
<b>Total for Object Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>143721</b>		<b>143721</b>		200000
VALLEY :												143721		<b>143721</b>		
HILL :														<b>0</b>		
<b>Total for Object Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>143721</b>		<b>143721</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>19265820</b>		<b>19265820</b>		39912000
VALLEY :												19265820		<b>19265820</b>		
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>19265820</b>		<b>19265820</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	35034255		35034255			
			0001	13													
								1166872	1166872			4180668		4180668		5500000	
									0					0			
					<b>Total for Object Head 13 :</b>									4180668		4180668	
					0	0	1166872		1166872	0	0	4180668		4180668			
					<b>Total for Detail Head 199 :</b>									4180668		4180668	
					0	0	1166872		1166872	0	0	4180668		4180668			
					<b>Total for Sub Head 11 :</b>									39214923		39214923	
					0	0	1166872		1166872	0	0	39214923		39214923			
	12		0000	01													
								1100429	1100429			6064424		6064424		9155000	
									0					0			
					<b>Total for Object Head 1 :</b>									6064424		6064424	
					0	0	1100429		1100429	0	0	6064424		6064424			
				02													
												3169519		3169519		3500000	
														0			
					<b>Total for Object Head 2 :</b>									3169519		3169519	
					0	0	0		0	0	0	3169519		3169519			
				11													
												213110		213110		400000	
														0			
					<b>Total for Object Head 11 :</b>									213110		213110	
					0	0	0		0	0	0	213110		213110			
				13													
												1587630		1587630		3200000	
														0			
					<b>Total for Object Head 13 :</b>									1587630		1587630	
					0	0	0		0	0	0	1587630		1587630			

for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	0000	14												
								349		349			349		349	250000
										0					0	
								349		349			349		349	
								1100778		1100778			11035032		11035032	
0001				13												
								212831		212831			1516625		1516625	2000000
										0					0	
								212831		212831			1516625		1516625	
								212831		212831			1516625		1516625	
								1313609		1313609			12551657		12551657	
13			0000	13												
													96379		96379	160000
															0	
								0		0			96379		96379	
								8712		8712			8712		8712	20000
										0					0	
								8712		8712			8712		8712	
								8712		8712			105091		105091	
								8712		8712			105091		105091	

for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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															
					<b>Total for Minor Head 115 :</b>					<b>64677150</b>						
	800	09	0000	50												
					<b>VALLEY :</b>					<b>60000</b>					<b>360000</b>	
					<b>HILL :</b>					<b>0</b>					<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>60000</b>						
					<b>Total for Detail Head 0 :</b>					<b>60000</b>						
					<b>Total for Sub Head 9 :</b>					<b>60000</b>						
					<b>Total for Minor Head 800 :</b>					<b>60000</b>						
					<b>Total for Grant Code 3 :</b>					<b>64737150</b>						



for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	01												

<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12313540</b>	<b>12313540</b>		
13																
VALLEY :													309890	309890	800000	
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>309890</b>	<b>309890</b>		
<b>Total for Detail Head 3917 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12623430</b>	<b>12623430</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12623430</b>	<b>12623430</b>		
<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>377747</b>	<b>377747</b>	<b>377747</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36330828</b>	<b>36330828</b>		
<b>Total for Grant Code 24 :</b>					<b>0</b>	<b>0</b>	<b>377747</b>	<b>377747</b>	<b>377747</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36330828</b>	<b>36330828</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name : Secretariat Administrative Services

Accounting Month: FEBRUARY

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												
								540544		540544			4325871		4325871	9750000
															0	
								540544		540544			4325871		4325871	
				13												
													762328		762328	800000
															0	
								0		0			762328		762328	
								540544		540544			5088199		5088199	
								540544		540544			5088199		5088199	
								540544		540544			5088199		5088199	
								540544		540544			5088199		5088199	
								540544		540544			5088199		5088199	









for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	0002	50												

<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>329116918</b>	<b>329116918</b>
<b>Total for Detail Head 340 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>329116918</b>	<b>329116918</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>1657850</b>	<b>1657850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>348109983</b>	<b>348109983</b>
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>1657850</b>	<b>1657850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>348109983</b>	<b>348109983</b>
<b>Total for Grant Code 33 :</b>					<b>0</b>	<b>0</b>	<b>1657850</b>	<b>1657850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>348109983</b>	<b>348109983</b>







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

Financial Year : 2020-2021                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: FEBRUARY  
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	07	0000	01												
								494715		494715			5593258		5593258	8885000
															0	
								494715		494715			5593258		5593258	
				13												
													425101		425101	800000
															0	
								0		0			425101		425101	
								0		0			6018359		6018359	
								0		0			6018359		6018359	
				19												
													10553598		10553598	15406000
															0	
								0		0			10553598		10553598	
				13												
													4524593		4524593	1800000
															0	
								0		0			4524593		4524593	
								0		0			15078191		15078191	
								0		0			15078191		15078191	
				20												
													3428105		3428105	4000000





for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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														
<b>Total for Minor Head 92 :</b>					<b>0</b>	<b>0</b>	<b>1070400</b>		<b>1070400</b>	<b>0</b>	<b>0</b>	<b>32355809</b>		<b>32355809</b>	
<b>Total for Grant Code 3 :</b>					<b>0</b>	<b>0</b>	<b>1070400</b>		<b>1070400</b>	<b>0</b>	<b>0</b>	<b>32355809</b>		<b>32355809</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

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	06	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4090264</b>		<b>4090264</b>		
11																
VALLEY :												87825		87825		2000000
HILL :														0		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>87825</b>		<b>87825</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1292955</b>		<b>1292955</b>	<b>0</b>	<b>0</b>	<b>23762189</b>		<b>23762189</b>		
0001 50																
VALLEY :												96283		96283		450000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>96283</b>		<b>96283</b>		
<b>Total for Detail Head 906 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>96283</b>		<b>96283</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>1292955</b>		<b>1292955</b>	<b>0</b>	<b>0</b>	<b>23858472</b>		<b>23858472</b>		
04 0001 31																
VALLEY :												40000000		40000000		80000000
HILL :														0		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>40000000</b>		<b>40000000</b>		
<b>Total for Detail Head 756 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>40000000</b>		<b>40000000</b>		
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>40000000</b>		<b>40000000</b>		





for

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

---

Financial Year : 2020-2021                      Suspense Group Name :Secretariat Administrative Services

Accounting Month: FEBRUARY

Major Head Code : 3451    Secretariat-Economic Services

---

Total for Major Head 3451 :	0	0	6632542	6632542	0	0	167337927	167337927
-----------------------------	---	---	---------	---------	---	---	-----------	-----------

---









for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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													
Total for Detail Head 0 :					0	0	72038		72038	0	0	65541089		65541089		
Total for Sub Head 15 :					0	0	72038		72038	0	0	65541089		65541089		
	18	0001	35									111439356		111439356		0
VALLEY :												111439356		111439356		0
HILL :																0
Total for Object Head 35 :					0	0	0		0	0	0	111439356		111439356		
Total for Detail Head 999 :					0	0	0		0	0	0	111439356		111439356		
Total for Sub Head 18 :					0	0	0		0	0	0	111439356		111439356		
	02	0001	50									862600		862600		43000000
VALLEY :												862600		862600		
HILL :																0
Total for Object Head 50 :					0	0	0		0	0	0	862600		862600		
Total for Detail Head 2346 :					0	0	0		0	0	0	862600		862600		
Total for Sub Head 2 :					0	0	0		0	0	0	862600		862600		
Total for Minor Head 1 :					0	0	50802392		50802392	0	0	729748197		729748197		
	003	24	0000	01								301291887		301291887		384338000
VALLEY :							26636280		26636280			301291887		301291887		384338000
HILL :									0							0
Total for Object Head 1 :					0	0	26636280		26636280	0	0	301291887		301291887		

11

for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	11												
								257221		257221			257221		257221	700000
															0	
								257221		257221			257221		257221	
				13				64000		64000			384000		384000	640000
															0	
								64000		64000			384000		384000	
								26957501		26957501			301933108		301933108	
								26957501		26957501			301933108		301933108	
								26957501		26957501			301933108		301933108	
101	13		0000	13				48000		48000			288000		288000	480000
															0	
								48000		48000			288000		288000	
								17640054		17640054			215501500		215501500	402372000
															0	
								17640054		17640054			215501500		215501500	
								17688054		17688054			215789500		215789500	
								17688054		17688054			215789500		215789500	

for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	01												
								4391540		4391540			44840106		44840106	67856000
															0	
								4391540		4391540			44840106		44840106	
				11												
															72400	660000
															0	
								0	0	0	0	0	72400		72400	
				13												
															299794	600000
															0	
								0	0	0	0	0	299794		299794	
								4391540		4391540			45212300		45212300	
								4391540		4391540			45212300		45212300	
				26	0000	01										
								1878389		1878389			22555164		22555164	39434000
															0	
								1878389		1878389			22555164		22555164	
				13												
															119952	240000
															0	
								0	0	0	0	0	119952		119952	
				11												





























for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	33	0000													
Total for Detail Head 0 :					0	0	29288845		29288845	0	0	355725123		355725123		
Total for Sub Head 33 :					0	0	29288845		29288845	0	0	355725123		355725123		
		34	0000	01			26823730		26823730			317636523		317636523	459156000	
VALLEY :							26823730		26823730			317636523		317636523	459156000	
HILL :									0					0		
Total for Object Head 1 :					0	0	26823730		26823730	0	0	317636523		317636523		
			13									900000		900000	1500000	
VALLEY :												900000		900000	1500000	
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	900000		900000		
			11									800000		800000	800000	
VALLEY :												800000		800000	800000	
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	800000		800000		
Total for Detail Head 0 :					0	0	26823730		26823730	0	0	319336523		319336523		
Total for Sub Head 34 :					0	0	26823730		26823730	0	0	319336523		319336523		
Total for Minor Head 104 :					0	0	413866224		413866224	0	0	7564791531		7564791531		
109	45	0000	01									1179410		1179410	1279000	
VALLEY :												1179410		1179410	1279000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1179410		1179410		
11																



for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	12	0000														
Total for Detail Head 0 :					0	0	59618350		59618350	0	0	681759773		681759773			
			0002	50													
VALLEY :												125224818		125224818		125226000	
HILL :														0			
Total for Object Head 50 :					0	0	0		0	0	0	125224818		125224818			
Total for Detail Head 435 :					0	0	0		0	0	0	125224818		125224818			
Total for Sub Head 12 :					0	0	59618350		59618350	0	0	806984591		806984591			
	23		0000	01													
VALLEY :												956285525		956285525		1474902000	
HILL :														0			
Total for Object Head 1 :					0	0	0		0	0	0	956285525		956285525			
			11				500000		500000			2000000		2000000		2000000	
HILL :									0					0			
Total for Object Head 11 :					0	0	500000		500000	0	0	2000000		2000000			
			13														
VALLEY :												1439704		1439704		2400000	
HILL :														0			
Total for Object Head 13 :					0	0	0		0	0	0	1439704		1439704			
Total for Detail Head 0 :					0	0	500000		500000	0	0	959725229		959725229			
			0002	50													
VALLEY :												216776126		216776126		181794000	



for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	0002	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>44818670</b>		<b>44818670</b>	<b>0</b>	<b>0</b>	<b>260100128</b>		<b>260100128</b>		
<b>Total for Detail Head 435 :</b>					<b>0</b>	<b>0</b>	<b>44818670</b>		<b>44818670</b>	<b>0</b>	<b>0</b>	<b>260100128</b>		<b>260100128</b>		
<b>Total for Sub Head 33 :</b>					<b>0</b>	<b>0</b>	<b>44818670</b>		<b>44818670</b>	<b>0</b>	<b>0</b>	<b>1174867254</b>		<b>1174867254</b>		
16		0000	01													
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							35600678		<b>35600678</b>			399796885		<b>399796885</b>	596427000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>35600678</b>		<b>35600678</b>	<b>0</b>	<b>0</b>	<b>399796885</b>		<b>399796885</b>		
11																
VALLEY :														<b>0</b>		
HILL :												749261		<b>749261</b>	1000000	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>749261</b>		<b>749261</b>		
13																
VALLEY :														<b>0</b>		
HILL :												599590		<b>599590</b>	1200000	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>599590</b>		<b>599590</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>35600678</b>		<b>35600678</b>	<b>0</b>	<b>0</b>	<b>401145736</b>		<b>401145736</b>		
0002 50																
VALLEY :														<b>0</b>		
HILL :												26538761		<b>26538761</b>	30978000	

for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	0002	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>26538761</b>		<b>26538761</b>		
<b>Total for Detail Head 566 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>26538761</b>		<b>26538761</b>		
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>35600678</b>		<b>35600678</b>	<b>0</b>	<b>0</b>	<b>427684497</b>		<b>427684497</b>		
31		0000	01						<b>0</b>					<b>0</b>		
				VALLEY :					<b>0</b>					<b>0</b>		
				HILL :			47172655		<b>47172655</b>			566321743		<b>566321743</b>	656567000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>47172655</b>		<b>47172655</b>	<b>0</b>	<b>0</b>	<b>566321743</b>		<b>566321743</b>		
			11											<b>0</b>		
				VALLEY :										<b>0</b>		
				HILL :								799998		<b>799998</b>	1000000	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>799998</b>		<b>799998</b>		
			13											<b>0</b>		
				VALLEY :										<b>0</b>		
				HILL :								598474		<b>598474</b>	1200000	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>598474</b>		<b>598474</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>47172655</b>		<b>47172655</b>	<b>0</b>	<b>0</b>	<b>567720215</b>		<b>567720215</b>		
		0002	50						<b>0</b>					<b>0</b>		
				VALLEY :					<b>0</b>					<b>0</b>		
				HILL :			1116000		<b>1116000</b>			54187254		<b>54187254</b>	56164000	

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	0002	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>1116000</b>		<b>1116000</b>	<b>0</b>	<b>0</b>	<b>54187254</b>		<b>54187254</b>		
<b>Total for Detail Head 569 :</b>					<b>0</b>	<b>0</b>	<b>1116000</b>		<b>1116000</b>	<b>0</b>	<b>0</b>	<b>54187254</b>		<b>54187254</b>		
<b>Total for Sub Head 31 :</b>					<b>0</b>	<b>0</b>	<b>48288655</b>		<b>48288655</b>	<b>0</b>	<b>0</b>	<b>621907469</b>		<b>621907469</b>		
32		0000	01													
VALLEY :																<b>0</b>
HILL :												380135970		<b>380135970</b>		868669000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>380135970</b>		<b>380135970</b>		
11																
VALLEY :																<b>0</b>
HILL :												750000		<b>750000</b>		1000000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>750000</b>		<b>750000</b>		
13																
VALLEY :																<b>0</b>
HILL :												720000		<b>720000</b>		1200000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>720000</b>		<b>720000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>381605970</b>		<b>381605970</b>		
0002		50														
VALLEY :																<b>0</b>
HILL :												24242996		<b>24242996</b>		24962000

for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	0002	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24242996</b>	<b>24242996</b>			
<b>Total for Detail Head 567 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24242996</b>	<b>24242996</b>			
<b>Total for Sub Head 32 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>405848966</b>	<b>405848966</b>			
17		0000	01													
VALLEY :																0
HILL :												375328246	375328246			509061000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375328246</b>	<b>375328246</b>			
		11														
VALLEY :																0
HILL :												1000000	1000000			1000000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>			
		13														
VALLEY :																0
HILL :												1200000	1200000			2400000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1200000</b>	<b>1200000</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>377528246</b>	<b>377528246</b>			
		0002	50													
VALLEY :																0
HILL :												68277948	68277948			48252000



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

Financial Year : 2020-2021                      Suspense Group Name :Police Suspense  
 Accounting Month: FEBRUARY  
 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	0002	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68277948</b>	<b>68277948</b>			
<b>Total for Detail Head 568 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68277948</b>	<b>68277948</b>			
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>445806194</b>	<b>445806194</b>			
34		0000	01													
<b>VALLEY :</b>																<b>0</b>
<b>HILL :</b>												392560066	<b>392560066</b>			519279000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>392560066</b>	<b>392560066</b>			
			11													
<b>VALLEY :</b>																<b>0</b>
<b>HILL :</b>												750000	<b>750000</b>			1000000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>750000</b>	<b>750000</b>			
			13													
<b>VALLEY :</b>																<b>0</b>
<b>HILL :</b>												600000	<b>600000</b>			1200000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>393910066</b>	<b>393910066</b>			
		0002	50													
<b>VALLEY :</b>																<b>0</b>
<b>HILL :</b>												31512296	<b>31512296</b>			32265000

for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	0002	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31512296</b>	<b>31512296</b>			
<b>Total for Detail Head 570 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31512296</b>	<b>31512296</b>			
<b>Total for Sub Head 34 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>425422362</b>	<b>425422362</b>			
22			0000	11												
VALLEY :												2199318	2199318	2200000		
HILL :													0			
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2199318</b>	<b>2199318</b>			
			01													
VALLEY :												1552488000	1552488000	1732602000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1552488000</b>	<b>1552488000</b>			
			13													
VALLEY :							279942		279942			1677451	1677451	2800000		
HILL :									0				0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>279942</b>	<b>279942</b>	<b>279942</b>	<b>0</b>	<b>0</b>	<b>1677451</b>	<b>1677451</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>279942</b>	<b>279942</b>	<b>279942</b>	<b>0</b>	<b>0</b>	<b>1556364769</b>	<b>1556364769</b>			
			0002	50												
VALLEY :							19740292		19740292			202554102	202554102	190158000		
HILL :									0				0			

for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	0002	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>19740292</b>		<b>19740292</b>	<b>0</b>	<b>0</b>	<b>202554102</b>		<b>202554102</b>		
<b>Total for Detail Head 435 :</b>					<b>0</b>	<b>0</b>	<b>19740292</b>		<b>19740292</b>	<b>0</b>	<b>0</b>	<b>202554102</b>		<b>202554102</b>		
<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>20020234</b>		<b>20020234</b>	<b>0</b>	<b>0</b>	<b>1758918871</b>		<b>1758918871</b>		
44		0000	01													
VALLEY :												2434762		<b>2434762</b>		3510000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2434762</b>		<b>2434762</b>		
			13													
VALLEY :							100000		<b>100000</b>			600000		<b>600000</b>		1000000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>100000</b>		<b>100000</b>	<b>0</b>	<b>0</b>	<b>600000</b>		<b>600000</b>		
<b>Total for Detail Head 3878 :</b>					<b>0</b>	<b>0</b>	<b>100000</b>		<b>100000</b>	<b>0</b>	<b>0</b>	<b>3034762</b>		<b>3034762</b>		
<b>Total for Sub Head 44 :</b>					<b>0</b>	<b>0</b>	<b>100000</b>		<b>100000</b>	<b>0</b>	<b>0</b>	<b>3034762</b>		<b>3034762</b>		
37		0000	01													
VALLEY :												2904206		<b>2904206</b>		3911000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2904206</b>		<b>2904206</b>		
			11													
VALLEY :												326870		<b>326870</b>		500000



for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	39	0000													
Total for Detail Head 3275 :					0	0	0		0	0	0	4247695		4247695		
Total for Sub Head 39 :					0	0	0		0	0	0	4247695		4247695		
		40	0000	01												
VALLEY :												2159113		2159113		2858000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	2159113		2159113		
				11												
VALLEY :												500000		500000		500000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	500000		500000		
				13												
VALLEY :												599832		599832		1200000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	599832		599832		
Total for Detail Head 3275 :					0	0	0		0	0	0	3258945		3258945		
Total for Sub Head 40 :					0	0	0		0	0	0	3258945		3258945		
		42	0000	01												
VALLEY :												2489555		2489555		5128000
HILL :												-5892		-5892		
Total for Object Head 1 :					0	0	0		0	0	0	2483663		2483663		
				11												
VALLEY :												499992		499992		500000



for

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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	43	0000													
Total for Detail Head 3275 :					0	0	0		0	0	0	2172969		2172969		
Total for Sub Head 43 :					0	0	0		0	0	0	2172969		2172969		
		38	0000	01												
VALLEY :												3372843		3372843	3681000	
HILL :												0		0		
Total for Object Head 1 :					0	0	0		0	0	0	3372843		3372843		
				11												
VALLEY :												375000		375000	500000	
HILL :												0		0		
Total for Object Head 11 :					0	0	0		0	0	0	375000		375000		
				13												
VALLEY :												599930		599930	1200000	
HILL :												0		0		
Total for Object Head 13 :					0	0	0		0	0	0	599930		599930		
Total for Detail Head 3275 :					0	0	0		0	0	0	4347773		4347773		
Total for Sub Head 38 :					0	0	0		0	0	0	4347773		4347773		
		41	0000	01												
VALLEY :							237456		237456			4414381		4414381	4483000	
HILL :									0			0		0		
Total for Object Head 1 :					0	0	237456		237456	0	0	4414381		4414381		
				11												
VALLEY :												246713		246713	500000	





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

Financial Year : 2020-2021 Suspense Group Name :Police Suspense

Accounting Month: FEBRUARY

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	14	0000													
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>78348324</b>		<b>78348324</b>		
			0001	13												
VALLEY :							253128		<b>253128</b>			4039786		<b>4039786</b>		20800000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>253128</b>		<b>253128</b>	<b>0</b>	<b>0</b>	<b>4039786</b>		<b>4039786</b>		
<b>Total for Detail Head 409 :</b>					<b>0</b>	<b>0</b>	<b>253128</b>		<b>253128</b>	<b>0</b>	<b>0</b>	<b>4039786</b>		<b>4039786</b>		
<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>253128</b>		<b>253128</b>	<b>0</b>	<b>0</b>	<b>82388110</b>		<b>82388110</b>		
			18	0000 01												
VALLEY :												36437128		<b>36437128</b>		41709000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>36437128</b>		<b>36437128</b>		
				13												
VALLEY :							31968		<b>31968</b>			191824		<b>191824</b>		320000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>31968</b>		<b>31968</b>	<b>0</b>	<b>0</b>	<b>191824</b>		<b>191824</b>		
				11												
VALLEY :												298000		<b>298000</b>		300000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>298000</b>		<b>298000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>31968</b>		<b>31968</b>	<b>0</b>	<b>0</b>	<b>36926952</b>		<b>36926952</b>		
<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>31968</b>		<b>31968</b>	<b>0</b>	<b>0</b>	<b>36926952</b>		<b>36926952</b>		











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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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	0001	13													
								VALLEY :									
								HILL :									
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>-832437</b>	<b>-832437</b>	<b>0</b>	<b>0</b>	<b>1988387</b>	<b>1988387</b>	<b>3900000</b>
								<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>-832437</b>	<b>-832437</b>	<b>0</b>	<b>0</b>	<b>1988387</b>	<b>1988387</b>	
								<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>926002</b>	<b>926002</b>	<b>0</b>	<b>0</b>	<b>22110251</b>	<b>22110251</b>	
08	0000	01						VALLEY :			6283425	6283425			73993109	73993109	127140000
								HILL :			0	0			0	0	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>6283425</b>	<b>6283425</b>	<b>0</b>	<b>0</b>	<b>73993109</b>	<b>73993109</b>	
				13				VALLEY :			24000	24000			119956	119956	240000
								HILL :			0	0			0	0	
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>24000</b>	<b>24000</b>	<b>0</b>	<b>0</b>	<b>119956</b>	<b>119956</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>6307425</b>	<b>6307425</b>	<b>0</b>	<b>0</b>	<b>74113065</b>	<b>74113065</b>	
								<b>Total for Sub Head 8 :</b>	<b>0</b>	<b>0</b>	<b>6307425</b>	<b>6307425</b>	<b>0</b>	<b>0</b>	<b>74113065</b>	<b>74113065</b>	
03	0000	01						VALLEY :							8747503	8747503	14560000
								HILL :							0	0	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8747503</b>	<b>8747503</b>	
				13				VALLEY :			8000	8000			40000	40000	80000





for

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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	26	0000	13												

HILL :

0

0

<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>7978</b>	<b>7978</b>	<b>0</b>	<b>0</b>	<b>39978</b>	<b>39978</b>
<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>805037</b>	<b>805037</b>	<b>0</b>	<b>0</b>	<b>10859053</b>	<b>10859053</b>
<b>Total for Sub Head 26 :</b>	<b>0</b>	<b>0</b>	<b>805037</b>	<b>805037</b>	<b>0</b>	<b>0</b>	<b>10859053</b>	<b>10859053</b>
<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>9768567</b>	<b>9768567</b>	<b>0</b>	<b>0</b>	<b>136608783</b>	<b>136608783</b>
<b>Total for Grant Code 8 :</b>	<b>0</b>	<b>0</b>	<b>9768567</b>	<b>9768567</b>	<b>0</b>	<b>0</b>	<b>136608783</b>	<b>136608783</b>
<b>Total for Major Head 2059 :</b>	<b>0</b>	<b>0</b>	<b>9768567</b>	<b>9768567</b>	<b>0</b>	<b>0</b>	<b>148860537</b>	<b>148860537</b>

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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												
								6569657		6569657			71358534		71358534	108157000
															0	
								6569657		6569657			71358534		71358534	
				13												
													43400		43400	96000
															0	
								0		0			43400		43400	
								0		0			71401934		71401934	
				0001	13			180000000		180000000			300000000		300000000	120000000
								120000000		120000000			200000000		200000000	80000000
								300000000		300000000			500000000		500000000	
								0		0			500000000		500000000	
								0		0			571401934		571401934	
								0		0			571401934		571401934	
				101	09	0000	01						13332678		13332678	19569000
															0	
								0		0			13332678		13332678	
													25000		25000	25000



for

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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	03	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	5574403		5574403	0	0	63001522		63001522			
					<b>Total for Sub Head 3 :</b>												
					0	0	5574403		5574403	0	0	63001522		63001522			
		10	0000	01													
					<b>VALLEY :</b>								31998920		31998920	56778000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 1 :</b>										31998920	31998920	
					0	0	0		0	0	0	31998920		31998920			
				11													
					<b>VALLEY :</b>								95200		95200	100000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 11 :</b>										95200	95200	
					0	0	0		0	0	0	95200		95200			
				24													
					<b>VALLEY :</b>								2000000		2000000	2400000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 24 :</b>										2000000	2000000	
					0	0	0		0	0	0	2000000		2000000			
					<b>Total for Detail Head 0 :</b>										34094120	34094120	
					0	0	0		0	0	0	34094120		34094120			
					<b>Total for Sub Head 10 :</b>										34094120	34094120	
					0	0	0		0	0	0	34094120		34094120			
					<b>Total for Minor Head 101 :</b>										110460720	110460720	
					0	0	5576903		5576903	0	0	110460720		110460720			
	102	10	0000	01													
					<b>VALLEY :</b>								45844977		45844977	100214000	
					<b>HILL :</b>								27430143		27430143	66810000	
					<b>Total for Object Head 1 :</b>										73275120	73275120	
					0	0	0		0	0	0	73275120		73275120			
				24													



for

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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				<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>3500</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>11566149</b>	<b>11566149</b>	
02	001	03	0000	11														
					VALLEY :													200000
					HILL :													100000
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87675</b>	<b>87675</b>	
				01														
					VALLEY :							8303910	<b>8303910</b>			92784924	<b>92784924</b>	150824000
					HILL :							5727259	<b>5727259</b>			76989178	<b>76989178</b>	100549000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>14031169</b>	<b>14031169</b>	<b>0</b>	<b>0</b>	<b>169774102</b>	<b>169774102</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>14031169</b>	<b>14031169</b>	<b>0</b>	<b>0</b>	<b>169861777</b>	<b>169861777</b>	
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>14031169</b>	<b>14031169</b>	<b>0</b>	<b>0</b>	<b>169861777</b>	<b>169861777</b>	
					<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>14031169</b>	<b>14031169</b>	<b>0</b>	<b>0</b>	<b>169861777</b>	<b>169861777</b>	
107	03		0000	11														
					VALLEY :													60000
					HILL :													0
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59614</b>	<b>59614</b>	
				13														
					VALLEY :											9000	<b>9000</b>	20000
					HILL :												<b>0</b>	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9000</b>	<b>9000</b>	
				01														
					VALLEY :							1408237	<b>1408237</b>			18075198	<b>18075198</b>	24499000
					HILL :								<b>0</b>				<b>0</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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	01											

<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1408237</b>		<b>1408237</b>	<b>0</b>	<b>0</b>	<b>18075198</b>		<b>18075198</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1408237</b>		<b>1408237</b>	<b>0</b>	<b>0</b>	<b>18143812</b>		<b>18143812</b>	
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>1408237</b>		<b>1408237</b>	<b>0</b>	<b>0</b>	<b>18143812</b>		<b>18143812</b>	
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>1408237</b>		<b>1408237</b>	<b>0</b>	<b>0</b>	<b>18143812</b>		<b>18143812</b>	
<b>Total for Grant Code 22 :</b>					<b>0</b>	<b>0</b>	<b>327589466</b>		<b>327589466</b>	<b>0</b>	<b>0</b>	<b>955126182</b>		<b>955126182</b>	
<b>Total for Major Head 2215 :</b>					<b>0</b>	<b>0</b>	<b>327589466</b>		<b>327589466</b>	<b>0</b>	<b>0</b>	<b>955126182</b>		<b>955126182</b>	







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

Financial Year : 2020-2021                      Suspense Group Name :P.W.D. Suspense  
 Accounting Month: FEBRUARY  
 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					
02	001				<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30051612</b>	<b>30051612</b>	
03	001	01	0000	01	VALLEY :												5970872	5970872	10000000
					HILL :												35350897	35350897	49500000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41321769</b>	<b>41321769</b>	
				13	VALLEY :												40000	40000	160000
					HILL :												24000	24000	100000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64000</b>	<b>64000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41385769</b>	<b>41385769</b>	
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41385769</b>	<b>41385769</b>	
					<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41385769</b>	<b>41385769</b>	
04	001	01	0000	01	VALLEY :												8256139	8256139	124500000
					HILL :												0	0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>8256139</b>	<b>8256139</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95955303</b>	<b>95955303</b>	
				13	VALLEY :												95000	95000	240000
					HILL :												0	0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95000</b>	<b>95000</b>	
				11	VALLEY :												41439	41439	200000
					HILL :												0	0	

for

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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		
04	001	01	0000	11												
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>41439</b>		<b>41439</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>8256139</b>		<b>8256139</b>	<b>0</b>	<b>0</b>	<b>96091742</b>		<b>96091742</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>8256139</b>		<b>8256139</b>	<b>0</b>	<b>0</b>	<b>96091742</b>		<b>96091742</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>8256139</b>		<b>8256139</b>	<b>0</b>	<b>0</b>	<b>96091742</b>		<b>96091742</b>		
05	001	01	0000	01												
VALLEY :							928730		<b>928730</b>			10642983		<b>10642983</b>		11000000
HILL :							2728054		<b>2728054</b>			33427405		<b>33427405</b>		48600000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3656784</b>		<b>3656784</b>	<b>0</b>	<b>0</b>	<b>44070388</b>		<b>44070388</b>		
13																
VALLEY :												3175000		<b>3175000</b>		8000000
HILL :												25000		<b>25000</b>		100000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3200000</b>		<b>3200000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>3656784</b>		<b>3656784</b>	<b>0</b>	<b>0</b>	<b>47270388</b>		<b>47270388</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3656784</b>		<b>3656784</b>	<b>0</b>	<b>0</b>	<b>47270388</b>		<b>47270388</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3656784</b>		<b>3656784</b>	<b>0</b>	<b>0</b>	<b>47270388</b>		<b>47270388</b>		
<b>Total for Grant Code 40 :</b>					<b>0</b>	<b>0</b>	<b>11912923</b>		<b>11912923</b>	<b>0</b>	<b>0</b>	<b>243284235</b>		<b>243284235</b>		

for

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

---

Financial Year : 2020-2021                      Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

Major Head Code : 2700    Major Irrigation

---

Total for Major Head 2700 :	0	0	11912923	11912923	0	0	243284235	243284235
-----------------------------	---	---	----------	----------	---	---	-----------	-----------

---







for

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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	01														
								916352		916352			10793948		10793948			17626000
																		0
								916352		916352			10793948		10793948			
								916352		916352			11386410		11386410			
								916352		916352			11386410		11386410			
								1367389		1367389			15625352		15625352			
800	39		0003	13														
													48758137		48758137			200000000
																		0
								0		0			48758137		48758137			
								0		0			48758137		48758137			
			0002	36														
													22500000		22500000			30000000
																		0
								0		0			22500000		22500000			
								0		0			67500000		67500000			90000000
																		0
								0		0			67500000		67500000			
								0		0			67500000		67500000			
													810000000		810000000			1080000000





for

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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												
								8000		8000			40000		40000	80000
										0					0	
								8000		8000			40000		40000	
				01				3617289		3617289			59661027		59661027	99373000
										0					0	
								3617289		3617289			59661027		59661027	
								3625289		3625289			59701027		59701027	
								3625289		3625289			59701027		59701027	
				08	0000	13										
								8000		8000			155990		155990	400000
										0					0	
								8000		8000			155990		155990	
				01									172353420		172353420	246747000
													80098443		80098443	131293000
								0		0			252451863		252451863	
								8000		8000			252607853		252607853	
								8000		8000			252607853		252607853	
				26	0000	13										
													32000		32000	80000

for

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

Financial Year : 2020-2021 Suspense Group Name :P.W.D. Suspense

Accounting Month: FEBRUARY

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	0000	13												
				HILL :												0
				Total for Object Head 13 :	0	0	0		0	0	0	32000		32000		
				01												
				VALLEY :			5656687		5656687			63087489		63087489		86840000
				HILL :					0					0		
				Total for Object Head 1 :	0	0	5656687		5656687	0	0	63087489		63087489		
				Total for Detail Head 0 :	0	0	5656687		5656687	0	0	63119489		63119489		
				Total for Sub Head 26 :	0	0	5656687		5656687	0	0	63119489		63119489		
				Total for Minor Head 1 :	0	0	9289976		9289976	0	0	375428369		375428369		
				Total for Grant Code 8 :	0	0	9289976		9289976	0	0	375428369		375428369		
				Total for Major Head 3054 :	0	0	9289976		9289976	0	0	375428369		375428369		





for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	102	04			<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>8883454</b>	<b>8883454</b>	<b>0</b>	<b>0</b>	<b>409602109</b>	<b>409602109</b>		
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>8883454</b>	<b>8883454</b>	<b>0</b>	<b>0</b>	<b>409602109</b>	<b>409602109</b>		
	104	19	0000	01	VALLEY :											36966619	36966619	44124000	
					HILL :												33512229	33512229	63495000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70478848</b>	<b>70478848</b>		
				13	VALLEY :												50000	50000	100000
					HILL :												49616	49616	100000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99616</b>	<b>99616</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70578464</b>	<b>70578464</b>		
					<b>Total for Sub Head 19 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70578464</b>	<b>70578464</b>		
					<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70578464</b>	<b>70578464</b>		
	110	26	0000	50	VALLEY :												144000	144000	360000
					HILL :													0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144000</b>	<b>144000</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144000</b>	<b>144000</b>		
					<b>Total for Sub Head 26 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144000</b>	<b>144000</b>		
					<b>Total for Minor Head 110 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144000</b>	<b>144000</b>		



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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	111																	
					<b>Total for Minor Head 111 :</b>													
	112	42	0000	50														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>													
					<b>Total for Detail Head 3275 :</b>													
					<b>Total for Sub Head 42 :</b>													
	43		0000	50														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>													
					<b>Total for Detail Head 3348 :</b>													
					<b>Total for Sub Head 43 :</b>													
					<b>Total for Minor Head 112 :</b>													
	800	13	0000	50														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>													
					<b>Total for Detail Head 0 :</b>													
					<b>Total for Sub Head 13 :</b>													



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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	800															
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>180000</b>		<b>180000</b>		
02	001	01	0000	13												
VALLEY :												796164		<b>796164</b>		1600000
HILL :												794667		<b>794667</b>		1600000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1590831</b>		<b>1590831</b>		
				50												
VALLEY :														<b>0</b>		2700000
HILL :												1874547		<b>1874547</b>		2700000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1874547</b>		<b>1874547</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3465378</b>		<b>3465378</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3465378</b>		<b>3465378</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3465378</b>		<b>3465378</b>		
004	25		0000	50												
VALLEY :												108000		<b>108000</b>		270000
HILL :														<b>0</b>		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>		<b>108000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>		<b>108000</b>		
<b>Total for Sub Head 25 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>		<b>108000</b>		
<b>Total for Minor Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>		<b>108000</b>		
101	24		0000	13												
VALLEY :												3500		<b>3500</b>		10000



for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 15 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3454704</b>	<b>3454704</b>		
					<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3454704</b>	<b>3454704</b>		
	107	24	0000	34	<b>VALLEY :</b>											<b>5400000</b>	<b>5400000</b>	5400000	
					<b>HILL :</b>												<b>0</b>	<b>0</b>	
					<b>Total for Object Head 34 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400000</b>	<b>5400000</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400000</b>	<b>5400000</b>		
					<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400000</b>	<b>5400000</b>		
					<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400000</b>	<b>5400000</b>		
	109	24	0000	01	<b>VALLEY :</b>							169728640	<b>169728640</b>		1936708730	<b>1936708730</b>	3130225000		
					<b>HILL :</b>							113429937	<b>113429937</b>		1115959660	<b>1115959660</b>	1472640000		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>283158577</b>	<b>283158577</b>	<b>0</b>	<b>0</b>	<b>3052668390</b>	<b>3052668390</b>		
				11	<b>VALLEY :</b>							74372	<b>74372</b>		74372	<b>74372</b>	900000		
					<b>HILL :</b>								<b>0</b>		589000	<b>589000</b>	600000		
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>74372</b>	<b>74372</b>	<b>0</b>	<b>0</b>	<b>663372</b>	<b>663372</b>		
				13	<b>VALLEY :</b>										39564	<b>39564</b>	80000		
					<b>HILL :</b>										10000	<b>10000</b>	20000		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49564</b>	<b>49564</b>		

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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense  
Accounting Month: FEBRUARY  
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	109	24	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	283232949		283232949	0	0	3053381326		3053381326			
					<b>Total for Sub Head 24 :</b>												
					0	0	283232949		283232949	0	0	3053381326		3053381326			
					<b>Total for Minor Head 109 :</b>												
					0	0	283232949		283232949	0	0	3053381326		3053381326			
110	40	0001	31														
					<b>VALLEY :</b>								20000000		20000000	20000000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 31 :</b>									20000000		20000000	
					<b>Total for Detail Head 390 :</b>									20000000		20000000	
					<b>Total for Sub Head 40 :</b>									20000000		20000000	
					<b>VALLEY :</b>									93721595		93721595	118397000
					<b>HILL :</b>											0	16144000
					<b>Total for Object Head 31 :</b>									93721595		93721595	
					<b>Total for Detail Head 687 :</b>									93721595		93721595	
					<b>Total for Sub Head 5 :</b>									93721595		93721595	
					<b>Total for Minor Head 110 :</b>									113721595		113721595	
800	83	0001	50														
					<b>VALLEY :</b>									31400		31400	63000
					<b>HILL :</b>											0	
					<b>Total for Object Head 50 :</b>									31400		31400	

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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	83	0001													
<b>Total for Detail Head 283 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31400</b>	<b>0</b>	<b>0</b>	<b>31400</b>	
<b>Total for Sub Head 83 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31400</b>	<b>0</b>	<b>0</b>	<b>31400</b>	
		62	0000	50												
VALLEY :												50517650			50517650	71157000
HILL :												22390965			22390965	35047000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72908615</b>	<b>0</b>	<b>0</b>	<b>72908615</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72908615</b>	<b>0</b>	<b>0</b>	<b>72908615</b>	
<b>Total for Sub Head 62 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72908615</b>	<b>0</b>	<b>0</b>	<b>72908615</b>	
		94	0000	50												
VALLEY :												4125000			4125000	
HILL :															0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4125000</b>	<b>0</b>	<b>0</b>	<b>4125000</b>	
<b>Total for Detail Head 910 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4125000</b>	<b>0</b>	<b>0</b>	<b>4125000</b>	
<b>Total for Sub Head 94 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4125000</b>	<b>0</b>	<b>0</b>	<b>4125000</b>	
		14	0000	01												
VALLEY :												47037544			47037544	350516000
HILL :															0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47037544</b>	<b>0</b>	<b>0</b>	<b>47037544</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47037544</b>	<b>0</b>	<b>0</b>	<b>47037544</b>	
			0001	31												



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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense  
 Accounting Month: FEBRUARY  
 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	85			<b>Total for Sub Head 85 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>544480</b>	<b>544480</b>		
					<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>481205936</b>	<b>481205936</b>		
03	001	01	0000	01	<b>VALLEY :</b>											<b>19568492</b>	<b>19568492</b>	<b>30468000</b>	
					<b>HILL :</b>												<b>0</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19568492</b>	<b>19568492</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19568492</b>	<b>19568492</b>		
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19568492</b>	<b>19568492</b>		
		29	0001	13	<b>VALLEY :</b>											<b>1370000</b>	<b>1370000</b>	<b>1500000</b>	
					<b>HILL :</b>											<b>0</b>			
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1370000</b>	<b>1370000</b>		
					<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1370000</b>	<b>1370000</b>		
					<b>Total for Sub Head 29 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1370000</b>	<b>1370000</b>		
					<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20938492</b>	<b>20938492</b>		
102	01		0001	31	<b>VALLEY :</b>											<b>60000000</b>	<b>60000000</b>	<b>60000000</b>	
					<b>HILL :</b>											<b>0</b>			
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60000000</b>	<b>60000000</b>		
					<b>Total for Detail Head 9735 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60000000</b>	<b>60000000</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	102	01															
					<b>Total for Sub Head 1 :</b>												
					0	0	0		0	0	0	60000000		60000000			
					<b>Total for Minor Head 102 :</b>												
					0	0	0		0	0	0	60000000		60000000			
	103	11	0000	01													
					<b>VALLEY :</b>								2175613224		2175613224	2946100000	
					<b>HILL :</b>								331136151		331136151	687233000	
					<b>Total for Object Head 1 :</b>								2506749375		2506749375		
				11													
					<b>VALLEY :</b>								474447		474447	1100000	
					<b>HILL :</b>								0		0	600000	
					<b>Total for Object Head 11 :</b>								474447		474447		
				13													
					<b>VALLEY :</b>								512346		512346	5124000	
					<b>HILL :</b>								147600		147600	1476000	
					<b>Total for Object Head 13 :</b>								659946		659946		
					0	0	659946		659946	0	0	3959531		3959531			
					<b>Total for Detail Head 0 :</b>								2511183353		2511183353		
					0	0	659946		659946	0	0	2511183353		2511183353			
					<b>Total for Sub Head 11 :</b>								2511183353		2511183353		
					0	0	659946		659946	0	0	2511183353		2511183353			
					<b>Total for Minor Head 103 :</b>								2511183353		2511183353		
					0	0	659946		659946	0	0	2511183353		2511183353			
	104	03	0001	31													
					<b>VALLEY :</b>								4876196		4876196	124936000	
					<b>HILL :</b>								0		0	3864000	
					<b>Total for Object Head 31 :</b>								66199082		66199082		
					0	0	4876196		4876196	0	0	66199082		66199082			



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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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													
					<b>Total for Detail Head 690 :</b>					<b>0 0 4876196 4876196 0 0 66199082 66199082</b>						
					<b>Total for Sub Head 3 :</b>					<b>0 0 4876196 4876196 0 0 66199082 66199082</b>						
					<b>Total for Minor Head 104 :</b>					<b>0 0 4876196 4876196 0 0 66199082 66199082</b>						
	105	20	0000	13												
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>					<b>599734 599734 1600000</b>						
					<b>Total for Object Head 13 :</b>					<b>0 0 0 0 0 0 599734 599734</b>						
					<b>Total for Detail Head 3311 :</b>					<b>0 0 0 0 0 0 599734 599734</b>						
					<b>Total for Sub Head 20 :</b>					<b>0 0 0 0 0 0 599734 599734</b>						
	21	0000	13													
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>					<b>598738 598738 1600000</b>						
					<b>Total for Object Head 13 :</b>					<b>0 0 0 0 0 0 598738 598738</b>						
					<b>Total for Detail Head 3311 :</b>					<b>0 0 0 0 0 0 598738 598738</b>						
					<b>Total for Sub Head 21 :</b>					<b>0 0 0 0 0 0 598738 598738</b>						
	19	0000	01													
					<b>VALLEY :</b>					<b>20942032 20942032 36065000</b>						
					<b>HILL :</b>					<b>0</b>						
					<b>Total for Object Head 1 :</b>					<b>0 0 0 0 0 0 20942032 20942032</b>						





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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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													
								262360		262360				3992917		3992917	7272000
								338850		338850				2776381		2776381	4090000
								<b>601210</b>		<b>601210</b>				<b>6769298</b>		<b>6769298</b>	
				13										500		500	5000
																0	5000
								<b>0</b>		<b>0</b>				<b>500</b>		<b>500</b>	
								<b>0</b>		<b>0</b>				<b>6769798</b>		<b>6769798</b>	
								<b>0</b>		<b>0</b>				<b>6769798</b>		<b>6769798</b>	
								<b>0</b>		<b>0</b>				<b>43577133</b>		<b>43577133</b>	
05	001	01	0000	01										8415617		8415617	8610000
																0	
								<b>0</b>		<b>0</b>				<b>8415617</b>		<b>8415617</b>	
				13				47000		47000				232570		232570	472000
										0						0	
								<b>47000</b>		<b>47000</b>				<b>232570</b>		<b>232570</b>	
								<b>0</b>		<b>0</b>				<b>8648187</b>		<b>8648187</b>	
								<b>0</b>		<b>0</b>				<b>8648187</b>		<b>8648187</b>	

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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				<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>47000</b>	<b>47000</b>	<b>0</b>	<b>0</b>	<b>8648187</b>	<b>8648187</b>		
	102	14	0000	50															
					VALLEY :											482540	482540	4500000	
					HILL :													0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>482540</b>	<b>482540</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>482540</b>	<b>482540</b>			
					<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>482540</b>	<b>482540</b>			
	29		0000	50															
					VALLEY :											108000	108000	270000	
					HILL :													0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>	<b>108000</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>	<b>108000</b>			
					<b>Total for Sub Head 29 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108000</b>	<b>108000</b>			
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>590540</b>	<b>590540</b>			
	200	35	0000	50															
					VALLEY :											216000	216000	540000	
					HILL :													0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>216000</b>	<b>216000</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>216000</b>	<b>216000</b>			
					<b>Total for Sub Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>216000</b>	<b>216000</b>			

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	200																
<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>216000</b>		<b>216000</b>			
80	001	01	0000	50													
VALLEY :												103253		<b>103253</b>		7650000	
HILL :														<b>0</b>		3600000	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>103253</b>		<b>103253</b>			
				01													
VALLEY :							6410498		<b>6410498</b>			72256265		<b>72256265</b>		109643000	
HILL :							7663630		<b>7663630</b>			86474353		<b>86474353</b>		128710000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>14074128</b>		<b>14074128</b>	<b>0</b>	<b>0</b>	<b>158730618</b>		<b>158730618</b>			
				13													
VALLEY :												994474		<b>994474</b>		2496000	
HILL :												700303		<b>700303</b>		1760000	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1694777</b>		<b>1694777</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>14074128</b>		<b>14074128</b>	<b>0</b>	<b>0</b>	<b>160528648</b>		<b>160528648</b>			
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>14074128</b>		<b>14074128</b>	<b>0</b>	<b>0</b>	<b>160528648</b>		<b>160528648</b>			
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>14074128</b>		<b>14074128</b>	<b>0</b>	<b>0</b>	<b>160528648</b>		<b>160528648</b>			
003	08	0000	01														
VALLEY :							1712134		<b>1712134</b>			24538694		<b>24538694</b>		42284000	
HILL :									<b>0</b>					<b>0</b>			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1712134</b>		<b>1712134</b>	<b>0</b>	<b>0</b>	<b>24538694</b>		<b>24538694</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1712134</b>		<b>1712134</b>	<b>0</b>	<b>0</b>	<b>24538694</b>		<b>24538694</b>			



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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	25	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	1875264		1875264	0	0	19807913		19807913			
			0001	13													
					VALLEY :								84000		84000	500000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>								84000		84000		
					<b>Total for Detail Head 199 :</b>								84000		84000		
					<b>Total for Sub Head 25 :</b>								19891913		19891913		
	71		0002	01													
					VALLEY :								17193381		17193381	17258000	
					HILL :										0		
					<b>Total for Object Head 1 :</b>								17193381		17193381		
					<b>Total for Detail Head 801 :</b>								17193381		17193381		
					<b>Total for Sub Head 71 :</b>								17193381		17193381		
					<b>Total for Minor Head 3 :</b>								66749109		66749109		
	800	37	0000	50													
					VALLEY :								348500		348500	1800000	
					HILL :								246600		246600	900000	
					<b>Total for Object Head 50 :</b>								595100		595100		
					<b>Total for Detail Head 0 :</b>								595100		595100		



for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	37													
					<b>Total for Sub Head 37 :</b>										
					0	0	33000		33000	0	0	595100		595100	
		72	0000	01											
					<b>VALLEY :</b>								116730093	116730093	155322000
					<b>HILL :</b>									0	
					<b>Total for Object Head 1 :</b>								116730093	116730093	
		50													
					<b>VALLEY :</b>								10976346	10976346	77355000
					<b>HILL :</b>									0	
					<b>Total for Object Head 50 :</b>								10976346	10976346	
					<b>Total for Detail Head 3342 :</b>								127706439	127706439	
					<b>Total for Sub Head 72 :</b>								127706439	127706439	
		03	0000	01											
					<b>VALLEY :</b>								18254325	18254325	27833000
					<b>HILL :</b>									0	
					<b>Total for Object Head 1 :</b>								18254325	18254325	
					<b>Total for Detail Head 0 :</b>								18254325	18254325	
					<b>Total for Sub Head 3 :</b>								18254325	18254325	
					<b>Total for Minor Head 800 :</b>								146555864	146555864	
					<b>Total for Grant Code 10 :</b>								11754059399	11754059399	

for

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

---

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

Major Head Code : 2202    General Education

---

Total for Major Head 2202 :	0	0	318725568	318725568	0	0	11754059399	11754059399
-----------------------------	---	---	-----------	-----------	---	---	-------------	-------------

---





for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	13												
								20000		20000			220000		220000	800000
										0					0	
								20000		20000			220000		220000	
				01				1191660		1191660			15533187		15533187	21142000
										0					0	
								1191660		1191660			15533187		15533187	
								1211660		1211660			15753187		15753187	
								1211660		1211660			15753187		15753187	
								1211660		1211660			15753187		15753187	
								1211660		1211660			15753187		15753187	

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	01												
								3844644		3844644			43321224		43321224	88795000
								1824059		1824059			12698472		12698472	26481000
								<b>5668703</b>		<b>5668703</b>			<b>56019696</b>		<b>56019696</b>	
				11				139431		139431			139431		139431	800000
										0					0	
								<b>139431</b>		<b>139431</b>			<b>139431</b>		<b>139431</b>	
				13				232900		232900			2121522		2121522	3720000
								10000		10000			38000		38000	400000
								<b>242900</b>		<b>242900</b>			<b>2159522</b>		<b>2159522</b>	
								<b>6051034</b>		<b>6051034</b>			<b>58318649</b>		<b>58318649</b>	
			0001	13				12500000		12500000			12500000		12500000	12500000
										0					0	
								<b>12500000</b>		<b>12500000</b>			<b>12500000</b>		<b>12500000</b>	
								<b>12500000</b>		<b>12500000</b>			<b>12500000</b>		<b>12500000</b>	
								<b>18551034</b>		<b>18551034</b>			<b>70818649</b>		<b>70818649</b>	
								<b>18551034</b>		<b>18551034</b>			<b>70818649</b>		<b>70818649</b>	
			101	04	0000	11							63628		63628	800000







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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	10	0000	50												
					VALLEY :								1800000	1800000	4500000	
					HILL :									0		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</b>	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</b>	
					<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</b>	
14		0001		36												
					VALLEY :								10000000	10000000	0	
					HILL :									0		
					<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>	
					<b>Total for Detail Head 4652 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>	
					<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>	
02		0000		50												
					VALLEY :								80000	180000	5400000	
					HILL :								0	0	900000	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>80000</b>	<b>80000</b>	<b>0</b>	<b>180000</b>	<b>180000</b>
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>80000</b>	<b>80000</b>	<b>0</b>	<b>180000</b>	<b>180000</b>
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>80000</b>	<b>80000</b>	<b>0</b>	<b>180000</b>	<b>180000</b>
05		0000		50												
					VALLEY :								128089	128089	6500000	
					HILL :									0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	05	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>128089</b>		<b>128089</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>128089</b>		<b>128089</b>		
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>128089</b>		<b>128089</b>		
11			0001	36												
VALLEY :												3000000		3000000		4800000
HILL :														0		
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>		<b>3000000</b>		
<b>Total for Detail Head 5124 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>		<b>3000000</b>		
<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>		<b>3000000</b>		
<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>1203900</b>		<b>1203900</b>	<b>0</b>	<b>0</b>	<b>26385356</b>		<b>26385356</b>		
<b>Total for Grant Code 25 :</b>					<b>0</b>	<b>0</b>	<b>22108626</b>		<b>22108626</b>	<b>0</b>	<b>0</b>	<b>311334920</b>		<b>311334920</b>		
<b>Total for Major Head 2204 :</b>					<b>0</b>	<b>0</b>	<b>23320286</b>		<b>23320286</b>	<b>0</b>	<b>0</b>	<b>327088107</b>		<b>327088107</b>		

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

Financial Year : 2020-2021                                  Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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														
					VALLEY :								10619922		10619922	15867000		
					HILL :										0			
					<b>Total for Object Head 1 :</b>					0	0	0	0	0	<b>10619922</b>	<b>10619922</b>		
				13														
					VALLEY :								59081		59081	2040000		
					HILL :								0		0			
					<b>Total for Object Head 13 :</b>					0	0	59081	59081	0	0	<b>1222492</b>	<b>1222492</b>	
				27														
					VALLEY :										800000	800000	1600000	
					HILL :										0			
					<b>Total for Object Head 27 :</b>					0	0	0	0	0	<b>800000</b>	<b>800000</b>		
				50														
					VALLEY :										151397424	151397424	11223000	
					HILL :										0			
					<b>Total for Object Head 50 :</b>					0	0	0	0	0	<b>151397424</b>	<b>151397424</b>		
					<b>Total for Detail Head 0 :</b>					0	0	59081	59081	0	0	<b>164039838</b>	<b>164039838</b>	
				0003	50													
					VALLEY :										3489363	3489363	10000000	
					HILL :										0			
					<b>Total for Object Head 50 :</b>					0	0	0	0	0	<b>3489363</b>	<b>3489363</b>		
					<b>Total for Detail Head 82 :</b>					0	0	0	0	0	<b>3489363</b>	<b>3489363</b>		
				0001	13													

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense  
 Accounting Month: FEBRUARY  
 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	
					<i>VALLEY :</i>										
<i>HILL :</i>															
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1389325</b>	<b>1389325</b>	<b>2566000</b>	
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1389325</b>	<b>1389325</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>59081</b>	<b>59081</b>	<b>0</b>	<b>0</b>	<b>168918526</b>	<b>168918526</b>			
05      0000 50															
<i>VALLEY :</i>															
<i>HILL :</i>															
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>450000</b>	<b>450000</b>	<b>450000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>450000</b>	<b>450000</b>			
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>450000</b>	<b>450000</b>			
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>59081</b>	<b>59081</b>	<b>0</b>	<b>0</b>	<b>169368526</b>	<b>169368526</b>			
101    08      0000 01															
<i>VALLEY :</i>															
<i>HILL :</i>															
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>382825</b>	<b>382825</b>	<b>0</b>	<b>0</b>	<b>5030104</b>	<b>5030104</b>	<b>10433000</b>		
13															
<i>VALLEY :</i>															
<i>HILL :</i>															
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>76800</b>	<b>76800</b>	<b>0</b>	<b>0</b>	<b>76800</b>	<b>76800</b>	<b>128000</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	08	0000																	
					Total for Detail Head 0 :					0	0	459625		459625	0	0	5106904		5106904	
					Total for Sub Head 8 :					0	0	459625		459625	0	0	5106904		5106904	
					Total for Minor Head 101 :					0	0	459625		459625	0	0	5106904		5106904	
	102	15	0001	31																
					VALLEY :												5563994		5563994	14199000
					HILL :															0
					Total for Object Head 31 :					0	0	0		0	0	0	5563994		5563994	
					Total for Detail Head 700 :					0	0	0		0	0	0	5563994		5563994	
					Total for Sub Head 15 :					0	0	0		0	0	0	5563994		5563994	
	11	0000	01																	
					VALLEY :							253225		253225			2805833		2805833	3631000
					HILL :									0						0
					Total for Object Head 1 :					0	0	253225		253225	0	0	2805833		2805833	
				13																
					VALLEY :												410235		410235	800000
					HILL :															0
					Total for Object Head 13 :					0	0	0		0	0	0	410235		410235	
					Total for Detail Head 0 :					0	0	253225		253225	0	0	3216068		3216068	
					Total for Sub Head 11 :					0	0	253225		253225	0	0	3216068		3216068	
	01	0001	31																	

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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense  
 Accounting Month: FEBRUARY  
 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	01	0001	31												
								4405000		4405000			21081619		21081619	28500000
										0					0	
								4405000		4405000			21081619		21081619	
				36				4500000		4500000			64500000		64500000	4500000
										0					0	
								4500000		4500000			64500000		64500000	
								8905000		8905000			85581619		85581619	
								8905000		8905000			85581619		85581619	
07			0000	01				52650		52650			582304		582304	623000
										0					0	
								52650		52650			582304		582304	
				13									326168		326168	800000
															0	
								0		0			326168		326168	
								52650		52650			908472		908472	
								52650		52650			908472		908472	
								52650		52650			908472		908472	
								9210875		9210875			95270153		95270153	

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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense  
Accounting Month: FEBRUARY  
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	<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	103	04	0000	01															
VALLEY :												8944400			8944400			15510000	
HILL :															0				
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8944400</b>			<b>8944400</b>				
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8944400</b>			<b>8944400</b>				
0001	13							41000		41000		41000			41000			100000	
HILL :									0						0				
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>41000</b>		<b>41000</b>	<b>0</b>	<b>0</b>	<b>41000</b>			<b>41000</b>				
<b>Total for Detail Head 11 :</b>					<b>0</b>	<b>0</b>	<b>41000</b>		<b>41000</b>	<b>0</b>	<b>0</b>	<b>41000</b>			<b>41000</b>				
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>41000</b>		<b>41000</b>	<b>0</b>	<b>0</b>	<b>8985400</b>			<b>8985400</b>				
03	0000	13										1398909			1398909			3160000	
HILL :															0				
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1398909</b>			<b>1398909</b>				
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1398909</b>			<b>1398909</b>				
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1398909</b>			<b>1398909</b>				
14	0001	31						508921		508921		1280787			1280787				
HILL :									0						0				
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>508921</b>		<b>508921</b>	<b>0</b>	<b>0</b>	<b>1280787</b>			<b>1280787</b>				

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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													
Total for Detail Head 478 :					0	0	508921		508921	0	0	1280787		1280787		
Total for Sub Head 14 :					0	0	508921		508921	0	0	1280787		1280787		
Total for Minor Head 103 :					0	0	549921		549921	0	0	11665096		11665096		
104	04	0000	01													
VALLEY :							664855		664855			8436923		8436923		9216000
HILL :									0					0		
Total for Object Head 1 :					0	0	664855		664855	0	0	8436923		8436923		
13																
VALLEY :							48028		48028			543958		543958		907000
HILL :									0					0		
Total for Object Head 13 :					0	0	48028		48028	0	0	543958		543958		
27																
VALLEY :												65934		65934		165000
HILL :														0		
Total for Object Head 27 :					0	0	0		0	0	0	65934		65934		
50																
VALLEY :												600000		600000		900000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	600000		600000		
Total for Detail Head 0 :					0	0	712883		712883	0	0	9646815		9646815		
Total for Sub Head 4 :					0	0	712883		712883	0	0	9646815		9646815		



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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	104				<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>712883</b>	<b>712883</b>	<b>0</b>	<b>0</b>	<b>9646815</b>	<b>9646815</b>	
	105	13	0000	01	<b>VALLEY :</b>											9437516	<b>9437516</b>	13281000
					<b>HILL :</b>											2110347	<b>2110347</b>	5889000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11547863</b>	<b>11547863</b>	
				13	<b>VALLEY :</b>							132643	<b>132643</b>			464888	<b>464888</b>	832000
					<b>HILL :</b>								<b>0</b>			<b>0</b>		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>132643</b>	<b>132643</b>	<b>0</b>	<b>0</b>	<b>464888</b>	<b>464888</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>132643</b>	<b>132643</b>	<b>0</b>	<b>0</b>	<b>12012751</b>	<b>12012751</b>	
					<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>132643</b>	<b>132643</b>	<b>0</b>	<b>0</b>	<b>12012751</b>	<b>12012751</b>	
	22	0002		31	<b>VALLEY :</b>											2000000	<b>2000000</b>	2000000
					<b>HILL :</b>											<b>0</b>		
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	
					<b>Total for Detail Head 704 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	
					<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	
					<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>132643</b>	<b>132643</b>	<b>0</b>	<b>0</b>	<b>14012751</b>	<b>14012751</b>	
	107	18	0000	01	<b>VALLEY :</b>							475230	<b>475230</b>			5474506	<b>5474506</b>	9104000
					<b>HILL :</b>								<b>0</b>			<b>0</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	18	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>475230</b>		<b>475230</b>	<b>0</b>	<b>0</b>	<b>5474506</b>		<b>5474506</b>		
13																
VALLEY :												419936		419936		840000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>419936</b>		<b>419936</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>475230</b>		<b>475230</b>	<b>0</b>	<b>0</b>	<b>5894442</b>		<b>5894442</b>		
<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>475230</b>		<b>475230</b>	<b>0</b>	<b>0</b>	<b>5894442</b>		<b>5894442</b>		
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>475230</b>		<b>475230</b>	<b>0</b>	<b>0</b>	<b>5894442</b>		<b>5894442</b>		
800	09		0000	13												
VALLEY :							27960		27960			959869		959869		1600000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>27960</b>		<b>27960</b>	<b>0</b>	<b>0</b>	<b>959869</b>		<b>959869</b>		
27																
VALLEY :												600000		600000		615000
HILL :														0		
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>		<b>600000</b>		
50																
VALLEY :												150000		150000		450000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>150000</b>		<b>150000</b>		

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	09	0000													
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>27960</b>		<b>27960</b>	<b>0</b>	<b>0</b>	<b>1709869</b>		<b>1709869</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>27960</b>		<b>27960</b>	<b>0</b>	<b>0</b>	<b>1709869</b>		<b>1709869</b>		
		08	0000	01												
VALLEY :												12550579		12550579		13390000
HILL :														0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>12550579</b>		<b>12550579</b>		
				13												
VALLEY :												959953		959953		1600000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>959953</b>		<b>959953</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13510532</b>		<b>13510532</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13510532</b>		<b>13510532</b>		
		10	0001	31												
VALLEY :												6300000		6300000		6300000
HILL :														0		2700000
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6300000</b>		<b>6300000</b>		
<b>Total for Detail Head 705 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6300000</b>		<b>6300000</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6300000</b>		<b>6300000</b>		
		12	0001	31												
VALLEY :												4258490		4258490		10339000
HILL :														0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	31												
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4258490</b>	<b>4258490</b>			
<b>Total for Detail Head 706 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4258490</b>	<b>4258490</b>			
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4258490</b>	<b>4258490</b>			
20		0000	01													
VALLEY :												2078765	2078765	4104000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2078765</b>	<b>2078765</b>			
			13													
VALLEY :												459517	459517	840000		
HILL :													0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>459517</b>	<b>459517</b>			
			27													
VALLEY :							377819		377819			377819	377819	945000		
HILL :									0				0			
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>377819</b>	<b>377819</b>	<b>377819</b>	<b>0</b>	<b>0</b>	<b>377819</b>	<b>377819</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>377819</b>	<b>377819</b>	<b>377819</b>	<b>0</b>	<b>0</b>	<b>2916101</b>	<b>2916101</b>			
<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>377819</b>	<b>377819</b>	<b>377819</b>	<b>0</b>	<b>0</b>	<b>2916101</b>	<b>2916101</b>			
23		0000	50													
VALLEY :												1580000	1580000	2000000		

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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense  
Accounting Month: FEBRUARY  
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	23	0000	50														
																		0
																		1580000
																		1580000
																		1580000
15		0001	31															6200000
																		0
																		1702027
																		1702027
																		3151171
																		3151171
																		3151171
																		3151171
26		0001	31															500000
																		0
																		500000
																		500000
																		500000
																		500000
04		0000	27															2250000
																		0
																		6392000
																		6392000

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	04	0000	27												
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6392000</b>		<b>6392000</b>		
50																
VALLEY :												1136707		1136707		2250000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1136707</b>		<b>1136707</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7528707</b>		<b>7528707</b>		
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7528707</b>		<b>7528707</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>2107806</b>		<b>2107806</b>	<b>0</b>	<b>0</b>	<b>41454870</b>		<b>41454870</b>		
<b>Total for Grant Code 41 :</b>					<b>0</b>	<b>0</b>	<b>13708064</b>		<b>13708064</b>	<b>0</b>	<b>0</b>	<b>352419557</b>		<b>352419557</b>		
<b>Total for Major Head 2205 :</b>					<b>0</b>	<b>0</b>	<b>13708064</b>		<b>13708064</b>	<b>0</b>	<b>0</b>	<b>352419557</b>		<b>352419557</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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												
								1674401		1674401			20879778		20879778	27818000
															0	
								1674401		1674401			20879778		20879778	
				13												
															0	
								0		0			1031969		1031969	1720000
															0	
								0		0			1031969		1031969	
				14												
															0	
								0		0			206128		206128	400000
															0	
								0		0			206128		206128	
								0		0			22117875		22117875	
				0001	13											
															80000	80000
															0	
								0		0			80000		80000	
								0		0			80000		80000	
								0		0			80000		80000	
								0		0			22197875		22197875	
				07	0000	50										
															99588	450000
															0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	07	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>99588</b>		<b>99588</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>99588</b>		<b>99588</b>		
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>99588</b>		<b>99588</b>		
09			0000	50												
VALLEY :							49558		49558			789319		789319		2250000
HILL :									0					0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>49558</b>		<b>49558</b>	<b>0</b>	<b>0</b>	<b>789319</b>		<b>789319</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>49558</b>		<b>49558</b>	<b>0</b>	<b>0</b>	<b>789319</b>		<b>789319</b>		
			0003	50												
VALLEY :							35223		35223			1150312		1150312		2880000
HILL :									0					0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>35223</b>		<b>35223</b>	<b>0</b>	<b>0</b>	<b>1150312</b>		<b>1150312</b>		
<b>Total for Detail Head 5116 :</b>					<b>0</b>	<b>0</b>	<b>35223</b>		<b>35223</b>	<b>0</b>	<b>0</b>	<b>1150312</b>		<b>1150312</b>		
			0001	50												
VALLEY :												131601		131601		1800000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>131601</b>		<b>131601</b>		
<b>Total for Detail Head 9670 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>131601</b>		<b>131601</b>		







for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	800														
Total for Minor Head 800 :					0	0	0		0	0	0	430486		430486	
Total for Grant Code 46 :					0	0	1778983		1778983	0	0	34161098		34161098	



for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	800	25	0001												
Total for Detail Head 2338 :					0	0	0		0	0	0	20000000		20000000	
Total for Sub Head 25 :					0	0	0		0	0	0	20000000		20000000	
Total for Minor Head 800 :					0	0	0		0	0	0	20000000		20000000	
Total for Grant Code 53 :					0	0	0		0	0	0	275324893		275324893	
Total for Major Head 3425 :					0	0	1778983		1778983	0	0	309485991		309485991	









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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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>					<b>Budget Amount</b>		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	003	43	0001	50													
					VALLEY :												
					HILL :												
					<b>Total for Object Head 50 :</b>												
					<b>Total for Detail Head 1964 :</b>												
			0002	50													
					VALLEY :												
					HILL :												
					<b>Total for Object Head 50 :</b>												
					<b>Total for Detail Head 5007 :</b>												
			0003	50													
					VALLEY :												
					HILL :												
					<b>Total for Object Head 50 :</b>												
					<b>Total for Detail Head 5008 :</b>												
					<b>Total for Sub Head 43 :</b>												
			14	0001	50												
					VALLEY :												
					HILL :												
					<b>Total for Object Head 50 :</b>												
					<b>Total for Detail Head 310 :</b>												

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

Financial Year : 2020-2021    Suspense Group Name :Education Suspense  
 Accounting Month: FEBRUARY  
 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	14	0002	50												
VALLEY :													1000000		1000000	2500000
HILL :															0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
<b>Total for Detail Head 311 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
0003	50															
VALLEY :													2500000		2500000	2500000
HILL :															0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>	
<b>Total for Detail Head 312 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>	
0004	50															
VALLEY :													900000		900000	900000
HILL :															0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900000</b>	<b>0</b>	<b>900000</b>	
<b>Total for Detail Head 5004 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900000</b>	<b>0</b>	<b>900000</b>	
0005	50															
VALLEY :													8000000		8000000	8000000
HILL :															0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>	
<b>Total for Detail Head 5005 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8000000</b>	<b>0</b>	<b>8000000</b>	
0006	50															



for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	15	0005	50												
								1440000		1440000			1440000		1440000	3600000
															0	
								1440000		1440000			1440000		1440000	
								1440000		1440000			1440000		1440000	
								1800000		1800000			2880000		2880000	
								3755000		3755000			57635000		57635000	
04	104	26	0001	31												
															17319319	25000000
															0	
								0		0			17319319		17319319	
								0		0			17319319		17319319	
								0		0			17319319		17319319	
								0		0			17319319		17319319	
60	800	71	0002	50											4800000	17000000
															0	
								0		0			4800000		4800000	
								0		0			4800000		4800000	
								0		0			4800000		4800000	
			0003	50												

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	71	0003	50												
								2160000		2160000			2160000		2160000	5400000
														0	0	
								2160000		2160000	0	0	2160000		2160000	
								2160000		2160000	0	0	2160000		2160000	
								2160000		2160000	0	0	6960000		6960000	
01		0000	13													
														1055527	1055527	1760000
														0	0	
								0	0	0	0	0	1055527	1055527		
														25802790	25802790	26006000
														0	0	
								0	0	0	0	0	25802790	25802790		
														5000000	5000000	5000000
														0	0	
								0	0	0	0	0	5000000	5000000		
														2885000	2885000	6200000
														0	0	
								0	0	0	0	0	2885000	2885000		

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	01	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	34743317		34743317			
					<b>Total for Sub Head 1 :</b>												
					0	0	0		0	0	0	34743317		34743317			
		25	0000	50													
					<b>VALLEY :</b>								900000		900000	900000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 50 :</b>								900000		900000		
					<b>Total for Detail Head 0 :</b>								900000		900000		
					<b>Total for Sub Head 25 :</b>								900000		900000		
		75	0000	50													
					<b>VALLEY :</b>								1000000		1000000	9000000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 50 :</b>								1000000		1000000		
					<b>Total for Detail Head 0 :</b>								1000000		1000000		
					<b>Total for Sub Head 75 :</b>								1000000		1000000		
					<b>VALLEY :</b>								2600000		2600000	9000000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 50 :</b>								2600000		2600000		
					<b>Total for Detail Head 5112 :</b>								2600000		2600000		
					<b>Total for Sub Head 75 :</b>								2600000		2600000		
		76	0000	50													

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	76	0000	50											
					VALLEY :					1800000					1800000
					HILL :					0					0
<b>Total for Object Head 50 :</b>					0	0	0		0	0	0	1800000		1800000	
<b>Total for Detail Head 3332 :</b>					0	0	0		0	0	0	1800000		1800000	
0001			0001	50											
					VALLEY :					10000000					10000000
					HILL :					0					0
<b>Total for Object Head 50 :</b>					0	0	0		0	0	0	10000000		10000000	
<b>Total for Detail Head 5122 :</b>					0	0	0		0	0	0	10000000		10000000	
<b>Total for Sub Head 76 :</b>					0	0	0		0	0	0	11800000		11800000	
26			0002	50											
					VALLEY :					1080000					1080000
					HILL :					0					0
<b>Total for Object Head 50 :</b>					0	0	1080000		1080000	0	0	1080000		1080000	2700000
<b>Total for Detail Head 1965 :</b>					0	0	1080000		1080000	0	0	1080000		1080000	
0003			0003	50											
					VALLEY :					1080000					1080000
					HILL :					0					0
<b>Total for Object Head 50 :</b>					0	0	1080000		1080000	0	0	1080000		1080000	2700000
<b>Total for Detail Head 1966 :</b>					0	0	1080000		1080000	0	0	1080000		1080000	







for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	74																
					<b>Total for Sub Head 74 :</b>													
		02	0000	50														
					VALLEY :								900000		900000		900000	
					HILL :										0			
					<b>Total for Object Head 50 :</b>										900000		900000	
					<b>Total for Detail Head 3275 :</b>										900000		900000	
					<b>Total for Sub Head 2 :</b>										900000		900000	
		24	0000	50														
					VALLEY :										47341000		47341000	47341000
					HILL :												0	
					<b>Total for Object Head 50 :</b>										47341000		47341000	
					<b>Total for Detail Head 0 :</b>										47341000		47341000	
					<b>Total for Sub Head 24 :</b>										47341000		47341000	
		27	0000	50														
					VALLEY :										890000		890000	900000
					HILL :												0	
					<b>Total for Object Head 50 :</b>										890000		890000	
					<b>Total for Detail Head 0 :</b>										890000		890000	
					<b>Total for Sub Head 27 :</b>										890000		890000	
		72	0001	50														

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

Financial Year : 2020-2021                      Suspense Group Name :Education Suspense  
 Accounting Month: FEBRUARY  
 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	72	0001	50												
								2700000		2700000			2700000		2700000	2700000
														0		0
								<b>2700000</b>		<b>2700000</b>	<b>0</b>	<b>0</b>	<b>2700000</b>		<b>2700000</b>	
								<b>2700000</b>		<b>2700000</b>	<b>0</b>	<b>0</b>	<b>2700000</b>		<b>2700000</b>	
			0002	50									1440000		1440000	3600000
															0	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1440000</b>		<b>1440000</b>	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1440000</b>		<b>1440000</b>	
			0003	50				1080000		1080000			1080000		1080000	2700000
															0	
								<b>1080000</b>		<b>1080000</b>	<b>0</b>	<b>0</b>	<b>1080000</b>		<b>1080000</b>	
								<b>1080000</b>		<b>1080000</b>	<b>0</b>	<b>0</b>	<b>1080000</b>		<b>1080000</b>	
								<b>0</b>	<b>0</b>	<b>3780000</b>			<b>5220000</b>		<b>5220000</b>	
			73	0000	50			2160000		2160000			2160000		2160000	5400000
															0	
								<b>2160000</b>		<b>2160000</b>	<b>0</b>	<b>0</b>	<b>2160000</b>		<b>2160000</b>	
								<b>2160000</b>		<b>2160000</b>	<b>0</b>	<b>0</b>	<b>2160000</b>		<b>2160000</b>	
								<b>2160000</b>		<b>2160000</b>	<b>0</b>	<b>0</b>	<b>2160000</b>		<b>2160000</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Education Suspense

Accounting Month: FEBRUARY

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	73													
<b>Total for Sub Head 73 :</b>					<b>0</b>	<b>0</b>	<b>2160000</b>		<b>2160000</b>	<b>0</b>	<b>0</b>	<b>2160000</b>		<b>2160000</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>14220000</b>		<b>14220000</b>	<b>0</b>	<b>0</b>	<b>158034317</b>		<b>158034317</b>	
<b>Total for Grant Code 19 :</b>					<b>0</b>	<b>0</b>	<b>17975000</b>		<b>17975000</b>	<b>0</b>	<b>0</b>	<b>232988636</b>		<b>232988636</b>	
<b>Total for Major Head 3435 :</b>					<b>0</b>	<b>0</b>	<b>17975000</b>		<b>17975000</b>	<b>0</b>	<b>0</b>	<b>232988636</b>		<b>232988636</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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												
					VALLEY :			268310		268310			16305684		16305684	
					HILL :					0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>268310</b>		<b>268310</b>	<b>0</b>	<b>0</b>	<b>16305684</b>		<b>16305684</b>	
				13												
					VALLEY :			12000		12000			23600		23600	
					HILL :					0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>12000</b>		<b>12000</b>	<b>0</b>	<b>0</b>	<b>23600</b>		<b>23600</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>280310</b>		<b>280310</b>	<b>0</b>	<b>0</b>	<b>16329284</b>		<b>16329284</b>	
				0001	13											
					VALLEY :			6500		6500			6500		6500	
					HILL :					0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>6500</b>		<b>6500</b>	<b>0</b>	<b>0</b>	<b>6500</b>		<b>6500</b>	
					<b>Total for Detail Head 11 :</b>	<b>0</b>	<b>0</b>	<b>6500</b>		<b>6500</b>	<b>0</b>	<b>0</b>	<b>6500</b>		<b>6500</b>	
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>286810</b>		<b>286810</b>	<b>0</b>	<b>0</b>	<b>16335784</b>		<b>16335784</b>	
				02	0000	50										
					VALLEY :								70000		70000	180000
					HILL :										0	
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>70000</b>		<b>70000</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>70000</b>		<b>70000</b>	
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>70000</b>		<b>70000</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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																
Total for Minor Head 101 :					0	0	286810		286810	0	0	16405784		16405784			
02	001	01	0000	01													
VALLEY :							769929		769929			9156106		9156106		13442000	
HILL :									0					0			
Total for Object Head 1 :					0	0	769929		769929	0	0	9156106		9156106			
				13													
VALLEY :							3200		3200			14276		14276		32000	
HILL :									0					0			
Total for Object Head 13 :					0	0	3200		3200	0	0	14276		14276			
Total for Detail Head 0 :					0	0	773129		773129	0	0	9170382		9170382			
Total for Sub Head 1 :					0	0	773129		773129	0	0	9170382		9170382			
11			0000	01													
VALLEY :							76260		76260			804032		804032		831000	
HILL :									0					0			
Total for Object Head 1 :					0	0	76260		76260	0	0	804032		804032			
Total for Detail Head 0 :					0	0	76260		76260	0	0	804032		804032			
Total for Sub Head 11 :					0	0	76260		76260	0	0	804032		804032			
17			0000	01													
VALLEY :							31870		31870			383192		383192		538000	
HILL :									0					0			
Total for Object Head 1 :					0	0	31870		31870	0	0	383192		383192			

13

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

Financial Year : 2020-2021                      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: FEBRUARY  
 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	17	0000	13													
								800		800				3600		3600	8000
										0						0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>800</b>		<b>800</b>	<b>0</b>	<b>0</b>	<b>3600</b>		<b>3600</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>32670</b>		<b>32670</b>	<b>0</b>	<b>0</b>	<b>386792</b>		<b>386792</b>		
					<b>Total for Sub Head 17 :</b>	<b>0</b>	<b>0</b>	<b>32670</b>		<b>32670</b>	<b>0</b>	<b>0</b>	<b>386792</b>		<b>386792</b>		
04			0000	13													
														6000		6000	60000
																0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>		
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>		
05			0000	13													
										0						0	
								6000		6000			6000		6000		60000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>		
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>	<b>0</b>	<b>0</b>	<b>6000</b>		<b>6000</b>		
06			0000	13													
																0	
													27000		27000		60000

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	06	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>		<b>27000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>		<b>27000</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>		<b>27000</b>		
08			0000	13												
VALLEY :												32950		32950		720000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>32950</b>		<b>32950</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>32950</b>		<b>32950</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>32950</b>		<b>32950</b>		
09			0000	13												
VALLEY :							1598		1598			7198		7198		16000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>1598</b>		<b>1598</b>	<b>0</b>	<b>0</b>	<b>7198</b>		<b>7198</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1598</b>		<b>1598</b>	<b>0</b>	<b>0</b>	<b>7198</b>		<b>7198</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>1598</b>		<b>1598</b>	<b>0</b>	<b>0</b>	<b>7198</b>		<b>7198</b>		
10			0000	13												
VALLEY :							8000		8000			35824		35824		80000
HILL :									0					0		



for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	10	0000	13												
Total for Object Head 13 :					0	0	8000		8000	0	0	35824		35824		
Total for Detail Head 0 :					0	0	8000		8000	0	0	35824		35824		
Total for Sub Head 10 :					0	0	8000		8000	0	0	35824		35824		
13			0000	13												
VALLEY :												7200		7200		16000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	7200		7200		
Total for Detail Head 0 :					0	0	0		0	0	0	7200		7200		
Total for Sub Head 13 :					0	0	0		0	0	0	7200		7200		
14			0000	13												
VALLEY :												7180		7180		16000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	7180		7180		
Total for Detail Head 0 :					0	0	0		0	0	0	7180		7180		
Total for Sub Head 14 :					0	0	0		0	0	0	7180		7180		
16			0000	13												
VALLEY :														0		
HILL :												27000		27000		60000

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	16	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>		<b>27000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>		<b>27000</b>		
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>		<b>27000</b>		
18		0000	01													
VALLEY :							53720		53720			567733		567733		780000
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>53720</b>		<b>53720</b>	<b>0</b>	<b>0</b>	<b>567733</b>		<b>567733</b>		
			13													
VALLEY :							400		400			1400		1400		4000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>400</b>		<b>400</b>	<b>0</b>	<b>0</b>	<b>1400</b>		<b>1400</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>54120</b>		<b>54120</b>	<b>0</b>	<b>0</b>	<b>569133</b>		<b>569133</b>		
<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>54120</b>		<b>54120</b>	<b>0</b>	<b>0</b>	<b>569133</b>		<b>569133</b>		
19		0000	01													
VALLEY :							147150		147150			2170312		2170312		2561000
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>147150</b>		<b>147150</b>	<b>0</b>	<b>0</b>	<b>2170312</b>		<b>2170312</b>		
			13													
VALLEY :							400		400			1800		1800		4000

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense
Accounting Month: FEBRUARY
Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Table with 12 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 hierarchical totals for object heads 13, 1, and 13, and sub heads 19, 20, and 13.

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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															
					<b>Total for Sub Head 12 :</b>												
		21	0000	01													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
				13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 21 :</b>												
		22	0000	13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 3275 :</b>												
					<b>Total for Sub Head 22 :</b>												
		23	0000	13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	23	0000															
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20991</b>	<b>20991</b>	
					<b>Total for Sub Head 23 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20991</b>	<b>20991</b>		
		24	0000	13														
					<b>VALLEY :</b>										<b>43090</b>	<b>43090</b>	96000	
					<b>HILL :</b>											<b>0</b>		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43090</b>	<b>43090</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43090</b>	<b>43090</b>		
					<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43090</b>	<b>43090</b>		
					<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1107727</b>	<b>1107727</b>	<b>0</b>	<b>0</b>	<b>15103902</b>	<b>15103902</b>	
004	09	0000	01															
					<b>VALLEY :</b>										<b>591256</b>	<b>591256</b>	1703000	
					<b>HILL :</b>											<b>0</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>591256</b>	<b>591256</b>		
				13														
					<b>VALLEY :</b>										<b>400</b>	<b>400</b>	4000	
					<b>HILL :</b>										<b>0</b>	<b>0</b>		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>	<b>0</b>	<b>0</b>	<b>800</b>	<b>800</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>	<b>0</b>	<b>0</b>	<b>592056</b>	<b>592056</b>	
					<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>	<b>0</b>	<b>0</b>	<b>592056</b>	<b>592056</b>	
					<b>Total for Minor Head 4 :</b>					<b>0</b>	<b>0</b>	<b>400</b>	<b>400</b>	<b>0</b>	<b>0</b>	<b>592056</b>	<b>592056</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	04	0000	01													
					VALLEY :			1242826		1242826			2545287		2545287		4094000
					HILL :					0					0		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1242826</b>		<b>1242826</b>	<b>0</b>	<b>0</b>	<b>2545287</b>		<b>2545287</b>		
					13												
					VALLEY :								400		400		4000
					HILL :										0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>400</b>		<b>400</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1242826</b>		<b>1242826</b>	<b>0</b>	<b>0</b>	<b>2545687</b>		<b>2545687</b>		
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>1242826</b>		<b>1242826</b>	<b>0</b>	<b>0</b>	<b>2545687</b>		<b>2545687</b>		
					13												
					VALLEY :								3485309		3485309		4575000
					HILL :										0		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3485309</b>		<b>3485309</b>		
					13												
					VALLEY :			400		400			1800		1800		4000
					HILL :					0					0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>400</b>		<b>400</b>	<b>0</b>	<b>0</b>	<b>1800</b>		<b>1800</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>400</b>		<b>400</b>	<b>0</b>	<b>0</b>	<b>3487109</b>		<b>3487109</b>		
					<b>Total for Sub Head 13 :</b>	<b>0</b>	<b>0</b>	<b>400</b>		<b>400</b>	<b>0</b>	<b>0</b>	<b>3487109</b>		<b>3487109</b>		
					05												
					VALLEY :					0					0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	05	0000	01												
								709904		709904			1354392		1354392	3514000
								HILL :								
								Total for Object Head 1 :	0	0	709904		0	0	1354392	1354392
								Total for Detail Head 0 :	0	0	709904		0	0	1354392	1354392
								Total for Sub Head 5 :	0	0	709904		0	0	1354392	1354392
10			0000	01												
								VALLEY :								0
								HILL :			233875			3318391	3318391	4880000
								Total for Object Head 1 :	0	0	233875		0	0	3318391	3318391
			13					VALLEY :								0
								HILL :					2800		2800	8000
								Total for Object Head 13 :	0	0	0		0	0	2800	2800
								Total for Detail Head 0 :	0	0	233875		0	0	3321191	3321191
								Total for Sub Head 10 :	0	0	233875		0	0	3321191	3321191
12			0000	01												
								VALLEY :								0
								HILL :			88600			1620627	1620627	3337000
								Total for Object Head 1 :	0	0	88600		0	0	1620627	1620627
								VALLEY :								0

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	12	0000	13													
								800		800				3600		3600	8000
								HILL :									
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>800</b>	<b>800</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>3600</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>89400</b>	<b>89400</b>	<b>0</b>	<b>0</b>	<b>1624227</b>	<b>1624227</b>	
								<b>Total for Sub Head 12 :</b>	<b>0</b>	<b>0</b>	<b>89400</b>	<b>89400</b>	<b>0</b>	<b>0</b>	<b>1624227</b>	<b>1624227</b>	
06			0000	01													
								VALLEY :								0	
								HILL :						2829473		2829473	6089000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2829473</b>	<b>2829473</b>	
								VALLEY :								0	
								HILL :			1570	1570		3570		3570	8000
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1570</b>	<b>1570</b>	<b>0</b>	<b>0</b>	<b>3570</b>	<b>3570</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1570</b>	<b>1570</b>	<b>0</b>	<b>0</b>	<b>2833043</b>	<b>2833043</b>	
								<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>1570</b>	<b>1570</b>	<b>0</b>	<b>0</b>	<b>2833043</b>	<b>2833043</b>	
15			0000	01													
								VALLEY :								0	
								HILL :						3607619		3607619	5680000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3607619</b>	<b>3607619</b>	
								VALLEY :								0	



for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	15	0000	13											
				HILL :									2800	2800	8000
				Total for Object Head 13 :	0	0	0		0	0	0		2800	2800	
				Total for Detail Head 0 :	0	0	0		0	0	0		3610419	3610419	
				Total for Sub Head 15 :	0	0	0		0	0	0		3610419	3610419	
07			0000	01											
				VALLEY :									4894546	4894546	7211000
				HILL :										0	
				Total for Object Head 1 :	0	0	0		0	0	0		4894546	4894546	
			13	VALLEY :									3600	3600	8000
				HILL :										0	
				Total for Object Head 13 :	0	0	0		0	0	0		3600	3600	
				Total for Detail Head 0 :	0	0	0		0	0	0		4898146	4898146	
				Total for Sub Head 7 :	0	0	0		0	0	0		4898146	4898146	
				Total for Minor Head 101 :	0	0	2277975		2277975	0	0		23674214	23674214	
03	003	14	0000	01											
				VALLEY :			6588796		6588796				76175777	76175777	94770000
				HILL :			2754374		2754374				33604529	33604529	35053000
				Total for Object Head 1 :	0	0	9343170		9343170	0	0		109780306	109780306	

for

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

Financial Year : 2020-2021      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: FEBRUARY  
 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	0000	13											
VALLEY :													2884610	2884610	4400000
HILL :													2400000	2400000	2400000
Total for Object Head 13 :					0	0	0		0	0	0	5284610	5284610		
Total for Detail Head 0 :					0	0	9343170		9343170	0	0	115064916	115064916		
0001	13														
VALLEY :							22000		22000			210000	210000	2200000	
HILL :									0			0	0		
Total for Object Head 13 :					0	0	22000		22000	0	0	210000	210000		
Total for Detail Head 199 :					0	0	22000		22000	0	0	210000	210000		
Total for Sub Head 14 :					0	0	9365170		9365170	0	0	115274916	115274916		
Total for Minor Head 3 :					0	0	9365170		9365170	0	0	115274916	115274916		
101	11	0000	13												
VALLEY :												-1431530	-1431530	3920000	
HILL :												1600000	1600000	1600000	
Total for Object Head 13 :					0	0	0		0	0	0	168470	168470		
11															
VALLEY :												60410	60410	100000	
HILL :												0	0	100000	
Total for Object Head 11 :					0	0	0		0	0	0	60410	60410		
Total for Detail Head 0 :					0	0	0		0	0	0	228880	228880		

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: FEBRUARY  
 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	101	11	0002	50													
			VALLEY :										265000			265000	270000
			HILL :										171830			171830	180000
			<b>Total for Object Head 50 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>436830</b>	<b>0</b>	<b>0</b>	<b>436830</b>	
			<b>Total for Detail Head 81 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>436830</b>	<b>0</b>	<b>0</b>	<b>436830</b>	
			<b>Total for Sub Head 11 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>665710</b>	<b>0</b>	<b>0</b>	<b>665710</b>	
			<b>Total for Minor Head 101 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>665710</b>	<b>0</b>	<b>0</b>	<b>665710</b>	
800	02	0001	36														
			VALLEY :										76000000			76000000	500000000
			HILL :													0	
			<b>Total for Object Head 36 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76000000</b>	<b>0</b>	<b>0</b>	<b>76000000</b>	
			<b>Total for Detail Head 9733 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76000000</b>	<b>0</b>	<b>0</b>	<b>76000000</b>	
			<b>Total for Sub Head 2 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76000000</b>	<b>0</b>	<b>0</b>	<b>76000000</b>	
			<b>Total for Minor Head 800 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76000000</b>	<b>0</b>	<b>0</b>	<b>76000000</b>	
			<b>Total for Grant Code 13 :</b>		<b>0</b>	<b>0</b>	<b>13038082</b>	<b>0</b>	<b>13038082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>247716582</b>	<b>0</b>	<b>0</b>	<b>247716582</b>	
			<b>Total for Major Head 2230 :</b>		<b>0</b>	<b>0</b>	<b>13038082</b>	<b>0</b>	<b>13038082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>247716582</b>	<b>0</b>	<b>0</b>	<b>247716582</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	36											
VALLEY :															
HILL :															
Total for Object Head 36 :					0	0	0		0	0	0	2400000	2400000	2400000	
35															
VALLEY :															
HILL :															
Total for Object Head 35 :					0	0	0		0	0	0	22819476	22819476	45900000	
31															
VALLEY :															
HILL :															
Total for Object Head 31 :					0	0	4337433		4337433	0	0	12850979	12850979	21000000	
Total for Detail Head 723 :					0	0	4337433		4337433	0	0	38070455	38070455		
Total for Sub Head 14 :					0	0	4337433		4337433	0	0	38070455	38070455		
Total for Minor Head 800 :					0	0	4337433		4337433	0	0	38070455	38070455		
Total for Grant Code 23 :					0	0	4337433		4337433	0	0	38070455	38070455		
Total for Major Head 2810 :					0	0	4337433		4337433	0	0	38070455	38070455		

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: FEBRUARY  
 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	001	01	0000	50															
							VALLEY :							882766			882766		2004000
							HILL :										0		
							<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>882766</b>	<b>0</b>	<b>0</b>	<b>882766</b>	<b>0</b>	
				13			VALLEY :			147768	<b>147768</b>			886091			<b>886091</b>		1480000
							HILL :			12000	<b>12000</b>			23994			<b>23994</b>		120000
							<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>159768</b>	<b>159768</b>	<b>0</b>	<b>0</b>	<b>910085</b>	<b>0</b>	<b>0</b>	<b>910085</b>	<b>0</b>	
				01			VALLEY :							85229055			<b>85229055</b>		158902000
							HILL :							26464159			<b>26464159</b>		52223000
							<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>111693214</b>	<b>0</b>	<b>0</b>	<b>111693214</b>	<b>0</b>	
				11			VALLEY :							109277			<b>109277</b>		1600000
							HILL :										<b>0</b>		225000
							<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>109277</b>	<b>0</b>	<b>0</b>	<b>109277</b>	<b>0</b>	
							<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>159768</b>	<b>159768</b>	<b>0</b>	<b>0</b>	<b>113595342</b>	<b>0</b>	<b>0</b>	<b>113595342</b>	<b>0</b>	
	0001			13			VALLEY :			307100	<b>307100</b>			614100			<b>614100</b>		1252000
							HILL :				<b>0</b>						<b>0</b>		
							<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>307100</b>	<b>307100</b>	<b>0</b>	<b>0</b>	<b>614100</b>	<b>0</b>	<b>0</b>	<b>614100</b>	<b>0</b>	
							<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>307100</b>	<b>307100</b>	<b>0</b>	<b>0</b>	<b>614100</b>	<b>0</b>	<b>0</b>	<b>614100</b>	<b>0</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce &amp; 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	001	01			<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>466868</b>	<b>466868</b>	<b>0</b>	<b>0</b>	<b>114209442</b>	<b>114209442</b>	
		08	0000	13														
					VALLEY :											71320	71320	400000
					HILL :											80000	80000	400000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151320</b>	<b>151320</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151320</b>	<b>151320</b>	
					<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151320</b>	<b>151320</b>	
					<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>466868</b>	<b>466868</b>	<b>0</b>	<b>0</b>	<b>114360762</b>	<b>114360762</b>	
003	04	0000	50															
					VALLEY :											124485	124485	186000
					HILL :											0	0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124485</b>	<b>124485</b>	
			01															
					VALLEY :											2131051	2131051	3773000
					HILL :											839634	839634	1288000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2970685</b>	<b>2970685</b>	
			02															
					VALLEY :											272900	272900	1001000
					HILL :											108500	108500	1000000
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>381400</b>	<b>381400</b>	
			13															
					VALLEY :							8950	8950			23470	23470	60000
					HILL :							8900	8900			21918	21918	60000

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce &amp; 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	04	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>17850</b>		<b>17850</b>	<b>0</b>	<b>0</b>	<b>45388</b>		<b>45388</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>17850</b>		<b>17850</b>	<b>0</b>	<b>0</b>	<b>3521958</b>		<b>3521958</b>		
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>17850</b>		<b>17850</b>	<b>0</b>	<b>0</b>	<b>3521958</b>		<b>3521958</b>		
05			0000	02												
VALLEY :												268400		<b>268400</b>		1001000
HILL :												191100		<b>191100</b>		1000000
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>459500</b>		<b>459500</b>		
			01													
VALLEY :												13226525		<b>13226525</b>		20305000
HILL :												4214368		<b>4214368</b>		8937000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17440893</b>		<b>17440893</b>		
			50													
VALLEY :												99507		<b>99507</b>		224000
HILL :														<b>0</b>		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>99507</b>		<b>99507</b>		
			13													
VALLEY :							14555		<b>14555</b>			52000		<b>52000</b>		112000
HILL :							13170		<b>13170</b>			34800		<b>34800</b>		88000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>27725</b>		<b>27725</b>	<b>0</b>	<b>0</b>	<b>86800</b>		<b>86800</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce &amp; 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														
					<b>Total for Detail Head 0 :</b>												
					0	0	27725		27725	0	0	18086700		18086700			
					<b>Total for Sub Head 5 :</b>												
					0	0	27725		27725	0	0	18086700		18086700			
		12	0000	13													
								11980	11980			26501	26501	80000			
								5994	5994			13794	13794	40000			
					<b>Total for Object Head 13 :</b>												
					0	0	17974		17974	0	0	40295	40295				
				02													
												140000	140000	1001000			
												175200	175200	1000000			
					<b>Total for Object Head 2 :</b>												
					0	0	0		0	0	0	315200	315200				
				01													
												7431649	7431649	21343000			
												4146764	4146764	8071000			
					<b>Total for Object Head 1 :</b>												
					0	0	0		0	0	0	11578413	11578413				
					<b>Total for Detail Head 0 :</b>												
					0	0	17974		17974	0	0	11933908	11933908				
					<b>Total for Sub Head 12 :</b>												
					0	0	17974		17974	0	0	11933908	11933908				
					<b>Total for Minor Head 3 :</b>												
					0	0	63549		63549	0	0	33542566	33542566				
102	03	0000	01														
								1328855	1328855			14250395	14250395	23849000			
								178430	178430			2377404	2377404	10696000			
					<b>Total for Object Head 1 :</b>												
					0	0	1507285		1507285	0	0	16627799	16627799				



for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce &amp; 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	03	0000																
					<b>Total for Detail Head 0 :</b>														
					0	0	1507285		1507285	0	0	16627799		16627799					
					<b>Total for Sub Head 3 :</b>														
		09	0000	13															
					<b>VALLEY :</b>								70700		70700		160000		
					<b>HILL :</b>										0				
					<b>Total for Object Head 13 :</b>								0	0	70700		70700		
					<b>Total for Detail Head 0 :</b>								0	0	70700		70700		
					<b>Total for Sub Head 9 :</b>								0	0	70700		70700		
					<b>Total for Minor Head 102 :</b>								0	0	16698499		16698499		
	103	03	0000	13															
					<b>VALLEY :</b>										7200		7200	48000	
					<b>HILL :</b>												0	32000	
					<b>Total for Object Head 13 :</b>								0	0	7200		7200		
					<b>VALLEY :</b>										2549327		2549327	29943597	48102000
					<b>HILL :</b>										0		0		
					<b>Total for Object Head 1 :</b>								0	0	2549327		2549327	29943597	
					<b>Total for Detail Head 0 :</b>								0	0	2549327		2549327	29950797	
					<b>Total for Sub Head 3 :</b>								0	0	2549327		2549327	29950797	
	02	0000	01																



for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce &amp; 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	103	88															
					<b>Total for Sub Head 88 :</b>												
		01	0001	50													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 50 :</b>												
					<b>Total for Detail Head 1449 :</b>												
					<b>Total for Sub Head 1 :</b>												
		86	0000	50													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 50 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 86 :</b>												
					<b>Total for Minor Head 103 :</b>												
104	03	0000	01														
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 3 :</b>												



for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce &amp; 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	105	07	0001														
					<b>Total for Detail Head 3321 :</b>												
					0	0	0		0	0	0	9596669		9596669			
					<b>Total for Sub Head 7 :</b>												
					0	0	0		0	0	0	9596669		9596669			
					<b>Total for Minor Head 105 :</b>												
					0	0	0		0	0	0	9596669		9596669			
	109	10	0000	01													
								391305	391305			5115981		5115981		10718000	
									0					0			
					<b>Total for Object Head 1 :</b>												
					0	0	391305		391305	0	0	5115981		5115981			
					<b>Total for Detail Head 0 :</b>												
					0	0	391305		391305	0	0	5115981		5115981			
					<b>Total for Sub Head 10 :</b>												
					0	0	391305		391305	0	0	5115981		5115981			
					<b>Total for Minor Head 109 :</b>												
					0	0	391305		391305	0	0	5115981		5115981			
					<b>Total for Grant Code 21 :</b>												
					0	0	10944874		10944874	0	0	314702691		314702691			



for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	11												
								86783		86783			94383		94383	150000
										0					0	50000
								86783		86783			94383		94383	
				02						0			267300		267300	535000
								3600		3600			3600		3600	15000
								3600		3600			270900		270900	
				01				14669671		14669671			161068663		161068663	273607000
								5306097		5306097			60326523		60326523	90960000
								19975768		19975768			221395186		221395186	
				51									141760		141760	568000
															0	
								0		0			141760		141760	
								20274074		20274074			222564095		222564095	
				0001	13								7283587		7283587	20100000
															0	
								0		0			7283587		7283587	
								0		0			7283587		7283587	

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>20274074</b>	<b>20274074</b>	<b>0</b>	<b>0</b>	<b>229847682</b>	<b>229847682</b>	
		04	0000	13														
					VALLEY :											22000	22000	80000
					HILL :												0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22000</b>	<b>22000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22000</b>	<b>22000</b>	
					<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22000</b>	<b>22000</b>	
05		0000	02															
					VALLEY :											187425	187425	250000
					HILL :							4950	4950			57600	57600	200000
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>4950</b>	<b>4950</b>	<b>0</b>	<b>0</b>	<b>245025</b>	<b>245025</b>	
				13														
					VALLEY :											19345	19345	80000
					HILL :											20690	20690	80000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40035</b>	<b>40035</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>4950</b>	<b>4950</b>	<b>0</b>	<b>0</b>	<b>285060</b>	<b>285060</b>	
					<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>4950</b>	<b>4950</b>	<b>0</b>	<b>0</b>	<b>285060</b>	<b>285060</b>	
03		0000	02															
					VALLEY :							7425	7425			186700	186700	250000
					HILL :								0			31775	31775	100000
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>7425</b>	<b>7425</b>	<b>0</b>	<b>0</b>	<b>218475</b>	<b>218475</b>	
				13														





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

Financial Year : 2020-2021                      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: FEBRUARY  
 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	09	0000	02											
				VALLEY :					0			227250		227250	300000
				HILL :			11475		11475			76950		76950	200000
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>11475</b>		<b>11475</b>	<b>0</b>	<b>0</b>	<b>304200</b>		<b>304200</b>	
				11										0	350000
				VALLEY :								79046		79046	150000
				HILL :											
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>79046</b>		<b>79046</b>	
				13								16500		16500	60000
				VALLEY :								14600		14600	60000
				HILL :											
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>31100</b>		<b>31100</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>11475</b>		<b>11475</b>	<b>0</b>	<b>0</b>	<b>414346</b>		<b>414346</b>	
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>11475</b>		<b>11475</b>	<b>0</b>	<b>0</b>	<b>414346</b>		<b>414346</b>	
10		0000	13									22946		22946	80000
				VALLEY :										0	
				HILL :											
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>22946</b>		<b>22946</b>	
				02								63950		63950	100000
				VALLEY :										0	
				HILL :											
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>63950</b>		<b>63950</b>	

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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	10	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	86896		86896			
			0002	50													
					VALLEY :												0
					HILL :								86326		86326		270000
					<b>Total for Object Head 50 :</b>								86326		86326		
					<b>Total for Detail Head 109 :</b>								86326		86326		
					<b>Total for Sub Head 10 :</b>								173222		173222		
		13	0000	02													
					VALLEY :								36450		36450		50000
					HILL :								11650		11650		50000
					<b>Total for Object Head 2 :</b>								48100		48100		
					<b>Total for Detail Head 0 :</b>								66650		66650		
					<b>Total for Sub Head 13 :</b>								66650		66650		
		15	0000	02													
					VALLEY :								263250		263250		500000
					HILL :										0		
					<b>Total for Object Head 2 :</b>								263250		263250		

for

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

Financial Year : 2020-2021                      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: FEBRUARY  
 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	15	0000	13															
					VALLEY :								31900		31900		80000		
					HILL :										0				
					Total for Object Head 13 :					0	0	0		0	0	0	31900	31900	
					Total for Detail Head 0 :					0	0	0		0	0	0	295150	295150	
					Total for Sub Head 15 :					0	0	0		0	0	0	295150	295150	
17			0000	02															
					VALLEY :											213075		213075	300000
					HILL :											0			
					Total for Object Head 2 :					0	0	0		0	0	0	213075	213075	
					Total for Detail Head 0 :					0	0	0		0	0	0	229075	229075	
					Total for Sub Head 17 :					0	0	0		0	0	0	229075	229075	
					Total for Minor Head 107 :					0	0	20317724		20317724	0	0	231832121	231832121	
					Total for Grant Code 39 :					0	0	20317724		20317724	0	0	232146182	232146182	
					Total for Major Head 2851 :					0	0	31262598		31262598	0	0	546848873	546848873	

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

Major Head Code : 2852 Industries

Grant Code : 21 Commerce &amp; 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													
								383649		383649			4338669		4338669		8897000
										0					0		
								383649		383649		0		0	4338669		4338669
								383649		383649		0		0	4338669		4338669
								383649		383649		0		0	4338669		4338669
								383649		383649		0		0	4338669		4338669
								276590		276590				3127548		3127548	5534000
										0					0		
								276590		276590		0		0	3127548		3127548
								276590		276590		0		0	3127548		3127548
								276590		276590		0		0	3127548		3127548
								660239		660239		0		0	7466217		7466217
								714540		714540				714540		714540	270000
										0					0		
								714540		714540		0		0	714540		714540
								714540		714540		0		0	714540		714540
								714540		714540		0		0	714540		714540

for

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

Financial Year : 2020-2021 Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

Major Head Code : 2852 Industries

Grant Code : 21 Commerce &amp; 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	600														
Total for Minor Head 600 :					0	0	714540		714540	0	0	714540		714540	
Total for Grant Code 21 :					0	0	1374779		1374779	0	0	8180757		8180757	
Total for Major Head 2852 :					0	0	1374779		1374779	0	0	8180757		8180757	

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

Financial Year : 2020-2021      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: FEBRUARY  
 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													
				VALLEY :			1935238		1935238			24638138		24638138		41558000	
				HILL :					0					0			
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1935238</b>		<b>1935238</b>	<b>0</b>	<b>0</b>	<b>24638138</b>		<b>24638138</b>			
				13													
				VALLEY :								4994		4994		160000	
				HILL :										0			
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4994</b>		<b>4994</b>			
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1935238</b>		<b>1935238</b>	<b>0</b>	<b>0</b>	<b>24643132</b>		<b>24643132</b>			
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1935238</b>		<b>1935238</b>	<b>0</b>	<b>0</b>	<b>24643132</b>		<b>24643132</b>			
				<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1935238</b>		<b>1935238</b>	<b>0</b>	<b>0</b>	<b>24643132</b>		<b>24643132</b>			
102	07		0000	50													
				VALLEY :								94900		94900		1170000	
				HILL :										0			
				<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>94900</b>		<b>94900</b>			
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>94900</b>		<b>94900</b>			
				<b>Total for Sub Head 7 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>94900</b>		<b>94900</b>			
				<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>94900</b>		<b>94900</b>			
				<b>Total for Grant Code 21 :</b>	<b>0</b>	<b>0</b>	<b>1935238</b>		<b>1935238</b>	<b>0</b>	<b>0</b>	<b>24738032</b>		<b>24738032</b>			

for

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

---

Financial Year : 2020-2021                      Suspense Group Name :Labour, Industries and Transport Suspense

Accounting Month: FEBRUARY

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

---

Total for Major Head 2853 :	0	0	1935238	1935238	0	0	24738032	24738032
-----------------------------	---	---	---------	---------	---	---	----------	----------

---



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

Financial Year : 2020-2021 Suspense Group Name :Medical Suspense

Accounting Month: FEBRUARY

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	01	0000	13																
VALLEY :																	159487	159487	400000	
HILL :																		0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>159487</b>	<b>159487</b>		
		11																		
VALLEY :																		45900	45900	500000
HILL :																		0		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45900</b>	<b>45900</b>		
		01																		
VALLEY :																		92337277	92337277	143505000
HILL :																		-52275	-52275	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92285002</b>	<b>92285002</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92490389</b>	<b>92490389</b>		
		0001		13																
VALLEY :																		2094810	2094810	6000000
HILL :																		0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2094810</b>	<b>2094810</b>		
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2094810</b>	<b>2094810</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94585199</b>	<b>94585199</b>		
		11	0000	01																
VALLEY :							11704573											130428123	130428123	170345000
HILL :							7436717											75586083	75586083	95067000

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>19141290</b>		<b>19141290</b>	<b>0</b>	<b>0</b>	<b>206014206</b>		<b>206014206</b>		
13																
VALLEY :							10600		<b>10600</b>			38868		<b>38868</b>		88000
HILL :							5000		<b>5000</b>			20971		<b>20971</b>		80000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>15600</b>		<b>15600</b>	<b>0</b>	<b>0</b>	<b>59839</b>		<b>59839</b>		
11																
VALLEY :												65000		<b>65000</b>		250000
HILL :												166000		<b>166000</b>		250000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>231000</b>		<b>231000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>19156890</b>		<b>19156890</b>	<b>0</b>	<b>0</b>	<b>206305045</b>		<b>206305045</b>		
<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>19156890</b>		<b>19156890</b>	<b>0</b>	<b>0</b>	<b>206305045</b>		<b>206305045</b>		
08	0000	13														
VALLEY :												319950		<b>319950</b>		800000
HILL :														<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>319950</b>		<b>319950</b>		
11																
VALLEY :												678154		<b>678154</b>		1500000
HILL :														<b>0</b>		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>678154</b>		<b>678154</b>		
50																





for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>7000057</b>		<b>7000057</b>	<b>0</b>	<b>0</b>	<b>62538118</b>		<b>62538118</b>		
11																
VALLEY :														<b>0</b>	<b>45000</b>	
HILL :												<b>30000</b>		<b>30000</b>	<b>30000</b>	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>30000</b>		<b>30000</b>		
13																
VALLEY :							<b>600</b>		<b>600</b>			<b>2400</b>		<b>2400</b>	<b>6000</b>	
HILL :									<b>0</b>		<b>1800</b>		<b>1800</b>	<b>4000</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>600</b>		<b>600</b>	<b>0</b>	<b>0</b>	<b>4200</b>		<b>4200</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>7000657</b>		<b>7000657</b>	<b>0</b>	<b>0</b>	<b>62572318</b>		<b>62572318</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>7000657</b>		<b>7000657</b>	<b>0</b>	<b>0</b>	<b>62572318</b>		<b>62572318</b>		
10			0000	01												
VALLEY :												<b>21703320</b>		<b>21703320</b>	<b>25850000</b>	
HILL :												<b>0</b>		<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>21703320</b>		<b>21703320</b>		
13																
VALLEY :												<b>8360</b>		<b>8360</b>	<b>16000</b>	
HILL :												<b>0</b>		<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8360</b>		<b>8360</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	10	0000													
Total for Detail Head 0 :					0	0	0		0	0	0	21711680		21711680		
Total for Sub Head 10 :					0	0	0		0	0	0	21711680		21711680		
		20	0000	13												
VALLEY :							21750		21750			171008		171008		400000
HILL :									0					0		
Total for Object Head 13 :					0	0	21750		21750	0	0	171008		171008		
				11												
VALLEY :												123700		123700		500000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	123700		123700		
				01												
VALLEY :												336508106		336508106		470208000
HILL :												79842942		79842942		126558000
Total for Object Head 1 :					0	0	0		0	0	0	416351048		416351048		
				50												
VALLEY :												20471314		20471314		26280000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	20471314		20471314		
				52												
VALLEY :												7269616		7269616		9090000
HILL :														0		
Total for Object Head 52 :					0	0	0		0	0	0	7269616		7269616		
Total for Detail Head 0 :					0	0	21750		21750	0	0	444386686		444386686		

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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															
					<b>Total for Sub Head 20 :</b>												
		22	0001	35													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 35 :</b>												
					<b>Total for Detail Head 5283 :</b>												
					<b>Total for Sub Head 22 :</b>												
					<b>Total for Minor Head 110 :</b>												
02	102	19	0000	01													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 19 :</b>												
					<b>Total for Minor Head 102 :</b>												
03	101	27	0000	01													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
					<b>11</b>												
					<b>VALLEY :</b>												

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	27	0000	11															
HILL :																	100000		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>		<b>100000</b>		
13																			
VALLEY :																	28680		
HILL :																	12428		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41108</b>	<b>41108</b>		<b>41108</b>		60000	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>387545969</b>	<b>387545969</b>		<b>387545969</b>		40000	
<b>Total for Sub Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>387545969</b>	<b>387545969</b>		<b>387545969</b>			
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>387545969</b>	<b>387545969</b>		<b>387545969</b>			
103	26		0000	01															
VALLEY :																	38872327		38872327
HILL :																	26491909		26491909
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>65364236</b>	<b>65364236</b>	<b>65364236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>720498657</b>	<b>720498657</b>		<b>720498657</b>		395079137	554289000
13																			
VALLEY :																	29408		29408
HILL :																	10428		10428
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39836</b>	<b>39836</b>		<b>39836</b>		60000	
11																			
VALLEY :																	194800		194800
HILL :																	236000		236000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>430800</b>	<b>430800</b>		<b>430800</b>		250000	



for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	103	26	0000													
Total for Detail Head 0 :					0	0	65364236		65364236	0	0	720969293		720969293		
Total for Sub Head 26 :					0	0	65364236		65364236	0	0	720969293		720969293		
	01		0001	35								11100000		11100000	18000000	
VALLEY :												11100000		11100000	18000000	
HILL :												0		0		
Total for Object Head 35 :					0	0	0		0	0	0	11100000		11100000		
				31								849400000		849400000		
VALLEY :												849400000		849400000		
HILL :												0		0		
Total for Object Head 31 :					0	0	0		0	0	0	849400000		849400000		
				36								79300000		79300000	12000000	
VALLEY :												79300000		79300000	12000000	
HILL :												0		0		
Total for Object Head 36 :					0	0	0		0	0	0	79300000		79300000		
Total for Detail Head 491 :					0	0	0		0	0	0	939800000		939800000		
			0002	31								85000000		85000000	85000000	
VALLEY :												85000000		85000000	85000000	
HILL :												20000000		20000000	20000000	
Total for Object Head 31 :					0	0	0		0	0	0	105000000		105000000		
				36								150000000		150000000	50000000	
VALLEY :												150000000		150000000	50000000	
HILL :												15000000		15000000	15000000	
Total for Object Head 36 :					0	0	0		0	0	0	165000000		165000000		

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	103	01	0002															
					<b>Total for Detail Head 9729 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>270000000</b>	<b>270000000</b>		
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1209800000</b>	<b>1209800000</b>			
					<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>65364236</b>	<b>65364236</b>	<b>0</b>	<b>0</b>	<b>1930769293</b>	<b>1930769293</b>	
	104	29	0000	01														
					<b>VALLEY :</b>									<b>314158570</b>	<b>314158570</b>	<b>384973000</b>		
					<b>HILL :</b>									<b>106717582</b>	<b>106717582</b>	<b>131541000</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>420876152</b>	<b>420876152</b>			
				11														
					<b>VALLEY :</b>									<b>98000</b>	<b>98000</b>	<b>260000</b>		
					<b>HILL :</b>									<b>115500</b>	<b>115500</b>	<b>240000</b>		
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>213500</b>	<b>213500</b>			
				13														
					<b>VALLEY :</b>							<b>6900</b>	<b>6900</b>	<b>23760</b>	<b>23760</b>	<b>48000</b>		
					<b>HILL :</b>							<b>2200</b>	<b>2200</b>	<b>9740</b>	<b>9740</b>	<b>32000</b>		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>9100</b>	<b>9100</b>	<b>33500</b>	<b>33500</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>9100</b>	<b>9100</b>	<b>0</b>	<b>0</b>	<b>421123152</b>	<b>421123152</b>	
					<b>Total for Sub Head 29 :</b>					<b>0</b>	<b>0</b>	<b>9100</b>	<b>9100</b>	<b>0</b>	<b>0</b>	<b>421123152</b>	<b>421123152</b>	
	12	0000	01															
					<b>VALLEY :</b>							<b>95120</b>	<b>95120</b>	<b>3019954</b>	<b>3019954</b>	<b>4041000</b>		
					<b>HILL :</b>							<b>0</b>	<b>0</b>	<b>225493</b>	<b>225493</b>	<b>1369000</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>95120</b>	<b>95120</b>	<b>0</b>	<b>0</b>	<b>3245447</b>	<b>3245447</b>	
				13														

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

Financial Year : 2020-2021 Suspense Group Name :Medical Suspense

Accounting Month: FEBRUARY

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	13											
			VALLEY :									10980		10980	24000
			HILL :									7200		7200	16000
			<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18180</b>	<b>18180</b>	
			<b>Total for Detail Head 0 :</b>		<b>0</b>	<b>0</b>	<b>95120</b>	<b>95120</b>	<b>0</b>	<b>0</b>	<b>3263627</b>	<b>3263627</b>			
			<b>Total for Sub Head 12 :</b>		<b>0</b>	<b>0</b>	<b>95120</b>	<b>95120</b>	<b>0</b>	<b>0</b>	<b>3263627</b>	<b>3263627</b>			
			<b>Total for Minor Head 104 :</b>		<b>0</b>	<b>0</b>	<b>104220</b>	<b>104220</b>	<b>0</b>	<b>0</b>	<b>424386779</b>	<b>424386779</b>			
110	10	0000	01												
			VALLEY :									0		0	
			HILL :									1778230		1778230	26061000
			<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>1778230</b>	<b>1778230</b>	<b>0</b>	<b>0</b>	<b>21105035</b>	<b>21105035</b>			
			13												
			VALLEY :									0		0	
			HILL :									3600		3600	8000
			<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>3600</b>			
			<b>Total for Detail Head 0 :</b>		<b>0</b>	<b>0</b>	<b>1778230</b>	<b>1778230</b>	<b>0</b>	<b>0</b>	<b>21108635</b>	<b>21108635</b>			
			<b>Total for Sub Head 10 :</b>		<b>0</b>	<b>0</b>	<b>1778230</b>	<b>1778230</b>	<b>0</b>	<b>0</b>	<b>21108635</b>	<b>21108635</b>			
20	0000	01													
			VALLEY :									-19866		-19866	
			HILL :									335788010		335788010	406677000
			<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>335768144</b>	<b>335768144</b>			

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	11																					
							VALLEY :														0				
							HILL :															320000	450000		
							Total for Object Head 11 :	0	0	0		0	0	0	0	0						320000	320000		
				13			VALLEY :																0		
							HILL :			40400													177083	420000	
							Total for Object Head 13 :	0	0	40400		40400	0	0	0								177083	177083	
							Total for Detail Head 0 :	0	0	40400		40400	0	0	0								336265227	336265227	
							Total for Sub Head 20 :	0	0	40400		40400	0	0	0								336265227	336265227	
							Total for Minor Head 110 :	0	0	1818630		1818630	0	0	0								357373862	357373862	
04	102	19	0000	01			VALLEY :																6924779	9782000	
							HILL :																	4502614	6729000
							Total for Object Head 1 :	0	0	0		0	0	0	0									11427393	11427393
							Total for Detail Head 0 :	0	0	0		0	0	0	0									11427393	11427393
							Total for Sub Head 19 :	0	0	0		0	0	0	0									11427393	11427393
				14	0000	01	VALLEY :			4256876														46034286	55600000
							HILL :																		0
							Total for Object Head 1 :	0	0	4256876		4256876	0	0	0									46034286	46034286

for

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

Financial Year : 2020-2021 Suspense Group Name :Medical Suspense

Accounting Month: FEBRUARY

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	13												
								700000		700000			1927173		1927173	5360000
															0	
								700000		700000			1927173		1927173	
				50												
													169200		169200	6300000
															0	1800000
								0	0	0	0	0	169200		169200	
				52												
													861672		861672	3600000
															0	
								0	0	0	0	0	861672		861672	
								4956876		4956876			48992331		48992331	
								4956876		4956876			48992331		48992331	
				01	0001	35										
													11389000		11389000	
															0	
								0	0	0	0	0	11389000		11389000	
				36												
													26600000		26600000	
															0	
								0	0	0	0	0	26600000		26600000	

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	01	0001															
					<b>Total for Detail Head 492 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37989000</b>	<b>37989000</b>		
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37989000</b>	<b>37989000</b>			
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>4956876</b>	<b>4956876</b>	<b>0</b>	<b>0</b>	<b>98408724</b>	<b>98408724</b>	
	200	12	0000	13														
					VALLEY :									1119850	1119850	2800000		
					HILL :									0	0			
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1119850</b>	<b>1119850</b>		
				11														
					VALLEY :									284000	284000	500000		
					HILL :									0	0			
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>284000</b>	<b>284000</b>		
				01														
					VALLEY :									196581672	196581672	292703000		
					HILL :									94419866	94419866	146305000		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>291001538</b>	<b>291001538</b>		
				50														
					VALLEY :									1362129	1362129	7600000		
					HILL :									0	0			
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1362129</b>	<b>1362129</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>293767517</b>	<b>293767517</b>		
					<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>293767517</b>	<b>293767517</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	200				<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>293767517</b>	<b>293767517</b>	
05	105	24	0000	01	<b>VALLEY :</b>												32085741	<b>32085741</b>	53987000
					<b>HILL :</b>												5648842	<b>5648842</b>	6613000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37734583</b>	<b>37734583</b>	
				13	<b>VALLEY :</b>												4800	<b>4800</b>	16000
					<b>HILL :</b>												4500	<b>4500</b>	10000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9300</b>	<b>9300</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37743883</b>	<b>37743883</b>		
					<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37743883</b>	<b>37743883</b>		
					<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37743883</b>	<b>37743883</b>		
200	14	0001	0001	31	<b>VALLEY :</b>												1050000000	<b>1050000000</b>	1050000000
					<b>HILL :</b>												0	<b>0</b>	
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1050000000</b>	<b>1050000000</b>		
				36	<b>VALLEY :</b>												59646726	<b>59646726</b>	100000000
					<b>HILL :</b>												0	<b>0</b>	
					<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59646726</b>	<b>59646726</b>		
					<b>Total for Detail Head 2310 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1109646726</b>	<b>1109646726</b>		
				0003	13														

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

Financial Year : 2020-2021                      Suspense Group Name :Medical Suspense

Accounting Month: FEBRUARY

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	0003	13												
					VALLEY :										14000000	14000000
					HILL :											0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14000000</b>	<b>14000000</b>		
					<b>Total for Detail Head 4567 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14000000</b>	<b>14000000</b>		
					<b>Total for Sub Head 14 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1123646726</b>	<b>1123646726</b>			
					<b>Total for Minor Head 200 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1123646726</b>	<b>1123646726</b>			
06	101	04	0000	01	VALLEY :			2244229		2244229			29838122		29838122	37781000
					HILL :			2475140		2475140			20265843		20265843	28288000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4719369</b>	<b>4719369</b>	<b>4719369</b>	<b>0</b>	<b>0</b>	<b>50103965</b>	<b>50103965</b>		
					13	VALLEY :							8340		8340	24000
					HILL :			1800		1800			4629		4629	12000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1800</b>	<b>1800</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>12969</b>	<b>12969</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>4721169</b>	<b>4721169</b>	<b>4721169</b>	<b>0</b>	<b>0</b>	<b>50116934</b>	<b>50116934</b>		
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>4721169</b>	<b>4721169</b>	<b>4721169</b>	<b>0</b>	<b>0</b>	<b>50116934</b>	<b>50116934</b>		
			13	0000	13	VALLEY :							2400		2400	8000
					HILL :										0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2400</b>	<b>2400</b>		





for

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

Financial Year : 2020-2021 Suspense Group Name :Medical Suspense

Accounting Month: FEBRUARY

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	31	0000	01												
								2163616		2163616			23498219		23498219	33412000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>6002350</b>		<b>6002350</b>	<b>0</b>	<b>0</b>	<b>67289774</b>		<b>67289774</b>	
				13												
					VALLEY :			2600		2600			7700		7700	16000
					HILL :			1400		1400			3928		3928	12000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>4000</b>		<b>4000</b>	<b>0</b>	<b>0</b>	<b>11628</b>		<b>11628</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>6006350</b>		<b>6006350</b>	<b>0</b>	<b>0</b>	<b>67301402</b>		<b>67301402</b>	
					<b>Total for Sub Head 31 :</b>	<b>0</b>	<b>0</b>	<b>6006350</b>		<b>6006350</b>	<b>0</b>	<b>0</b>	<b>67301402</b>		<b>67301402</b>	
24			0000	01												
					VALLEY :			2281071		2281071			29022323		29022323	33218000
					HILL :			2017489		2017489			23228209		23228209	27072000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4298560</b>		<b>4298560</b>	<b>0</b>	<b>0</b>	<b>52250532</b>		<b>52250532</b>	
				13												
					VALLEY :			6845		6845			73651		73651	160000
					HILL :			6859		6859			29149		29149	80000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>13704</b>		<b>13704</b>	<b>0</b>	<b>0</b>	<b>102800</b>		<b>102800</b>	
				50												
					VALLEY :								175162		175162	4050000
					HILL :								0		0	
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>175162</b>		<b>175162</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Medical Suspense

Accounting Month: FEBRUARY

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	24	0000														
					<b>Total for Detail Head 3275 :</b>												
					0	0	4312264		4312264	0	0	52528494		52528494			
					<b>Total for Sub Head 24 :</b>												
					0	0	4312264		4312264	0	0	52528494		52528494			
					<b>Total for Minor Head 101 :</b>												
					0	0	24819542		24819542	0	0	291111204		291111204			
112	15	0000	01														
					<b>VALLEY :</b>								2370244		2370244	5320000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 1 :</b>									2370244		2370244	
				13													
					<b>VALLEY :</b>								1000		1000	7000	
					<b>HILL :</b>								2250		2250	5000	
					<b>Total for Object Head 13 :</b>								3250		3250		
					<b>Total for Detail Head 0 :</b>									2373494		2373494	
					<b>Total for Sub Head 15 :</b>									2373494		2373494	
					<b>Total for Minor Head 112 :</b>									2373494		2373494	
800	03	0000	01														
					<b>VALLEY :</b>								73305		73305	1663000	
					<b>HILL :</b>								0		0	3035000	
					<b>Total for Object Head 1 :</b>									73305		73305	
				13													
					<b>VALLEY :</b>								6000		6000	20000	
					<b>HILL :</b>								4934		4934	16000	

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

Financial Year : 2020-2021 Suspense Group Name :Medical Suspense

Accounting Month: FEBRUARY

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	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>10934</b>		<b>10934</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>73305</b>		<b>73305</b>	<b>0</b>	<b>0</b>	<b>2371331</b>		<b>2371331</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>73305</b>		<b>73305</b>	<b>0</b>	<b>0</b>	<b>2371331</b>		<b>2371331</b>		
22		0000	01													
VALLEY :												4572078		4572078		6566000
HILL :														0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4572078</b>		<b>4572078</b>		
			13													
VALLEY :												19200		19200		128000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>19200</b>		<b>19200</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4591278</b>		<b>4591278</b>		
<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4591278</b>		<b>4591278</b>		
13		0000	52													
VALLEY :												3643136		3643136		3300000
HILL :														0		
<b>Total for Object Head 52 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3643136</b>		<b>3643136</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3643136</b>		<b>3643136</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	13																
					<b>Total for Sub Head 13 :</b>													
		24	0000	50														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>													
					<b>Total for Detail Head 3332 :</b>													
					<b>Total for Sub Head 24 :</b>													
		26	0000	50														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>													
					<b>Total for Detail Head 954 :</b>													
					<b>Total for Sub Head 26 :</b>													
		12	0000	01														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 1 :</b>													
					<b>Total for Detail Head 0 :</b>													
					<b>Total for Sub Head 12 :</b>													
					<b>Total for Minor Head 800 :</b>													



for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	
Total for Grant Code 11 :					0	0	128738740		128738740	0	0	6204750009		6204750009	
Total for Major Head 2210 :					0	0	128738740		128738740	0	0	6204750009		6204750009	





for

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

Financial Year : 2020-2021 Suspense Group Name :Medical Suspense

Accounting Month: FEBRUARY

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															
					<b>Total for Sub Head 21 :</b>												
					0	0	221049		221049	0	0	36702377		36702377			
					<b>Total for Minor Head 1 :</b>												
					0	0	221049		221049	0	0	75351242		75351242			
	003	24	0000	01													
					VALLEY :								2591266	2591266	10844000		
					HILL :									0			
					<b>Total for Object Head 1 :</b>								2591266	2591266			
					<b>Total for Detail Head 0 :</b>								2591266	2591266			
			0003	01													
					VALLEY :								3996240	3996240	4000000		
					HILL :									0			
					<b>Total for Object Head 1 :</b>								3996240	3996240			
					<b>Total for Detail Head 5000 :</b>								3996240	3996240			
					<b>Total for Sub Head 24 :</b>								6587506	6587506			
	25		0000	01													
					VALLEY :								1409974	1409974	6760000		
					HILL :									0			
					<b>Total for Object Head 1 :</b>								1409974	1409974			
					<b>Total for Detail Head 0 :</b>								1409974	1409974			
			0001	01													
					VALLEY :								4177359	4177359	3000000		
					HILL :									0			

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4177359</b>		<b>4177359</b>		
<b>Total for Detail Head 5001 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4177359</b>		<b>4177359</b>		
<b>Total for Sub Head 25 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>5587333</b>		<b>5587333</b>		
27		0000	01													
VALLEY :							364599		<b>364599</b>			1475464		<b>1475464</b>		8924000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>364599</b>		<b>364599</b>	<b>0</b>	<b>0</b>	<b>1475464</b>		<b>1475464</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>364599</b>		<b>364599</b>	<b>0</b>	<b>0</b>	<b>1475464</b>		<b>1475464</b>		
		0001	01													
VALLEY :												2999859		<b>2999859</b>		3000000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2999859</b>		<b>2999859</b>		
<b>Total for Detail Head 5221 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2999859</b>		<b>2999859</b>		
<b>Total for Sub Head 27 :</b>					<b>0</b>	<b>0</b>	<b>364599</b>		<b>364599</b>	<b>0</b>	<b>0</b>	<b>4475323</b>		<b>4475323</b>		
<b>Total for Minor Head 3 :</b>					<b>0</b>	<b>0</b>	<b>364599</b>		<b>364599</b>	<b>0</b>	<b>0</b>	<b>16650162</b>		<b>16650162</b>		
101	19	0000	01													
VALLEY :							3418825		<b>3418825</b>			50267660		<b>50267660</b>		76494000
HILL :									<b>0</b>			28941437		<b>28941437</b>		56162000

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3418825</b>		<b>3418825</b>	<b>0</b>	<b>0</b>	<b>79209097</b>		<b>79209097</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>3418825</b>		<b>3418825</b>	<b>0</b>	<b>0</b>	<b>79209097</b>		<b>79209097</b>		
			0001	01												
VALLEY :							181588		<b>181588</b>			19961102		<b>19961102</b>		20000000
HILL :									<b>0</b>			14699573		<b>14699573</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>181588</b>		<b>181588</b>	<b>0</b>	<b>0</b>	<b>34660675</b>		<b>34660675</b>		
<b>Total for Detail Head 5113 :</b>					<b>0</b>	<b>0</b>	<b>181588</b>		<b>181588</b>	<b>0</b>	<b>0</b>	<b>34660675</b>		<b>34660675</b>		
<b>Total for Sub Head 19 :</b>					<b>0</b>	<b>0</b>	<b>3600413</b>		<b>3600413</b>	<b>0</b>	<b>0</b>	<b>113869772</b>		<b>113869772</b>		
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>3600413</b>		<b>3600413</b>	<b>0</b>	<b>0</b>	<b>113869772</b>		<b>113869772</b>		
			102	29												
VALLEY :									<b>0</b>			2907764		<b>2907764</b>		3915000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2907764</b>		<b>2907764</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2907764</b>		<b>2907764</b>		
<b>Total for Sub Head 29 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2907764</b>		<b>2907764</b>		
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2907764</b>		<b>2907764</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name : Medical Suspense

Accounting Month: FEBRUARY

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	
Total for Grant Code 11 :					0	0	4186061		4186061	0	0	208778940		208778940	
Total for Major Head 2211 :					0	0	4186061		4186061	0	0	208778940		208778940	



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

Financial Year : 2020-2021                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	02											
VALLEY :										231400					400000
HILL :										0					
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>231400</b>	<b>231400</b>	
50															
VALLEY :					93445					1955363					5100000
HILL :					0					0					
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>93445</b>	<b>93445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1955363</b>	<b>1955363</b>	
51															
VALLEY :										203685					4000000
HILL :										0					
<b>Total for Object Head 51 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>203685</b>	<b>203685</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>349542</b>	<b>349542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6191095</b>	<b>6191095</b>		
<b>Total for Sub Head 53 :</b>					<b>0</b>	<b>0</b>	<b>349542</b>	<b>349542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6191095</b>	<b>6191095</b>		
01	0000	01													
VALLEY :										78272935					147388000
HILL :										33669586					67180000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>111942521</b>	<b>111942521</b>	
11															
VALLEY :										175000					175000
HILL :										125000					125000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>	

13

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

Financial Year : 2020-2021                      Suspense Group Name :Agri-Fisheries Suspense  
 Accounting Month: FEBRUARY  
 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	13													
				VALLEY :										20000		20000	60000
				HILL :										8000		8000	20000
				<b>Total for Object Head 13 :</b>	0	0	0		0	0	0			28000		28000	
				<b>Total for Detail Head 0 :</b>	0	0	0		0	0	0			112270521		112270521	
			0001	13													
				VALLEY :			1945000		1945000					2070000		2070000	2070000
				HILL :					0							0	
				<b>Total for Object Head 13 :</b>	0	0	1945000		1945000	0	0			2070000		2070000	
				<b>Total for Detail Head 199 :</b>	0	0	1945000		1945000	0	0			2070000		2070000	
				<b>Total for Sub Head 1 :</b>	0	0	1945000		1945000	0	0			114340521		114340521	
				<b>Total for Minor Head 1 :</b>	0	0	7105241		7105241	0	0			186006938		186006938	
			102	10	0000	01											
				VALLEY :										11200681		11200681	22648000
				HILL :												0	
				<b>Total for Object Head 1 :</b>	0	0	0		0	0	0			11200681		11200681	
				11													
				VALLEY :										15000		15000	15000
				HILL :												0	
				<b>Total for Object Head 11 :</b>	0	0	0		0	0	0			15000		15000	
				<b>Total for Detail Head 0 :</b>	0	0	0		0	0	0			11215681		11215681	

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11215681</b>	<b>11215681</b>
		19	0000	01														
								406050		<b>406050</b>						4939463	<b>4939463</b>	8257000
										<b>0</b>						<b>0</b>	<b>0</b>	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>406050</b>	<b>406050</b>	<b>0</b>	<b>0</b>	<b>4939463</b>	<b>4939463</b>	
				11														
																5000	<b>5000</b>	5000
																5000	<b>5000</b>	5000
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000</b>	<b>10000</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>406050</b>	<b>406050</b>	<b>0</b>	<b>0</b>	<b>4949463</b>	<b>4949463</b>	
					<b>Total for Sub Head 19 :</b>					<b>0</b>	<b>0</b>	<b>406050</b>	<b>406050</b>	<b>0</b>	<b>0</b>	<b>4949463</b>	<b>4949463</b>	
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>406050</b>	<b>406050</b>	<b>0</b>	<b>0</b>	<b>16165144</b>	<b>16165144</b>	
103	20	0000		11														
																15000	<b>15000</b>	15000
																<b>0</b>	<b>0</b>	
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000</b>	<b>15000</b>		
				01														
								274450		<b>274450</b>						3251722	<b>3251722</b>	8011000
										<b>0</b>					<b>0</b>	<b>0</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>274450</b>	<b>274450</b>	<b>0</b>	<b>0</b>	<b>3251722</b>	<b>3251722</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>274450</b>	<b>274450</b>	<b>0</b>	<b>0</b>	<b>3266722</b>	<b>3266722</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name : Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	103	20													
					<b>Total for Sub Head 20 :</b>										
					0	0	274450		274450	0	0	3266722		3266722	
		44	0000	50											
					<b>VALLEY :</b>								49571880	49571880	
					<b>HILL :</b>									0	
					<b>Total for Object Head 50 :</b>								49571880	49571880	
					<b>Total for Detail Head 0 :</b>								49571880	49571880	
					<b>Total for Sub Head 44 :</b>								49571880	49571880	
					<b>Total for Minor Head 103 :</b>								52838602	52838602	
104	02		0000	01											
					<b>VALLEY :</b>									0	
					<b>HILL :</b>								2164748	2164748	3212000
					<b>Total for Object Head 1 :</b>								2164748	2164748	
					<b>Total for Detail Head 0 :</b>								2164748	2164748	
					<b>Total for Sub Head 2 :</b>								2164748	2164748	
07			0000	11											
					<b>VALLEY :</b>									0	10000
					<b>HILL :</b>								10000	10000	10000
					<b>Total for Object Head 11 :</b>								10000	10000	
					<b>VALLEY :</b>								14830075	14830075	26839000
					<b>HILL :</b>								1418037	1418037	1520000

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

Financial Year : 2020-2021                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	07	0000	01											
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16248112</b>	<b>16248112</b>	
13															
<b>VALLEY :</b>													2500	2500	10000
<b>HILL :</b>														0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2500</b>	<b>2500</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16260612</b>	<b>16260612</b>	
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16260612</b>	<b>16260612</b>	
37			0000	02											
<b>VALLEY :</b>													1739000	1739000	2300000
<b>HILL :</b>														0	
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1739000</b>	<b>1739000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1739000</b>	<b>1739000</b>	
<b>Total for Sub Head 37 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1739000</b>	<b>1739000</b>	
<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20164360</b>	<b>20164360</b>	
105	14		0000	01											
<b>VALLEY :</b>							745260		745260				8875613	8875613	20712000
<b>HILL :</b>									0					0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>745260</b>		<b>745260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8875613</b>	<b>8875613</b>	





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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	108				<b>Total for Minor Head 108 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12915345</b>	<b>12915345</b>	
	109	03	0000	01	<b>VALLEY :</b>													<b>8643470</b>	<b>8643470</b>	12196000
					<b>HILL :</b>														<b>0</b>	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8643470</b>	<b>8643470</b>	
				11	<b>VALLEY :</b>													<b>15000</b>	<b>15000</b>	15000
					<b>HILL :</b>														<b>0</b>	
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000</b>	<b>15000</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8658470</b>	<b>8658470</b>		
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8658470</b>	<b>8658470</b>		
	08		0000	01	<b>VALLEY :</b>													<b>12568342</b>	<b>12568342</b>	26380000
					<b>HILL :</b>													<b>14071534</b>	<b>14071534</b>	20500000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26639876</b>	<b>26639876</b>		
				13	<b>VALLEY :</b>													<b>19200</b>	<b>19200</b>	48000
					<b>HILL :</b>													<b>28800</b>	<b>28800</b>	72000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>	<b>48000</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26687876</b>	<b>26687876</b>			
					<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26687876</b>	<b>26687876</b>			
	05		0000	13																



for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	27	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15699000</b>	<b>15699000</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15699000</b>	<b>15699000</b>			
<b>Total for Sub Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15699000</b>	<b>15699000</b>			
70			0000	50												
VALLEY :												757350	757350			
HILL :													0			
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>757350</b>	<b>757350</b>			
<b>Total for Detail Head 3846 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>757350</b>	<b>757350</b>			
<b>Total for Sub Head 70 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>757350</b>	<b>757350</b>			
59			0001	31												
VALLEY :												2714691	2714691	9800000		
HILL :													0			
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2714691</b>	<b>2714691</b>			
<b>Total for Detail Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1883087</b>	<b>1883087</b>	5200000		
VALLEY :												1883087	1883087			
HILL :													0			
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1883087</b>	<b>1883087</b>			
<b>Total for Detail Head 3913 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4597778</b>	<b>4597778</b>			

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	59																	
					<b>Total for Sub Head 59 :</b>														
		20	0002	50															
					<b>VALLEY :</b>														
					<b>HILL :</b>														
					<b>Total for Object Head 50 :</b>														
					<b>Total for Detail Head 843 :</b>														
					<b>Total for Sub Head 20 :</b>														
		21	0000	50															
					<b>VALLEY :</b>														
					<b>HILL :</b>														
					<b>Total for Object Head 50 :</b>														
					<b>Total for Detail Head 3332 :</b>														
					<b>Total for Sub Head 21 :</b>														
		72	0000	50															
					<b>VALLEY :</b>														
					<b>HILL :</b>														
					<b>Total for Object Head 50 :</b>														
					<b>Total for Detail Head 3332 :</b>														
					<b>Total for Sub Head 72 :</b>														
		73	0000	50															



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

Financial Year : 2020-2021 Suspense Group Name : Agri-Fisheries Suspense  
 Accounting Month: FEBRUARY  
 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	73	0000	50												
							VALLEY :		546000		546000		1384800		1384800	500000
							HILL :				0				0	
							<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>546000</b>	<b>546000</b>	<b>0</b>	<b>0</b>	<b>1384800</b>	<b>1384800</b>	
							<b>Total for Detail Head 3332 :</b>	<b>0</b>	<b>0</b>	<b>546000</b>	<b>546000</b>	<b>0</b>	<b>0</b>	<b>1384800</b>	<b>1384800</b>	
							<b>Total for Sub Head 73 :</b>	<b>0</b>	<b>0</b>	<b>546000</b>	<b>546000</b>	<b>0</b>	<b>0</b>	<b>1384800</b>	<b>1384800</b>	
74			0000	50			VALLEY :						7500000		7500000	20000000
							HILL :								0	
							<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7500000</b>	<b>7500000</b>	
							<b>Total for Detail Head 3332 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7500000</b>	<b>7500000</b>	
							<b>Total for Sub Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7500000</b>	<b>7500000</b>		
24			0000	50			VALLEY :						8169000		8169000	15000000
							HILL :								0	
							<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8169000</b>	<b>8169000</b>	
							<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8169000</b>	<b>8169000</b>	
							<b>Total for Sub Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8169000</b>	<b>8169000</b>		
58			0000	50			VALLEY :						18367000		18367000	20000000
							HILL :								0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	18367000		18367000		
Total for Detail Head 3906 :					0	0	0		0	0	0	18367000		18367000		
Total for Sub Head 58 :					0	0	0		0	0	0	18367000		18367000		
01			0000	50												
VALLEY :												255885000		255885000		400000000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	255885000		255885000		
Total for Detail Head 3907 :					0	0	0		0	0	0	255885000		255885000		
Total for Sub Head 1 :					0	0	0		0	0	0	255885000		255885000		
56			0000	50												
VALLEY :												640020		640020		
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	640020		640020		
Total for Detail Head 3901 :					0	0	0		0	0	0	640020		640020		
Total for Sub Head 56 :					0	0	0		0	0	0	640020		640020		
75			0000	50												
VALLEY :												833000		833000		1500000
HILL :														0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	75	0000	50											
Total for Object Head 50 :					0	0	0		0	0	0	833000		833000	
Total for Detail Head 1125 :					0	0	0		0	0	0	833000		833000	
Total for Sub Head 75 :					0	0	0		0	0	0	833000		833000	
69			0000	50											
VALLEY :												8632780		8632780	40000000
HILL :														0	
Total for Object Head 50 :					0	0	0		0	0	0	8632780		8632780	
Total for Detail Head 9966 :					0	0	0		0	0	0	8632780		8632780	
Total for Sub Head 69 :					0	0	0		0	0	0	8632780		8632780	
25			0000	50											
VALLEY :												49317000		49317000	112548000
HILL :												24208000		24208000	
Total for Object Head 50 :					0	0	0		0	0	0	73525000		73525000	
Total for Detail Head 3831 :					0	0	0		0	0	0	73525000		73525000	
Total for Sub Head 25 :					0	0	0		0	0	0	73525000		73525000	
22			0000	50											
VALLEY :												170200000		170200000	400000000
HILL :														0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	22	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17020000</b>		<b>17020000</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17020000</b>		<b>17020000</b>		
<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17020000</b>		<b>17020000</b>		
23		0002	31													
VALLEY :												24432220		24432220		13000000
HILL :														0		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>24432220</b>		<b>24432220</b>		
		36														
VALLEY :												27417280		27417280		90000000
HILL :														0		
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>27417280</b>		<b>27417280</b>		
<b>Total for Detail Head 870 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>51849500</b>		<b>51849500</b>		
<b>Total for Sub Head 23 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>51849500</b>		<b>51849500</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>546000</b>		<b>546000</b>	<b>0</b>	<b>0</b>	<b>1183282228</b>		<b>1183282228</b>		
<b>Total for Grant Code 17 :</b>					<b>0</b>	<b>0</b>	<b>11934401</b>		<b>11934401</b>	<b>0</b>	<b>0</b>	<b>1639773813</b>		<b>1639773813</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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 :			920673		920673			10792692		10792692	24739000
					HILL :			846790		846790			10748511		10748511	21927000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1767463</b>		<b>1767463</b>	<b>0</b>	<b>0</b>	<b>21541203</b>		<b>21541203</b>	
				11												
					VALLEY :			89596		89596			184994		184994	1030000
					HILL :			350000		350000			365300		365300	1030000
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>439596</b>		<b>439596</b>	<b>0</b>	<b>0</b>	<b>550294</b>		<b>550294</b>	
				13												
					VALLEY :								960910		960910	2136000
					HILL :								773815		773815	1720000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1734725</b>		<b>1734725</b>	
				50												
					VALLEY :					0			389944		389944	2070000
					HILL :			63000		63000			150490		150490	1800000
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>63000</b>		<b>63000</b>	<b>0</b>	<b>0</b>	<b>540434</b>		<b>540434</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>2270059</b>		<b>2270059</b>	<b>0</b>	<b>0</b>	<b>24366656</b>		<b>24366656</b>	
				0002 50												
					VALLEY :			216000		216000			216000		216000	540000
					HILL :					0					0	
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>216000</b>		<b>216000</b>	<b>0</b>	<b>0</b>	<b>216000</b>		<b>216000</b>	
					<b>Total for Detail Head 3393 :</b>	<b>0</b>	<b>0</b>	<b>216000</b>		<b>216000</b>	<b>0</b>	<b>0</b>	<b>216000</b>		<b>216000</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 1 :</b>					<b>0 0 2486059 2486059 0 0 24582656 24582656</b>					
		02	0000	01											
					VALLEY :					2208920 2208920 32009161 32009161 56184000					
					HILL :					1292187 1292187 27861122 27861122 62086000					
					<b>Total for Object Head 1 :</b>					<b>0 0 3501107 3501107 0 0 59870283 59870283</b>					
					<b>Total for Detail Head 3275 :</b>					<b>0 0 3501107 3501107 0 0 59870283 59870283</b>					
					<b>Total for Sub Head 2 :</b>					<b>0 0 3501107 3501107 0 0 59870283 59870283</b>					
					<b>Total for Minor Head 1 :</b>					<b>0 0 5987166 5987166 0 0 84452939 84452939</b>					
103	01	0000	01												
					VALLEY :					164205 164205 3049599 3049599 7100000					
					HILL :					1311930 1311930 17313232 17313232 32056000					
					<b>Total for Object Head 1 :</b>					<b>0 0 1476135 1476135 0 0 20362831 20362831</b>					
					<b>Total for Detail Head 3275 :</b>					<b>0 0 1476135 1476135 0 0 20362831 20362831</b>					
					<b>Total for Sub Head 1 :</b>					<b>0 0 1476135 1476135 0 0 20362831 20362831</b>					
		02	0000	02											
					VALLEY :					0 0 2917800 2917800 5900000					
					HILL :					983700 983700 2917800 2917800					
					<b>Total for Object Head 2 :</b>					<b>0 0 983700 983700 0 0 2917800 2917800</b>					
				11											
					VALLEY :					0 0 300000 300000 300000					
					HILL :					300000 300000 300000					

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	02	0000	11												
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>		<b>300000</b>		
13																
VALLEY :														<b>0</b>		
HILL :												576000		<b>576000</b>		1440000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>576000</b>		<b>576000</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>983700</b>		<b>983700</b>	<b>0</b>	<b>0</b>	<b>3793800</b>		<b>3793800</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>983700</b>		<b>983700</b>	<b>0</b>	<b>0</b>	<b>3793800</b>		<b>3793800</b>		
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>2459835</b>		<b>2459835</b>	<b>0</b>	<b>0</b>	<b>24156631</b>		<b>24156631</b>		
108	02	0000	13													
VALLEY :												128000		<b>128000</b>		320000
HILL :														<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>128000</b>		<b>128000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>128000</b>		<b>128000</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>128000</b>		<b>128000</b>		
01	0000	01														
VALLEY :												2425775		<b>2425775</b>		9127000
HILL :												4226349		<b>4226349</b>		7170000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6652124</b>		<b>6652124</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	108	01	0000														
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6652124</b>	<b>6652124</b>	
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6652124</b>	<b>6652124</b>		
		02	0000	02													
					<b>VALLEY :</b>									<b>16650</b>	<b>16650</b>	<b>100000</b>	
					<b>HILL :</b>									<b>0</b>	<b>0</b>		
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16650</b>	<b>16650</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16650</b>	<b>16650</b>		
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16650</b>	<b>16650</b>		
		06	0000	50													
					<b>VALLEY :</b>									<b>30000000</b>	<b>30000000</b>	<b>0</b>	
					<b>HILL :</b>									<b>0</b>	<b>0</b>		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>		
					<b>Total for Detail Head 1127 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>		
					<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>		
					<b>Total for Minor Head 108 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36796774</b>	<b>36796774</b>		
	109	01	0000	01													
					<b>VALLEY :</b>									<b>257865</b>	<b>257865</b>	<b>3836902</b>	<b>10920000</b>
					<b>HILL :</b>									<b>132385</b>	<b>132385</b>	<b>1459855</b>	<b>5805000</b>
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>390250</b>	<b>390250</b>	<b>5296757</b>	<b>5296757</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	109	01	0000														
					<b>Total for Detail Head 3275 :</b>												
					0	0	390250		390250	0	0	5296757		5296757			
					<b>Total for Sub Head 1 :</b>												
					0	0	390250		390250	0	0	5296757		5296757			
		02	0000	13													
					<b>VALLEY :</b>								1729525	1729525	3760000		
					<b>HILL :</b>								1655527	1655527	3680000		
					<b>Total for Object Head 13 :</b>								3385052	3385052			
					0	0	0		0	0	0	3385052		3385052			
					<b>Total for Detail Head 3275 :</b>												
					0	0	0		0	0	0	3385052		3385052			
					<b>Total for Sub Head 2 :</b>												
					0	0	0		0	0	0	3385052		3385052			
					<b>Total for Minor Head 109 :</b>												
					0	0	390250		390250	0	0	8681809		8681809			
	119	01	0000	01													
					<b>VALLEY :</b>								4157147	4157147	11026000		
					<b>HILL :</b>								1640277	1640277	8362000		
					<b>Total for Object Head 1 :</b>								5797424	5797424			
					0	0	0		0	0	0	5797424		5797424			
					<b>Total for Detail Head 3275 :</b>												
					0	0	0		0	0	0	5797424		5797424			
					<b>Total for Sub Head 1 :</b>												
					0	0	0		0	0	0	5797424		5797424			
		02	0000	01													
					<b>VALLEY :</b>								5324080	5324080	10595000		
					<b>HILL :</b>								11379563	11379563	17860000		
					<b>Total for Object Head 1 :</b>								16703643	16703643			
					0	0	1309810		1309810	0	0	16703643		16703643			

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	119	02	0000													
					<b>Total for Detail Head 3275 :</b>					<b>0 0 1309810 1309810 0 0 16703643 16703643</b>						
					<b>Total for Sub Head 2 :</b>					<b>0 0 1309810 1309810 0 0 16703643 16703643</b>						
		03	0000	02												
					<b>VALLEY :</b>					<b>99900 99900 299850 299850 400000</b>						
					<b>HILL :</b>					<b>266400 266400 897975 897975 1200000</b>						
					<b>Total for Object Head 2 :</b>					<b>0 0 366300 366300 0 0 1197825 1197825</b>						
				11												
					<b>VALLEY :</b>					<b>0 0 100000</b>						
					<b>HILL :</b>					<b>122100 122100 122100 122100 300000</b>						
					<b>Total for Object Head 11 :</b>					<b>0 0 122100 122100 0 0 122100 122100</b>						
				13												
					<b>VALLEY :</b>					<b>64000 64000 319635 319635 640000</b>						
					<b>HILL :</b>					<b>128000 128000 639930 639930 1280000</b>						
					<b>Total for Object Head 13 :</b>					<b>0 0 192000 192000 0 0 959565 959565</b>						
				50												
					<b>VALLEY :</b>					<b>0 0 180000</b>						
					<b>HILL :</b>					<b>29900 29900 180000</b>						
					<b>Total for Object Head 50 :</b>					<b>0 0 0 0 0 0 29900 29900</b>						
					<b>Total for Detail Head 3275 :</b>					<b>0 0 680400 680400 0 0 2309390 2309390</b>						
					<b>Total for Sub Head 3 :</b>					<b>0 0 680400 680400 0 0 2309390 2309390</b>						
					<b>Total for Minor Head 119 :</b>					<b>0 0 1990210 1990210 0 0 24810457 24810457</b>						
800	02	0001	0001	31												

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

Financial Year : 2020-2021                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	800	02	0001	31														
					VALLEY :								492000		492000	500000		
					HILL :										0			
					<b>Total for Object Head 31 :</b>					0	0	0		0	0	0	492000	492000
				36														
					VALLEY :								12889500		12889500	24100000		
					HILL :										0			
					<b>Total for Object Head 36 :</b>					0	0	0		0	0	12889500	12889500	
				35														
					VALLEY :								1062500		1062500	5000000		
					HILL :										0			
					<b>Total for Object Head 35 :</b>					0	0	0		0	0	1062500	1062500	
					<b>Total for Detail Head 9752 :</b>					0	0	0		0	0	14444000	14444000	
					<b>Total for Sub Head 2 :</b>					0	0	0		0	0	14444000	14444000	
01			0004	35														
					VALLEY :								9562500		9562500	45000000		
					HILL :										0			
					<b>Total for Object Head 35 :</b>					0	0	0		0	0	9562500	9562500	
				31														
					VALLEY :								4428000		4428000	4500000		
					HILL :										0			
					<b>Total for Object Head 31 :</b>					0	0	0		0	0	4428000	4428000	
				36														

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense  
 Accounting Month: FEBRUARY  
 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	800	01	0004	36														
				VALLEY :												116009500	116009500	320490000
				HILL :													0	
				Total for Object Head 36 :	0	0	0		0	0	0	0	0	0	0	116009500	116009500	
				Total for Detail Head 4651 :	0	0	0		0	0	0	0	0	0	0	130000000	130000000	
				Total for Sub Head 1 :	0	0	0		0	0	0	0	0	0	0	130000000	130000000	
				Total for Minor Head 800 :	0	0	0		0	0	0	0	0	0	0	144444000	144444000	
				Total for Grant Code 43 :	0	0	10827461		10827461	0	0	0	0	0	0	323342610	323342610	
				Total for Major Head 2401 :	0	0	22761862		22761862	0	0	0	0	0	0	1963116423	1963116423	

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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							
				VALLEY :					0							
				HILL :				1258159	1258159					14586827	14586827	31832000
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1258159</b>		<b>1258159</b>	<b>0</b>	<b>0</b>	<b>14568221</b>		<b>14568221</b>		
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1258159</b>		<b>1258159</b>	<b>0</b>	<b>0</b>	<b>14568221</b>		<b>14568221</b>		
				<b>Total for Sub Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1258159</b>		<b>1258159</b>	<b>0</b>	<b>0</b>	<b>14568221</b>		<b>14568221</b>		
14			0000	01					0							
				VALLEY :					0							
				HILL :				249770	249770					2991034	2991034	7990000
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>249770</b>		<b>249770</b>	<b>0</b>	<b>0</b>	<b>2991034</b>		<b>2991034</b>		
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>249770</b>		<b>249770</b>	<b>0</b>	<b>0</b>	<b>2991034</b>		<b>2991034</b>		
				<b>Total for Sub Head 14 :</b>	<b>0</b>	<b>0</b>	<b>249770</b>		<b>249770</b>	<b>0</b>	<b>0</b>	<b>2991034</b>		<b>2991034</b>		
15			0000	01					198595					2195597	2195597	5135000
				VALLEY :				198595	198595					2195597	2195597	5135000
				HILL :					0							
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>198595</b>		<b>198595</b>	<b>0</b>	<b>0</b>	<b>2195597</b>		<b>2195597</b>		
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>198595</b>		<b>198595</b>	<b>0</b>	<b>0</b>	<b>2195597</b>		<b>2195597</b>		
				<b>Total for Sub Head 15 :</b>	<b>0</b>	<b>0</b>	<b>198595</b>		<b>198595</b>	<b>0</b>	<b>0</b>	<b>2195597</b>		<b>2195597</b>		
				<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1706524</b>		<b>1706524</b>	<b>0</b>	<b>0</b>	<b>19754852</b>		<b>19754852</b>		
102	28		0001	31												

for

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

Financial Year : 2020-2021 Suspense Group Name : Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	102	28	0001	31													
								18472039		18472039			91490026		91490026		
									0	0					0		
								18472039		18472039			91490026		91490026		
								18472039		18472039			91490026		91490026		
								18472039		18472039			91490026		91490026		
													30000000		30000000		30000000
															0		
								0	0	0			30000000		30000000		
								0	0	0			30000000		30000000		
								0	0	0			30000000		30000000		
								0	0	18472039			121490026		121490026		
								0	0	20178563			141244878		141244878		

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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												
					VALLEY :			2700984		<b>2700984</b>			32117149		<b>32117149</b>	56273000
					HILL :			3245468		<b>3245468</b>			39273703		<b>39273703</b>	66882000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>5946452</b>		<b>5946452</b>	<b>0</b>	<b>0</b>	<b>71390852</b>		<b>71390852</b>	
					13											
					VALLEY :								325738		<b>325738</b>	816000
					HILL :								223751		<b>223751</b>	560000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>549489</b>		<b>549489</b>	
					50											
					VALLEY :				<b>0</b>				104600		<b>104600</b>	900000
					HILL :			25000		<b>25000</b>			124991		<b>124991</b>	900000
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>25000</b>		<b>25000</b>	<b>0</b>	<b>0</b>	<b>229591</b>		<b>229591</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>5971452</b>		<b>5971452</b>	<b>0</b>	<b>0</b>	<b>72169932</b>		<b>72169932</b>	
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>5971452</b>		<b>5971452</b>	<b>0</b>	<b>0</b>	<b>72169932</b>		<b>72169932</b>	
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>5971452</b>		<b>5971452</b>	<b>0</b>	<b>0</b>	<b>72169932</b>		<b>72169932</b>	
101	01		0000	01												
					VALLEY :			991327		<b>991327</b>			13803375		<b>13803375</b>	31668000
					HILL :			895505		<b>895505</b>			11362703		<b>11362703</b>	20805000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1886832</b>		<b>1886832</b>	<b>0</b>	<b>0</b>	<b>25166078</b>		<b>25166078</b>	
					<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>1886832</b>		<b>1886832</b>	<b>0</b>	<b>0</b>	<b>25166078</b>		<b>25166078</b>	
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1886832</b>		<b>1886832</b>	<b>0</b>	<b>0</b>	<b>25166078</b>		<b>25166078</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	101				<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>1886832</b>	<b>1886832</b>	<b>0</b>	<b>0</b>	<b>25166078</b>	<b>25166078</b>	
	102	01	0000	01														
					<b>VALLEY :</b>											15749318	<b>15749318</b>	27868000
					<b>HILL :</b>											10496901	<b>10496901</b>	33455000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26246219</b>	<b>26246219</b>	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26246219</b>	<b>26246219</b>	
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26246219</b>	<b>26246219</b>	
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26246219</b>	<b>26246219</b>	
					<b>Total for Grant Code 43 :</b>					<b>0</b>	<b>0</b>	<b>7858284</b>	<b>7858284</b>	<b>0</b>	<b>0</b>	<b>123582229</b>	<b>123582229</b>	
					<b>Total for Major Head 2402 :</b>					<b>0</b>	<b>0</b>	<b>28036847</b>	<b>28036847</b>	<b>0</b>	<b>0</b>	<b>264827107</b>	<b>264827107</b>	



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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	001	01	0000	01												
								5601196		5601196			111605931		111605931	161157000
								3690531		3690531			42246128		42246128	58468000
								<b>9291727</b>		<b>9291727</b>			<b>153852059</b>		<b>153852059</b>	
				13												
													9912		9912	80000
													0		0	80000
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9912</b>		<b>9912</b>	
								<b>0</b>	<b>0</b>	<b>9291727</b>	<b>0</b>	<b>0</b>	<b>153861971</b>		<b>153861971</b>	
				0001												
													72000		72000	267000
													0		0	356000
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72000</b>		<b>72000</b>	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72000</b>		<b>72000</b>	
								<b>0</b>	<b>0</b>	<b>9291727</b>	<b>0</b>	<b>0</b>	<b>153933971</b>		<b>153933971</b>	
				20												
													199718		199718	560000
													0		0	240000
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>199718</b>		<b>199718</b>	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>199718</b>		<b>199718</b>	
				50												
													600000		600000	2682000
													0		0	1000000

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	001	20	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>		<b>600000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>799718</b>		<b>799718</b>		
0001				50												
VALLEY :												263689		263689		270000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>263689</b>		<b>263689</b>		
<b>Total for Detail Head 72 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>263689</b>		<b>263689</b>		
0002				50												
VALLEY :												317646		317646		10080000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>317646</b>		<b>317646</b>		
<b>Total for Detail Head 696 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>317646</b>		<b>317646</b>		
<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1381053</b>		<b>1381053</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>9291727</b>		<b>9291727</b>	<b>0</b>	<b>0</b>	<b>155315024</b>		<b>155315024</b>		
101	02		0000	01												
VALLEY :							75455		75455			6405502		6405502		9316000
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>75455</b>		<b>75455</b>	<b>0</b>	<b>0</b>	<b>6405502</b>		<b>6405502</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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														
					<b>Total for Detail Head 0 :</b>												
					0	0	75455		75455	0	0	6405502		6405502			
					<b>Total for Sub Head 2 :</b>												
					0	0	75455		75455	0	0	6405502		6405502			
		03	0000	01													
					<b>VALLEY :</b>								7456916	<b>7456916</b>	9776000		
					<b>HILL :</b>								5655696	<b>5655696</b>	9313000		
					<b>Total for Object Head 1 :</b>								<b>13112612</b>	<b>13112612</b>			
					0	0	0		0	0	0	<b>13112612</b>		<b>13112612</b>			
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	<b>13112612</b>		<b>13112612</b>			
					<b>Total for Sub Head 3 :</b>												
					0	0	0		0	0	0	<b>13112612</b>		<b>13112612</b>			
		07	0000	50													
					<b>VALLEY :</b>								720000	<b>720000</b>	1800000		
					<b>HILL :</b>									<b>0</b>			
					<b>Total for Object Head 50 :</b>								<b>720000</b>	<b>720000</b>			
					0	0	0		0	0	0	<b>720000</b>		<b>720000</b>			
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	<b>720000</b>		<b>720000</b>			
					<b>Total for Sub Head 7 :</b>												
					0	0	0		0	0	0	<b>720000</b>		<b>720000</b>			
		11	0000	13													
					<b>VALLEY :</b>								159670	<b>159670</b>	640000		
					<b>HILL :</b>									<b>0</b>			
					<b>Total for Object Head 13 :</b>								<b>159670</b>	<b>159670</b>			
					0	0	0		0	0	0	<b>159670</b>		<b>159670</b>			
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	<b>159670</b>		<b>159670</b>			

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>159670</b>	<b>159670</b>		
		15	0000	50																
					VALLEY :												358800	358800	900000	
					HILL :													0		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>358800</b>	<b>358800</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>358800</b>	<b>358800</b>			
					<b>Total for Sub Head 15 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>358800</b>	<b>358800</b>			
		13	0000	50																
					VALLEY :												44481000	44481000	50000000	
					HILL :													0		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44481000</b>	<b>44481000</b>			
					<b>Total for Detail Head 2727 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44481000</b>	<b>44481000</b>			
					<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44481000</b>	<b>44481000</b>			
					<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>75455</b>	<b>75455</b>	<b>0</b>	<b>0</b>	<b>65237584</b>	<b>65237584</b>			
109	04		0000	11																
					VALLEY :												81672	81672	100000	
					HILL :													0		
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81672</b>	<b>81672</b>			
				01	VALLEY :												4999732	4999732	9067000	
					HILL :													0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	109	04	0000	01												
Total for Object Head 1 :					0	0	293355		293355	0	0	4999732		4999732		
Total for Detail Head 0 :					0	0	293355		293355	0	0	5081404		5081404		
Total for Sub Head 4 :					0	0	293355		293355	0	0	5081404		5081404		
Total for Minor Head 109 :					0	0	293355		293355	0	0	5081404		5081404		
800	01	0000	50									176075		176075	12000000	
VALLEY :												176075		176075	12000000	
HILL :												0		0		
Total for Object Head 50 :					0	0	0		0	0	0	176075		176075		
Total for Detail Head 0 :					0	0	0		0	0	0	176075		176075		
Total for Sub Head 1 :					0	0	0		0	0	0	176075		176075		
02	0001	31										11353519		11353519	15000000	
VALLEY :												11353519		11353519	15000000	
HILL :												0		0		
Total for Object Head 31 :					0	0	0		0	0	0	11353519		11353519		
Total for Detail Head 3272 :					0	0	0		0	0	0	11353519		11353519		
Total for Sub Head 2 :					0	0	0		0	0	0	11353519		11353519		
04	0000	50														

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	800	04	0000	50												
					VALLEY :							2072465			2072465	34000000
					HILL :										0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2072465</b>	<b>2072465</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2072465</b>	<b>2072465</b>	
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2072465</b>	<b>2072465</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13602059</b>	<b>13602059</b>		
<b>Total for Grant Code 37 :</b>					<b>0</b>	<b>0</b>	<b>9660537</b>	<b>9660537</b>	<b>9660537</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>239236071</b>	<b>239236071</b>		
<b>Total for Major Head 2405 :</b>					<b>0</b>	<b>0</b>	<b>9660537</b>	<b>9660537</b>	<b>9660537</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>239236071</b>	<b>239236071</b>		

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

Financial Year : 2020-2021                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

Major Head Code : 2408    Food, Storage and Ware Housing

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	01	0000	50														
					VALLEY :								823368		823368	2181000		
					HILL :										0			
					<b>Total for Object Head 50 :</b>					0	0	0	0	0	823368	823368		
				01														
					VALLEY :								5966408		5966408	70231524	102618000	
					HILL :										0			
					<b>Total for Object Head 1 :</b>					0	0	5966408	5966408	0	0	70231524	70231524	
				13														
					VALLEY :								315999		315999	948790	1582000	
					HILL :										0			
					<b>Total for Object Head 13 :</b>					0	0	315999	315999	0	0	948790	948790	
					<b>Total for Detail Head 0 :</b>					0	0	6282407	6282407	0	0	72003682	72003682	
				0001														
					VALLEY :								46608		46608	282608	336000	
					HILL :										0			
					<b>Total for Object Head 50 :</b>					0	0	46608	46608	0	0	282608	282608	
					<b>Total for Detail Head 199 :</b>					0	0	46608	46608	0	0	282608	282608	
					<b>Total for Sub Head 1 :</b>					0	0	6329015	6329015	0	0	72286290	72286290	
				02														
					VALLEY :											11220421	11220421	16472000
					HILL :											0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

Major Head Code : 2408 Food, Storage and Ware Housing

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	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>11220421</b>		<b>11220421</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>11220421</b>		<b>11220421</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>11220421</b>		<b>11220421</b>		
09			0000	01												
VALLEY :							955850		<b>955850</b>			11554091		<b>11554091</b>		17475000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>955850</b>		<b>955850</b>	<b>0</b>	<b>0</b>	<b>11554091</b>		<b>11554091</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>955850</b>		<b>955850</b>	<b>0</b>	<b>0</b>	<b>11560481</b>		<b>11560481</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>955850</b>		<b>955850</b>	<b>0</b>	<b>0</b>	<b>11560481</b>		<b>11560481</b>		
15			0000	01												
VALLEY :												7830800		<b>7830800</b>		11358000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7830800</b>		<b>7830800</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7830800</b>		<b>7830800</b>		







for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

Major Head Code : 2408 Food, Storage and Ware Housing

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	17															
					<b>Total for Sub Head 17 :</b>												
		08	0000	01													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
				13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 8 :</b>												
		16	0000	01													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
				13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 3275 :</b>												
					<b>Total for Sub Head 16 :</b>												
		18	0000	01													

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

Financial Year : 2020-2021                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

Major Head Code : 2408 Food, Storage and Ware Housing

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	18	0000	01												
								76955		76955			929007		929007	2512000
										0					0	
								76955		76955			929007		929007	
				13									6400		6400	16000
										0					0	
								0		0			6400		6400	
								76955		76955			935407		935407	
								76955		76955			935407		935407	
21			0000	01											0	
													1655350		1655350	1739000
								0		0			1655350		1655350	
								0		0			1655350		1655350	
								0		0			1655350		1655350	
23			0000	01									3136529		3136529	3353000
															0	
								0		0			3136529		3136529	
								0		0			3136529		3136529	

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

Major Head Code : 2408 Food, Storage and Ware Housing

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	23																
					<b>Total for Sub Head 23 :</b>													
					0	0	0		0	0	0	3136529		3136529				
					<b>Total for Minor Head 1 :</b>													
					0	0	8763767		8763767	0	0	153016578		153016578				
	101	01	0000	50														
					<b>VALLEY :</b>								50000000		50000000			
					<b>HILL :</b>										0			
					<b>Total for Object Head 50 :</b>										50000000		50000000	
					<b>Total for Detail Head 0 :</b>										50000000		50000000	
					<b>Total for Sub Head 1 :</b>										50000000		50000000	
					<b>Total for Minor Head 101 :</b>										50000000		50000000	
	800	05	0000	28														
					<b>VALLEY :</b>										1056852		1056852	3192000
					<b>HILL :</b>										0			
					<b>Total for Object Head 28 :</b>										1056852		1056852	
					<b>VALLEY :</b>										94990		94990	240000
					<b>HILL :</b>										0			
					<b>Total for Object Head 50 :</b>										94990		94990	
					<b>Total for Detail Head 0 :</b>										1151842		1151842	
					<b>Total for Sub Head 5 :</b>										1151842		1151842	
	06		0000	28														
					<b>VALLEY :</b>										2823456		2823456	6616000



for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

Major Head Code : 2408 Food, Storage and Ware Housing

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	
<b>Total for Grant Code 15 :</b>					<b>0</b>	<b>0</b>	<b>8763767</b>		<b>8763767</b>	<b>0</b>	<b>0</b>	<b>460157821</b>		<b>460157821</b>	

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		
02	101	22	0000	01												
VALLEY :														2968233	2968233	6627000
HILL :															0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2968233</b>		<b>2968233</b>		
11																
VALLEY :														5000	5000	5000
HILL :															0	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>5000</b>		<b>5000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2973233</b>		<b>2973233</b>		
<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2973233</b>		<b>2973233</b>		
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2973233</b>		<b>2973233</b>		
<b>Total for Grant Code 17 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2973233</b>		<b>2973233</b>		
<b>Total for Major Head 2408 :</b>					<b>0</b>	<b>0</b>	<b>8763767</b>		<b>8763767</b>	<b>0</b>	<b>0</b>	<b>463131054</b>		<b>463131054</b>		





Consolidated Abstract (Payment)

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense  
 Accounting Month: FEBRUARY  
 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		
01	004	01	0000	01												
							HILL :							-17520		-17520
							Total for Object Head 1 :	0	0	0		0	0	0	-17520	-17520
							Total for Detail Head 3275 :	0	0	0		0	0	0	-17520	-17520
							Total for Sub Head 1 :	0	0	0		0	0	0	-17520	-17520
	03		0000	13										160000		160000
							VALLEY :									200000
							HILL :								0	
							Total for Object Head 13 :	0	0	0		0	0	0	160000	160000
				01										137760		137760
							VALLEY :									1528000
							HILL :								0	
							Total for Object Head 1 :	0	0	0		0	0	0	137760	137760
				02										480000		480000
							VALLEY :									500000
							HILL :								0	
							Total for Object Head 2 :	0	0	0		0	0	0	480000	480000
				11										30000		30000
							VALLEY :									150000
							HILL :								0	
							Total for Object Head 11 :	0	0	0		0	0	0	30000	30000

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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			
01	004	03	0000														
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>807760</b>	<b>807760</b>	
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>807760</b>	<b>807760</b>		
					<b>Total for Minor Head 4 :</b>					<b>0</b>	<b>0</b>	<b>879510</b>	<b>879510</b>	<b>0</b>	<b>0</b>	<b>11149715</b>	<b>11149715</b>
80	150	05	0003	01													
					<b>VALLEY :</b>									<b>2641501</b>	<b>2641501</b>	<b>4764000</b>	
					<b>HILL :</b>									<b>0</b>	<b>0</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2641501</b>	<b>2641501</b>		
					<b>Total for Detail Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2641501</b>	<b>2641501</b>		
			0004	01													
					<b>VALLEY :</b>									<b>2538185</b>	<b>2538185</b>	<b>4621000</b>	
					<b>HILL :</b>									<b>0</b>	<b>0</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2538185</b>	<b>2538185</b>		
					<b>Total for Detail Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2641501</b>	<b>2641501</b>		
					<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5189686</b>	<b>5189686</b>		
09	0001	01															
					<b>VALLEY :</b>									<b>181154</b>	<b>181154</b>	<b>1431000</b>	
					<b>HILL :</b>									<b>0</b>	<b>0</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	09	0001	01												
Total for Object Head 1 :					0	0	0		0	0	0	181154		181154		
Total for Detail Head 90 :					0	0	0		0	0	0	181154		181154		
Total for Sub Head 9 :					0	0	0		0	0	0	181154		181154		
Total for Minor Head 150 :					0	0	0		0	0	0	5370840		5370840		
277	55	0000	34													
VALLEY :												1666500		1666500	3600000	
HILL :														0		
Total for Object Head 34 :					0	0	0		0	0	0	1666500		1666500		
Total for Detail Head 0 :					0	0	0		0	0	0	1666500		1666500		
Total for Sub Head 55 :					0	0	0		0	0	0	1666500		1666500		
09		0000	01													
VALLEY :							304710		304710			3711970		3711970	7415000	
HILL :									0					0		
Total for Object Head 1 :					0	0	304710		304710	0	0	3711970		3711970		
11																
VALLEY :												5000		5000	5000	
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	5000		5000		

for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	277	09	0000												
Total for Detail Head 3309 :					0	0	304710		304710	0	0	3716970		3716970	
Total for Sub Head 9 :					0	0	304710		304710	0	0	3716970		3716970	
Total for Minor Head 277 :					0	0	304710		304710	0	0	5383470		5383470	
Total for Grant Code 17 :					0	0	1184220		1184220	0	0	21904025		21904025	

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	
01	004	01	0000	01											
VALLEY :							28317		28317			381907		381907	3116000
HILL :							113725		113725			2468077		2468077	9084000
Total for Object Head 1 :					0	0	142042		142042	0	0	2849984		2849984	
Total for Detail Head 3275 :					0	0	142042		142042	0	0	2849984		2849984	
Total for Sub Head 1 :					0	0	142042		142042	0	0	2849984		2849984	
Total for Minor Head 4 :					0	0	142042		142042	0	0	2849984		2849984	
Total for Grant Code 43 :					0	0	142042		142042	0	0	2849984		2849984	
Total for Major Head 2415 :					0	0	1326262		1326262	0	0	24754009		24754009	



for

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

Financial Year : 2020-2021 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	03	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>32000</b>		<b>32000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>4552576</b>		<b>4552576</b>	<b>0</b>	<b>0</b>	<b>53172971</b>		<b>53172971</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>4552576</b>		<b>4552576</b>	<b>0</b>	<b>0</b>	<b>53172971</b>		<b>53172971</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>11062265</b>		<b>11062265</b>	<b>0</b>	<b>0</b>	<b>77274160</b>		<b>77274160</b>		
800	02		0000	01												
VALLEY :												1754906		1754906		1760000
HILL :														0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1754906</b>		<b>1754906</b>		
13																
VALLEY :												3395297		3395297		3396000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3395297</b>		<b>3395297</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>5150203</b>		<b>5150203</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>5150203</b>		<b>5150203</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>5150203</b>		<b>5150203</b>		
<b>Total for Grant Code 36 :</b>					<b>0</b>	<b>0</b>	<b>11062265</b>		<b>11062265</b>	<b>0</b>	<b>0</b>	<b>82424363</b>		<b>82424363</b>		

for

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

---

Financial Year : 2020-2021                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

Major Head Code : 2702    Minor Irrigation

---

Total for Major Head 2702 :	0	0	11062265	11062265	0	0	82424363	82424363
-----------------------------	---	---	----------	----------	---	---	----------	----------

---





for

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

---

Financial Year : 2020-2021                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: FEBRUARY

Major Head Code : 2705    Command Area Development

---

Total for Major Head 2705 :	0	0	0	0	0	0	39350773	39350773
-----------------------------	---	---	---	---	---	---	----------	----------

---

for

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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												
								181130		181130			3511413		3511413	
															0	
								181130		181130	0	0	3511413		3511413	
								181130		181130	0	0	3511413		3511413	
								181130		181130	0	0	3511413		3511413	
51			0000	01												
								211395		211395			3189274		3189274	
															0	
								211395		211395	0	0	3189274		3189274	
								211395		211395	0	0	3189274		3189274	
								211395		211395	0	0	3189274		3189274	
34			0000	01												
															0	
													14703755		14703755	21409000
								0		0	0	0	14703755		14703755	
								0		0	0	0	14703755		14703755	
								0		0	0	0	14703755		14703755	
03			0000	01												
								1109430		1109430			14785854		14785854	21931000
															0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1109430</b>		<b>1109430</b>	<b>0</b>	<b>0</b>	<b>14785854</b>		<b>14785854</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1109430</b>		<b>1109430</b>	<b>0</b>	<b>0</b>	<b>14785854</b>		<b>14785854</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>1109430</b>		<b>1109430</b>	<b>0</b>	<b>0</b>	<b>14785854</b>		<b>14785854</b>		
04			0000	01												
VALLEY :												42689397		42689397		75774000
HILL :																0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>42689397</b>		<b>42689397</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>42689397</b>		<b>42689397</b>		
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>42689397</b>		<b>42689397</b>		
05			0000	01												
VALLEY :							658741		658741			6723913		6723913		
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>658741</b>		<b>658741</b>	<b>0</b>	<b>0</b>	<b>6723913</b>		<b>6723913</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>658741</b>		<b>658741</b>	<b>0</b>	<b>0</b>	<b>6723913</b>		<b>6723913</b>		
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>658741</b>		<b>658741</b>	<b>0</b>	<b>0</b>	<b>6723913</b>		<b>6723913</b>		
06			0000	01												
VALLEY :							1206478		1206478			15467498		15467498		
HILL :									0					0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1206478</b>		<b>1206478</b>	<b>0</b>	<b>0</b>	<b>15467498</b>		<b>15467498</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1206478</b>		<b>1206478</b>	<b>0</b>	<b>0</b>	<b>15467498</b>		<b>15467498</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>1206478</b>		<b>1206478</b>	<b>0</b>	<b>0</b>	<b>15467498</b>		<b>15467498</b>		
07			0000	01												
VALLEY :							143028		143028			1696143		1696143		
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>143028</b>		<b>143028</b>	<b>0</b>	<b>0</b>	<b>1696143</b>		<b>1696143</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>143028</b>		<b>143028</b>	<b>0</b>	<b>0</b>	<b>1696143</b>		<b>1696143</b>		
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>143028</b>		<b>143028</b>	<b>0</b>	<b>0</b>	<b>1696143</b>		<b>1696143</b>		
09			0000	01												
VALLEY :							170050		170050			3514892		3514892		
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>170050</b>		<b>170050</b>	<b>0</b>	<b>0</b>	<b>3514892</b>		<b>3514892</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>170050</b>		<b>170050</b>	<b>0</b>	<b>0</b>	<b>3514892</b>		<b>3514892</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>170050</b>		<b>170050</b>	<b>0</b>	<b>0</b>	<b>3514892</b>		<b>3514892</b>		
10			0000	01												
VALLEY :												4397740		4397740		
HILL :														0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4397740</b>		<b>4397740</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4397740</b>		<b>4397740</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4397740</b>		<b>4397740</b>		
12			0000	01												
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							1262110		<b>1262110</b>			15130478		<b>15130478</b>		18259000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1262110</b>		<b>1262110</b>	<b>0</b>	<b>0</b>	<b>15130478</b>		<b>15130478</b>		
			11													
VALLEY :														<b>0</b>		
HILL :												75000		<b>75000</b>		75000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>75000</b>		<b>75000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1262110</b>		<b>1262110</b>	<b>0</b>	<b>0</b>	<b>15205478</b>		<b>15205478</b>		
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>1262110</b>		<b>1262110</b>	<b>0</b>	<b>0</b>	<b>15205478</b>		<b>15205478</b>		
16			0000	01												
VALLEY :							882205		<b>882205</b>			10450775		<b>10450775</b>		15120000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>882205</b>		<b>882205</b>	<b>0</b>	<b>0</b>	<b>10450775</b>		<b>10450775</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>882205</b>		<b>882205</b>	<b>0</b>	<b>0</b>	<b>10450775</b>		<b>10450775</b>		

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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	16														
					<b>Total for Sub Head 16 :</b>											
					0	0	882205		882205	0	0	10450775		10450775		
		17	0000	01												
					VALLEY :								15037642		15037642	27121000
					HILL :										0	
					<b>Total for Object Head 1 :</b>								15037642		15037642	
					<b>Total for Detail Head 0 :</b>								15037642		15037642	
					<b>Total for Sub Head 17 :</b>								15037642		15037642	
		18	0000	01												
					VALLEY :								3567643		3567643	5445000
					HILL :										0	
					<b>Total for Object Head 1 :</b>								3567643		3567643	
					<b>Total for Detail Head 0 :</b>								3567643		3567643	
					<b>Total for Sub Head 18 :</b>								3567643		3567643	
		19	0000	01												
					VALLEY :										0	
					HILL :								22009053		22009053	23408000
					<b>Total for Object Head 1 :</b>								22009053		22009053	
					<b>Total for Detail Head 0 :</b>								22009053		22009053	
					<b>Total for Sub Head 19 :</b>								22009053		22009053	
		20	0000	01												

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

Financial Year : 2020-2021                      Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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															
					VALLEY :			6373733		6373733			88302998		88302998				190959000
					HILL :					0					0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>6373733</b>		<b>6373733</b>	<b>0</b>	<b>0</b>	<b>88302998</b>		<b>88302998</b>				
				11															
					VALLEY :			425734		425734			1900758		1900758				2000000
					HILL :					0					0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>425734</b>		<b>425734</b>	<b>0</b>	<b>0</b>	<b>1900758</b>		<b>1900758</b>				
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>6799467</b>		<b>6799467</b>	<b>0</b>	<b>0</b>	<b>90203756</b>		<b>90203756</b>				
					<b>Total for Sub Head 20 :</b>	<b>0</b>	<b>0</b>	<b>6799467</b>		<b>6799467</b>	<b>0</b>	<b>0</b>	<b>90203756</b>		<b>90203756</b>				
21			0000	01															
					VALLEY :								8239201		8239201				12952000
					HILL :					0					0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8239201</b>		<b>8239201</b>				
				11															
					VALLEY :								38252		38252				100000
					HILL :					0					0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>38252</b>		<b>38252</b>				
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8277453</b>		<b>8277453</b>				
					<b>Total for Sub Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8277453</b>		<b>8277453</b>				
25			0000	01															
					VALLEY :								11036532		11036532				22913000





for

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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	29															
					<b>Total for Sub Head 29 :</b>												
		30	0000	01													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 30 :</b>												
31		0000	01														
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 31 :</b>												
58		0000	01														
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
					<b>Total for Detail Head 3803 :</b>												
					<b>Total for Sub Head 58 :</b>												
59		0000	01														

for

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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	59	0000	01					0						0		
					VALLEY :										0		
					HILL :								6416959		6416959	12167000	
					Total for Object Head 1 :					0	0	740790	740790	0	0	6416959	6416959
					Total for Detail Head 3803 :					0	0	740790	740790	0	0	6416959	6416959
					Total for Sub Head 59 :					0	0	740790	740790	0	0	6416959	6416959
60	0000	01							0						0		
					VALLEY :										0		
					HILL :							930375	930375		11556005	15117000	
					Total for Object Head 1 :					0	0	930375	930375	0	0	11556005	11556005
					Total for Detail Head 3803 :					0	0	930375	930375	0	0	11556005	11556005
					Total for Sub Head 60 :					0	0	930375	930375	0	0	11556005	11556005
61	0000	01							0						0		
					VALLEY :										0		
					HILL :							1008845	1008845		11483002	19098000	
					Total for Object Head 1 :					0	0	1008845	1008845	0	0	11483002	11483002
					Total for Detail Head 3803 :					0	0	1008845	1008845	0	0	11483002	11483002
					Total for Sub Head 61 :					0	0	1008845	1008845	0	0	11483002	11483002
56	0000	01													8506834	13710000	
					VALLEY :										8506834	8506834	
					HILL :										0	0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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	56	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8506834</b>	<b>8506834</b>			
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8506834</b>	<b>8506834</b>			
<b>Total for Sub Head 56 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8506834</b>	<b>8506834</b>			
57			0000	01												
VALLEY :							778940		778940			9376781	9376781	18968000		
HILL :									0				0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>778940</b>	<b>778940</b>	<b>778940</b>	<b>0</b>	<b>0</b>	<b>9376781</b>	<b>9376781</b>			
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>778940</b>	<b>778940</b>	<b>778940</b>	<b>0</b>	<b>0</b>	<b>9376781</b>	<b>9376781</b>			
<b>Total for Sub Head 57 :</b>					<b>0</b>	<b>0</b>	<b>778940</b>	<b>778940</b>	<b>778940</b>	<b>0</b>	<b>0</b>	<b>9376781</b>	<b>9376781</b>			
53			0000	01												
VALLEY :												16135430	16135430	23393000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16135430</b>	<b>16135430</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16135430</b>	<b>16135430</b>			
<b>Total for Sub Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16135430</b>	<b>16135430</b>			
54			0000	01												
VALLEY :							566317		566317			6092247	6092247	11060000		
HILL :									0				0			

for

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

Financial Year : 2020-2021 Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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	54	0000	01													
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>566317</b>		<b>566317</b>	<b>0</b>	<b>0</b>	<b>6092247</b>		<b>6092247</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>566317</b>		<b>566317</b>	<b>0</b>	<b>0</b>	<b>6092247</b>		<b>6092247</b>			
<b>Total for Sub Head 54 :</b>					<b>0</b>	<b>0</b>	<b>566317</b>		<b>566317</b>	<b>0</b>	<b>0</b>	<b>6092247</b>		<b>6092247</b>			
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>21744161</b>		<b>21744161</b>	<b>0</b>	<b>0</b>	<b>438652679</b>		<b>438652679</b>			
102	11		0000	50													
VALLEY :															<b>0</b>	9002000	
HILL :																	6571000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-958475</b>		<b>-958475</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-958475</b>		<b>-958475</b>			
			0001	50													
VALLEY :															<b>0</b>	30379000	
HILL :															<b>958475</b>	62768000	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>958475</b>		<b>958475</b>			
<b>Total for Detail Head 9741 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>958475</b>		<b>958475</b>			
<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>			
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>			
800	52		0001	31													

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

Financial Year : 2020-2021                          Suspense Group Name :Forest Suspense

Accounting Month: FEBRUARY

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	800	52	0001	31												
					VALLEY :								2400000		2400000	2400000
					HILL :								1600000		1600000	1600000
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4000000</b>		<b>4000000</b>	
					<b>Total for Detail Head 773 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4000000</b>		<b>4000000</b>	
					<b>Total for Sub Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4000000</b>		<b>4000000</b>	
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4000000</b>		<b>4000000</b>	
					<b>Total for Grant Code 19 :</b>	<b>0</b>	<b>0</b>	<b>21744161</b>		<b>21744161</b>	<b>0</b>	<b>0</b>	<b>442652679</b>		<b>442652679</b>	
					<b>Total for Major Head 2406 :</b>	<b>0</b>	<b>0</b>	<b>21744161</b>		<b>21744161</b>	<b>0</b>	<b>0</b>	<b>442652679</b>		<b>442652679</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: FEBRUARY

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	05	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>7268344</b>		<b>7268344</b>	<b>0</b>	<b>0</b>	<b>83392624</b>		<b>83392624</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>7268344</b>		<b>7268344</b>	<b>0</b>	<b>0</b>	<b>83392624</b>		<b>83392624</b>		
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>7268344</b>		<b>7268344</b>	<b>0</b>	<b>0</b>	<b>83392624</b>		<b>83392624</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>7268344</b>		<b>7268344</b>	<b>0</b>	<b>0</b>	<b>176168985</b>		<b>176168985</b>		
101	04		0000	01												
VALLEY :							20793818		<b>20793818</b>			148602798		<b>148602798</b>		288250000
HILL :							13181116		<b>13181116</b>			151948836		<b>151948836</b>		369294000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>33974934</b>		<b>33974934</b>	<b>0</b>	<b>0</b>	<b>300551634</b>		<b>300551634</b>		
13																
VALLEY :												30000		<b>30000</b>		200000
HILL :												30000		<b>30000</b>		200000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>60000</b>		<b>60000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>33974934</b>		<b>33974934</b>	<b>0</b>	<b>0</b>	<b>300611634</b>		<b>300611634</b>		
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>33974934</b>		<b>33974934</b>	<b>0</b>	<b>0</b>	<b>300611634</b>		<b>300611634</b>		
13			0000	01												
VALLEY :							898344		<b>898344</b>			12070534		<b>12070534</b>		25005000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>898344</b>		<b>898344</b>	<b>0</b>	<b>0</b>	<b>12070534</b>		<b>12070534</b>		

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

Financial Year : 2020-2021                      Suspense Group Name :Animal Husbandry etc Suspense  
Accounting Month: FEBRUARY  
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	13	0000																
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>898344</b>	<b>898344</b>	<b>0</b>	<b>0</b>	<b>12070534</b>	<b>12070534</b>		
					<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>898344</b>	<b>898344</b>	<b>0</b>	<b>0</b>	<b>12070534</b>	<b>12070534</b>		
		07	0000	50															
					<b>VALLEY :</b>											<b>92514200</b>	<b>92514200</b>	25900000	
					<b>HILL :</b>													<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92514200</b>	<b>92514200</b>		
					<b>Total for Detail Head 3857 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92514200</b>	<b>92514200</b>		
					<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92514200</b>	<b>92514200</b>		
					<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>34873278</b>	<b>34873278</b>	<b>0</b>	<b>0</b>	<b>405196368</b>	<b>405196368</b>		
	102	09	0000	50															
					<b>VALLEY :</b>											<b>84952</b>	<b>84952</b>	90000	
					<b>HILL :</b>													<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84952</b>	<b>84952</b>		
				01															
					<b>VALLEY :</b>							<b>12634012</b>	<b>12634012</b>			<b>181427476</b>	<b>181427476</b>	387386000	
					<b>HILL :</b>								<b>0</b>			<b>-13200</b>	<b>-13200</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>12634012</b>	<b>12634012</b>	<b>0</b>	<b>0</b>	<b>181414276</b>	<b>181414276</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>12634012</b>	<b>12634012</b>	<b>0</b>	<b>0</b>	<b>181499228</b>	<b>181499228</b>		
					<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>12634012</b>	<b>12634012</b>	<b>0</b>	<b>0</b>	<b>181499228</b>	<b>181499228</b>		
	12		0000	50															



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

Financial Year : 2020-2021                          Suspense Group Name :Animal Husbandry etc Suspense  
 Accounting Month: FEBRUARY  
 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	102	12	0000	50												
					VALLEY :							1173114			1173114	837000
					HILL :									0		585000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1173114</b>	<b>1173114</b>		
		01														
					VALLEY :									0		
					HILL :							6718825		6718825	8732000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6718825</b>	<b>6718825</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7891939</b>	<b>7891939</b>		
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7891939</b>	<b>7891939</b>		
05			0000	50												
					VALLEY :							490551		490551	720000	
					HILL :									0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>490551</b>	<b>490551</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>490551</b>	<b>490551</b>		
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>490551</b>	<b>490551</b>		
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>12634012</b>	<b>0</b>	<b>12634012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>189881718</b>	<b>189881718</b>		
103	11		0000	50												
					VALLEY :							1929686		1929686	2025000	
					HILL :							181385		181385	270000	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2111071</b>	<b>2111071</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: FEBRUARY

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	0000	01												
								1801115		1801115			20949848		20949848	31365000
															0	
								1801115		1801115	0	0	20949848		20949848	
								1801115		1801115	0	0	23060919		23060919	
								1801115		1801115	0	0	23060919		23060919	
								1801115		1801115	0	0	23060919		23060919	
								1801115		1801115	0	0	23060919		23060919	
105	18		0000	50									2358539		2358539	3845000
													1335488		1335488	1350000
								0	0	0	0	0	3694027		3694027	
								0	0	0	0	0	3694027		3694027	
								0	0	0	0	0	3694027		3694027	
								0	0	0	0	0	3694027		3694027	
								0	0	0	0	0	3694027		3694027	
106	23		0000	50									40862000		40862000	18000000
															0	
								0	0	0	0	0	40862000		40862000	
								0	0	0	0	0	40862000		40862000	

for

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

Financial Year : 2020-2021 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: FEBRUARY

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	106	23			<b>Total for Sub Head 23 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40862000</b>	<b>40862000</b>		
		01	0000	50																
					VALLEY :												18897000	18897000	117700000	
					HILL :														0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18897000</b>	<b>18897000</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18897000</b>	<b>18897000</b>			
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18897000</b>	<b>18897000</b>			
		02	0000	50																
					VALLEY :												17943000	17943000	30000000	
					HILL :														0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17943000</b>	<b>17943000</b>			
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17943000</b>	<b>17943000</b>			
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17943000</b>	<b>17943000</b>			
					<b>Total for Minor Head 106 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77702000</b>	<b>77702000</b>			
107	07		0000	50																
					VALLEY :														0	270000
					HILL :													196170	196170	240000
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>196170</b>	<b>196170</b>			
				01	VALLEY :												8149874	8149874	8169000	
					HILL :														0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: FEBRUARY

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	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8149874</b>	<b>8149874</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8346044</b>	<b>8346044</b>			
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8346044</b>	<b>8346044</b>			
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8346044</b>	<b>8346044</b>			
109	02		0000	34												
VALLEY :												153000	153000	500000		
HILL :													0			
<b>Total for Object Head 34 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>153000</b>	<b>153000</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>153000</b>	<b>153000</b>			
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>153000</b>	<b>153000</b>			
04			0000	50												
VALLEY :													0	549000		
HILL :												468432	468432	540000		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>468432</b>	<b>468432</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>468432</b>	<b>468432</b>			
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>468432</b>	<b>468432</b>			
31			0000	50												

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

Financial Year : 2020-2021                      Suspense Group Name :Animal Husbandry etc Suspense  
 Accounting Month: FEBRUARY  
 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	109	31	0000	50															
					VALLEY :														
					HILL :														
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54595</b>	<b>54595</b>	<b>54595</b>		<b>450000</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54595</b>	<b>54595</b>	<b>54595</b>				
					<b>Total for Sub Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54595</b>	<b>54595</b>	<b>54595</b>				
					<b>Total for Minor Head 109 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>676027</b>	<b>676027</b>	<b>676027</b>				
113	02		0000	50															
					VALLEY :														
					HILL :														
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13819854</b>	<b>13819854</b>	<b>13819854</b>		<b>16000000</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13819854</b>	<b>13819854</b>	<b>13819854</b>				
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13819854</b>	<b>13819854</b>	<b>13819854</b>				
01			0000	01															
					VALLEY :														
					HILL :														
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6970222</b>	<b>6970222</b>	<b>6970222</b>		<b>8800000</b>		
					<b>Total for Detail Head 3861 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6970222</b>	<b>6970222</b>	<b>6970222</b>				
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6970222</b>	<b>6970222</b>	<b>6970222</b>				

for

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

Financial Year : 2020-2021 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: FEBRUARY

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	113														
Total for Minor Head 113 :					0	0	0		0	0	0	20790076		20790076	
Total for Grant Code 18 :					0	0	56576749		56576749	0	0	905516164		905516164	
Total for Major Head 2403 :					0	0	56576749		56576749	0	0	905516164		905516164	

for

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

Financial Year : 2020-2021 Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: FEBRUARY

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	13															
					VALLEY :								12000		12000		80000		
					HILL :										0				
					Total for Object Head 13 :					0	0	0	0	0	12000	12000			
		01																	
					VALLEY :									3983039	3983039		12445000		
					HILL :									0	0				
					Total for Object Head 1 :					0	0	386252	386252	0	0	3983039	3983039		
					Total for Detail Head 0 :					0	0	386252	386252	0	0	3995039	3995039		
					Total for Sub Head 1 :					0	0	386252	386252	0	0	3995039	3995039		
					Total for Minor Head 1 :					0	0	386252	386252	0	0	3995039	3995039		
102	03		0000	13															
					VALLEY :									95943	95943		320000		
					HILL :										0	0			
					Total for Object Head 13 :					0	0	0	0	0	95943	95943			
		01																	
					VALLEY :									16014300	16014300		25435000		
					HILL :										0	0			
					Total for Object Head 1 :					0	0	0	0	0	16014300	16014300			
					Total for Detail Head 0 :					0	0	0	0	0	16110243	16110243			
					Total for Sub Head 3 :					0	0	0	0	0	16110243	16110243			

for

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

Financial Year : 2020-2021 Suspense Group Name :Animal Husbandry etc Suspense  
Accounting Month: FEBRUARY  
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	<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	102	13	0000	50																		
VALLEY :																			890800	890800	900000	
HILL :																				0	0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>890800</b>	<b>890800</b>	<b>890800</b>						
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>890800</b>	<b>890800</b>	<b>890800</b>							
<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>890800</b>	<b>890800</b>	<b>890800</b>							
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17001043</b>	<b>17001043</b>	<b>17001043</b>							
<b>Total for Grant Code 18 :</b>					<b>0</b>	<b>0</b>	<b>386252</b>	<b>386252</b>	<b>386252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20996082</b>	<b>20996082</b>	<b>20996082</b>							
<b>Total for Major Head 2404 :</b>					<b>0</b>	<b>0</b>	<b>386252</b>	<b>386252</b>	<b>386252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20996082</b>	<b>20996082</b>	<b>20996082</b>							



for

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

Financial Year : 2020-2021      Suspense Group Name :Animal Husbandry etc Suspense

Accounting Month: FEBRUARY

Major Head Code : 2552    North Eastern Areas

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	107	26	0000	34											

for

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

Financial Year : 2020-2021 Suspense Group Name :Animal Husbandry etc Suspense  
 Accounting Month: FEBRUARY  
 Major Head Code : 2552 North Eastern Areas

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						
18	112	01	0001	35																
VALLEY :																	25882500	25882500	0	
HILL :																		0	0	0
<b>Total for Object Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25882500</b>	<b>25882500</b>	<b>0</b>	
<b>Total for Detail Head 9938 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25882500</b>	<b>25882500</b>	<b>0</b>	
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25882500</b>	<b>25882500</b>	<b>0</b>	
<b>Total for Minor Head 112 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25882500</b>	<b>25882500</b>	<b>0</b>	
<b>Total for Grant Code 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25882500</b>	<b>25882500</b>	<b>0</b>	
<b>Total for Major Head 2552 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50487500</b>	<b>50487500</b>	<b>0</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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 :							6603833			6603833	14040000
					HILL :										0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6603833</b>	<b>6603833</b>	
				11												
					VALLEY :							83848			83848	200000
					HILL :										0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83848</b>	<b>83848</b>	
				13												
					VALLEY :							299538			299538	1200000
					HILL :										0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299538</b>	<b>299538</b>	
					<b>Total for Detail Head 3189 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6987219</b>	<b>6987219</b>	
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6987219</b>	<b>6987219</b>	
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6987219</b>	<b>6987219</b>	
					<b>Total for Grant Code 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6987219</b>	<b>6987219</b>	

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

Financial Year : 2020-2021                      Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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 :										25131589		25131589	29318000
					HILL :										5148196		5148196	5272000
					Total for Object Head 1 :	0	0	0		0	0	0		30279785		30279785		
			13		VALLEY :										1098433		1098433	4400000
					HILL :										0		0	
					Total for Object Head 13 :	0	0	0		0	0	0		1098433		1098433		
					Total for Detail Head 0 :	0	0	0		0	0	0		31378218		31378218		
			0001	13	VALLEY :			10000		10000			10000		10000		10000	200000
					HILL :					0					0		0	
					Total for Object Head 13 :	0	0	10000		10000	0	0		10000		10000		
					Total for Detail Head 199 :	0	0	10000		10000	0	0		10000		10000		
					Total for Sub Head 1 :	0	0	10000		10000	0	0		31388218		31388218		
					Total for Minor Head 1 :	0	0	10000		10000	0	0		31388218		31388218		
101	02		0000	01	VALLEY :										2844887		2844887	4035000
					HILL :										0		0	
					Total for Object Head 1 :	0	0	0		0	0	0		2844887		2844887		
			26		VALLEY :										20742780		20742780	7800000

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

Financial Year : 2020-2021 Suspense Group Name : Economic & Social Service Suspense  
Accounting Month: FEBRUARY  
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	101	02	0000	26												
102	01		0000	01												
04			0000	01												

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	04	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	1343206		1343206			
					<b>Total for Sub Head 4 :</b>												
					0	0	0		0	0	0	1343206		1343206			
					<b>Total for Minor Head 102 :</b>												
					0	0	0		0	0	0	3137042		3137042			
103	10	0000	20														
					<b>VALLEY :</b>								442283		442283	1000000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 20 :</b>									442283		442283	
					<b>Total for Detail Head 0 :</b>										442283		442283
					<b>Total for Sub Head 10 :</b>										442283		442283
					<b>Total for Minor Head 103 :</b>										442283		442283
106	03	0000	01														
					<b>VALLEY :</b>									13876434		13876434	16387000
					<b>HILL :</b>									2175068		2175068	2603000
					<b>Total for Object Head 1 :</b>									16051502		16051502	
					<b>Total for Detail Head 0 :</b>										16051502		16051502
					<b>Total for Sub Head 3 :</b>										16051502		16051502
04	0000	13															
					<b>VALLEY :</b>									917968		917968	1540000
					<b>HILL :</b>										0		
					<b>Total for Object Head 13 :</b>										917968		917968

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	106	04	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	917968		917968			
					<b>Total for Sub Head 4 :</b>												
					0	0	0		0	0	0	917968		917968			
					<b>Total for Minor Head 106 :</b>												
					0	0	1320897		1320897	0	0	16969470		16969470			
109	05	0000	01														
					<b>VALLEY :</b>												
							801099		801099			7685529		7685529		8619000	
					<b>HILL :</b>												
									0					0			
					<b>Total for Object Head 1 :</b>												
					0	0	801099		801099	0	0	7685529		7685529			
			13														
					<b>VALLEY :</b>												
												146794		146794		1360000	
					<b>HILL :</b>												
														0			
					<b>Total for Object Head 13 :</b>												
					0	0	0		0	0	0	146794		146794			
			11														
					<b>VALLEY :</b>												
												10500		10500		30000	
					<b>HILL :</b>												
														0			
					<b>Total for Object Head 11 :</b>												
					0	0	0		0	0	0	10500		10500			
					<b>Total for Detail Head 0 :</b>												
					0	0	801099		801099	0	0	7842823		7842823			
					<b>Total for Sub Head 5 :</b>												
					0	0	801099		801099	0	0	7842823		7842823			
					<b>Total for Minor Head 109 :</b>												
					0	0	801099		801099	0	0	7842823		7842823			
110	06	0000	01														
					<b>VALLEY :</b>												
												5568540		5568540		6514000	
					<b>HILL :</b>												
														0			

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>5568540</b>		<b>5568540</b>		
16																
VALLEY :												1779084		1779084	4800000	
HILL :														0		
<b>Total for Object Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1779084</b>		<b>1779084</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7347624</b>		<b>7347624</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7347624</b>		<b>7347624</b>		
<b>Total for Minor Head 110 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7347624</b>		<b>7347624</b>		
<b>Total for Grant Code 9 :</b>					<b>0</b>	<b>0</b>	<b>2131996</b>		<b>2131996</b>	<b>0</b>	<b>0</b>	<b>90715127</b>		<b>90715127</b>		
<b>Total for Major Head 2220 :</b>					<b>0</b>	<b>0</b>	<b>2131996</b>		<b>2131996</b>	<b>0</b>	<b>0</b>	<b>97702346</b>		<b>97702346</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	01												
								4717434		4717434			33563748		33563748	60339000
															0	
								4717434		4717434	0	0	33563748		33563748	
				13												
								1341477		1341477			6788312		6788312	13600000
								988928		988928			988928		988928	
								2330405		2330405	0	0	7777240		7777240	
								7047839		7047839	0	0	41340988		41340988	
			0002	01												
															0	
								252515		252515			3498872		3498872	7489000
								252515		252515	0	0	3498872		3498872	
								252515		252515	0	0	3498872		3498872	
			0003	01												
															0	
								323015		323015			3410236		3410236	6463000
								323015		323015	0	0	3410236		3410236	
								323015		323015	0	0	3410236		3410236	
			0004	01												
															0	
								744617		744617			7965547		7965547	8916000

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>744617</b>		<b>744617</b>	<b>0</b>	<b>0</b>	<b>7965547</b>		<b>7965547</b>		
<b>Total for Detail Head 63 :</b>					<b>0</b>	<b>0</b>	<b>744617</b>		<b>744617</b>	<b>0</b>	<b>0</b>	<b>7965547</b>		<b>7965547</b>		
0005	01															
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							933444		<b>933444</b>			6753633		<b>6753633</b>	7805000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>933444</b>		<b>933444</b>	<b>0</b>	<b>0</b>	<b>6753633</b>		<b>6753633</b>		
<b>Total for Detail Head 64 :</b>					<b>0</b>	<b>0</b>	<b>933444</b>		<b>933444</b>	<b>0</b>	<b>0</b>	<b>6753633</b>		<b>6753633</b>		
0006	01															
VALLEY :														<b>0</b>		
HILL :												2175753		<b>2175753</b>	5930000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2175753</b>		<b>2175753</b>		
<b>Total for Detail Head 65 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2175753</b>		<b>2175753</b>		
0001	50															
VALLEY :												7552000		<b>7552000</b>		
HILL :														<b>0</b>		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7552000</b>		<b>7552000</b>		
<b>Total for Detail Head 72 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7552000</b>		<b>7552000</b>		
0010	13															



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	0009	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>595074</b>		<b>595074</b>		
13																
VALLEY :												73000		73000	756000	
HILL :														0	84000	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>73000</b>		<b>73000</b>		
01																
VALLEY :							3313275		3313275			3313275		3313275	6164000	
HILL :							2693660		2693660			66500903		66500903	69268000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>6006935</b>		<b>6006935</b>	<b>0</b>	<b>0</b>	<b>69814178</b>		<b>69814178</b>		
<b>Total for Detail Head 293 :</b>					<b>0</b>	<b>0</b>	<b>6006935</b>		<b>6006935</b>	<b>0</b>	<b>0</b>	<b>70482252</b>		<b>70482252</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>16295418</b>		<b>16295418</b>	<b>0</b>	<b>0</b>	<b>151642120</b>		<b>151642120</b>		
02	0001	31														
VALLEY :												3000000		3000000	3000000	
HILL :														0		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>		<b>3000000</b>		
<b>Total for Detail Head 789 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>		<b>3000000</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>		<b>3000000</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>16295418</b>		<b>16295418</b>	<b>0</b>	<b>0</b>	<b>154642120</b>		<b>154642120</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	282				<b>Total for Minor Head 282 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8299650</b>	<b>8299650</b>	
	794	28	0000	50														
					<b>VALLEY :</b>										<b>0</b>			
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39563200</b>	<b>39563200</b>	136652000
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39563200</b>	<b>39563200</b>		
					<b>Total for Sub Head 28 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39563200</b>	<b>39563200</b>		
20			0000	50														
					<b>VALLEY :</b>										<b>0</b>			
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30528064</b>	<b>30528064</b>	30800000	
					<b>Total for Detail Head 3285 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30528064</b>	<b>30528064</b>		
					<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30528064</b>	<b>30528064</b>		
18			0001	50														
					<b>VALLEY :</b>										<b>0</b>			
					<b>HILL :</b>													
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>	3000000	
					<b>Total for Detail Head 894 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>		
					<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>		
15			0000	50														

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	794	15	0000	50														
																		0
																		6000000
																		6000000
																		159420000
																		6000000
																		6000000
																		6000000
19			0000	50														0
																		285381447
																		285381447
																		285381447
																		285381447
																		285381447
																		285381447
																		364472711
800	07		0000	34														250042605
																		250042605
																		250042605
																		250042605
																		250042605
																		250042605
10			0001	31														0





for

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	800	05	0001	50											

<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14395900</b>	<b>14395900</b>
<b>Total for Detail Head 948 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14395900</b>	<b>14395900</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14395900</b>	<b>14395900</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>4999000</b>	<b>4999000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>272268365</b>	<b>272268365</b>
<b>Total for Grant Code 14 :</b>					<b>0</b>	<b>0</b>	<b>21294418</b>	<b>21294418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>809972272</b>	<b>809972272</b>

for

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	793	15	0000	50														
					VALLEY :													
					HILL :													
					Total for Object Head 50 :					0	0	0	0	0	0	45717000	45717000	50000000
					Total for Detail Head 0 :					0	0	0	0	0	45717000	45717000		
					Total for Sub Head 15 :					0	0	0	0	0	45717000	45717000		
	16		0000	50														
					VALLEY :													
					HILL :													
					Total for Object Head 50 :					0	0	0	0	0	16480000	16480000	16800000	
					Total for Detail Head 3747 :					0	0	0	0	0	16480000	16480000		
					Total for Sub Head 16 :					0	0	0	0	0	16480000	16480000		
					Total for Minor Head 793 :					0	0	0	0	0	62197000	62197000		
03	001	02	0000	01														
					VALLEY :													
					HILL :													
					Total for Object Head 1 :					0	0	0	0	0	1715103	1715103	4399000	
				13														
					VALLEY :													
					HILL :													
					Total for Object Head 13 :					0	0	0	0	0	9593	9593	24000	

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	02	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	1724696		1724696			
			0001	13													
					VALLEY :								274000		274000	274000	
					HILL :								0		0		
					<b>Total for Object Head 13 :</b>								274000		274000		
					0	0	274000		274000	0	0	274000		274000			
					<b>Total for Detail Head 199 :</b>								274000		274000		
					0	0	274000		274000	0	0	274000		274000			
					<b>Total for Sub Head 2 :</b>								1998696		1998696		
					0	0	274000		274000	0	0	1998696		1998696			
	04		0000	11													
					VALLEY :								182194		182194	300000	
					HILL :								0		0		
					<b>Total for Object Head 11 :</b>								182194		182194		
					0	0	0		0	0	0	182194		182194			
					VALLEY :								1295778		1295778	2160000	
					HILL :								0		0		
					<b>Total for Object Head 13 :</b>								1295778		1295778		
					0	0	0		0	0	0	1295778		1295778			
					VALLEY :								766867		766867	1620000	
					HILL :								0		0		
					<b>Total for Object Head 50 :</b>								766867		766867		
					0	0	0		0	0	0	766867		766867			
					<b>Total for Detail Head 0 :</b>								2244839		2244839		
					0	0	0		0	0	0	2244839		2244839			
			0001	50													
					VALLEY :								493886		493886	675000	

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

Financial Year : 2020-2021                                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	<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	001	04	0001	50												
											0					
HILL :																
Total for Object Head 50 :					0	0	0		0	0	0		493886		493886	
Total for Detail Head 72 :					0	0	0		0	0	0		493886		493886	
Total for Sub Head 4 :					0	0	0		0	0	0		2738725		2738725	
Total for Minor Head 1 :					0	0	274000		274000	0	0		4737421		4737421	
03	102	18	0001	31												
											7500000		7500000			
VALLEY :																
HILL :																
Total for Object Head 31 :					0	0	0		0	0	0		7500000		7500000	
Total for Detail Head 727 :					0	0	0		0	0	0		7500000		7500000	
Total for Sub Head 18 :					0	0	0		0	0	0		7500000		7500000	
Total for Minor Head 102 :					0	0	0		0	0	0		7500000		7500000	
04	001	03	0001	13												
							274000		274000			274000		274000		274000
VALLEY :																
HILL :																
Total for Object Head 13 :					0	0	274000		274000	0	0		274000		274000	
Total for Detail Head 271 :					0	0	274000		274000	0	0		274000		274000	
											7500000		7500000			
0000 01																

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	001	03	0000	01												
												4011227			4011227	7923000
															0	
												4011227			4011227	
				13												
												6228			6228	16000
															0	
												6228			6228	
												4017455			4017455	
								274000	274000	0	0	4291455			4291455	
05			0000	13												
												335914			335914	560000
															0	
												335914			335914	
				50												
												781428			781428	2160000
															0	
												781428			781428	
												1117342			1117342	
												1117342			1117342	
								274000	274000	0	0	5408797			5408797	

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	277	11	0000	50												
VALLEY :																
HILL :																
Total for Object Head 50 :					0	0	0		0	0	0	198180		198180		0
Total for Detail Head 3997 :					0	0	0		0	0	0	198180		198180		
Total for Sub Head 11 :					0	0	0		0	0	0	198180		198180		
Total for Minor Head 277 :					0	0	0		0	0	0	198180		198180		
800	18		0000	50												
VALLEY :																
HILL :																
Total for Object Head 50 :					0	0	0		0	0	0	156000		156000		360000
Total for Detail Head 809 :					0	0	0		0	0	0	156000		156000		
Total for Sub Head 18 :					0	0	0		0	0	0	156000		156000		
11		0001		31												
VALLEY :																
HILL :																
Total for Object Head 31 :					0	0	0		0	0	0	5000000		5000000		5000000
Total for Detail Head 728 :					0	0	0		0	0	0	5000000		5000000		
Total for Sub Head 11 :					0	0	0		0	0	0	5000000		5000000		
12		0001		31												

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	12	0001	31											
VALLEY :										12561000					15000000
HILL :										0					
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>12561000</b>	<b>12561000</b>		
<b>Total for Detail Head 726 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>12561000</b>	<b>12561000</b>		
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>12561000</b>	<b>12561000</b>		
17			0001	31											
VALLEY :										6000000					6000000
HILL :										0					
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>		
<b>Total for Detail Head 729 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>		
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>23717000</b>	<b>23717000</b>		
<b>Total for Grant Code 47 :</b>					<b>0</b>	<b>0</b>	<b>548000</b>		<b>548000</b>	<b>0</b>	<b>0</b>	<b>103758398</b>	<b>103758398</b>		
<b>Total for Major Head 2225 :</b>					<b>0</b>	<b>0</b>	<b>21842418</b>		<b>21842418</b>	<b>0</b>	<b>0</b>	<b>913730670</b>	<b>913730670</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

Major Head Code : 2235 Social Security and Welfare

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		
60	200	37	0000	01												
VALLEY :																1321936
HILL :																0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1321936</b>	<b>1321936</b>	<b>1321936</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1321936</b>	<b>1321936</b>	<b>1321936</b>	
<b>Total for Sub Head 37 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1321936</b>	<b>1321936</b>	<b>1321936</b>	
<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1321936</b>	<b>1321936</b>	<b>1321936</b>	
<b>Total for Grant Code 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1321936</b>	<b>1321936</b>	<b>1321936</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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												
								11613835		11613835			84224218		84224218	146556000
															0	
								11613835		11613835	0	0	84224218		84224218	
				11												
													24299		24299	200000
															0	
								0	0	0	0	0	24299		24299	
				13				662989		662989			4221641		4221641	6088000
															0	
								662989		662989	0	0	4221641		4221641	
				14												
													277303		277303	281000
															0	
								0	0	0	0	0	277303		277303	
				27												
													6298991		6298991	6300000
															0	
								0	0	0	0	0	6298991		6298991	
								0	0	12276824			95046452		95046452	
								0	0	12276824			95046452		95046452	
								0	0	12276824			95046452		95046452	
								0	0	12276824			95046452		95046452	

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	<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	
<b>Total for Grant Code 28 :</b>					<b>0</b>	<b>0</b>	<b>12276824</b>		<b>12276824</b>	<b>0</b>	<b>0</b>	<b>95046452</b>		<b>95046452</b>	

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	001	01	0000	01														
					VALLEY :									4524584		4524584	5647000	
					HILL :											0		
					<b>Total for Object Head 1 :</b>					0	0	0		0	0	0	4524584	4524584
				13														
					VALLEY :											395350	395350	720000
					HILL :											0		
					<b>Total for Object Head 13 :</b>					0	0	107443		107443	0	0	395350	395350
				11														
					VALLEY :											5000	5000	20000
					HILL :											0		
					<b>Total for Object Head 11 :</b>					0	0	0		0	0	5000	5000	
					<b>Total for Detail Head 0 :</b>					0	0	107443		107443	0	0	4924934	4924934
				0001	13													
					VALLEY :											30000	30000	50000
					HILL :											0		
					<b>Total for Object Head 13 :</b>					0	0	0		0	0	30000	30000	
					<b>Total for Detail Head 199 :</b>					0	0	0		0	0	30000	30000	
					<b>Total for Sub Head 1 :</b>					0	0	107443		107443	0	0	4954934	4954934
					<b>Total for Minor Head 1 :</b>					0	0	107443		107443	0	0	4954934	4954934
200	08		0000	50														
					VALLEY :											9096950	9096950	18000000

**Consolidated Abstract (Payment)**  
for

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

Financial Year : 2020-2021    Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	0000	50																	
																				0	
HILL :																				0	
Total for Object Head 50 :					0	0	0		0	0	0	9096950				9096950					
Total for Detail Head 0 :					0	0	0		0	0	0	9096950				9096950					
Total for Sub Head 8 :					0	0	0		0	0	0	9096950				9096950					
03			0000	50																0	
																					0
VALLEY :												4450000				4450000			13500000		
HILL :																					0
Total for Object Head 50 :					0	0	0		0	0	0	4450000				4450000					
Total for Detail Head 0 :					0	0	0		0	0	0	4450000				4450000					
Total for Sub Head 3 :					0	0	0		0	0	0	4450000				4450000					
Total for Minor Head 200 :					0	0	0		0	0	0	13546950				13546950					
800	01		0000	50																	
VALLEY :												200000				200000			900000		
HILL :																					0
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 1 :					0	0	0		0	0	0	200000				200000					

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	800														
Total for Minor Head 800 :					0	0	0		0	0	0	200000		200000	
Total for Grant Code 34 :					0	0	107443		107443	0	0	18701884		18701884	



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	07	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>46541</b>		<b>46541</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>104510</b>		<b>104510</b>	<b>0</b>	<b>0</b>	<b>1258404</b>		<b>1258404</b>		
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>104510</b>		<b>104510</b>	<b>0</b>	<b>0</b>	<b>1258404</b>		<b>1258404</b>		
08		0000	01				238600		<b>238600</b>			2932037		<b>2932037</b>	3676000	
VALLEY :							238600		<b>238600</b>			2932037		<b>2932037</b>	3676000	
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>238600</b>		<b>238600</b>	<b>0</b>	<b>0</b>	<b>2932037</b>		<b>2932037</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>238600</b>		<b>238600</b>	<b>0</b>	<b>0</b>	<b>2956487</b>		<b>2956487</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>238600</b>		<b>238600</b>	<b>0</b>	<b>0</b>	<b>2956487</b>		<b>2956487</b>		
06		0000	13									24450		<b>24450</b>	41000	
VALLEY :												24450		<b>24450</b>	41000	
HILL :														<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>24450</b>		<b>24450</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>238600</b>		<b>238600</b>	<b>0</b>	<b>0</b>	<b>2956487</b>		<b>2956487</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>238600</b>		<b>238600</b>	<b>0</b>	<b>0</b>	<b>2956487</b>		<b>2956487</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>		<b>48000</b>	80000	
VALLEY :												48000		<b>48000</b>	80000	
HILL :												48000		<b>48000</b>	80000	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>		<b>48000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>		<b>48000</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	06			<b>Total for Sub Head 6 :</b>					0	0	0	0	0	0	0	48000	48000	
		11	0000	01	VALLEY :							131255		131255			2668779	2668779	2854000
					HILL :									0				0	
					<b>Total for Object Head 1 :</b>					0	0	131255		131255	0	0	2668779	2668779	
		13			VALLEY :												24000	24000	40000
					HILL :													0	
					<b>Total for Object Head 13 :</b>					0	0	0		0	0	24000	24000		
					<b>Total for Detail Head 0 :</b>					0	0	131255		131255	0	0	2692779	2692779	
					<b>Total for Sub Head 11 :</b>					0	0	131255		131255	0	0	2692779	2692779	
09	0000	01			VALLEY :									0				0	
					HILL :							122070		122070			1394926	1394926	1722000
					<b>Total for Object Head 1 :</b>					0	0	122070		122070	0	0	1394926	1394926	
		13			VALLEY :													0	
					HILL :												38000	38000	64000
					<b>Total for Object Head 13 :</b>					0	0	0		0	0	38000	38000		
					<b>Total for Detail Head 0 :</b>					0	0	122070		122070	0	0	1432926	1432926	
					<b>Total for Sub Head 9 :</b>					0	0	122070		122070	0	0	1432926	1432926	
16	0000	01																	



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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
Accounting Month: FEBRUARY  
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	16	0000	01												
								497835		497835			5707963		5707963	6544000
															0	
								497835		497835	0	0	5707963		5707963	
								497835		497835	0	0	5707963		5707963	
								497835		497835	0	0	5707963		5707963	
								497835		497835	0	0	5707963		5707963	
25			0000	01												
													568474		568474	730000
															0	
								0	0	0	0	0	568474		568474	
								0	0	0	0	0	568474		568474	
								0	0	0	0	0	568474		568474	
								0	0	0	0	0	568474		568474	
05			0000	13												
															0	
													48000		48000	80000
								0	0	0	0	0	48000		48000	
								0	0	0	0	0	48000		48000	
								0	0	0	0	0	48000		48000	
								0	0	0	0	0	48000		48000	
03			0000	13												
													36000		36000	90000
															0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	03	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	36000		36000		
Total for Detail Head 0 :					0	0	0		0	0	0	36000		36000		
Total for Sub Head 3 :					0	0	0		0	0	0	36000		36000		
04			0000	13												
VALLEY :												47999		47999		80000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	47999		47999		
Total for Detail Head 0 :					0	0	0		0	0	0	47999		47999		
Total for Sub Head 4 :					0	0	0		0	0	0	47999		47999		
21			0000	11												
VALLEY :												80462		80462		1000000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	80462		80462		
Total for Detail Head 0 :					0	0	0		0	0	0	80462		80462		
Total for Sub Head 4 :					0	0	0		0	0	0	80462		80462		
Total for Object Head 13 :					0	0	0		0	0	0	1439545		1439545		2400000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	1439545		1439545		
Total for Detail Head 0 :					0	0	0		0	0	0	1439545		1439545		
Total for Sub Head 4 :					0	0	0		0	0	0	1439545		1439545		
50																
VALLEY :												1860000		1860000		4650000

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

Financial Year : 2020-2021      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	21	0000	50												
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	1860000		1860000		
27																
VALLEY :														999995	999995	2600000
HILL :														0		
Total for Object Head 27 :					0	0	0		0	0	0	999995		999995		
Total for Detail Head 0 :					0	0	0		0	0	0	4380002		4380002		
Total for Sub Head 21 :					0	0	0		0	0	0	4380002		4380002		
14			0000	13												
VALLEY :														70990	70990	120000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	70990		70990		
Total for Detail Head 3275 :					0	0	0		0	0	0	70990		70990		
Total for Sub Head 14 :					0	0	0		0	0	0	70990		70990		
15			0000	13												
VALLEY :														72000	72000	120000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	72000		72000		
Total for Detail Head 3275 :					0	0	0		0	0	0	72000		72000		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	15																
					<b>Total for Sub Head 15 :</b>													
		17	0000	13														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 13 :</b>													
					<b>Total for Detail Head 3275 :</b>													
					<b>Total for Sub Head 17 :</b>													
		20	0000	13														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 13 :</b>													
					<b>Total for Detail Head 3275 :</b>													
					<b>Total for Sub Head 20 :</b>													
		22	0000	13														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 13 :</b>													
					<b>Total for Detail Head 3275 :</b>													
					<b>Total for Sub Head 22 :</b>													
		23	0000	13														

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	23	0000	13																
VALLEY :																			72000	
HILL :																			0	
Total for Object Head 13 :					0	0	0		0	0	0		0	0	0	0	0	0	72000	
Total for Detail Head 3275 :					0	0	0		0	0	0		0	0	0	0	0	0	72000	
Total for Sub Head 23 :					0	0	0		0	0	0		0	0	0	0	0	0	72000	
26			0000	13															0	
VALLEY :																				48000
HILL :																			0	
Total for Object Head 13 :					0	0	0		0	0	0		0	0	0	0	0	0	48000	
Total for Detail Head 3275 :					0	0	0		0	0	0		0	0	0	0	0	0	48000	
Total for Sub Head 26 :					0	0	0		0	0	0		0	0	0	0	0	0	48000	
27			0000	13															0	
VALLEY :																				47510
HILL :																			0	
Total for Object Head 13 :					0	0	0		0	0	0		0	0	0	0	0	0	47510	
Total for Detail Head 3275 :					0	0	0		0	0	0		0	0	0	0	0	0	47510	
Total for Sub Head 27 :					0	0	0		0	0	0		0	0	0	0	0	0	47510	
32			0000	01															0	
VALLEY :																				2351324
HILL :																			0	
Total for Object Head 13 :																			2351324	
Total for Detail Head 3275 :																			2351324	
Total for Sub Head 27 :																			2351324	

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	32	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2351324</b>		<b>2351324</b>		
13					VALLEY :											<b>0</b>
					HILL :								37046		<b>37046</b>	64000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>37046</b>		<b>37046</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2388370</b>		<b>2388370</b>		
<b>Total for Sub Head 32 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2388370</b>		<b>2388370</b>		
10			0000	01	VALLEY :											<b>0</b>
					HILL :								1048727		<b>1048727</b>	1212000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1048727</b>		<b>1048727</b>		
13					VALLEY :											<b>0</b>
					HILL :								35280		<b>35280</b>	64000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>35280</b>		<b>35280</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1084007</b>		<b>1084007</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1084007</b>		<b>1084007</b>		
12			0000	01	VALLEY :											<b>0</b>

for

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	12	0000	01											
				HILL :			43945		43945			1675826		1675826	1750000
				Total for Object Head 1 :	0	0	43945		43945	0	0	1675826		1675826	
				13											
				VALLEY :										0	
				HILL :								47000		47000	80000
				Total for Object Head 13 :	0	0	0		0	0	0	47000		47000	
				Total for Detail Head 0 :	0	0	43945		43945	0	0	1722826		1722826	
				Total for Sub Head 12 :	0	0	43945		43945	0	0	1722826		1722826	
13	0000			13											
				VALLEY :										0	
				HILL :								47000		47000	80000
				Total for Object Head 13 :	0	0	0		0	0	0	47000		47000	
				Total for Detail Head 0 :	0	0	0		0	0	0	47000		47000	
				Total for Sub Head 13 :	0	0	0		0	0	0	47000		47000	
33	0000			01											
				VALLEY :			93205		93205			2300851		2300851	3327000
				HILL :					0					0	
				Total for Object Head 1 :	0	0	93205		93205	0	0	2300851		2300851	
				13											
				VALLEY :								37400		37400	64000

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	33	0000	13													
					HILL :												0
					Total for Object Head 13 :					0	0	0	0	0	0	37400	37400
					Total for Detail Head 88 :					0	0	93205	93205	0	0	2338251	2338251
					Total for Sub Head 33 :					0	0	93205	93205	0	0	2338251	2338251
02			0000	13	VALLEY :										48000	48000	80000
					HILL :												0
					Total for Object Head 13 :					0	0	0	0	0	48000	48000	
					Total for Detail Head 0 :					0	0	0	0	0	48000	48000	
					Total for Sub Head 2 :					0	0	0	0	0	48000	48000	
					Total for Minor Head 1 :					0	0	1231420	1231420	0	0	56646947	56646947
101	15		0000	01	VALLEY :							1019190	1019190		11725598	11725598	14727000
					HILL :								0				0
					Total for Object Head 1 :					0	0	1019190	1019190	0	0	11725598	11725598
				13	VALLEY :							19200	19200		115200	115200	192000
					HILL :								0				0
					Total for Object Head 13 :					0	0	19200	19200	0	0	115200	115200



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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														
					<b>Total for Detail Head 0 :</b>												
					0	0	1038390		1038390	0	0	11840798		11840798			
					<b>Total for Sub Head 15 :</b>												
					0	0	1038390		1038390	0	0	11840798		11840798			
		09	0000	13													
					VALLEY :								116900		116900	234000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>										116900	116900	
					0	0	0		0	0	0	116900		116900			
					27												
					VALLEY :									1260000		1260000	3150000
					HILL :										0		
					<b>Total for Object Head 27 :</b>										1260000	1260000	
					0	0	0		0	0	0	1260000		1260000			
					<b>Total for Detail Head 0 :</b>										1376900	1376900	
					0	0	0		0	0	0	1376900		1376900			
					<b>Total for Sub Head 9 :</b>										1376900	1376900	
					0	0	0		0	0	0	1376900		1376900			
		10	0003	01													
					VALLEY :									3160820		3160820	3549000
					HILL :										0		
					<b>Total for Object Head 1 :</b>										3160820	3160820	
					0	0	0		0	0	0	3160820		3160820			
					<b>Total for Detail Head 3879 :</b>										3160820	3160820	
					0	0	0		0	0	0	3160820		3160820			
					<b>Total for Sub Head 10 :</b>										3160820	3160820	
					0	0	0		0	0	0	3160820		3160820			
		11	0000	13													
					VALLEY :									79900		79900	160000
					HILL :										0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	11	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>79900</b>		<b>79900</b>		
50																
VALLEY :							68524		68524			68524		68524		270000
HILL :									0					0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>68524</b>		<b>68524</b>	<b>0</b>	<b>0</b>	<b>68524</b>		<b>68524</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>68524</b>		<b>68524</b>	<b>0</b>	<b>0</b>	<b>148424</b>		<b>148424</b>		
0007 36																
VALLEY :														0		
HILL :												500000		500000		1000000
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>		<b>500000</b>		
<b>Total for Detail Head 2140 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>		<b>500000</b>		
0005 34																
VALLEY :												1498000		1498000		3587000
HILL :														0		
<b>Total for Object Head 34 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1498000</b>		<b>1498000</b>		
<b>Total for Detail Head 3880 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1498000</b>		<b>1498000</b>		
0006 31																
VALLEY :												600000		600000		1200000
HILL :														0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	11	0006	31												
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>		<b>600000</b>		
<b>Total for Detail Head 8888 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>		<b>600000</b>		
<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>68524</b>		<b>68524</b>	<b>0</b>	<b>0</b>	<b>2746424</b>		<b>2746424</b>		
38		0001	31									500000		<b>500000</b>	1500000	
VALLEY :												500000		<b>500000</b>	1500000	
HILL :														<b>0</b>		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>		<b>500000</b>		
<b>Total for Detail Head 3396 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>		<b>500000</b>		
<b>Total for Sub Head 38 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>		<b>500000</b>		
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>1106914</b>		<b>1106914</b>	<b>0</b>	<b>0</b>	<b>19624942</b>		<b>19624942</b>		
102	25	0002	50									1250000		<b>1250000</b>		
VALLEY :												1250000		<b>1250000</b>		
HILL :														<b>0</b>		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1250000</b>		<b>1250000</b>		
<b>Total for Detail Head 816 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1250000</b>		<b>1250000</b>		
<b>Total for Sub Head 25 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1250000</b>		<b>1250000</b>		
49		0000	01													



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	45383613		45383613		
Total for Detail Head 0 :					0	0	0		0	0	0	45383613		45383613		
Total for Sub Head 52 :					0	0	0		0	0	0	45383613		45383613		
53			0000	01												
VALLEY :												35864981		35864981		71653000
HILL :																0
Total for Object Head 1 :					0	0	0		0	0	0	35864981		35864981		
Total for Detail Head 0 :					0	0	0		0	0	0	35864981		35864981		
Total for Sub Head 53 :					0	0	0		0	0	0	35864981		35864981		
54			0000	01												
VALLEY :												4632927		4632927		9144000
HILL :																0
Total for Object Head 1 :					0	0	0		0	0	0	4632927		4632927		
Total for Detail Head 0 :					0	0	0		0	0	0	4632927		4632927		
Total for Sub Head 50 :					0	0	0		0	0	0	36134227		36134227		164721000
HILL :																0
Total for Object Head 50 :					0	0	0		0	0	0	36134227		36134227		
Total for Detail Head 0 :					0	0	0		0	0	0	40767154		40767154		

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	54			<b>Total for Sub Head 54 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40767154</b>	<b>40767154</b>		
		55	0000	01	VALLEY :											13306520	13306520	24863000	
					HILL :												0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13306520</b>	<b>13306520</b>		
		50			VALLEY :											58510	58510	4465000	
					HILL :												0		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58510</b>	<b>58510</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13365030</b>	<b>13365030</b>			
					<b>Total for Sub Head 55 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13365030</b>	<b>13365030</b>			
		56	0000	01	VALLEY :											32919077	32919077	57301000	
					HILL :												0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32919077</b>	<b>32919077</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32919077</b>	<b>32919077</b>			
					<b>Total for Sub Head 56 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32919077</b>	<b>32919077</b>			
		57	0000	01	VALLEY :												0		
					HILL :											9225946	9225946	19193000	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9225946</b>	<b>9225946</b>			
					50														

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	57	0000	50												
					VALLEY :										0	
					HILL :										80000	2604000
					<b>Total for Object Head 50 :</b>	0	0	0		0	0	0	80000	80000		
					<b>Total for Detail Head 0 :</b>	0	0	0		0	0	0	9305946	9305946		
					<b>Total for Sub Head 57 :</b>	0	0	0		0	0	0	9305946	9305946		
58	0000	01														
					VALLEY :										0	
					HILL :										16434874	33852000
					<b>Total for Object Head 1 :</b>	0	0	0		0	0	0	16434874	16434874		
					<b>Total for Detail Head 0 :</b>	0	0	0		0	0	0	16434874	16434874		
					<b>Total for Sub Head 58 :</b>	0	0	0		0	0	0	16434874	16434874		
14	0000	01														
					VALLEY :										9666578	10000000
					HILL :										3733695	
					<b>Total for Object Head 1 :</b>	0	0	0		0	0	0	13400273	13400273		
					<b>Total for Detail Head 0 :</b>	0	0	0		0	0	0	13400273	13400273		
					<b>Total for Sub Head 14 :</b>	0	0	0		0	0	0	13400273	13400273		
21	0000	50														
					VALLEY :										216000	540000
					HILL :										0	

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	21	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>216000</b>		<b>216000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>216000</b>		<b>216000</b>		
<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>216000</b>		<b>216000</b>		
40		0000	01													
VALLEY :												27025005		<b>27025005</b>		27453000
HILL :												52096635		<b>52096635</b>		52678000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>79121640</b>		<b>79121640</b>		
			50													
VALLEY :							89467		<b>89467</b>			2083735		<b>2083735</b>		4741000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>89467</b>		<b>89467</b>	<b>0</b>	<b>0</b>	<b>2083735</b>		<b>2083735</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>89467</b>		<b>89467</b>	<b>0</b>	<b>0</b>	<b>81205375</b>		<b>81205375</b>		
<b>Total for Sub Head 40 :</b>					<b>0</b>	<b>0</b>	<b>89467</b>		<b>89467</b>	<b>0</b>	<b>0</b>	<b>81205375</b>		<b>81205375</b>		
41		0000	01													
VALLEY :												32259403		<b>32259403</b>		58872000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>32259403</b>		<b>32259403</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>32259403</b>		<b>32259403</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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															
					<b>Total for Sub Head 41 :</b>												
					0	0	0		0	0	0	32259403		32259403			
		42	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								11361618		11361618		21707000
					<b>Total for Object Head 1 :</b>								11361618		11361618		
					<b>Total for Detail Head 0 :</b>								11361618		11361618		
					<b>Total for Sub Head 42 :</b>								11361618		11361618		
		43	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								13150810		13150810		23926000
					<b>Total for Object Head 1 :</b>								13150810		13150810		
					<b>Total for Detail Head 0 :</b>								13150810		13150810		
					<b>Total for Sub Head 43 :</b>								13150810		13150810		
					<b>VALLEY :</b>												0
					<b>HILL :</b>								635750		635750		4286000
					<b>Total for Object Head 50 :</b>								635750		635750		
					<b>Total for Detail Head 0 :</b>								13786560		13786560		
					<b>Total for Sub Head 43 :</b>								13786560		13786560		
		44	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								9024746		9024746		20969000
					<b>Total for Object Head 1 :</b>								9024746		9024746		

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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													
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9024746</b>	<b>9024746</b>			
<b>Total for Sub Head 44 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9024746</b>	<b>9024746</b>			
		45	0000	01												
VALLEY :														<b>0</b>		
HILL :												2042465	<b>2042465</b>		5361000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2042465</b>	<b>2042465</b>			
				50												
VALLEY :														<b>0</b>		
HILL :												159980	<b>159980</b>		890000	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>159980</b>	<b>159980</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2202445</b>	<b>2202445</b>			
<b>Total for Sub Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2202445</b>	<b>2202445</b>			
		24	0001	31												
VALLEY :												6732960	<b>6732960</b>		81300000	
HILL :													<b>0</b>			
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6732960</b>	<b>6732960</b>			
<b>Total for Detail Head 928 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6732960</b>	<b>6732960</b>			
<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6732960</b>	<b>6732960</b>			
		36	0001	50												
VALLEY :							288561		<b>288561</b>			16545450	<b>16545450</b>		4000000	
HILL :									<b>0</b>				<b>0</b>			

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	36	0001	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>288561</b>		<b>288561</b>	<b>0</b>	<b>0</b>	<b>16545450</b>		<b>16545450</b>		
<b>Total for Detail Head 929 :</b>					<b>0</b>	<b>0</b>	<b>288561</b>		<b>288561</b>	<b>0</b>	<b>0</b>	<b>16545450</b>		<b>16545450</b>		
<b>Total for Sub Head 36 :</b>					<b>0</b>	<b>0</b>	<b>288561</b>		<b>288561</b>	<b>0</b>	<b>0</b>	<b>16545450</b>		<b>16545450</b>		
46		0000	01													
VALLEY :																<b>0</b>
HILL :												13976184		<b>13976184</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13976184</b>		<b>13976184</b>		
<b>Total for Detail Head 3750 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13976184</b>		<b>13976184</b>		
<b>Total for Sub Head 46 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13976184</b>		<b>13976184</b>		
47		0000	01													
VALLEY :																<b>0</b>
HILL :												9114082		<b>9114082</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>9114082</b>		<b>9114082</b>		
<b>Total for Detail Head 3751 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>9114082</b>		<b>9114082</b>		
<b>Total for Sub Head 47 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>9114082</b>		<b>9114082</b>		
48		0000	01													
VALLEY :												47235822		<b>47235822</b>		
HILL :																<b>0</b>

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47235822</b>	<b>47235822</b>			
<b>Total for Detail Head 3752 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47235822</b>	<b>47235822</b>			
<b>Total for Sub Head 48 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47235822</b>	<b>47235822</b>			
59			0000	01												
VALLEY :																<b>0</b>
HILL :												8107100	<b>8107100</b>			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8107100</b>	<b>8107100</b>			
<b>Total for Detail Head 3763 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8107100</b>	<b>8107100</b>			
<b>Total for Sub Head 59 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8107100</b>	<b>8107100</b>			
60			0000	01												
VALLEY :																<b>0</b>
HILL :												7206499	<b>7206499</b>			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7206499</b>	<b>7206499</b>			
<b>Total for Detail Head 3763 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7206499</b>	<b>7206499</b>			
<b>Total for Sub Head 59 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7206499</b>	<b>7206499</b>			
50																
VALLEY :																<b>0</b>
HILL :												117000	<b>117000</b>			
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>117000</b>	<b>117000</b>			
<b>Total for Detail Head 3764 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7323499</b>	<b>7323499</b>			

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	60															
					<b>Total for Sub Head 60 :</b>												
					0	0	0		0	0	0	7323499			7323499		
		61	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								26523181			26523181	
					<b>Total for Object Head 1 :</b>								0	0	26523181	26523181	
					<b>Total for Detail Head 3765 :</b>								0	0	26523181	26523181	
					<b>Total for Sub Head 61 :</b>								0	0	26523181	26523181	
		62	0000	01													
					<b>VALLEY :</b>									31306065		31306065	
					<b>HILL :</b>												0
					<b>Total for Object Head 1 :</b>								0	0	31306065	31306065	
					<b>Total for Detail Head 3766 :</b>								0	0	31306065	31306065	
					<b>Total for Sub Head 62 :</b>								0	0	31306065	31306065	
		63	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>									4590871		4590871	
					<b>Total for Object Head 1 :</b>								0	0	4590871	4590871	
					<b>Total for Detail Head 3767 :</b>												
					<b>Total for Sub Head 63 :</b>								0	0			
					<b>VALLEY :</b>												0
					<b>HILL :</b>									273500		273500	
					<b>Total for Object Head 50 :</b>								0	0	273500	273500	

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	63	0000														
					<b>Total for Detail Head 3767 :</b>												
					0	0	0		0	0	0	4864371			4864371		
					<b>Total for Sub Head 63 :</b>												
					0	0	0		0	0	0	4864371			4864371		
		64	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								7263161			7263161	
					<b>Total for Object Head 1 :</b>								7263161			7263161	
					<b>Total for Detail Head 3768 :</b>								7263161			7263161	
					<b>Total for Sub Head 64 :</b>								7263161			7263161	
		65	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								6630666			6630666	
					<b>Total for Object Head 1 :</b>								6630666			6630666	
					<b>Total for Detail Head 3769 :</b>								6630666			6630666	
					<b>Total for Sub Head 65 :</b>								6630666			6630666	
		66	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								7433047			7433047	
					<b>Total for Object Head 1 :</b>								7433047			7433047	
					<b>50</b>												
					<b>VALLEY :</b>												0
					<b>HILL :</b>								404000			404000	

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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	66	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>404000</b>	<b>404000</b>			
<b>Total for Detail Head 3770 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7837047</b>	<b>7837047</b>			
<b>Total for Sub Head 66 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7837047</b>	<b>7837047</b>			
67			0000	01												
VALLEY :																<b>0</b>
HILL :												11561698	11561698			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11561698</b>	<b>11561698</b>			
<b>Total for Detail Head 3771 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11561698</b>	<b>11561698</b>			
<b>Total for Sub Head 67 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11561698</b>	<b>11561698</b>			
68			0000	01												
VALLEY :																<b>0</b>
HILL :												19406308	19406308			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19406308</b>	<b>19406308</b>			
<b>Total for Detail Head 3772 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19406308</b>	<b>19406308</b>			
<b>Total for Sub Head 68 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19406308</b>	<b>19406308</b>			
69			0000	01												
VALLEY :																<b>0</b>
HILL :												7714088	7714088			

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	69	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	7714088		7714088		
Total for Detail Head 3773 :					0	0	0		0	0	0	7714088		7714088		
Total for Sub Head 69 :					0	0	0		0	0	0	7714088		7714088		
70			0000	01												
VALLEY :														0		
HILL :												3274982		3274982	5602000	
Total for Object Head 1 :					0	0	0		0	0	0	3274982		3274982		
			50													
VALLEY :														0		
HILL :												160000		160000	890000	
Total for Object Head 50 :					0	0	0		0	0	0	160000		160000		
Total for Detail Head 3774 :					0	0	0		0	0	0	3434982		3434982		
Total for Sub Head 70 :					0	0	0		0	0	0	3434982		3434982		
71			0000	01												
VALLEY :														0		
HILL :												8909554		8909554		
Total for Object Head 1 :					0	0	0		0	0	0	8909554		8909554		
Total for Detail Head 3775 :					0	0	0		0	0	0	8909554		8909554		



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	71															
					<b>Total for Sub Head 71 :</b>												
					0	0	0		0	0	0	8909554			8909554		
		72	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								8690707			8690707	
					<b>Total for Object Head 1 :</b>								8690707			8690707	
				50													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								404000			404000	
					<b>Total for Object Head 50 :</b>								404000			404000	
					<b>Total for Detail Head 3776 :</b>								9094707			9094707	
					<b>Total for Sub Head 72 :</b>								9094707			9094707	
		73	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								10536561			10536561	
					<b>Total for Object Head 1 :</b>								10536561			10536561	
				50													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								514250			514250	
					<b>Total for Object Head 50 :</b>								514250			514250	
					<b>Total for Detail Head 3777 :</b>								11050811			11050811	
					<b>Total for Sub Head 73 :</b>								11050811			11050811	
		74	0000	01													

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

**Financial Year :** 2020-2021                      **Suspense Group Name :** Economic & Social Service Suspense  
**Accounting Month:** FEBRUARY  
**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	74	0000	01													
					VALLEY :										0		
					HILL :										13258578		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13258578</b>	<b>13258578</b>			
				50													
					VALLEY :										0		
					HILL :										665000		
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>665000</b>	<b>665000</b>			
					<b>Total for Detail Head 3778 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13923578</b>	<b>13923578</b>			
					<b>Total for Sub Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13923578</b>	<b>13923578</b>			
				75	0000	01											
					VALLEY :										0		
					HILL :										10336107		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10336107</b>	<b>10336107</b>			
					<b>Total for Detail Head 3779 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10336107</b>	<b>10336107</b>			
					<b>Total for Sub Head 75 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10336107</b>	<b>10336107</b>			
				76	0000	01											
					VALLEY :										49528171		
					HILL :										0		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49528171</b>	<b>49528171</b>			
					<b>Total for Detail Head 3780 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49528171</b>	<b>49528171</b>			

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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															
					<b>Total for Sub Head 76 :</b>												
					0	0	0		0	0	0	49528171		49528171			
		77	0000	01													
					VALLEY :												0
					HILL :								7869422		7869422		
					<b>Total for Object Head 1 :</b>								7869422		7869422		
		50															
					VALLEY :												0
					HILL :								376960		376960		
					<b>Total for Object Head 50 :</b>								376960		376960		
					<b>Total for Detail Head 3781 :</b>								8246382		8246382		
					<b>Total for Sub Head 77 :</b>								8246382		8246382		
		78	0000	01													
					VALLEY :								1838381		1838381		
					HILL :												0
					<b>Total for Object Head 1 :</b>								1838381		1838381		
					<b>Total for Detail Head 3782 :</b>								1838381		1838381		
					<b>Total for Sub Head 78 :</b>								1838381		1838381		
		79	0000	01													
					VALLEY :								1327983		1327983		
					HILL :												0
					<b>Total for Object Head 1 :</b>								1327983		1327983		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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													
Total for Detail Head 3783 :					0	0	0		0	0	0	1327983		1327983		
Total for Sub Head 79 :					0	0	0		0	0	0	1327983		1327983		
		80	0000	01												
VALLEY :																0
HILL :												3200132		3200132		
Total for Object Head 1 :					0	0	0		0	0	0	3200132		3200132		
				50												
VALLEY :																0
HILL :												110000		110000		
Total for Object Head 50 :					0	0	0		0	0	0	110000		110000		
Total for Detail Head 3784 :					0	0	0		0	0	0	3310132		3310132		
Total for Sub Head 80 :					0	0	0		0	0	0	3310132		3310132		
		81	0000	01												
VALLEY :																0
HILL :												17299239		17299239		
Total for Object Head 1 :					0	0	0		0	0	0	17299239		17299239		
				50												
VALLEY :																0
HILL :												80000		80000		
Total for Object Head 50 :					0	0	0		0	0	0	80000		80000		
Total for Detail Head 3785 :					0	0	0		0	0	0	17379239		17379239		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	81			<b>Total for Sub Head 81 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17379239</b>	<b>17379239</b>	
		82	0000	01															
					<b>VALLEY :</b>													<b>0</b>	
					<b>HILL :</b>													<b>14808616</b>	<b>14808616</b>
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14808616</b>	<b>14808616</b>	
					<b>Total for Detail Head 3786 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14808616</b>	<b>14808616</b>		
					<b>Total for Sub Head 82 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14808616</b>	<b>14808616</b>		
		83	0000	01															
					<b>VALLEY :</b>													<b>0</b>	
					<b>HILL :</b>													<b>5428704</b>	<b>5428704</b>
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5428704</b>	<b>5428704</b>		
					<b>Total for Detail Head 3787 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5428704</b>	<b>5428704</b>		
					<b>Total for Sub Head 83 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5428704</b>	<b>5428704</b>		
		84	0000	01															
					<b>VALLEY :</b>													<b>0</b>	
					<b>HILL :</b>													<b>494716</b>	<b>494716</b>
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>494716</b>	<b>494716</b>	<b>0</b>	<b>0</b>	<b>8353363</b>	<b>8353363</b>		
					<b>Total for Detail Head 3788 :</b>					<b>0</b>	<b>0</b>	<b>494716</b>	<b>494716</b>	<b>0</b>	<b>0</b>	<b>8353363</b>	<b>8353363</b>		
					<b>Total for Sub Head 84 :</b>					<b>0</b>	<b>0</b>	<b>494716</b>	<b>494716</b>	<b>0</b>	<b>0</b>	<b>8353363</b>	<b>8353363</b>		
		85	0000	01															

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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													
					VALLEY :										0		
					HILL :										5734039		
					Total for Object Head 1 :					0	0	0	0	0	5734039	5734039	
					Total for Detail Head 3789 :					0	0	0	0	5734039	5734039		
					Total for Sub Head 85 :					0	0	0	0	5734039	5734039		
86			0000	01													
					VALLEY :										0		
					HILL :										10154622		
					Total for Object Head 1 :					0	0	0	0	10154622	10154622		
					Total for Detail Head 3790 :					0	0	0	0	10234622	10234622		
					Total for Sub Head 86 :					0	0	0	0	10234622	10234622		
50																	
					VALLEY :										0		
					HILL :										80000		
					Total for Object Head 50 :					0	0	0	0	80000	80000		
					Total for Detail Head 3790 :					0	0	0	0	10234622	10234622		
					Total for Sub Head 86 :					0	0	0	0	10234622	10234622		
87			0000	01													
					VALLEY :										0		
					HILL :										6573303		
					Total for Object Head 1 :					0	0	0	0	6573303	6573303		
					Total for Detail Head 3791 :					0	0	0	0	6573303	6573303		

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	87															
					<b>Total for Sub Head 87 :</b>												
					0	0	0		0	0	0	6573303			6573303		
		88	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								4105166			4105166	
					<b>Total for Object Head 1 :</b>								4105166			4105166	
					<b>Total for Detail Head 3792 :</b>								4105166			4105166	
					<b>Total for Sub Head 88 :</b>								4105166			4105166	
		89	0000	50													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								296000			296000	
					<b>Total for Object Head 50 :</b>								296000			296000	
					<b>VALLEY :</b>												0
					<b>HILL :</b>								5521062			5521062	
					<b>Total for Object Head 1 :</b>								5521062			5521062	
					<b>Total for Detail Head 3793 :</b>								5817062			5817062	
					<b>Total for Sub Head 89 :</b>								5817062			5817062	
		90	0000	01													
					<b>VALLEY :</b>												0
					<b>HILL :</b>								2228505			2228505	
					<b>Total for Object Head 1 :</b>								2228505			2228505	
					<b>50</b>												





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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	92																
					<b>Total for Sub Head 92 :</b>													
		40	0003	31														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 31 :</b>													
					<b>Total for Detail Head 718 :</b>													
					<b>Total for Sub Head 40 :</b>													
					<b>Total for Minor Head 102 :</b>													
	103	27	0000	01														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 1 :</b>													
					<b>Total for Detail Head 0 :</b>													
					<b>Total for Sub Head 27 :</b>													
		31	0000	01														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 1 :</b>													
					<b>Total for Detail Head 0 :</b>													
					<b>Total for Sub Head 13 :</b>													
					<b>VALLEY :</b>													
					<b>HILL :</b>													

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	31	0000	13													
Total for Object Head 13 :					0	0	0		0	0	0	83890		83890			
Total for Detail Head 0 :					0	0	0		0	0	0	45214232		45214232			
Total for Sub Head 31 :					0	0	0		0	0	0	45214232		45214232			
07		0001	32									4500000		4500000		9000000	
VALLEY :												4500000		4500000		9000000	
HILL :												0		0		0	
Total for Object Head 32 :					0	0	0		0	0	0	4500000		4500000			
Total for Detail Head 719 :					0	0	0		0	0	0	4500000		4500000			
Total for Sub Head 7 :					0	0	0		0	0	0	4500000		4500000			
15		0000	13									96000		96000		640000	
VALLEY :												96000		96000		640000	
HILL :												0		0		0	
Total for Object Head 13 :					0	0	0		0	0	0	96000		96000			
Total for Detail Head 0 :					0	0	0		0	0	0	96000		96000			
Total for Sub Head 15 :					0	0	0		0	0	0	96000		96000			
28		0000	13									40000		40000		80000	
VALLEY :												40000		40000		80000	
HILL :												0		0		0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	28	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>40000</b>		<b>40000</b>		
50																
VALLEY :												36000		36000		90000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>36000</b>		<b>36000</b>		
27																
VALLEY :												1440000		1440000		3600000
HILL :														0		
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1440000</b>		<b>1440000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1516000</b>		<b>1516000</b>		
0001 50																
VALLEY :												955000		955000		2700000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>955000</b>		<b>955000</b>		
<b>Total for Detail Head 431 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>955000</b>		<b>955000</b>		
<b>Total for Sub Head 28 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2471000</b>		<b>2471000</b>		
29 0000 50																
VALLEY :												11659625		11659625		
HILL :														0		

for

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

Financial Year : 2020-2021                      Suspense Group Name : Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	0000	50														
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11659625</b>	<b>11659625</b>	<b>11659625</b>				
<b>Total for Detail Head 3257 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11659625</b>	<b>11659625</b>	<b>11659625</b>				
<b>Total for Sub Head 29 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11659625</b>	<b>11659625</b>	<b>11659625</b>				
04		0002	36															
VALLEY :												20740942	<b>20740942</b>	19180000				
HILL :												87062551	<b>87062551</b>	19318000				
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107803493</b>	<b>107803493</b>					
<b>Total for Detail Head 5119 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107803493</b>	<b>107803493</b>					
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107803493</b>	<b>107803493</b>					
02		0001	31															
VALLEY :												1118601	<b>1118601</b>	34700000				
HILL :												0	<b>0</b>					
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1118601</b>	<b>1118601</b>					
<b>Total for Detail Head 3403 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1118601</b>	<b>1118601</b>					
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1118601</b>	<b>1118601</b>					
46		0001	31															
VALLEY :												1916324	<b>1916324</b>	3400000				
HILL :												0	<b>0</b>					

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
Accounting Month: FEBRUARY  
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	46	0001	31												
			<b>Total for Object Head 31 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1916324</b>	<b>0</b>	<b>1916324</b>		
			<b>Total for Detail Head 720 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1916324</b>	<b>0</b>	<b>1916324</b>		
			<b>Total for Sub Head 46 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1916324</b>	<b>0</b>	<b>1916324</b>		
			<b>Total for Minor Head 103 :</b>		<b>0</b>	<b>0</b>	<b>448523</b>	<b>448523</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>179944509</b>	<b>0</b>	<b>179944509</b>		
104	31	0000	04													
			VALLEY :									70085600		70085600		
			HILL :											0		
			<b>Total for Object Head 4 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70085600</b>	<b>0</b>	<b>70085600</b>		
			<b>Total for Detail Head 1125 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70085600</b>	<b>0</b>	<b>70085600</b>		
			<b>Total for Sub Head 31 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70085600</b>	<b>0</b>	<b>70085600</b>		
22	0000	04														
			VALLEY :									10000000		10000000	10000000	
			HILL :											0		
			<b>Total for Object Head 4 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>		
			<b>Total for Detail Head 0 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>		
			<b>Total for Sub Head 22 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>		
32	0000	50														

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	<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		
02	104	32	0000	50												
VALLEY :													4778000	4778000	7200000	
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4778000</b>	<b>4778000</b>		
04																
VALLEY :													212445000	212445000	250000000	
HILL :														0		
<b>Total for Object Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>212445000</b>	<b>212445000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>217223000</b>	<b>217223000</b>		
0002		50														
VALLEY :													13780000	13780000	26759000	
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13780000</b>	<b>13780000</b>		
<b>Total for Detail Head 86 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13780000</b>	<b>13780000</b>		
<b>Total for Sub Head 32 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>231003000</b>	<b>231003000</b>		
32	0003	04														
VALLEY :													24737000	24737000	26000000	
HILL :														0		
<b>Total for Object Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24737000</b>	<b>24737000</b>		
50																
VALLEY :													591000	591000	848000	
HILL :														0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>591000</b>		<b>591000</b>		
<b>Total for Detail Head 3404 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>25328000</b>		<b>25328000</b>		
0004	04															
VALLEY :													4631000		4631000	7000000
HILL :													0		0	
<b>Total for Object Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4631000</b>		<b>4631000</b>		
0004	50															
VALLEY :													110000		110000	108000
HILL :													0		0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>110000</b>		<b>110000</b>		
<b>Total for Detail Head 3405 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4741000</b>		<b>4741000</b>		
<b>Total for Sub Head 32 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>30069000</b>		<b>30069000</b>		
03	0000	50														
VALLEY :													327730		327730	450000
HILL :													0		0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>327730</b>		<b>327730</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>327730</b>		<b>327730</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>327730</b>		<b>327730</b>		

for

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

Financial Year : 2020-2021    Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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															
					<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>341485330</b>	<b>341485330</b>
	105	16	0000	50												
					<b>VALLEY :</b>									699850	<b>699850</b>	4500000
					<b>HILL :</b>											0
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>699850</b>	<b>699850</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>699850</b>	<b>699850</b>	
					<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>699850</b>	<b>699850</b>	
					<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>699850</b>	<b>699850</b>	
	106	19	0002	01												
					<b>VALLEY :</b>									1272175	<b>1272175</b>	1290000
					<b>HILL :</b>											0
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1272175</b>	<b>1272175</b>	
					<b>Total for Detail Head 1357 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1272175</b>	<b>1272175</b>	
					<b>Total for Sub Head 19 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1272175</b>	<b>1272175</b>	
	33		0001	01												
					<b>VALLEY :</b>									31378888	<b>31378888</b>	66474000
					<b>HILL :</b>											0
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31378888</b>	<b>31378888</b>	
				50	<b>VALLEY :</b>									244381939	<b>244381939</b>	153526000
					<b>HILL :</b>											0



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>244381939</b>	<b>244381939</b>			
<b>Total for Detail Head 3400 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>275760827</b>	<b>275760827</b>			
<b>Total for Sub Head 33 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>275760827</b>	<b>275760827</b>			
<b>Total for Minor Head 106 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>277033002</b>	<b>277033002</b>			
107	20		0001	31												
VALLEY :												1150000	1150000	2300000		
HILL :													0			
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1150000</b>	<b>1150000</b>			
<b>Total for Detail Head 714 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1150000</b>	<b>1150000</b>			
<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1150000</b>	<b>1150000</b>			
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1150000</b>	<b>1150000</b>			
200	12		0002	50												
VALLEY :												52168500	52168500	97000000		
HILL :													0			
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52168500</b>	<b>52168500</b>			
<b>Total for Detail Head 921 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52168500</b>	<b>52168500</b>			

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	200	12															
					<b>Total for Sub Head 12 :</b>												
					0	0	0		0	0	0	52168500		52168500			
					<b>Total for Minor Head 200 :</b>												
					0	0	0		0	0	0	52168500		52168500			
	800	30	0000	01													
					<b>VALLEY :</b>								2329431	2329431	4000000		
					<b>HILL :</b>								566826	566826	871000		
					<b>Total for Object Head 1 :</b>								2896257	2896257			
				13													
					<b>VALLEY :</b>								47170	47170	80000		
					<b>HILL :</b>								0	0			
					<b>Total for Object Head 13 :</b>								47170	47170			
					<b>Total for Detail Head 0 :</b>								2943427	2943427			
					<b>Total for Sub Head 30 :</b>								2943427	2943427			
					<b>Total for Minor Head 800 :</b>								2943427	2943427			
					<b>Total for Grant Code 44 :</b>								1828209368	1828209368			
					0	0	3739601		3739601	0	0	1828209368		1828209368			
					<b>Total for Major Head 2235 :</b>								1943279640	1943279640			
					0	0	16123868		16123868	0	0	1943279640		1943279640			

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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												
05	101	01	0003	71												
80	102	01	0000	01												

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>333782</b>	<b>333782</b>	<b>0</b>	<b>0</b>	<b>3762804</b>	<b>3762804</b>		
		03	0000	50															
					VALLEY :											2000000	2000000		
					HILL :												0	0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>		
					<b>Total for Detail Head 745 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>		
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>		
		01	0000	13															
					VALLEY :											14390	14390	24000	
					HILL :												0	0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14390</b>	<b>14390</b>		
				50															
					VALLEY :							27040	27040		10297440	10297440	22500000		
					HILL :								0			0	0		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>27040</b>	<b>27040</b>	<b>0</b>	<b>0</b>	<b>10297440</b>	<b>10297440</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>27040</b>	<b>27040</b>	<b>0</b>	<b>0</b>	<b>10311830</b>	<b>10311830</b>		
				0001	13														
					VALLEY :										50000	50000	50000		
					HILL :											0	0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
					<b>Total for Detail Head 3890 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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			<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>27040</b>	<b>27040</b>	<b>0</b>	<b>0</b>	<b>10361830</b>	<b>10361830</b>		
		02	0000	01															
					VALLEY :											6554080	6554080	8547000	
					HILL :												0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6554080</b>	<b>6554080</b>		
				11															
					VALLEY :							66900	66900		199920	199920	200000		
					HILL :								0			0			
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>66900</b>	<b>66900</b>	<b>0</b>	<b>0</b>	<b>199920</b>	<b>199920</b>		
				13															
					VALLEY :											107721	107721	240000	
					HILL :											0			
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107721</b>	<b>107721</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>66900</b>	<b>66900</b>	<b>0</b>	<b>0</b>	<b>6861721</b>	<b>6861721</b>		
		0001		13															
					VALLEY :											100000	100000	100000	
					HILL :											0			
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>		
					<b>Total for Detail Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>		
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>66900</b>	<b>66900</b>	<b>0</b>	<b>0</b>	<b>6961721</b>	<b>6961721</b>		
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>427722</b>	<b>427722</b>	<b>0</b>	<b>0</b>	<b>23086355</b>	<b>23086355</b>		
800	08	0001		71															

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

Financial Year : 2020-2021                              Suspense Group Name :Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	08	0001	71												
VALLEY :													210000000		210000000	0
HILL :															0	
<b>Total for Object Head 71 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>210000000</b>	<b>210000000</b>		
<b>Total for Detail Head 3449 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>210000000</b>	<b>210000000</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>210000000</b>	<b>210000000</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>210000000</b>	<b>210000000</b>		
<b>Total for Grant Code 51 :</b>					<b>0</b>	<b>0</b>	<b>427722</b>		<b>427722</b>	<b>0</b>	<b>0</b>	<b>493066355</b>	<b>493066355</b>			
<b>Total for Major Head 2245 :</b>					<b>0</b>	<b>0</b>	<b>427722</b>		<b>427722</b>	<b>0</b>	<b>0</b>	<b>493066355</b>	<b>493066355</b>			

for

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

Financial Year : 2020-2021                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: FEBRUARY  
 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												
					VALLEY :											7200000
					HILL :											0
					<b>Total for Object Head 50 :</b>	0	0	0		0	0	0	5519771		5519771	
					<b>Total for Detail Head 0 :</b>	0	0	0		0	0	0	5519771		5519771	
					<b>Total for Sub Head 15 :</b>	0	0	0		0	0	0	5519771		5519771	
					<b>Total for Minor Head 800 :</b>	0	0	0		0	0	0	5519771		5519771	
					<b>Total for Grant Code 3 :</b>	0	0	0		0	0	0	5519771		5519771	
					<b>Total for Major Head 2250 :</b>	0	0	0		0	0	0	5519771		5519771	

for

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

**Financial Year :** 2020-2021      **Suspense Group Name :** Economic & Social Service Suspense  
**Accounting Month:** FEBRUARY  
**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	13														
					VALLEY :								1552800			1552800	2588000	
					HILL :											0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1552800</b>			<b>1552800</b>		
				01	VALLEY :								36559035			36559035	67049000	
					HILL :											0		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>36559035</b>			<b>36559035</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>38111835</b>			<b>38111835</b>		
				0001	13	VALLEY :		731000		731000			731000			731000		
					HILL :					0						0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>731000</b>		<b>731000</b>	<b>0</b>	<b>0</b>	<b>731000</b>			<b>731000</b>		
					<b>Total for Detail Head 72 :</b>	<b>0</b>	<b>0</b>	<b>731000</b>		<b>731000</b>	<b>0</b>	<b>0</b>	<b>731000</b>			<b>731000</b>		
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>731000</b>		<b>731000</b>	<b>0</b>	<b>0</b>	<b>38842835</b>			<b>38842835</b>		
				03	0000	11	VALLEY :						165000			165000	200000	
					HILL :								160000			160000	200000	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>325000</b>			<b>325000</b>		
				01	VALLEY :		7402195		7402195				86990597			86990597	113176000	
					HILL :		4388353		4388353				59481062			59481062	82209000	



for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	03	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>11790548</b>		<b>11790548</b>	<b>0</b>	<b>0</b>	<b>146471659</b>		<b>146471659</b>		
13																
VALLEY :							12000		12000			72000		72000		120000
HILL :									0			60000		60000		120000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>12000</b>		<b>12000</b>	<b>0</b>	<b>0</b>	<b>132000</b>		<b>132000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>11802548</b>		<b>11802548</b>	<b>0</b>	<b>0</b>	<b>146928659</b>		<b>146928659</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>11802548</b>		<b>11802548</b>	<b>0</b>	<b>0</b>	<b>146928659</b>		<b>146928659</b>		
29			0000	13												
VALLEY :							27110		27110			299365		299365		593000
HILL :							13500		13500			257750		257750		560000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>40610</b>		<b>40610</b>	<b>0</b>	<b>0</b>	<b>557115</b>		<b>557115</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>40610</b>		<b>40610</b>	<b>0</b>	<b>0</b>	<b>557115</b>		<b>557115</b>		
<b>Total for Sub Head 29 :</b>					<b>0</b>	<b>0</b>	<b>40610</b>		<b>40610</b>	<b>0</b>	<b>0</b>	<b>557115</b>		<b>557115</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>12574158</b>		<b>12574158</b>	<b>0</b>	<b>0</b>	<b>186328609</b>		<b>186328609</b>		
003	14		0001	31												
VALLEY :							3810124		3810124			8493532		8493532		18000000
HILL :									0					0		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>3810124</b>		<b>3810124</b>	<b>0</b>	<b>0</b>	<b>8493532</b>		<b>8493532</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	14	0001													
					<b>Total for Detail Head 456 :</b>					<b>0 0 3810124 3810124 0 0 8493532 8493532</b>						
					<b>Total for Sub Head 14 :</b>					<b>0 0 3810124 3810124 0 0 8493532 8493532</b>						
					<b>Total for Minor Head 3 :</b>					<b>0 0 3810124 3810124 0 0 8493532 8493532</b>						
004	25	0001	31													
					<b>VALLEY :</b>					<b>100000 100000 100000</b>					<b>100000</b>	
					<b>HILL :</b>					<b>0 0 0 0 0 0 0 0</b>					<b>0</b>	
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 100000 100000</b>						
					<b>Total for Detail Head 456 :</b>					<b>0 0 0 0 0 0 100000 100000</b>						
					<b>Total for Sub Head 25 :</b>					<b>0 0 0 0 0 0 100000 100000</b>						
					<b>Total for Minor Head 4 :</b>					<b>0 0 0 0 0 0 100000 100000</b>						
101	02	0000	01													
					<b>VALLEY :</b>					<b>2478429 2478429 26174042 26174042 49535000</b>						
					<b>HILL :</b>					<b>0 0 0 0 0 0 0 0</b>						
					<b>Total for Object Head 1 :</b>					<b>0 0 2478429 2478429 0 0 26174042 26174042</b>						
					<b>VALLEY :</b>					<b>77540 77540 137540 137540 250000</b>						
					<b>HILL :</b>					<b>0 0 0 0 0 0 0 0</b>						
					<b>Total for Object Head 11 :</b>					<b>0 0 77540 77540 0 0 137540 137540</b>						
					<b>VALLEY :</b>					<b>96000 96000 160000</b>						
					<b>HILL :</b>					<b>0 0 0 0 0 0 0 0</b>						

for

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

Financial Year : 2020-2021 Suspense Group Name :Economic &amp; Social Service Suspense

Accounting Month: FEBRUARY

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	101	02	0000	13												

<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96000</b>	<b>96000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>2555969</b>	<b>2555969</b>	<b>0</b>	<b>0</b>	<b>26407582</b>	<b>26407582</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>2555969</b>	<b>2555969</b>	<b>0</b>	<b>0</b>	<b>26407582</b>	<b>26407582</b>		
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>2555969</b>	<b>2555969</b>	<b>0</b>	<b>0</b>	<b>26407582</b>	<b>26407582</b>		
<b>Total for Grant Code 16 :</b>					<b>0</b>	<b>0</b>	<b>18940251</b>	<b>18940251</b>	<b>0</b>	<b>0</b>	<b>221329723</b>	<b>221329723</b>		
<b>Total for Major Head 2425 :</b>					<b>0</b>	<b>0</b>	<b>18940251</b>	<b>18940251</b>	<b>0</b>	<b>0</b>	<b>221329723</b>	<b>221329723</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	01												
					VALLEY :			1310215		1310215			15210695		15210695	24743000
					HILL :					0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1310215</b>		<b>1310215</b>	<b>0</b>	<b>0</b>	<b>15210695</b>		<b>15210695</b>	
				13												
					VALLEY :			59994		59994			292473		292473	600000
					HILL :					0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>59994</b>		<b>59994</b>	<b>0</b>	<b>0</b>	<b>292473</b>		<b>292473</b>	
				50												
					VALLEY :								57409		57409	270000
					HILL :										0	
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>57409</b>		<b>57409</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1370209</b>		<b>1370209</b>	<b>0</b>	<b>0</b>	<b>15560577</b>		<b>15560577</b>	
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1370209</b>		<b>1370209</b>	<b>0</b>	<b>0</b>	<b>15560577</b>		<b>15560577</b>	
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1370209</b>		<b>1370209</b>	<b>0</b>	<b>0</b>	<b>15560577</b>		<b>15560577</b>	
191	02		0001	36												
					VALLEY :								562373000		562373000	
					HILL :										0	
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>562373000</b>		<b>562373000</b>	
					<b>Total for Detail Head 483 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>562373000</b>		<b>562373000</b>	
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>562373000</b>		<b>562373000</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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				<b>Total for Minor Head 191 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>562373000</b>	<b>562373000</b>	
	800	01	0000	50															
					<b>VALLEY :</b>														54000000
					<b>HILL :</b>														0
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13387424</b>	<b>13387424</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13387424</b>	<b>13387424</b>		
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13387424</b>	<b>13387424</b>		
02			0000	01															
					<b>VALLEY :</b>														53489000
					<b>HILL :</b>														0
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3542695</b>	<b>3542695</b>	<b>0</b>	<b>0</b>	<b>41520396</b>	<b>41520396</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>3542695</b>	<b>3542695</b>	<b>0</b>	<b>0</b>	<b>41520396</b>	<b>41520396</b>		
			0001	31															
					<b>VALLEY :</b>														5000000
					<b>HILL :</b>														0
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>		
					<b>Total for Detail Head 444 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>		
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>3542695</b>	<b>3542695</b>	<b>0</b>	<b>0</b>	<b>46520396</b>	<b>46520396</b>		
08			0001	31															
					<b>VALLEY :</b>														24433134
					<b>HILL :</b>														0

for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	08	0001	31												
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24433134</b>	<b>24433134</b>			
<b>Total for Detail Head 447 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24433134</b>	<b>24433134</b>			
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24433134</b>	<b>24433134</b>			
14		0000	13													
VALLEY :												508679	508679	1200000		
HILL :													0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>508679</b>	<b>508679</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>508679</b>	<b>508679</b>			
<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>508679</b>	<b>508679</b>			
16		0001	36													
VALLEY :												1750000	1750000	1772000		
HILL :													0			
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1750000</b>	<b>1750000</b>			
<b>Total for Detail Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1750000</b>	<b>1750000</b>			
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1750000</b>	<b>1750000</b>			
21		0001	31													
VALLEY :												11399391	11399391	53982000		
HILL :													0			

for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	21	0001	31												
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11399391</b>	<b>11399391</b>		
<b>Total for Detail Head 451 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11399391</b>	<b>11399391</b>		
<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11399391</b>	<b>11399391</b>		
33			0001	31												
VALLEY :													26781158	26781158	350000000	
HILL :														0		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26781158</b>	<b>26781158</b>		
<b>Total for Detail Head 182 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26781158</b>	<b>26781158</b>		
<b>Total for Sub Head 33 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26781158</b>	<b>26781158</b>		
15			0001	31												
VALLEY :													27968000	27968000	13666000	
HILL :														0		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27968000</b>	<b>27968000</b>		
<b>Total for Detail Head 449 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27968000</b>	<b>27968000</b>		
<b>Total for Sub Head 15 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27968000</b>	<b>27968000</b>		
16			0001	31												
VALLEY :													137760032	137760032		
HILL :														0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	137760032		137760032		
Total for Detail Head 450 :					0	0	0		0	0	0	137760032		137760032		
Total for Sub Head 16 :					0	0	0		0	0	0	137760032		137760032		
37			0001	31												
VALLEY :												62855324		62855324		28579000
HILL :														0		
Total for Object Head 31 :					0	0	0		0	0	0	62855324		62855324		
				36												
VALLEY :												3718000		3718000		3786000
HILL :														0		
Total for Object Head 36 :					0	0	0		0	0	0	3718000		3718000		
Total for Detail Head 4357 :					0	0	0		0	0	0	66573324		66573324		
Total for Sub Head 37 :					0	0	0		0	0	0	66573324		66573324		
39			0001	50												
VALLEY :												3040000		3040000		0
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	3040000		3040000		
Total for Detail Head 4653 :					0	0	0		0	0	0	3040000		3040000		



for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	39																
					Total for Sub Head 39 :					0	0	0	0	0	3040000	3040000		
		07	0000	01														
					VALLEY :							290695	290695	3259300	3259300	4317000		
					HILL :							0	0	0	0	0		
					Total for Object Head 1 :					0	0	290695	290695	0	0	3259300	3259300	
					Total for Detail Head 0 :					0	0	290695	290695	0	0	3259300	3259300	
					Total for Sub Head 7 :					0	0	290695	290695	0	0	3259300	3259300	
					Total for Minor Head 800 :					0	0	3833390	3833390	0	0	363380838	363380838	
80	191	01	0000	36														
					VALLEY :									719675	719675	1614000		
					HILL :							0	0	0	0	0		
					Total for Object Head 36 :					0	0	0	0	0	0	719675	719675	
					Total for Detail Head 4344 :					0	0	0	0	0	0	719675	719675	
					Total for Sub Head 1 :					0	0	0	0	0	0	719675	719675	
					Total for Minor Head 191 :					0	0	0	0	0	0	719675	719675	
					Total for Grant Code 12 :					0	0	5203599	5203599	0	0	942034090	942034090	
					Total for Major Head 2217 :					0	0	5203599	5203599	0	0	942034090	942034090	

for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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												
								241677832		241677832			628026793		628026793	300000000
															0	
								241677832		241677832	0	0	628026793		628026793	
								241677832		241677832	0	0	628026793		628026793	
								241677832		241677832	0	0	628026793		628026793	
								241677832		241677832	0	0	628026793		628026793	
29			0000	01												
													1971163		1971163	2216000
															0	
								0	0	0	0	0	1971163		1971163	
								0	0	0	0	0	1971163		1971163	
								0	0	0	0	0	1971163		1971163	
								0	0	0	0	0	1971163		1971163	
30			0001	50												
													24437210		24437210	60000000
															0	
								0	0	0	0	0	24437210		24437210	
								0	0	0	0	0	24437210		24437210	
								0	0	0	0	0	24437210		24437210	
								0	0	0	0	0	24437210		24437210	
49			0000	50												
													2881870		2881870	300000000
															0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	49	0000	50												

<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2881870</b>	<b>2881870</b>
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2881870</b>	<b>2881870</b>
<b>Total for Sub Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2881870</b>	<b>2881870</b>
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>241677832</b>	<b>241677832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>657317036</b>	<b>657317036</b>
<b>Total for Grant Code 44 :</b>					<b>0</b>	<b>0</b>	<b>241677832</b>	<b>241677832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>657317036</b>	<b>657317036</b>
<b>Total for Major Head 2236 :</b>					<b>0</b>	<b>0</b>	<b>241677832</b>	<b>241677832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>657317036</b>	<b>657317036</b>



for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	800	20	0000	01													
								11869368		11869368			134960719		134960719		199888000
																	0
								11869368		11869368	0	0	134960719		134960719		
								11869368		11869368	0	0	134960719		134960719		
								11869368		11869368	0	0	134960719		134960719		
17		0001		36													
													19200000		19200000		19200000
													28800000		28800000		28800000
								0	0	0	0	0	48000000		48000000		
								0	0	0	0	0	48000000		48000000		
								0	0	0	0	0	48000000		48000000		
18		0001		35													
													102300000		102300000		102300000
													299460000		299460000		227700000
								0	0	0	0	0	401760000		401760000		
								0	0	0	0	0	401760000		401760000		
								0	0	0	0	0	401760000		401760000		
16		0001		31													
													236801000		236801000		519880000
													347808500		347808500		2079520000

for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	800	16	0001	31												
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>584609500</b>		<b>584609500</b>		
<b>Total for Detail Head 3732 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>584609500</b>		<b>584609500</b>		
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>584609500</b>		<b>584609500</b>		
19			0001	36												
VALLEY :																0
HILL :												2910000000		<b>2910000000</b>		8000000000
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2910000000</b>		<b>2910000000</b>		
<b>Total for Detail Head 3733 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2910000000</b>		<b>2910000000</b>		
<b>Total for Sub Head 19 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2910000000</b>		<b>2910000000</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>11869368</b>		<b>11869368</b>	<b>0</b>	<b>0</b>	<b>4154388419</b>		<b>4154388419</b>		
<b>Total for Grant Code 20 :</b>					<b>0</b>	<b>0</b>	<b>13700559</b>		<b>13700559</b>	<b>0</b>	<b>0</b>	<b>4172890457</b>		<b>4172890457</b>		
<b>Total for Major Head 2501 :</b>					<b>0</b>	<b>0</b>	<b>13700559</b>		<b>13700559</b>	<b>0</b>	<b>0</b>	<b>4172890457</b>		<b>4172890457</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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 :								342139716		342139716	819791000	
					HILL :								78735874		78735874	167909000	
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>420875590</b>	<b>420875590</b>	
					<b>Total for Detail Head 3740 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>420875590</b>	<b>420875590</b>	
					<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>420875590</b>	<b>420875590</b>	
					<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>450875590</b>	<b>450875590</b>	
800	11		0001	36													
					VALLEY :								732500000		732500000	800000000	
					HILL :								369500000		369500000	400000000	
					<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1102000000</b>	<b>1102000000</b>	
					<b>Total for Detail Head 872 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1102000000</b>	<b>1102000000</b>	
					<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1102000000</b>	<b>1102000000</b>	
					<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1102000000</b>	<b>1102000000</b>	
					<b>Total for Grant Code 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12134205376</b>	<b>12134205376</b>	
					<b>Total for Major Head 2505 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12134205376</b>	<b>12134205376</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	01												
					VALLEY :			18614348		18614348			212516845		212516845	309486000
					HILL :					0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>18614348</b>		<b>18614348</b>	<b>0</b>	<b>0</b>	<b>212516845</b>		<b>212516845</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>18614348</b>		<b>18614348</b>	<b>0</b>	<b>0</b>	<b>212516845</b>		<b>212516845</b>	
0001		13											200000		200000	400000
					VALLEY :								200000		200000	
					HILL :					0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>		<b>200000</b>	
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>		<b>200000</b>	
0003		01						6729407		6729407			62350019		62350019	107966000
					VALLEY :			6729407		6729407			62350019		62350019	
					HILL :					0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>6729407</b>		<b>6729407</b>	<b>0</b>	<b>0</b>	<b>62350019</b>		<b>62350019</b>	
					<b>Total for Detail Head 845 :</b>	<b>0</b>	<b>0</b>	<b>6729407</b>		<b>6729407</b>	<b>0</b>	<b>0</b>	<b>62350019</b>		<b>62350019</b>	
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>25343755</b>		<b>25343755</b>	<b>0</b>	<b>0</b>	<b>275066864</b>		<b>275066864</b>	
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>25343755</b>		<b>25343755</b>	<b>0</b>	<b>0</b>	<b>275066864</b>		<b>275066864</b>	
102	02		0000	01									152413335		152413335	248196000
					VALLEY :								152413335		152413335	
					HILL :								179489463		179489463	303350000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>331902798</b>		<b>331902798</b>	

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense

Accounting Month: FEBRUARY

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	11											
VALLEY :															
HILL :															
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>148807</b>	<b>148807</b>	<b>200000</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>332051605</b>	<b>332051605</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>332051605</b>	<b>332051605</b>		
03			0000	13											
VALLEY :															
HILL :															
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>8219000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>332251605</b>	<b>332251605</b>		
<b>Total for Grant Code 20 :</b>					<b>0</b>	<b>0</b>	<b>25343755</b>	<b>0</b>	<b>25343755</b>	<b>0</b>	<b>0</b>	<b>607318469</b>	<b>607318469</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Community Development Programme Suspense  
 Accounting Month: FEBRUARY  
 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	12	0001	36													
					VALLEY :								370850000			370850000	885000000
					HILL :												0
					<b>Total for Object Head 36 :</b>	0	0	0	0	0	0	0	370850000			370850000	
					<b>Total for Detail Head 3998 :</b>	0	0	0	0	0	0	0	370850000			370850000	
					<b>Total for Sub Head 12 :</b>	0	0	0	0	0	0	0	370850000			370850000	
					<b>Total for Minor Head 101 :</b>	0	0	0	0	0	0	0	756895593			756895593	
					<b>Total for Grant Code 38 :</b>	0	0	0	0	0	0	0	756895593			756895593	
					<b>Total for Major Head 2515 :</b>	0	0	25343755		25343755	0	0	1364214062			1364214062	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	06	0000	50																	
					VALLEY :									8942619						9000000	
					HILL :															0	
					<b>Total for Object Head 50 :</b>					0	0	0		0	0	0	8942619			8942619	
					<b>Total for Detail Head 0 :</b>					0	0	0		0	0	0	8942619			8942619	
					<b>Total for Sub Head 6 :</b>					0	0	0		0	0	0	8942619			8942619	
08			0000	02																	
					VALLEY :												91586826			91586826	55500000
					HILL :															0	
					<b>Total for Object Head 2 :</b>					0	0	0		0	0	0	91586826			91586826	
				11																	
					VALLEY :							8022069		8022069			18707563			18707563	36200000
					HILL :									0						0	
					<b>Total for Object Head 11 :</b>					0	0	8022069		8022069	0	0	18707563			18707563	
				12																	
					VALLEY :							7560000		7560000			7711970			7711970	19200000
					HILL :									0						0	
					<b>Total for Object Head 12 :</b>					0	0	7560000		7560000	0	0	7711970			7711970	
				01																	
					VALLEY :												104474374			104474374	63207000
					HILL :															0	
					<b>Total for Object Head 1 :</b>					0	0	0		0	0	0	104474374			104474374	
				13																	



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

Financial Year : 2020-2021      Suspense Group Name :Other Miscellaneous Heads Suspense  
 Accounting Month: FEBRUARY  
 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	13	0000	50												
								19527825		19527825			19989244		19989244	20200000
															0	
															0	
								19527825		19527825	0	0	19989244		19989244	
								19527825		19527825	0	0	19989244		19989244	
								19527825		19527825	0	0	19989244		19989244	
15			0000	01												
													2134272		2134272	3316000
															0	
								0		0	0	0	2134272		2134272	
								38574		38574			444291		444291	3400000
															0	
								38574		38574	0	0	444291		444291	
								38574		38574	0	0	2578563		2578563	
								38574		38574	0	0	2578563		2578563	
								43545255	1079800	44625055	0	0	551716414	6807096	558523510	
103	03		0000	01												
								23701281		23701281			253118882		253118882	233264000
															0	
								23701281		23701281	0	0	253118882		253118882	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	02													
VALLEY :														21981488		21981488	23000000
HILL :																	0
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>21981488</b>		<b>21981488</b>			
-----																	
32																	
VALLEY :														8991192		8991192	9000000
HILL :																	0
<b>Total for Object Head 32 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8991192</b>		<b>8991192</b>			
-----																	
16																	
VALLEY :														14997633		14997633	15000000
HILL :																	0
<b>Total for Object Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>14997633</b>		<b>14997633</b>			
-----																	
13																	
VALLEY :														120074365		120074365	121000000
HILL :																	0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>120074365</b>		<b>120074365</b>			
-----																	
12																	
VALLEY :												1100000		1100000		1100000	2000000
HILL :														0		0	
<b>Total for Object Head 12 :</b>					<b>0</b>	<b>0</b>	<b>1100000</b>		<b>1100000</b>	<b>0</b>	<b>0</b>	<b>1100000</b>		<b>1100000</b>			
-----																	
11																	
VALLEY :												5405348		5405348		19394918	19450000
HILL :														0		0	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>5405348</b>		<b>5405348</b>	<b>0</b>	<b>0</b>	<b>19394918</b>		<b>19394918</b>			



for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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														
					<b>Total for Detail Head 0 :</b>												
					0	0	30206629		30206629	0	0	439658478		439658478			
			0001	13													
					VALLEY :								20973628		20973628	21000000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>										20973628		20973628
					<b>Total for Detail Head 199 :</b>										20973628		20973628
					<b>Total for Sub Head 3 :</b>										460632106		460632106
07			0000	50													
					VALLEY :									28121729		28121729	28300000
					HILL :											0	
					<b>Total for Object Head 50 :</b>										28121729		28121729
					<b>Total for Detail Head 0 :</b>										28121729		28121729
					<b>Total for Sub Head 7 :</b>										28121729		28121729
10			0000	50													
					VALLEY :									14957824		14957824	15000000
					HILL :											0	
					<b>Total for Object Head 50 :</b>										14957824		14957824
					<b>Total for Detail Head 0 :</b>										14957824		14957824
					<b>Total for Sub Head 10 :</b>										14957824		14957824

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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				<b>Total for Minor Head 103 :</b>										
					0	0	30206629		30206629	0	0	503711659		503711659	
	104	04	0000	13											
					<b>VALLEY :</b>								73411589	73411589	73500000
					<b>HILL :</b>									0	
					<b>Total for Object Head 13 :</b>								73411589	73411589	
				11											
					<b>VALLEY :</b>								1570000	1570000	1800000
					<b>HILL :</b>									0	
					<b>Total for Object Head 11 :</b>								1570000	1570000	
				01											
					<b>VALLEY :</b>								1253235	1253235	13945619
					<b>HILL :</b>								0	0	
					<b>Total for Object Head 1 :</b>								1253235	1253235	13945619
					<b>Total for Detail Head 0 :</b>								0	0	88927208
					<b>Total for Sub Head 4 :</b>								0	0	88927208
					<b>Total for Minor Head 104 :</b>								0	0	88927208
800	02		0000	27											
					<b>VALLEY :</b>								94986740	94986740	95000000
					<b>HILL :</b>									0	
					<b>Total for Object Head 27 :</b>								94986740	94986740	
					<b>Total for Detail Head 0 :</b>								0	0	94986740

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	02																		
					Total for Sub Head 2 :					0	0	0	0	0	0	0	94986740	94986740		
		11	0000	50																
					VALLEY :												16789026	16789026	16800000	
					HILL :													0		
					Total for Object Head 50 :					0	0	0	0	0	0	0	0	16789026	16789026	
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	16789026	16789026	
					Total for Sub Head 11 :					0	0	0	0	0	0	0	0	16789026	16789026	
					Total for Minor Head 800 :					0	0	0	0	0	0	0	0	111775766	111775766	
					Total for Grant Code 1 :					0	0	75005119	1079800	76084919	0	0	0	1256131047	6807096	1262938143
					Total for Major Head 2011 :					0	0	75005119	1079800	76084919	0	0	0	1256131047	6807096	1262938143



for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	27												
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>136760</b>	<b>136760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4540016</b>	<b>4540016</b>		
13								1574925	<b>1574925</b>				14351225	<b>14351225</b>		
VALLEY :									0					0	25000000	
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>1574925</b>	<b>1574925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14351225</b>	<b>14351225</b>		
11													120998	<b>120998</b>		
VALLEY :														0	15000000	
HILL :														0		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120998</b>	<b>120998</b>		
02													1218622	<b>1218622</b>		
VALLEY :														0	45000000	
HILL :														0		
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1218622</b>	<b>1218622</b>		
01													82882303	<b>82882303</b>		
VALLEY :														0	360000000	
HILL :														0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82882303</b>	<b>82882303</b>		
28													513500	<b>513500</b>		
VALLEY :														0	20000000	
HILL :														0		
<b>Total for Object Head 28 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>513500</b>	<b>513500</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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															
					<b>Total for Detail Head 796 :</b>													
					0	0	0	1711685	1711685	0	0	0	106576214	106576214				
			0003	02				77680	77680				955880	955880				
									0					0			1500000	
									0					0				
					<b>Total for Object Head 2 :</b>													
					0	0	0	77680	77680	0	0	0	955880	955880				
			01					300531	300531				4202392	4202392				12100000
									0					0				
									0					0				
					<b>Total for Object Head 1 :</b>													
					0	0	0	300531	300531	0	0	0	4202392	4202392				
			13					56315	56315				882345	882345				4500000
									0					0				
									0					0				
					<b>Total for Object Head 13 :</b>													
					0	0	0	56315	56315	0	0	0	882345	882345				
					<b>Total for Detail Head 5569 :</b>													
					0	0	0	434526	434526	0	0	0	6040617	6040617				
					<b>Total for Sub Head 19 :</b>													
					0	0	0	5003234	5003234	0	0	0	140054962	140054962				
					<b>Total for Minor Head 102 :</b>													
					0	0	0	5003234	5003234	0	0	0	140054962	140054962				
103	16	0000	11															
					<b>Total for Object Head 11 :</b>													
					0	0	0		0	0	0	20106	20106				100000	
														0				
					<b>Total for Object Head 11 :</b>													
					0	0	0		0	0	0	20106	20106					
			01					875292	875292				9618890	9618890				10493000

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	103	16	0000	01					0						0	
HILL :									0						0	
Total for Object Head 1 :					0	0	875292		875292	0	0	9618890		9618890		
13																
VALLEY :												239985		239985		400000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	239985		239985		
Total for Detail Head 0 :					0	0	875292		875292	0	0	9878981		9878981		
Total for Sub Head 16 :					0	0	875292		875292	0	0	9878981		9878981		
17			0000	13												
VALLEY :												1864655		1864655		
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	1864655		1864655		
Total for Detail Head 745 :					0	0	0		0	0	0	1864655		1864655		
Total for Sub Head 17 :					0	0	0		0	0	0	1864655		1864655		
Total for Minor Head 103 :					0	0	875292		875292	0	0	11743636		11743636		
105	04		0000	01												
VALLEY :							927989		927989			12398945		12398945		
HILL :									0					0		
Total for Object Head 1 :					0	0	927989		927989	0	0	12398945		12398945		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	04	0000	13															
					VALLEY :					1056032					1056032				
					HILL :					0					0				
					Total for Object Head 13 :					0 0 0 0 0					1056032				
					Total for Detail Head 0 :					0 0 927989 927989 0 0 13454977					13454977				
					Total for Sub Head 4 :					0 0 927989 927989 0 0 13454977					13454977				
07			0000	01															
					VALLEY :					9512856					9512856	16283000			
					HILL :					0					0				
					Total for Object Head 1 :					0 0 0 0 0					9512856				
					Total for Detail Head 0 :					0 0 0 0 0					9848823				
					Total for Sub Head 4 :					0 0 0 0 0					9985823				
					VALLEY :					335967					335967	560000			
					HILL :					0					0				
					Total for Object Head 13 :					0 0 0 0 0					335967				
					Total for Detail Head 0 :					0 0 0 0 0					9848823				
					Total for Sub Head 7 :					0 0 0 0 0					9985823				
0001			0001	13															
					VALLEY :					137000					137000	350000			
					HILL :					0					0				
					Total for Object Head 13 :					0 0 0 0 0					137000				
					Total for Detail Head 5573 :					0 0 0 0 0					137000				
					Total for Sub Head 7 :					0 0 0 0 0					9985823				





for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	19	0000													
<b>Total for Detail Head 3333 :</b>					<b>0</b>	<b>0</b>	<b>1595470</b>		<b>1595470</b>	<b>0</b>	<b>0</b>	<b>20636889</b>		<b>20636889</b>		
<b>Total for Sub Head 19 :</b>					<b>0</b>	<b>0</b>	<b>1595470</b>		<b>1595470</b>	<b>0</b>	<b>0</b>	<b>20636889</b>		<b>20636889</b>		
		20	0000	01												
VALLEY :							1213688		1213688			17024645		17024645		25350000
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1213688</b>		<b>1213688</b>	<b>0</b>	<b>0</b>	<b>17024645</b>		<b>17024645</b>		
				13												
VALLEY :							159946		159946			479786		479786		800000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>159946</b>		<b>159946</b>	<b>0</b>	<b>0</b>	<b>479786</b>		<b>479786</b>		
<b>Total for Detail Head 3334 :</b>					<b>0</b>	<b>0</b>	<b>1373634</b>		<b>1373634</b>	<b>0</b>	<b>0</b>	<b>17504431</b>		<b>17504431</b>		
<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>1373634</b>		<b>1373634</b>	<b>0</b>	<b>0</b>	<b>17504431</b>		<b>17504431</b>		
		21	0000	01												
VALLEY :														0		
HILL :												14577392		14577392		28860000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>14577392</b>		<b>14577392</b>		
				13												
VALLEY :									0					0		
HILL :							94616		94616			414616		414616		800000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>94616</b>		<b>94616</b>	<b>0</b>	<b>0</b>	<b>414616</b>		<b>414616</b>		
<b>Total for Detail Head 3335 :</b>					<b>0</b>	<b>0</b>	<b>94616</b>		<b>94616</b>	<b>0</b>	<b>0</b>	<b>14992008</b>		<b>14992008</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	21			<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>94616</b>	<b>94616</b>	<b>0</b>	<b>0</b>	<b>14992008</b>	<b>14992008</b>		
		22	0000	01															
					VALLEY :											40217408	40217408	77899000	
					HILL :												0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40217408</b>	<b>40217408</b>		
				13															
					VALLEY :											447975	447975	1120000	
					HILL :											0			
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>447975</b>	<b>447975</b>			
					<b>Total for Detail Head 3336 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40665383</b>	<b>40665383</b>			
		0001		13															
					VALLEY :											63000	63000	150000	
					HILL :											0			
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63000</b>	<b>63000</b>			
					<b>Total for Detail Head 3910 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63000</b>	<b>63000</b>			
					<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40728383</b>	<b>40728383</b>			
		23	0000	01															
					VALLEY :							2554023	2554023		30141490	30141490	48932000		
					HILL :							0	0		0	0			
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2554023</b>	<b>2554023</b>	<b>0</b>	<b>0</b>	<b>30141490</b>	<b>30141490</b>		
				13															
					VALLEY :										717535	717535	1200000		





for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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														
Total for Detail Head 0 :					0	0	0		0	0	0	13920598		13920598			
Total for Sub Head 2 :					0	0	0		0	0	0	13920598		13920598			
		05	0000	01													
VALLEY :												7101674		7101674		10073000	
HILL :														0			
Total for Object Head 1 :					0	0	0		0	0	0	7101674		7101674			
				11													
VALLEY :												48181		48181		60000	
HILL :														0			
Total for Object Head 11 :					0	0	0		0	0	0	48181		48181			
				13													
VALLEY :												234768		234768		400000	
HILL :														0			
Total for Object Head 13 :					0	0	0		0	0	0	234768		234768			
Total for Detail Head 0 :					0	0	0		0	0	0	7384623		7384623			
Total for Sub Head 5 :					0	0	0		0	0	0	7384623		7384623			
		10	0000	28													
VALLEY :												1149464		1149464		1200000	
HILL :														0			
Total for Object Head 28 :					0	0	0		0	0	0	1149464		1149464			
				50													
VALLEY :												142526		142526		630000	







for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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												
								134439		134439			988338		988338	8754000
															0	
								134439		134439			988338		988338	
				13												
															0	
								0		0		0	223928		223928	560000
															0	
								0		0		0	223928		223928	
								0		0		0	1212266		1212266	
								0		0		0	1212266		1212266	
				03												
															0	
								0		0		0	1941485		1941485	8767000
															0	
								0		0		0	1941485		1941485	
				13												
															0	
								0		0		0	236503		236503	592000
															0	
								0		0		0	236503		236503	
								0		0		0	2177988		2177988	
								0		0		0	2177988		2177988	
								0		0		0	2177988		2177988	
								0		0		0	6469796		6469796	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	
<b>Total for Grant Code 26 :</b>					<b>0</b>	<b>0</b>	<b>8138734</b>	<b>5003234</b>	<b>13141968</b>	<b>0</b>	<b>0</b>	<b>283569492</b>	<b>140054962</b>	<b>423624454</b>	
<b>Total for Major Head 2014 :</b>					<b>0</b>	<b>0</b>	<b>8138734</b>	<b>5003234</b>	<b>13141968</b>	<b>0</b>	<b>0</b>	<b>283569492</b>	<b>140054962</b>	<b>423624454</b>	

for

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

Financial Year : 2020-2021                                  Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	01															
					VALLEY :											5942772	5942772	6435000	
					HILL :												0		
Total for Object Head 1 :					0	0	0		0	0	0	5942772	5942772						
				13	VALLEY :												29575	29575	320000
					HILL :												0		
Total for Object Head 13 :					0	0	29575		29575	0	0	157575	157575						
Total for Detail Head 0 :					0	0	29575		29575	0	0	6100347	6100347						
Total for Sub Head 17 :					0	0	29575		29575	0	0	6100347	6100347						
Total for Minor Head 101 :					0	0	29575		29575	0	0	6100347	6100347						
Total for Grant Code 26 :					0	0	29575		29575	0	0	6100347	6100347						

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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												
								5708075		5708075			72401685		72401685	76316000
								2060573		2060573			25898730		25898730	30100000
								<b>7768648</b>		<b>7768648</b>			<b>98300415</b>		<b>98300415</b>	
				13												
													320000		320000	800000
													0		0	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>320000</b>		<b>320000</b>	
				27												
													898726		898726	900000
													0		0	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>898726</b>		<b>898726</b>	
								<b>0</b>	<b>0</b>	<b>7768648</b>	<b>7768648</b>	<b>0</b>	<b>0</b>	<b>99519141</b>	<b>99519141</b>	
								<b>0</b>	<b>0</b>	<b>7768648</b>	<b>7768648</b>	<b>0</b>	<b>0</b>	<b>99519141</b>	<b>99519141</b>	
06			0000	50												
													2120000		2120000	1000
													0		0	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2120000</b>		<b>2120000</b>	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2120000</b>		<b>2120000</b>	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2120000</b>		<b>2120000</b>	
								<b>0</b>	<b>0</b>	<b>7768648</b>	<b>7768648</b>	<b>0</b>	<b>0</b>	<b>101639141</b>	<b>101639141</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	106	01	0000	50													
					VALLEY :									93665825	93665825	1000	
					HILL :									0			
					Total for Object Head 50 :					0	0	0	0	0	93665825	93665825	
					Total for Detail Head 0 :					0	0	0	0	93665825	93665825		
					Total for Sub Head 1 :					0	0	0	0	93665825	93665825		
					Total for Minor Head 106 :					0	0	0	0	93665825	93665825		
108	05		0000	50													
					VALLEY :									22000500	22000500	40120000	
					HILL :									0			
					Total for Object Head 50 :					0	0	0	0	22000500	22000500		
					Total for Detail Head 0 :					0	0	0	0	22000500	22000500		
					Total for Sub Head 5 :					0	0	0	0	22000500	22000500		
03			0000	50													
								2335956	2335956				2819157	2819157	2900000		
					HILL :									0			
					Total for Object Head 50 :					0	0	2335956	2335956	2819157	2819157		
					Total for Detail Head 0 :					0	0	2335956	2335956	2819157	2819157		
					Total for Sub Head 3 :					0	0	2335956	2335956	2819157	2819157		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	108														
Total for Minor Head 108 :					0	0	2335956		2335956	0	0	24819657		24819657	
Total for Grant Code 27 :					0	0	10104604		10104604	0	0	220124623		220124623	
Total for Major Head 2015 :					0	0	10134179		10134179	0	0	226224970		226224970	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	001	01	0000	01												
								543568		543568			5884820		5884820	9000000
										0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>543568</b>		<b>543568</b>	<b>0</b>	<b>0</b>	<b>5884820</b>		<b>5884820</b>	
				11												
													49480		49480	150000
										0					0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>49480</b>		<b>49480</b>	
				13												
								41907		41907			259896		259896	440000
										0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>41907</b>		<b>41907</b>	<b>0</b>	<b>0</b>	<b>259896</b>		<b>259896</b>	
				20												
								7998		7998			7998		7998	16000
										0					0	
					<b>Total for Object Head 20 :</b>	<b>0</b>	<b>0</b>	<b>7998</b>		<b>7998</b>	<b>0</b>	<b>0</b>	<b>7998</b>		<b>7998</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>593473</b>		<b>593473</b>	<b>0</b>	<b>0</b>	<b>6202194</b>		<b>6202194</b>	
				0001 13												
								2261171		2261171			4482000		4482000	4482000
										0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>2261171</b>		<b>2261171</b>	<b>0</b>	<b>0</b>	<b>4482000</b>		<b>4482000</b>	
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>2261171</b>		<b>2261171</b>	<b>0</b>	<b>0</b>	<b>4482000</b>		<b>4482000</b>	

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

Financial Year : 2020-2021                      Suspense Group Name :Other Miscellaneous Heads Suspense  
Accounting Month: FEBRUARY  
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	001	01			<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2854644</b>	<b>2854644</b>	<b>0</b>	<b>0</b>	<b>10684194</b>	<b>10684194</b>	
					<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2854644</b>	<b>2854644</b>	<b>0</b>	<b>0</b>	<b>10684194</b>	<b>10684194</b>	
	101	02	0000	01														
					VALLEY :											111565271	111565271	13300000
					HILL :												0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>111565271</b>	<b>111565271</b>	
				50														
					VALLEY :							200353	200353			371062	371062	630000
					HILL :								0				0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>200353</b>	<b>200353</b>	<b>0</b>	<b>0</b>	<b>371062</b>	<b>371062</b>	
				25														
					VALLEY :											456780	456780	700000
					HILL :												0	
					<b>Total for Object Head 25 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>456780</b>	<b>456780</b>	
				24														
					VALLEY :											400000	400000	400000
					HILL :												0	
					<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>	
				23														
					VALLEY :							133038	133038			1540440	1540440	2200000
					HILL :								0				0	
					<b>Total for Object Head 23 :</b>					<b>0</b>	<b>0</b>	<b>133038</b>	<b>133038</b>	<b>0</b>	<b>0</b>	<b>1540440</b>	<b>1540440</b>	
				13														
					VALLEY :							104000	104000			624000	624000	1040000



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

Financial Year : 2020-2021                      Suspense Group Name :Other Miscellaneous Heads Suspense  
 Accounting Month: FEBRUARY  
 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						0	
HILL :									0						0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>104000</b>		<b>104000</b>	<b>0</b>	<b>0</b>	<b>624000</b>		<b>624000</b>		
11																
VALLEY :							89009		89009			187501		187501		200000
HILL :									0					0		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>89009</b>		<b>89009</b>	<b>0</b>	<b>0</b>	<b>187501</b>		<b>187501</b>		
02																
VALLEY :							9990		9990			39960		39960		40000
HILL :									0					0		
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>9990</b>		<b>9990</b>	<b>0</b>	<b>0</b>	<b>39960</b>		<b>39960</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>536390</b>		<b>536390</b>	<b>0</b>	<b>0</b>	<b>115185014</b>		<b>115185014</b>		
0001 50																
VALLEY :												42191		42191		300000
HILL :									0					0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>42191</b>		<b>42191</b>		
<b>Total for Detail Head 164 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>42191</b>		<b>42191</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>536390</b>		<b>536390</b>	<b>0</b>	<b>0</b>	<b>115227205</b>		<b>115227205</b>		
03 0000 13																
VALLEY :									0					0		
HILL :							8800		8800			28000		28000		48000

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

Financial Year : 2020-2021                      Suspense Group Name :Other Miscellaneous Heads Suspense  
 Accounting Month: FEBRUARY  
 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	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>8800</b>		<b>8800</b>	<b>0</b>	<b>0</b>	<b>28000</b>		<b>28000</b>		
01																
VALLEY :															<b>0</b>	
HILL :															26201699	29800000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>26201699</b>		<b>26201699</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>8800</b>		<b>8800</b>	<b>0</b>	<b>0</b>	<b>26229699</b>		<b>26229699</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>8800</b>		<b>8800</b>	<b>0</b>	<b>0</b>	<b>26229699</b>		<b>26229699</b>		
04		0000	01													
VALLEY :															<b>0</b>	
HILL :															2948116	40000000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2948116</b>		<b>2948116</b>	<b>0</b>	<b>0</b>	<b>32393114</b>		<b>32393114</b>		
11																
VALLEY :															<b>0</b>	
HILL :															20000	20000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>20000</b>		<b>20000</b>		
13																
VALLEY :															<b>0</b>	
HILL :															6400	16000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6400</b>		<b>6400</b>		

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	04	0000													
Total for Detail Head 0 :					0	0	2948116		2948116	0	0	32419514		32419514		
Total for Sub Head 4 :					0	0	2948116		2948116	0	0	32419514		32419514		
		08	0000	13								465222		465222	880000	
VALLEY :												465222		465222	880000	
HILL :												0		0		
Total for Object Head 13 :					0	0	0		0	0	0	465222		465222		
				02								225000		225000	300000	
VALLEY :												225000		225000	300000	
HILL :												0		0		
Total for Object Head 2 :					0	0	0		0	0	0	225000		225000		
				01								55489005		55489005	63400000	
VALLEY :												55489005		55489005	63400000	
HILL :												0		0		
Total for Object Head 1 :					0	0	0		0	0	0	55489005		55489005		
				23			1421358		1421358			17443680		17443680	23900000	
VALLEY :							1421358		1421358			17443680		17443680	23900000	
HILL :									0			0		0		
Total for Object Head 23 :					0	0	1421358		1421358	0	0	17443680		17443680		
				50								496297		496297	1350000	
VALLEY :												496297		496297	1350000	
HILL :												0		0		
Total for Object Head 50 :					0	0	0		0	0	0	496297		496297		
				24			100000		100000			400000		400000	400000	
VALLEY :							100000		100000			400000		400000	400000	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	24												
HILL :									0							0
Total for Object Head 24 :					0	0	100000		100000	0	0	400000			400000	
Total for Detail Head 0 :					0	0	1521358		1521358	0	0	74519204			74519204	
0001	50															
VALLEY :												97616		97616		1020000
HILL :																0
Total for Object Head 50 :					0	0	0		0	0	0	97616		97616		
Total for Detail Head 164 :					0	0	0		0	0	0	97616		97616		
Total for Sub Head 8 :					0	0	1521358		1521358	0	0	74616820		74616820		
Total for Minor Head 101 :					0	0	5014664		5014664	0	0	248493238		248493238		
Total for Grant Code 32 :					0	0	7869308		7869308	0	0	259177432		259177432		
Total for Major Head 2056 :					0	0	7869308		7869308	0	0	259177432		259177432		

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense  
Accounting Month: FEBRUARY  
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														
					VALLEY :								1484459		1484459		3600000	
					HILL :										0			
					<b>Total for Object Head 21 :</b>					0	0	0	0	0	1484459	1484459		
		01																
					VALLEY :										2926560	2926560	3921000	
					HILL :										0			
					<b>Total for Object Head 1 :</b>					0	0	388170	388170	0	0	2926560	2926560	
					<b>Total for Detail Head 0 :</b>					0	0	388170	388170	0	0	4411019	4411019	
					<b>Total for Sub Head 2 :</b>					0	0	388170	388170	0	0	4411019	4411019	
					<b>Total for Minor Head 101 :</b>					0	0	388170	388170	0	0	4411019	4411019	
	102	01	0000	13														
					VALLEY :											204380	204380	800000
					HILL :											0		
					<b>Total for Object Head 13 :</b>					0	0	37160	37160	0	0	204380	204380	
					<b>Total for Detail Head 0 :</b>					0	0	37160	37160	0	0	204380	204380	
					<b>Total for Sub Head 1 :</b>					0	0	37160	37160	0	0	204380	204380	
					<b>Total for Minor Head 102 :</b>					0	0	37160	37160	0	0	204380	204380	
	103	01	0000	13														
					VALLEY :											137442	137442	352000
					HILL :											0		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>137442</b>		<b>137442</b>		
01																
VALLEY :							3438198		3438198			42571225		42571225		54133000
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3438198</b>		<b>3438198</b>	<b>0</b>	<b>0</b>	<b>42571225</b>		<b>42571225</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>3438198</b>		<b>3438198</b>	<b>0</b>	<b>0</b>	<b>42708667</b>		<b>42708667</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3438198</b>		<b>3438198</b>	<b>0</b>	<b>0</b>	<b>42708667</b>		<b>42708667</b>		
02 0000 13																
VALLEY :							139200		139200			434726		434726		752000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>139200</b>		<b>139200</b>	<b>0</b>	<b>0</b>	<b>434726</b>		<b>434726</b>		
52																
VALLEY :												94971		94971		900000
HILL :														0		
<b>Total for Object Head 52 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>94971</b>		<b>94971</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>139200</b>		<b>139200</b>	<b>0</b>	<b>0</b>	<b>529697</b>		<b>529697</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>139200</b>		<b>139200</b>	<b>0</b>	<b>0</b>	<b>529697</b>		<b>529697</b>		
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>3577398</b>		<b>3577398</b>	<b>0</b>	<b>0</b>	<b>43238364</b>		<b>43238364</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	
<b>Total for Grant Code 35 :</b>					<b>0</b>	<b>0</b>	<b>4002728</b>		<b>4002728</b>	<b>0</b>	<b>0</b>	<b>47853763</b>		<b>47853763</b>	
<b>Total for Major Head 2058 :</b>					<b>0</b>	<b>0</b>	<b>4002728</b>		<b>4002728</b>	<b>0</b>	<b>0</b>	<b>47853763</b>		<b>47853763</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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			
01	800	06	0000	50													
								479318						5446091		5446091	14400000
																0	
								479318				0	0	5446091		5446091	
								479318				0	0	5446091		5446091	
								479318				0	0	5446091		5446091	
								479318				0	0	5446091		5446091	
07			0000	50													
														5446618		5446618	
																0	
								0		0	0	0	0	5446618		5446618	
								0		0	0	0	0	5446618		5446618	
								0		0	0	0	0	5446618		5446618	
								0		0	0	0	0	5446618		5446618	
10			0000	50													
														1398475		1398475	1800000
																0	
								0		0	0	0	0	1398475		1398475	
								0		0	0	0	0	1398475		1398475	
								0		0	0	0	0	1398475		1398475	
								0		0	0	0	0	1398475		1398475	
08			0000	50													
																0	
														10000000		10000000	35000000



for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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		
01	800	08	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>		<b>10000000</b>		
<b>Total for Detail Head 88 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>		<b>10000000</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>		<b>10000000</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>479318</b>		<b>479318</b>	<b>0</b>	<b>0</b>	<b>22291184</b>		<b>22291184</b>		
80	001	01	0000	13												
VALLEY :												385853		385853		1145000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>385853</b>		<b>385853</b>		
01																
VALLEY :							1665262		1665262			20677882		20677882		32279000
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1665262</b>		<b>1665262</b>	<b>0</b>	<b>0</b>	<b>20677882</b>		<b>20677882</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1665262</b>		<b>1665262</b>	<b>0</b>	<b>0</b>	<b>21063735</b>		<b>21063735</b>		
0001 13																
VALLEY :												1352336		1352336		1355000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1352336</b>		<b>1352336</b>		
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1352336</b>		<b>1352336</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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													
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1665262</b>		<b>1665262</b>	<b>0</b>	<b>0</b>	<b>22416071</b>		<b>22416071</b>	
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1665262</b>		<b>1665262</b>	<b>0</b>	<b>0</b>	<b>22416071</b>		<b>22416071</b>	
<b>Total for Grant Code 45 :</b>					<b>0</b>	<b>0</b>	<b>2144580</b>		<b>2144580</b>	<b>0</b>	<b>0</b>	<b>44707255</b>		<b>44707255</b>	
<b>Total for Major Head 3452 :</b>					<b>0</b>	<b>0</b>	<b>2144580</b>		<b>2144580</b>	<b>0</b>	<b>0</b>	<b>44707255</b>		<b>44707255</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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													
								121572		121572				1170862		1170862	4094000
																0	
								121572		121572				1170862		1170862	
								121572		121572				1170862		1170862	
								121572		121572				1170862		1170862	
								121572		121572				1170862		1170862	

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

Financial Year : 2020-2021                      Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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												
								10000		10000			60000		60000	100000
								6000		6000			35900		35900	60000
								<b>16000</b>		<b>16000</b>			<b>95900</b>		<b>95900</b>	
				01												
								5065637		5065637			60892582		60892582	86397000
								2322212		2322212			26173783		26173783	60230000
								<b>7387849</b>		<b>7387849</b>			<b>87066365</b>		<b>87066365</b>	
				11												
								200000		200000			200000		200000	200000
								31000		31000			31000		31000	200000
								<b>231000</b>		<b>231000</b>			<b>231000</b>		<b>231000</b>	
								<b>7634849</b>		<b>7634849</b>			<b>87393265</b>		<b>87393265</b>	
				0001	13											
								270000		270000			360000		360000	390000
								<b>270000</b>		<b>270000</b>			<b>360000</b>		<b>360000</b>	
								<b>270000</b>		<b>270000</b>			<b>360000</b>		<b>360000</b>	
								<b>7904849</b>		<b>7904849</b>			<b>87753265</b>		<b>87753265</b>	
								<b>7904849</b>		<b>7904849</b>			<b>87753265</b>		<b>87753265</b>	
				800	04	0000	01									
								281366		281366			3194959		3194959	6447000

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	04	0000	01														
								HILL :							154160		3466886	4513000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>435526</b>	<b>435526</b>	<b>0</b>	<b>0</b>	<b>6661845</b>	<b>6661845</b>		
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>435526</b>	<b>435526</b>	<b>0</b>	<b>0</b>	<b>6661845</b>	<b>6661845</b>		
								<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>435526</b>	<b>435526</b>	<b>0</b>	<b>0</b>	<b>6661845</b>	<b>6661845</b>		
02			0000	13														
								VALLEY :									144000	240000
								HILL :									0	
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144000</b>	<b>144000</b>		
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144000</b>	<b>144000</b>		
								<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>144000</b>	<b>144000</b>		
05			0000	11														
								VALLEY :									200000	200000
								HILL :									0	
								<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
								VALLEY :									24000	240000
								HILL :									0	
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>24000</b>	<b>24000</b>	<b>0</b>	<b>0</b>	<b>143600</b>	<b>143600</b>		
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>224000</b>	<b>224000</b>	<b>0</b>	<b>0</b>	<b>343600</b>	<b>343600</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	05														
Total for Sub Head 5 :					0	0	224000		224000	0	0	343600		343600		
Total for Minor Head 800 :					0	0	659526		659526	0	0	7149445		7149445		
02	201	05	0000	11								464000		464000	650000	
VALLEY :												100000		100000	100000	
HILL :																
Total for Object Head 11 :					0	0	0		0	0	0	564000		564000		
				13			366300		366300			2197800		2197800	3663000	
VALLEY :							121700		121700			749650		749650	1267000	
HILL :																
Total for Object Head 13 :					0	0	488000		488000	0	0	2947450		2947450		
				01			2749354		2749354			21791940		21791940	33376000	
VALLEY :							1001063		1001063			11290267		11290267	22251000	
HILL :																
Total for Object Head 1 :					0	0	3750417		3750417	0	0	33082207		33082207		
Total for Detail Head 0 :					0	0	4238417		4238417	0	0	36593657		36593657		
			0001	50								2005395		2005395	4000000	
VALLEY :																
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	2005395		2005395		
Total for Detail Head 5118 :					0	0	0		0	0	0	2005395		2005395		
Total for Sub Head 5 :					0	0	4238417		4238417	0	0	38599052		38599052		

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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				<b>Total for Minor Head 201 :</b>					<b>0</b>	<b>0</b>	<b>4238417</b>	<b>4238417</b>	<b>0</b>	<b>0</b>	<b>38599052</b>	<b>38599052</b>	
	203	02	0000	01	<b>VALLEY :</b>							128600	128600			1437304	1437304	2235000
					<b>HILL :</b>								0				0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>128600</b>	<b>128600</b>	<b>0</b>	<b>0</b>	<b>1437304</b>	<b>1437304</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>128600</b>	<b>128600</b>	<b>0</b>	<b>0</b>	<b>1437304</b>	<b>1437304</b>	
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>128600</b>	<b>128600</b>	<b>0</b>	<b>0</b>	<b>1437304</b>	<b>1437304</b>	
	03		0000	13	<b>VALLEY :</b>							16000	16000			95800	95800	160000
					<b>HILL :</b>								0				0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>16000</b>	<b>16000</b>	<b>0</b>	<b>0</b>	<b>95800</b>	<b>95800</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>16000</b>	<b>16000</b>	<b>0</b>	<b>0</b>	<b>95800</b>	<b>95800</b>	
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>16000</b>	<b>16000</b>	<b>0</b>	<b>0</b>	<b>95800</b>	<b>95800</b>	
					<b>Total for Minor Head 203 :</b>					<b>0</b>	<b>0</b>	<b>144600</b>	<b>144600</b>	<b>0</b>	<b>0</b>	<b>1533104</b>	<b>1533104</b>	
	205	08	0000	01	<b>VALLEY :</b>											5629419	5629419	9686000
					<b>HILL :</b>											3932439	3932439	6633000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9561858</b>	<b>9561858</b>	
				11	<b>VALLEY :</b>											50000	50000	50000
					<b>HILL :</b>												0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	205	08	0000	11												
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>		
13																
VALLEY :							4000		4000			24000		24000		40000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>4000</b>		<b>4000</b>	<b>0</b>	<b>0</b>	<b>24000</b>		<b>24000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>4000</b>		<b>4000</b>	<b>0</b>	<b>0</b>	<b>9635858</b>		<b>9635858</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>4000</b>		<b>4000</b>	<b>0</b>	<b>0</b>	<b>9635858</b>		<b>9635858</b>		
14			0000	13												
VALLEY :							40000		40000			240000		240000		400000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>40000</b>		<b>40000</b>	<b>0</b>	<b>0</b>	<b>240000</b>		<b>240000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>40000</b>		<b>40000</b>	<b>0</b>	<b>0</b>	<b>240000</b>		<b>240000</b>		
<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>40000</b>		<b>40000</b>	<b>0</b>	<b>0</b>	<b>240000</b>		<b>240000</b>		
16			0000	50												
VALLEY :												4900000		4900000		0
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4900000</b>		<b>4900000</b>		
<b>Total for Detail Head 3999 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4900000</b>		<b>4900000</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	205	16													
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4900000</b>		<b>4900000</b>	
<b>Total for Minor Head 205 :</b>					<b>0</b>	<b>0</b>	<b>44000</b>		<b>44000</b>	<b>0</b>	<b>0</b>	<b>14775858</b>		<b>14775858</b>	
<b>Total for Grant Code 52 :</b>					<b>0</b>	<b>0</b>	<b>12991392</b>		<b>12991392</b>	<b>0</b>	<b>0</b>	<b>149810724</b>		<b>149810724</b>	
<b>Total for Major Head 3454 :</b>					<b>0</b>	<b>0</b>	<b>13112964</b>		<b>13112964</b>	<b>0</b>	<b>0</b>	<b>150981586</b>		<b>150981586</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	13													
							VALLEY :								30985	30985	80000
							HILL :								0	0	80000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30985</b>	<b>30985</b>		
				11			VALLEY :								299458	299458	300000
							HILL :								296386	296386	300000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>595844</b>	<b>595844</b>		
				01			VALLEY :	4481813	4481813						47534811	47534811	60000000
							HILL :		0							0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>4481813</b>	<b>4481813</b>	<b>4481813</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47534811</b>	<b>47534811</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>4481813</b>	<b>4481813</b>	<b>4481813</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48161640</b>	<b>48161640</b>		
<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>4481813</b>	<b>4481813</b>	<b>4481813</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48161640</b>	<b>48161640</b>		
	50		0000	13			VALLEY :								634819	634819	1600000
							HILL :								0	0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>634819</b>	<b>634819</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>634819</b>	<b>634819</b>		
<b>Total for Sub Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>634819</b>	<b>634819</b>		
<b>Total for Minor Head 106 :</b>					<b>0</b>	<b>0</b>	<b>4481813</b>	<b>4481813</b>	<b>4481813</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48796459</b>	<b>48796459</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	
<b>Total for Grant Code 15 :</b>					<b>0</b>	<b>0</b>	<b>4481813</b>		<b>4481813</b>	<b>0</b>	<b>0</b>	<b>48796459</b>		<b>48796459</b>	

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	15	0000	01											
VALLEY :							990993		990993			9640139		9640139	12675000
HILL :									0					0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>990993</b>		<b>990993</b>	<b>0</b>	<b>0</b>	<b>9640139</b>		<b>9640139</b>	
11												15000		15000	15000
VALLEY :														0	
HILL :												15000		15000	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>15000</b>		<b>15000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>990993</b>		<b>990993</b>	<b>0</b>	<b>0</b>	<b>9655139</b>		<b>9655139</b>	
<b>Total for Sub Head 15 :</b>					<b>0</b>	<b>0</b>	<b>990993</b>		<b>990993</b>	<b>0</b>	<b>0</b>	<b>9655139</b>		<b>9655139</b>	
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>990993</b>		<b>990993</b>	<b>0</b>	<b>0</b>	<b>9655139</b>		<b>9655139</b>	
<b>Total for Grant Code 17 :</b>					<b>0</b>	<b>0</b>	<b>990993</b>		<b>990993</b>	<b>0</b>	<b>0</b>	<b>9655139</b>		<b>9655139</b>	
<b>Total for Major Head 3475 :</b>					<b>0</b>	<b>0</b>	<b>5472806</b>		<b>5472806</b>	<b>0</b>	<b>0</b>	<b>58451598</b>		<b>58451598</b>	

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

**Financial Year :** 2020-2021                      **Suspense Group Name :**Capital Outlay Suspense  
**Accounting Month:** FEBRUARY  
**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	115	25	0002	50															
					VALLEY :														
					HILL :														
					<b>Total for Object Head 50 :</b>	0	0	0		0	0	0	3216680		3216680			147043000	
					<b>Total for Detail Head 9685 :</b>	0	0	0		0	0	0	3216680		3216680				
					<b>Total for Sub Head 25 :</b>	0	0	0		0	0	0	3216680		3216680				
					<b>Total for Minor Head 115 :</b>	0	0	0		0	0	0	3216680		3216680				
207	03	0000	53																
					VALLEY :														
					HILL :														
					<b>Total for Object Head 53 :</b>	0	0	0		0	0	0	60224124		60224124			90000000	
					<b>Total for Detail Head 3275 :</b>	0	0	0		0	0	0	60224124		60224124				
					<b>Total for Sub Head 3 :</b>	0	0	0		0	0	0	60224124		60224124				
					<b>Total for Minor Head 207 :</b>	0	0	0		0	0	0	60224124		60224124				
					<b>Total for Grant Code 7 :</b>	0	0	0		0	0	0	63440804		63440804				
					<b>Total for Major Head 4055 :</b>	0	0	0		0	0	0	63440804		63440804				

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4059 Capital Outlay on Public Works

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	051	01	0000	53													
					VALLEY :								4220413		4220413	4500000	
					HILL :										0		
					Total for Object Head 53 :					0	0	0	0	0	4220413	4220413	
					Total for Detail Head 0 :					0	0	0	0	0	4220413	4220413	
					Total for Sub Head 1 :					0	0	0	0	0	4220413	4220413	
					Total for Minor Head 51 :					0	0	0	0	0	4220413	4220413	
					Total for Grant Code 3 :					0	0	0	0	0	4220413	4220413	

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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	<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	051	01	0000	53															
VALLEY :													11693173		11693173	11700000			
HILL :																			0
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11693173</b>	<b>11693173</b>					
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11693173</b>	<b>11693173</b>						
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11693173</b>	<b>11693173</b>						
<b>Total for Minor Head 51 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11693173</b>	<b>11693173</b>						
<b>Total for Grant Code 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11693173</b>	<b>11693173</b>						
<b>Total for Major Head 4059 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15913586</b>	<b>15913586</b>						

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4202 Capital Outlay on Education, Sports, Art and Culture

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	202	62	0000	53														
							VALLEY :		5516000					5516000			5516000	0
							HILL :							0			0	
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>	<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>			<b>5516000</b>	
<b>Total for Detail Head 1374 :</b>					<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>	<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>			<b>5516000</b>	
<b>Total for Sub Head 62 :</b>					<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>	<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>			<b>5516000</b>	
<b>Total for Minor Head 202 :</b>					<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>	<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>			<b>5516000</b>	
<b>Total for Grant Code 10 :</b>					<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>	<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>			<b>5516000</b>	

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

**Financial Year :** 2020-2021                      **Suspense Group Name :**Capital Outlay Suspense  
**Accounting Month:** FEBRUARY  
**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	08	0000	53											
VALLEY :															
HILL :															
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32495000</b>	<b>32495000</b>	<b>900000</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32495000</b>	<b>32495000</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32495000</b>	<b>32495000</b>		
16			0000	53											
VALLEY :															
HILL :															
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13124000</b>	<b>13124000</b>	<b>13124000</b>	
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13124000</b>	<b>13124000</b>		
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13124000</b>	<b>13124000</b>		
09			0000	53											
VALLEY :															
HILL :															
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6276000</b>	<b>6276000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6276000</b>	<b>6276000</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6276000</b>	<b>6276000</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51895000</b>	<b>51895000</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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	
<b>Total for Grant Code 25 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>51895000</b>		<b>51895000</b>	
<b>Total for Major Head 4202 :</b>					<b>0</b>	<b>0</b>	<b>5516000</b>		<b>5516000</b>	<b>0</b>	<b>0</b>	<b>57411000</b>		<b>57411000</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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				
02	104				<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2880000</b>	<b>2880000</b>	
	110	03	0000	53														
					<b>VALLEY :</b>										1000000	<b>1000000</b>	1500000	
					<b>HILL :</b>											<b>0</b>	1500000	
					<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>	
					<b>Total for Detail Head 9669 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>		
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>		
					<b>Total for Minor Head 110 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>		
04	200	31	0000	53														
					<b>VALLEY :</b>												<b>0</b>	
					<b>HILL :</b>											85572300	<b>85572300</b>	0
					<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85572300</b>	<b>85572300</b>		
					<b>Total for Detail Head 2354 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85572300</b>	<b>85572300</b>		
					<b>Total for Sub Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85572300</b>	<b>85572300</b>		
					<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85572300</b>	<b>85572300</b>		
					<b>Total for Grant Code 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>147244915</b>	<b>147244915</b>		
					<b>Total for Major Head 4210 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>147244915</b>	<b>147244915</b>		

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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	101	05	0000	02													
								3332418		3332418				26868388		26868388	41363000
																0	
								3332418		3332418	0	0		26868388		26868388	
				24										12151660		12151660	14582000
																0	
								0	0	0	0	0		12151660		12151660	
								0	0	3332418				39020048		39020048	
								0	0	3332418				39020048		39020048	
				17	0000	02								4605181		4605181	4660000
														688151		688151	3040000
								0	0	0	0	0		5293332		5293332	
								0	0	0	0	0		5293332		5293332	
								0	0	0	0	0		5293332		5293332	
								0	0	3332418				44313380		44313380	
				102	44	0001	02							69257189		69257189	99840000
								7209749		7209749				60500528		60500528	66560000
								0	0	7209749				129757717		129757717	

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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														
<b>Total for Detail Head 972 :</b>					<b>0</b>	<b>0</b>	<b>7209749</b>		<b>7209749</b>	<b>0</b>	<b>0</b>	<b>129757717</b>		<b>129757717</b>			
			0002	27													
VALLEY :																0	4713000
HILL :																200000	5386000
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>		<b>200000</b>			
			24														
VALLEY :							2140779		<b>2140779</b>			7135920		<b>7135920</b>		8563000	
HILL :							1339500		<b>1339500</b>			6334000		<b>6334000</b>		8562000	
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>3480279</b>		<b>3480279</b>	<b>0</b>	<b>0</b>	<b>13469920</b>		<b>13469920</b>			
<b>Total for Detail Head 973 :</b>					<b>0</b>	<b>0</b>	<b>3480279</b>		<b>3480279</b>	<b>0</b>	<b>0</b>	<b>13669920</b>		<b>13669920</b>			
<b>Total for Sub Head 44 :</b>					<b>0</b>	<b>0</b>	<b>10690028</b>		<b>10690028</b>	<b>0</b>	<b>0</b>	<b>143427637</b>		<b>143427637</b>			
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>10690028</b>		<b>10690028</b>	<b>0</b>	<b>0</b>	<b>143427637</b>		<b>143427637</b>			
800	12	0000	02														
VALLEY :							287210		<b>287210</b>			2396274		<b>2396274</b>		2600000	
HILL :									<b>0</b>					<b>0</b>			
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>287210</b>		<b>287210</b>	<b>0</b>	<b>0</b>	<b>2396274</b>		<b>2396274</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>287210</b>		<b>287210</b>	<b>0</b>	<b>0</b>	<b>2396274</b>		<b>2396274</b>			
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>287210</b>		<b>287210</b>	<b>0</b>	<b>0</b>	<b>2396274</b>		<b>2396274</b>			
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>287210</b>		<b>287210</b>	<b>0</b>	<b>0</b>	<b>2396274</b>		<b>2396274</b>			
02	101	14	0000	02													

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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	02														
							VALLEY :		291733							2653522	2653522	3600000
							HILL :											0
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>291733</b>		<b>291733</b>	<b>0</b>	<b>0</b>	<b>2653522</b>		<b>2653522</b>				
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>291733</b>		<b>291733</b>	<b>0</b>	<b>0</b>	<b>2653522</b>		<b>2653522</b>				
<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>291733</b>		<b>291733</b>	<b>0</b>	<b>0</b>	<b>2653522</b>		<b>2653522</b>				
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>291733</b>		<b>291733</b>	<b>0</b>	<b>0</b>	<b>2653522</b>		<b>2653522</b>				
<b>Total for Grant Code 22 :</b>					<b>0</b>	<b>0</b>	<b>14601389</b>		<b>14601389</b>	<b>0</b>	<b>0</b>	<b>192790813</b>		<b>192790813</b>				
<b>Total for Major Head 4215 :</b>					<b>0</b>	<b>0</b>	<b>14601389</b>		<b>14601389</b>	<b>0</b>	<b>0</b>	<b>192790813</b>		<b>192790813</b>				

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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	09	0000	50															
					VALLEY :														
					HILL :														
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>32600000</b>		<b>32600000</b>	<b>0</b>	<b>0</b>	<b>32600000</b>		<b>32600000</b>				
					.....														
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>32600000</b>		<b>32600000</b>	<b>0</b>	<b>0</b>	<b>32600000</b>		<b>32600000</b>				
					.....														
					<b>Total for Sub Head 9 :</b>	<b>0</b>	<b>0</b>	<b>32600000</b>		<b>32600000</b>	<b>0</b>	<b>0</b>	<b>32600000</b>		<b>32600000</b>				
					.....														
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>32600000</b>		<b>32600000</b>	<b>0</b>	<b>0</b>	<b>32600000</b>		<b>32600000</b>				
					.....														
60	051	13	0000	53															
					VALLEY :														
					HILL :														
					<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>16000000</b>		<b>16000000</b>				
					.....														
					<b>Total for Detail Head 3807 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>16000000</b>		<b>16000000</b>				
					.....														
					<b>Total for Sub Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>16000000</b>		<b>16000000</b>				
					.....														
					<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>45218000</b>		<b>45218000</b>				
					.....														
					<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>45218000</b>		<b>45218000</b>				
					.....														
					<b>Total for Sub Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>45218000</b>		<b>45218000</b>				
					.....														
11			0000	53															

for

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

**Financial Year :** 2020-2021                                   **Suspense Group Name :**Capital Outlay Suspense

**Accounting Month:** FEBRUARY

**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										
60	051	11	0000	53																				
					VALLEY :																			
					HILL :																			
					<b>Total for Object Head 53 :</b>	0	0	0	0	0	0	0	0	0	43185000	43185000								
					<b>Total for Detail Head 3275 :</b>	0	0	0	0	0	0	0	0	0	43185000	43185000								
					<b>Total for Sub Head 11 :</b>	0	0	0	0	0	0	0	0	0	43185000	43185000								
03			0000	50																				
					VALLEY :																			
					HILL :																			
					<b>Total for Object Head 50 :</b>	0	0	0	0	0	0	0	0	0	11669800	11669800	417590000							
					<b>Total for Detail Head 3275 :</b>	0	0	0	0	0	0	0	0	0	11669800	11669800								
					<b>Total for Sub Head 3 :</b>	0	0	0	0	0	0	0	0	0	11669800	11669800								
15			0001	53																				
					VALLEY :																			
					HILL :																			
					<b>Total for Object Head 53 :</b>	0	0	0	0	0	0	0	0	0	62619000	62619000								
					<b>Total for Detail Head 9734 :</b>	0	0	0	0	0	0	0	0	0	62619000	62619000								
					<b>Total for Sub Head 15 :</b>	0	0	0	0	0	0	0	0	0	62619000	62619000								
14			0000	53																				
					VALLEY :																			
					HILL :																			
															56430000	56430000								
															0	0								



for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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		
60	051	14	0000	53												

<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56430000</b>	<b>56430000</b>
<b>Total for Detail Head 9312 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56430000</b>	<b>56430000</b>
<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56430000</b>	<b>56430000</b>
<b>Total for Minor Head 51 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>379121800</b>	<b>379121800</b>
<b>Total for Grant Code 12 :</b>					<b>0</b>	<b>0</b>	<b>32600000</b>	<b>0</b>	<b>32600000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>411721800</b>	<b>411721800</b>
<b>Total for Major Head 4217 :</b>					<b>0</b>	<b>0</b>	<b>32600000</b>	<b>0</b>	<b>32600000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>411721800</b>	<b>411721800</b>

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

Financial Year : 2020-2021                      Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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 :										4500000			4500000
				HILL :													0
				<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>0</b>	<b>0</b>	<b>4500000</b>
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>0</b>	<b>0</b>	<b>4500000</b>
				<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>0</b>	<b>0</b>	<b>4500000</b>
				<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>0</b>	<b>0</b>	<b>4500000</b>
				<b>Total for Grant Code 9 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>0</b>	<b>0</b>	<b>4500000</b>
				<b>Total for Major Head 4220 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>0</b>	<b>0</b>	<b>4500000</b>

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

Financial Year : 2020-2021                      Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4225 Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & 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	794	16	0000	53											0	
					VALLEY :											
					HILL :											
															131205443	132600000
					<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>131205443</b>	<b>131205443</b>	
					<b>Total for Detail Head 3285 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>131205443</b>	<b>131205443</b>		
					<b>Total for Sub Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>131205443</b>	<b>131205443</b>		
					<b>Total for Minor Head 794 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>131205443</b>	<b>131205443</b>		
800	09		0000	53											43940000	0
					VALLEY :											
					HILL :											
					<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43940000</b>	<b>43940000</b>		
					<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43940000</b>	<b>43940000</b>		
					<b>Total for Sub Head 9 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43940000</b>	<b>43940000</b>		
07			0001	50											3900000	0
					VALLEY :											
					HILL :											
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3900000</b>	<b>3900000</b>		
					<b>Total for Detail Head 967 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3900000</b>	<b>3900000</b>		
					<b>Total for Sub Head 7 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3900000</b>	<b>3900000</b>		
32			0000	53												

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4225 Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & 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	800	32	0000	53					0						0	
				VALLEY :					0						0	
				HILL :			8800000		8800000			8800000		8800000		28170000
				<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>8800000</b>		<b>8800000</b>	<b>0</b>	<b>0</b>	<b>8800000</b>		<b>8800000</b>		
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>8800000</b>		<b>8800000</b>	<b>0</b>	<b>0</b>	<b>8800000</b>		<b>8800000</b>		
				<b>Total for Sub Head 32 :</b>	<b>0</b>	<b>0</b>	<b>8800000</b>		<b>8800000</b>	<b>0</b>	<b>0</b>	<b>8800000</b>		<b>8800000</b>		
				<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>8800000</b>		<b>8800000</b>	<b>0</b>	<b>0</b>	<b>56640000</b>		<b>56640000</b>		
				<b>Total for Grant Code 14 :</b>	<b>0</b>	<b>0</b>	<b>8800000</b>		<b>8800000</b>	<b>0</b>	<b>0</b>	<b>187845443</b>		<b>187845443</b>		



for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: FEBRUARY  
 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															
Total for Minor Head 800 :					0	0	0		0	0	0	1904192785		1904192785		
Total for Grant Code 47 :					0	0	0		0	0	0	1936491253		1936491253		
Total for Major Head 4225 :					0	0	8800000		8800000	0	0	2124336696		2124336696		

Major Head Code : 4235 Capital Outlay on 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	36	0000	53												
VALLEY :												193590000		193590000		202500000
HILL :																0
Total for Object Head 53 :					0	0	0		0	0	0	193590000		193590000		
Total for Detail Head 0 :					0	0	0		0	0	0	193590000		193590000		
Total for Sub Head 36 :					0	0	0		0	0	0	193590000		193590000		
Total for Minor Head 800 :					0	0	0		0	0	0	193590000		193590000		
Total for Grant Code 44 :					0	0	0		0	0	0	193590000		193590000		
Total for Major Head 4235 :					0	0	0		0	0	0	193590000		193590000		







for

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

Financial Year : 2020-2021    Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4552    Capital Outlay on North Eastern Areas

Grant Code : 10            Education

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	
					20	800	07	0000	53						
<p style="padding-left: 40px;">VALLEY :</p>												24866000			24866000
<p style="padding-left: 40px;">HILL :</p>															0
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24866000</b>	<b>24866000</b>	<b>24866000</b>
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24866000</b>	<b>24866000</b>	<b>24866000</b>
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24866000</b>	<b>24866000</b>	<b>24866000</b>
06			0000	53											
<p style="padding-left: 40px;">VALLEY :</p>													23856000		23856000
<p style="padding-left: 40px;">HILL :</p>															0
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23856000</b>	<b>23856000</b>	<b>23856000</b>
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23856000</b>	<b>23856000</b>	<b>23856000</b>
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23856000</b>	<b>23856000</b>	<b>23856000</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48722000</b>	<b>48722000</b>	<b>48722000</b>
<b>Total for Grant Code 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48722000</b>	<b>48722000</b>	<b>48722000</b>

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4552 Capital Outlay on North Eastern Areas

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	800	03	0000	53												
							VALLEY :		35000000					35000000		0
							HILL :									0
							<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>35000000</b>		<b>35000000</b>	<b>0</b>	<b>0</b>	<b>35000000</b>	<b>35000000</b>
							<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>35000000</b>		<b>35000000</b>	<b>0</b>	<b>0</b>	<b>35000000</b>	<b>35000000</b>
							<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>35000000</b>		<b>35000000</b>	<b>0</b>	<b>0</b>	<b>35000000</b>	<b>35000000</b>
							<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>35000000</b>		<b>35000000</b>	<b>0</b>	<b>0</b>	<b>35000000</b>	<b>35000000</b>
							<b>Total for Grant Code 14 :</b>	<b>0</b>	<b>0</b>	<b>35000000</b>		<b>35000000</b>	<b>0</b>	<b>0</b>	<b>35000000</b>	<b>35000000</b>

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4552 Capital Outlay on North Eastern Areas

Grant Code : 17 Agriculture

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	01	0000	50																		
VALLEY :																			27692985	27692985	10000000	
HILL :																					0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27692985</b>	<b>27692985</b>							
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27692985</b>	<b>27692985</b>							
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27692985</b>	<b>27692985</b>							
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27692985</b>	<b>27692985</b>							
<b>Total for Grant Code 17 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27692985</b>	<b>27692985</b>							

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

Financial Year : 2020-2021                      Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: FEBRUARY  
 Major Head Code : 4552    Capital Outlay on North Eastern Areas

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					
16	103	01	0000	53															
VALLEY :																	37036800	37036800	42417000
HILL :																			0
Total for Object Head 53 :					0	0	0		0	0	0		0	0	0		37036800	37036800	
Total for Detail Head 3257 :					0	0	0		0	0	0		0	0	0		37036800	37036800	
Total for Sub Head 1 :					0	0	0		0	0	0		0	0	0		37036800	37036800	
Total for Minor Head 103 :					0	0	0		0	0	0		0	0	0		37036800	37036800	
Total for Grant Code 18 :					0	0	0		0	0	0		0	0	0		37036800	37036800	

for

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

Financial Year : 2020-2021    Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4552 Capital Outlay on North Eastern Areas

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	01	0000	50												
				VALLEY :									27424400		27424400	53116000
				HILL :												0
<b>Total for Object Head 50 :</b>					0	0	0		0	0	0		27424400		27424400	
<b>Total for Detail Head 1466 :</b>					0	0	0		0	0	0		27424400		27424400	
<b>Total for Sub Head 1 :</b>					0	0	0		0	0	0		27424400		27424400	
<b>Total for Minor Head 800 :</b>					0	0	0		0	0	0		27424400		27424400	
<b>Total for Grant Code 19 :</b>					0	0	0		0	0	0		27424400		27424400	

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: FEBRUARY  
 Major Head Code : 4552 Capital Outlay on North Eastern Areas

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		
20	800	01	0000	50												
									0							0
								6150000		6150000				6150000		6150000
								<b>6150000</b>		<b>6150000</b>				<b>6150000</b>		<b>6150000</b>
								<b>6150000</b>		<b>6150000</b>				<b>6150000</b>		<b>6150000</b>
								<b>6150000</b>		<b>6150000</b>				<b>6150000</b>		<b>6150000</b>
								<b>6150000</b>		<b>6150000</b>				<b>6150000</b>		<b>6150000</b>
								<b>6150000</b>		<b>6150000</b>				<b>6150000</b>		<b>6150000</b>

for

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

Financial Year : 2020-2021                      Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4552    Capital Outlay on North Eastern Areas

Grant Code : 30          Planning

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	04	0000	53													
VALLEY :												1000000				1000000	0
HILL :																0	
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>				<b>1000000</b>	
<b>Total for Detail Head 917 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>				<b>1000000</b>	
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>				<b>1000000</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>				<b>1000000</b>	
<b>Total for Grant Code 30 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>				<b>1000000</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 4552 Capital Outlay on North Eastern Areas

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			
24	800	01	0001	53													
VALLEY :							17136000			17136000			17136000				0
HILL :									0								0
Total for Object Head 53 :					0	0	17136000		17136000	0	0	17136000		17136000			
Total for Detail Head 3004 :					0	0	17136000		17136000	0	0	17136000		17136000			
Total for Sub Head 1 :					0	0	17136000		17136000	0	0	17136000		17136000			
Total for Minor Head 800 :					0	0	17136000		17136000	0	0	17136000		17136000			
Total for Grant Code 43 :					0	0	17136000		17136000	0	0	17136000		17136000			
Total for Major Head 4552 :					0	0	58286000		58286000	0	0	200162185		200162185			



for

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

**Financial Year :** 2020-2021                                  **Suspense Group Name :**Capital Outlay Suspense  
**Accounting Month:** FEBRUARY  
**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	04	0000	53											
					VALLEY :									0	
					HILL :							48438000		522200000	
					<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48438000</b>	<b>48438000</b>	
					.....										
					<b>Total for Detail Head 3846 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48438000</b>	<b>48438000</b>	
					.....										
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48438000</b>	<b>48438000</b>	
05			0000	53											
					VALLEY :									0	
					HILL :							36840000		302900000	
					<b>Total for Object Head 53 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36840000</b>	<b>36840000</b>	
					.....										
					<b>Total for Detail Head 3846 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36840000</b>	<b>36840000</b>	
					.....										
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36840000</b>	<b>36840000</b>	
					.....										
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85278000</b>	<b>85278000</b>	
					.....										
					<b>Total for Grant Code 30 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85278000</b>	<b>85278000</b>	
					.....										
					<b>Total for Major Head 4575 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85278000</b>	<b>85278000</b>	
					.....										

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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												
										0		490668			490668	30000000
												12818766			12818766	23500000
								1465770		1465770						
								1465770		1465770	0	0	13309434		13309434	
								1465770		1465770	0	0	13309434		13309434	
								1465770		1465770	0	0	13309434		13309434	
								1465770		1465770	0	0	13309434		13309434	
								1465770		1465770	0	0	13309434		13309434	
03	800	11	0002	02												
										1875673		19247125			19247125	26000000
										0		918424			918424	0
								1875673		1875673	0	0	20165549		20165549	
								1875673		1875673	0	0	20165549		20165549	
								1875673		1875673	0	0	20165549		20165549	
								1875673		1875673	0	0	20165549		20165549	
								1875673		1875673	0	0	20165549		20165549	
								1875673		1875673	0	0	20165549		20165549	
04	800	12	0002	02												
										0		1625466			1625466	0
												18204025			18204025	22500000
								1985571		1985571	0	0	19829491		19829491	
								1985571		1985571	0	0	19829491		19829491	
								1985571		1985571	0	0	19829491		19829491	

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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													
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>1985571</b>		<b>1985571</b>	<b>0</b>	<b>0</b>	<b>19829491</b>		<b>19829491</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>1985571</b>		<b>1985571</b>	<b>0</b>	<b>0</b>	<b>19829491</b>		<b>19829491</b>	
<b>Total for Grant Code 40 :</b>					<b>0</b>	<b>0</b>	<b>5327014</b>		<b>5327014</b>	<b>0</b>	<b>0</b>	<b>53304474</b>		<b>53304474</b>	
<b>Total for Major Head 4700 :</b>					<b>0</b>	<b>0</b>	<b>5327014</b>		<b>5327014</b>	<b>0</b>	<b>0</b>	<b>53304474</b>		<b>53304474</b>	

for

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

Financial Year : 2020-2021                      Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: FEBRUARY  
 Major Head Code : 4702    Capital Outlay on 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		
00	101	05	0000	02												
VALLEY :												88810212			<b>88810212</b>	100000000
HILL :												17443030			<b>17443030</b>	176000000
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>106253242</b>			<b>106253242</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>106253242</b>			<b>106253242</b>	
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>106253242</b>			<b>106253242</b>	
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>106253242</b>			<b>106253242</b>	
<b>Total for Grant Code 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>106253242</b>			<b>106253242</b>	
<b>Total for Major Head 4702 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>106253242</b>			<b>106253242</b>	

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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													
								3179883		3179883				31612677		31612677	39800000
																0	
								3179883		3179883				31612677		31612677	
								3179883		3179883				31612677		31612677	
								3179883		3179883				31612677		31612677	
								3179883		3179883				31612677		31612677	
								3179883		3179883				31612677		31612677	

for

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

Financial Year : 2020-2021                                      Suspense Group Name :Capital Outlay Suspense  
Accounting Month: FEBRUARY  
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 :								15599362		15599362	36000000
					HILL :										0	
Total for Object Head 50 :					0	0	0		0	0	0	15599362		15599362		
Total for Detail Head 3324 :					0	0	0		0	0	0	15599362		15599362		
Total for Sub Head 81 :					0	0	0		0	0	0	15599362		15599362		
Total for Minor Head 190 :					0	0	0		0	0	0	15599362		15599362		
Total for Grant Code 21 :					0	0	0		0	0	0	15599362		15599362		
Total for Major Head 4860 :					0	0	0		0	0	0	15599362		15599362		

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 5054 Capital Outlay on 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		
05	337	55	0000	53												
								38000000		38000000			38000000		38000000	117400000
															0	9000000
								38000000		38000000			38000000		38000000	
								38000000		38000000			38000000		38000000	
								38000000		38000000			38000000		38000000	
								-38000000		-38000000			-38000000		-38000000	864000000
															0	864000000
								-38000000		-38000000			-38000000		-38000000	
								-38000000		-38000000			-38000000		-38000000	
								-38000000		-38000000			-38000000		-38000000	
								0		0			0		0	
								0		0			0		0	
								0		0			0		0	
								0		0			0		0	

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 5056 Capital Outlay on Inland and Water Transport

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	01	0000	50														
VALLEY :																	51175000	
HILL :																		0
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51175000</b>	<b>51175000</b>		<b>51175000</b>	
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51175000</b>	<b>51175000</b>		<b>51175000</b>	
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51175000</b>	<b>51175000</b>		<b>51175000</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51175000</b>	<b>51175000</b>		<b>51175000</b>	
<b>Total for Grant Code 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51175000</b>	<b>51175000</b>		<b>51175000</b>	
<b>Total for Major Head 5056 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51175000</b>	<b>51175000</b>		<b>51175000</b>	



for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

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	208	03	0001	53															
VALLEY :											68067450	68067450	0						
HILL :												0							
Total for Object Head 53 :					0	0	0	0	0	0	0	68067450	68067450						
Total for Detail Head 1476 :					0	0	0	0	0	0	68067450	68067450							
Total for Sub Head 3 :					0	0	0	0	0	0	68067450	68067450							
Total for Minor Head 208 :					0	0	0	0	0	0	68067450	68067450							
800	01	0000	0000	53															
VALLEY :											279552554	279552554	200000000						
HILL :												0							
Total for Object Head 53 :					0	0	0	0	0	0	0	279552554	279552554						
Total for Detail Head 3275 :					0	0	0	0	0	0	279552554	279552554							
Total for Sub Head 1 :					0	0	0	0	0	0	279552554	279552554							
02		0000	0000	53															
VALLEY :											17000000	17000000	3000000						
HILL :												0							
Total for Object Head 53 :					0	0	0	0	0	0	0	17000000	17000000						
Total for Detail Head 910 :					0	0	0	0	0	0	17000000	17000000							
Total for Sub Head 2 :					0	0	0	0	0	0	17000000	17000000							

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

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	800														
Total for Minor Head 800 :					0	0	0		0	0	0	296552554		296552554	
Total for Grant Code 19 :					0	0	0		0	0	0	364620004		364620004	
Total for Major Head 5425 :					0	0	0		0	0	0	364620004		364620004	

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

Financial Year : 2020-2021                      Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: FEBRUARY  
 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	05	0000	53																
					VALLEY :								61563			61563	52200000			
					HILL :											0				
					<b>Total for Object Head 53 :</b>					0	0	0	0	0	61563	61563				
					<b>Total for Detail Head 0 :</b>					0	0	0	0	0	61563	61563				
					<b>Total for Sub Head 5 :</b>					0	0	0	0	0	61563	61563				
01			0000	53																
					VALLEY :								61664743			61664743	61664743			
					HILL :								0			0				
					<b>Total for Object Head 53 :</b>					0	0	61664743	61664743	0	0	61664743	61664743			
					<b>Total for Detail Head 3275 :</b>					0	0	61664743	61664743	0	0	61664743	61664743			
					<b>Total for Sub Head 1 :</b>					0	0	61664743	61664743	0	0	61664743	61664743			
10			0000	53																
					VALLEY :								19316000			19316000	19316000	0		
					HILL :								0			0				
					<b>Total for Object Head 53 :</b>					0	0	19316000	19316000	0	0	19316000	19316000			
					<b>Total for Detail Head 3322 :</b>					0	0	19316000	19316000	0	0	19316000	19316000			
					<b>Total for Sub Head 10 :</b>					0	0	19316000	19316000	0	0	19316000	19316000			
					<b>Total for Minor Head 101 :</b>					0	0	80980743	80980743	0	0	81042306	81042306			

for

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

Financial Year : 2020-2021 Suspense Group Name :Capital Outlay Suspense

Accounting Month: FEBRUARY

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	
Total for Grant Code 45 :					0	0	80980743		80980743	0	0	81042306		81042306	
Total for Major Head 5452 :					0	0	80980743		80980743	0	0	81042306		81042306	

for

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

Financial Year : 2020-2021                                  Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit  
 Accounting Month: FEBRUARY  
 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	04	0002	31												
					VALLEY :										0	0
					HILL :			728643				8568057			8568057	14713000
<b>Total for Object Head 31 :</b>							<b>728643</b>			<b>728643</b>	<b>0</b>	<b>0</b>	<b>8568057</b>		<b>8568057</b>	
<b>Total for Detail Head 2323 :</b>							<b>728643</b>			<b>728643</b>	<b>0</b>	<b>0</b>	<b>8568057</b>		<b>8568057</b>	
0003				31												
					VALLEY :										0	0
					HILL :			826275				8331385			8331385	13129000
<b>Total for Object Head 31 :</b>							<b>826275</b>			<b>826275</b>	<b>0</b>	<b>0</b>	<b>8331385</b>		<b>8331385</b>	
<b>Total for Detail Head 2324 :</b>							<b>826275</b>			<b>826275</b>	<b>0</b>	<b>0</b>	<b>8331385</b>		<b>8331385</b>	
0004				31												
					VALLEY :										0	0
					HILL :							12510145			12510145	17931000
<b>Total for Object Head 31 :</b>							<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12510145</b>		<b>12510145</b>	
<b>Total for Detail Head 2325 :</b>							<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12510145</b>		<b>12510145</b>	
0005				31												
					VALLEY :										0	0
					HILL :			821207				8963559			8963559	15199000
<b>Total for Object Head 31 :</b>							<b>821207</b>			<b>821207</b>	<b>0</b>	<b>0</b>	<b>8963559</b>		<b>8963559</b>	
<b>Total for Detail Head 2326 :</b>							<b>821207</b>			<b>821207</b>	<b>0</b>	<b>0</b>	<b>8963559</b>		<b>8963559</b>	
0006				31												

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

Financial Year : 2020-2021 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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	04	0006	31												
VALLEY :															0	
HILL :												9921722			9921722	21152000
Total for Object Head 31 :					0	0	0		0	0	0	9921722		9921722		
Total for Detail Head 2327 :					0	0	0		0	0	0	9921722		9921722		
0007				31												
VALLEY :															0	
HILL :												15287162			15287162	21914000
Total for Object Head 31 :					0	0	0		0	0	0	15287162		15287162		
Total for Detail Head 2328 :					0	0	0		0	0	0	15287162		15287162		
Total for Sub Head 4 :					0	0	2376125		2376125	0	0	63582030		63582030		
15	0001			36												
VALLEY :															0	
HILL :												514100000			514100000	
Total for Object Head 36 :					0	0	0		0	0	0	514100000		514100000		
Total for Detail Head 922 :					0	0	0		0	0	0	514100000		514100000		
Total for Sub Head 15 :					0	0	0		0	0	0	514100000		514100000		
05	0002			31												
VALLEY :									0						0	
HILL :							83851		83851			912825		912825	1648000	
Total for Object Head 31 :					0	0	83851		83851	0	0	912825		912825		

for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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	0002													
					<b>Total for Detail Head 2323 :</b>					<b>0 0 83851 83851 0 0 912825 912825</b>						
			0003	31												
					VALLEY :					0						
					HILL :					122698 122698 1310147 1310147					4300000	
					<b>Total for Object Head 31 :</b>					<b>0 0 122698 122698 0 0 1310147 1310147</b>						
					<b>Total for Detail Head 2324 :</b>					<b>0 0 122698 122698 0 0 1310147 1310147</b>						
			0004	31												
					VALLEY :					0						
					HILL :					1429406 1429406 2888000						
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 1429406 1429406</b>						
					<b>Total for Detail Head 2325 :</b>					<b>0 0 0 0 0 0 1429406 1429406</b>						
			0005	31												
					VALLEY :					0						
					HILL :					25897 25897 379310 379310					3435000	
					<b>Total for Object Head 31 :</b>					<b>0 0 25897 25897 0 0 379310 379310</b>						
					<b>Total for Detail Head 2326 :</b>					<b>0 0 25897 25897 0 0 379310 379310</b>						
			0006	31												
					VALLEY :					0						
					HILL :					1423380 1423380 2348000						
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 1423380 1423380</b>						
					<b>Total for Detail Head 2327 :</b>					<b>0 0 0 0 0 0 1423380 1423380</b>						





for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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	16	0001														
					Total for Detail Head 7654 :					0	0	0	0	0	217721956	217721956	
					Total for Sub Head 16 :					0	0	0	0	474796951	474796951		
		03	0002	31													
					VALLEY :										0		
					HILL :									7587330	7587330	12040000	
					Total for Object Head 31 :					0	0	0	0	7587330	7587330		
					Total for Detail Head 2323 :					0	0	0	0	7587330	7587330		
			0003	31													
					VALLEY :										0		
					HILL :									5496999	5496999	7397000	
					Total for Object Head 31 :					0	0	0	0	5496999	5496999		
					Total for Detail Head 2324 :					0	0	0	0	5496999	5496999		
			0004	31													
					VALLEY :									0	0		
					HILL :							476129		476129	5183655	6374000	
					Total for Object Head 31 :					0	0	476129		476129	5183655	5183655	
					Total for Detail Head 2325 :					0	0	476129		476129	5183655	5183655	
			0005	31													
					VALLEY :									0	0		
					HILL :							363436		363436	3956656	6784000	
					Total for Object Head 31 :					0	0	363436		363436	3956656	3956656	

for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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	0005													
					<b>Total for Detail Head 2326 :</b>					<b>0 0 363436 363436 0 0 3956656 3956656</b>						
			0006	31												
					VALLEY :					0						
					HILL :					6829339					9227000	
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 6829339 6829339</b>						
					<b>Total for Detail Head 2327 :</b>					<b>0 0 0 0 0 0 6829339 6829339</b>						
			0007	31												
					VALLEY :					0						
					HILL :					958380					14287000	
					<b>Total for Object Head 31 :</b>					<b>0 0 958380 958380 0 0 10765234 10765234</b>						
					<b>Total for Detail Head 2328 :</b>					<b>0 0 958380 958380 0 0 10765234 10765234</b>						
					<b>Total for Sub Head 3 :</b>					<b>0 0 1797945 1797945 0 0 39819213 39819213</b>						
06			0002	31												
					VALLEY :					0						
					HILL :					1859338					2865000	
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 1859338 1859338</b>						
					<b>Total for Detail Head 2323 :</b>					<b>0 0 0 0 0 0 1859338 1859338</b>						
			0003	31												
					VALLEY :					0						
					HILL :					3272543					7359000	
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 3272543 3272543</b>						

for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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	06	0003														
					<b>Total for Detail Head 2324 :</b>												
					0	0	0		0	0	0	3272543		3272543			
			0004	31													
					VALLEY :									0			
					HILL :								3584725	3584725	5740000		
					<b>Total for Object Head 31 :</b>								3584725	3584725			
					<b>Total for Detail Head 2325 :</b>								3584725	3584725			
			0005	31													
					VALLEY :									0			
					HILL :							385765	385765	4200071	5805000		
					<b>Total for Object Head 31 :</b>							0	0	4200071	4200071		
					<b>Total for Detail Head 2326 :</b>							0	0	4200071	4200071		
			0006	31													
					VALLEY :									0			
					HILL :								5026072	5026072	5837000		
					<b>Total for Object Head 31 :</b>							0	0	5026072	5026072		
					<b>Total for Detail Head 2327 :</b>							0	0	5026072	5026072		
			0007	31													
					VALLEY :									0			
					HILL :							1158013	1158013	12819438	20268000		
					<b>Total for Object Head 31 :</b>							0	0	12819438	12819438		
					<b>Total for Detail Head 2328 :</b>							0	0	12819438	12819438		

for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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	06															
					Total for Sub Head 6 :					0	0	1543778	1543778	0	0	30762187	30762187
		07	0005	31													
					VALLEY :					0						0	
					HILL :							271134	271134			3717147	5414000
					Total for Object Head 31 :					0	0	271134	271134	0	0	3717147	3717147
					Total for Detail Head 2326 :					0	0	271134	271134	0	0	3717147	3717147
					Total for Sub Head 7 :					0	0	271134	271134	0	0	3717147	3717147
01		0002	31														
					VALLEY :					0						0	
					HILL :							157504	157504			1694815	2600000
					Total for Object Head 31 :					0	0	157504	157504	0	0	1694815	1694815
					Total for Detail Head 2323 :					0	0	157504	157504	0	0	1694815	1694815
		0003	31														
					VALLEY :					0						0	
					HILL :							180220	180220			1961916	2896000
					Total for Object Head 31 :					0	0	180220	180220	0	0	1961916	1961916
					Total for Detail Head 2324 :					0	0	180220	180220	0	0	1961916	1961916
		0004	31														
					VALLEY :					0						0	
					HILL :							343849	343849			3743483	5138000
					Total for Object Head 31 :					0	0	343849	343849	0	0	3743483	3743483

for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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	01	0004													
					<b>Total for Detail Head 2325 :</b>					<b>0 0 343849 343849 0 0 3743483 3743483</b>						
			0005	31												
					VALLEY :					0						
					HILL :					179160 179160 1950472 1950472					3691000	
					<b>Total for Object Head 31 :</b>					<b>0 0 179160 179160 0 0 1950472 1950472</b>						
					<b>Total for Detail Head 2326 :</b>					<b>0 0 179160 179160 0 0 1950472 1950472</b>						
			0006	31												
					VALLEY :					0						
					HILL :					245846 245846 1461124 1461124					1731000	
					<b>Total for Object Head 31 :</b>					<b>0 0 245846 245846 0 0 1461124 1461124</b>						
					<b>Total for Detail Head 2327 :</b>					<b>0 0 245846 245846 0 0 1461124 1461124</b>						
			0007	31												
					VALLEY :					0						
					HILL :					1755642 1755642 3773000						
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 1755642 1755642</b>						
					<b>Total for Detail Head 2328 :</b>					<b>0 0 0 0 0 0 1755642 1755642</b>						
					<b>Total for Sub Head 1 :</b>					<b>0 0 1106579 1106579 0 0 12567452 12567452</b>						
02			0002	31												
					VALLEY :					0						
					HILL :					49629732 49629732 522246576 522246576					618276000	
					<b>Total for Object Head 31 :</b>					<b>0 0 49629732 49629732 0 0 522246576 522246576</b>						

for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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	02	0002													
					<b>Total for Detail Head 2323 :</b>					<b>0 0 49629732 49629732 0 0 522246576 522246576</b>						
			0003	31												
					VALLEY :					0						
					HILL :					40919749 40919749 445140901 445140901 564210000						
					<b>Total for Object Head 31 :</b>					<b>0 0 40919749 40919749 0 0 445140901 445140901</b>						
					<b>Total for Detail Head 2324 :</b>					<b>0 0 40919749 40919749 0 0 445140901 445140901</b>						
			0004	31												
					VALLEY :					0						
					HILL :					50091083 50091083 545529405 545529405 622720000						
					<b>Total for Object Head 31 :</b>					<b>0 0 50091083 50091083 0 0 545529405 545529405</b>						
					<b>Total for Detail Head 2325 :</b>					<b>0 0 50091083 50091083 0 0 545529405 545529405</b>						
			0005	31												
					VALLEY :					0						
					HILL :					448965325 448965325 502142000						
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 448965325 448965325</b>						
					<b>Total for Detail Head 2326 :</b>					<b>0 0 0 0 0 0 448965325 448965325</b>						
			0006	31												
					VALLEY :					0						
					HILL :					574794789 574794789 653045000						
					<b>Total for Object Head 31 :</b>					<b>0 0 0 0 0 0 574794789 574794789</b>						
					<b>Total for Detail Head 2327 :</b>					<b>0 0 0 0 0 0 574794789 574794789</b>						



for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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														
					<b>Total for Detail Head 2324 :</b>												
					0	0	0		0	0	0	2740000		2740000			
			0004	31													
					VALLEY :									0			
					HILL :								2466000	2466000	3414000		
					<b>Total for Object Head 31 :</b>								2466000	2466000			
					0	0	0		0	0	0	2466000		2466000			
					<b>Total for Detail Head 2325 :</b>								2466000	2466000			
			0005	31													
					VALLEY :									0			
					HILL :								2560500	2560500	3414000		
					<b>Total for Object Head 31 :</b>								2560500	2560500			
					0	0	0		0	0	0	2560500		2560500			
					<b>Total for Detail Head 2326 :</b>								2560500	2560500			
			0006	31													
					VALLEY :									0			
					HILL :								2466000	2466000	3414000		
					<b>Total for Object Head 31 :</b>								2466000	2466000			
					0	0	0		0	0	0	2466000		2466000			
					<b>Total for Detail Head 2327 :</b>								2466000	2466000			
			0007	31													
					VALLEY :									0			
					HILL :								2466000	2466000	3414000		
					<b>Total for Object Head 31 :</b>								2466000	2466000			
					0	0	0		0	0	0	2466000		2466000			
					<b>Total for Detail Head 2328 :</b>								2466000	2466000			



for

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

Financial Year : 2020-2021 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: FEBRUARY

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														
Total for Sub Head 8 :					0	0	0		0	0	0	15071240		15071240		
Total for Minor Head 200 :					0	0	192058321		192058321	0	0	4819863824		4819863824		
Total for Grant Code 14 :					0	0	192058321		192058321	0	0	4819863824		4819863824		

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 :												40118000		40118000		29184000
HILL :														0		
Total for Object Head 31 :					0	0	0		0	0	0	40118000		40118000		
Total for Detail Head 3799 :					0	0	0		0	0	0	40118000		40118000		
Total for Sub Head 3 :					0	0	0		0	0	0	40118000		40118000		
Total for Minor Head 200 :					0	0	0		0	0	0	40118000		40118000		
Total for Grant Code 38 :					0	0	0		0	0	0	40118000		40118000		
Total for Major Head 3604 :					0	0	192058321		192058321	0	0	4859981824		4859981824		