

for

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

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

Accounting Month: JUNE

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 :			2088094		2088094			5961448		5961448	58460000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	2088094		2088094	0	0	5961448		5961448	
				11												
					VALLEY :								75000		75000	300000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	75000		75000	
				13												
					VALLEY :			56000		56000			56000		56000	225000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	56000		56000	0	0	56000		56000	
					Total for Detail Head 0 :	0	0	2144094		2144094	0	0	6092448		6092448	
					Total for Sub Head 2 :	0	0	2144094		2144094	0	0	6092448		6092448	
08			0000	01												
					VALLEY :								767145		767145	6173000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	767145		767145	
				13												
					VALLEY :			63750		63750			63750		63750	255000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	63750		63750	0	0	63750		63750	

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					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	63750		63750	0	0	830895		830895				
					Total for Sub Head 8 :													
					0	0	63750		63750	0	0	830895		830895				
		10	0000	01														
					VALLEY :													
							4003765		4003765			12121681		12121681		84075000		
					HILL :													
									0					0				
					Total for Object Head 1 :													
					0	0	4003765		4003765	0	0	12121681		12121681				
				11														
					VALLEY :													
							129450		129450			129450		129450		325000		
					HILL :													
									0					0				
					Total for Object Head 11 :													
					0	0	129450		129450	0	0	129450		129450				
				13														
					VALLEY :													
							50000		50000			50000		50000		200000		
					HILL :													
									0					0				
					Total for Object Head 13 :													
					0	0	50000		50000	0	0	50000		50000				
					Total for Detail Head 0 :													
					0	0	4183215		4183215	0	0	12301131		12301131				
					Total for Sub Head 10 :													
					0	0	4183215		4183215	0	0	12301131		12301131				
		27	0000	01														
					VALLEY :													
							1434895		1434895			4443825		4443825		65200000		
					HILL :													
									0					0				
					Total for Object Head 1 :													
					0	0	1434895		1434895	0	0	4443825		4443825				
					Total for Detail Head 0 :													
					0	0	1434895		1434895	0	0	4443825		4443825				

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	27																
					Total for Sub Head 27 :													
					0	0	1434895		1434895	0	0	4443825		4443825				
		13	0000	13														
					VALLEY :													
									0					0				
					HILL :													
							17142		17142			17142		17142		80000		
					Total for Object Head 13 :													
					0	0	17142		17142	0	0	17142		17142				
					Total for Detail Head 3275 :													
					0	0	17142		17142	0	0	17142		17142				
					Total for Sub Head 13 :													
					0	0	17142		17142	0	0	17142		17142				
		06	0000	01														
					VALLEY :													
							719515		719515			2158545		2158545		14344000		
					HILL :													
									0					0				
					Total for Object Head 1 :													
					0	0	719515		719515	0	0	2158545		2158545				
				13														
					VALLEY :													
							37500		37500			37500		37500		150000		
					HILL :													
									0					0				
					Total for Object Head 13 :													
					0	0	37500		37500	0	0	37500		37500				
					Total for Detail Head 3275 :													
					0	0	757015		757015	0	0	2196045		2196045				
					Total for Sub Head 6 :													
					0	0	757015		757015	0	0	2196045		2196045				
		07	0000	01														
					VALLEY :													
									0					0				
					HILL :													
							388958		388958			1327208		1327208		10239000		
					Total for Object Head 1 :													
					0	0	388958		388958	0	0	1327208		1327208				

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	07	0000													
Total for Detail Head 3275 :					0	0	388958		388958	0	0	1327208		1327208		
Total for Sub Head 7 :					0	0	388958		388958	0	0	1327208		1327208		
	04		0000	01												
VALLEY :																0
HILL :												737195		737195		6557000
Total for Object Head 1 :					0	0	0		0	0	0	737195		737195		
Total for Detail Head 3275 :					0	0	0		0	0	0	737195		737195		
Total for Sub Head 4 :					0	0	0		0	0	0	737195		737195		
Total for Minor Head 1 :					0	0	8989069		8989069	0	0	27945889		27945889		
	101	02	0000	01												
VALLEY :							1283620		1283620			4025436		4025436		43075000
HILL :									0					0		
Total for Object Head 1 :					0	0	1283620		1283620	0	0	4025436		4025436		
				13												
VALLEY :							38000		38000			38000		38000		225000
HILL :									0					0		
Total for Object Head 13 :					0	0	38000		38000	0	0	38000		38000		
				11												
VALLEY :							33000		33000			33000		33000		200000
HILL :									0					0		
Total for Object Head 11 :					0	0	33000		33000	0	0	33000		33000		

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	02	0000														
					Total for Detail Head 0 :												
					0	0	1354620		1354620	0	0	4096436		4096436			
					Total for Sub Head 2 :												
					0	0	1354620		1354620	0	0	4096436		4096436			
		08	0000	01													
							2245333		2245333			6197962		6197962		44139000	
									0					0			
					Total for Object Head 1 :												
					0	0	2245333		2245333	0	0	6197962		6197962			
				13			25000		25000			25000		25000		100000	
									0					0			
					Total for Object Head 13 :												
					0	0	25000		25000	0	0	25000		25000			
					Total for Detail Head 0 :												
					0	0	2270333		2270333	0	0	6222962		6222962			
					Total for Sub Head 8 :												
					0	0	2270333		2270333	0	0	6222962		6222962			
		10	0000	01			2068740		2068740			6750825		6750825		75000000	
									0					0			
					Total for Object Head 1 :												
					0	0	2068740		2068740	0	0	6750825		6750825			
				13								24000		24000		120000	
														0			
					Total for Object Head 13 :												
					0	0	0		0	0	0	24000		24000			
				11								42000		42000		70000	

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101	10	0000	11															
					HILL :														
																		0	
					Total for Object Head 11 :	0	0	0	0	0	0	0	42000	42000					
					Total for Detail Head 0 :	0	0	2068740	2068740	0	0	6816825	6816825						
					Total for Sub Head 10 :	0	0	2068740	2068740	0	0	6816825	6816825						
27			0000	01															
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	0	0	0	0	4297053	4297053						
					Total for Detail Head 0 :	0	0	0	0	0	0	4297053	4297053						
					Total for Sub Head 27 :	0	0	0	0	0	0	4297053	4297053						
18			0000	01															
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	0	0	0	0	659497	659497						
					Total for Detail Head 0 :	0	0	0	0	0	0	659497	659497						
					Total for Sub Head 27 :	0	0	0	0	0	0	659497	659497						
					VALLEY :														
					HILL :														
					Total for Object Head 13 :	0	0	0	0	0	0	12000	12000						
					Total for Detail Head 0 :	0	0	0	0	0	0	12000	12000						
					Total for Sub Head 13 :	0	0	0	0	0	0	671497	671497						

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101	18			Total for Sub Head 18 :					0	0	0	0	0	0	671497	671497		
		06	0000	01	VALLEY :											2757539	2757539	11149000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0	0	0	0	2757539	2757539		
				13	VALLEY :							25000		25000		25000		100000	
					HILL :									0			0		
					Total for Object Head 13 :					0	0	25000	25000	0	0	25000	25000		
					Total for Detail Head 3275 :					0	0	25000	25000	0	0	2782539	2782539		
					Total for Sub Head 6 :					0	0	25000	25000	0	0	2782539	2782539		
		07	0000	01	VALLEY :												0		
					HILL :											118095	118095	3496000	
					Total for Object Head 1 :					0	0	0	0	0	0	118095	118095		
					Total for Detail Head 3275 :					0	0	0	0	0	0	118095	118095		
					Total for Sub Head 7 :					0	0	0	0	0	0	118095	118095		
		09	0000	01	VALLEY :												0		
					HILL :											310305	310305	1746000	
					Total for Object Head 1 :					0	0	0	0	0	0	310305	310305		

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101	09	0000		Total for Detail Head 3275 :					0	0	0	0	0	0	0	310305	310305	
					Total for Sub Head 9 :					0	0	0	0	0	0	0	310305	310305	
					Total for Minor Head 101 :					0	0	5718693	0	0	0	0	25315712	25315712	
	102	01	0000	01															
					VALLEY :							6387945					19461775	19461775	109912000
					HILL :													0	
					Total for Object Head 1 :					0	0	6387945	0	0	0	0	19461775	19461775	
				13															
					VALLEY :												524998	524998	2100000
					HILL :													0	
					Total for Object Head 13 :					0	0	0	0	0	0	0	524998	524998	
					Total for Detail Head 0 :					0	0	6387945	0	0	0	0	19986773	19986773	
					Total for Sub Head 1 :					0	0	6387945	0	0	0	0	19986773	19986773	
					Total for Minor Head 102 :					0	0	6387945	0	0	0	0	19986773	19986773	
	103	02	0000	01															
					VALLEY :												5227800	5227800	39000000
					HILL :													0	
					Total for Object Head 1 :					0	0	0	0	0	0	0	5227800	5227800	
				11															
					VALLEY :												33000	33000	200000
					HILL :													0	

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	02	0000	11												
Total for Object Head 11 :					0	0	0		0	0	0	33000		33000		
				13												
VALLEY :							37000		37000			37000		37000		225000
HILL :									0					0		
Total for Object Head 13 :					0	0	37000		37000	0	0	37000		37000		
Total for Detail Head 0 :					0	0	37000		37000	0	0	5297800		5297800		
Total for Sub Head 2 :					0	0	37000		37000	0	0	5297800		5297800		
08			0000	01												
VALLEY :							1754880		1754880			6452648		6452648		33923000
HILL :									0					0		
Total for Object Head 1 :					0	0	1754880		1754880	0	0	6452648		6452648		
				13												
VALLEY :							37500		37500			37500		37500		150000
HILL :									0					0		
Total for Object Head 13 :					0	0	37500		37500	0	0	37500		37500		
Total for Detail Head 0 :					0	0	1792380		1792380	0	0	6490148		6490148		
Total for Sub Head 8 :					0	0	1792380		1792380	0	0	6490148		6490148		
10			0000	01												
VALLEY :							2086525		2086525			7026580		7026580		33000000

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103	10	0000	01					0						0
					HILL :										
									0						0
					Total for Object Head 1 :					0 0 2086525 2086525 0 0 7026580 7026580					
				13											
					VALLEY :										
								30000	30000			30000		30000	150000
					HILL :										
									0					0	
					Total for Object Head 13 :					0 0 30000 30000 0 0 30000 30000					
				11											
					VALLEY :										
								18000	18000			18000		18000	30000
					HILL :										
									0					0	
					Total for Object Head 11 :					0 0 18000 18000 0 0 18000 18000					
					Total for Detail Head 0 :					0 0 2134525 2134525 0 0 7074580 7074580					
					Total for Sub Head 10 :					0 0 2134525 2134525 0 0 7074580 7074580					
				27	0000	01									
					VALLEY :										
												6025990		6025990	77000000
					HILL :										
								0	0			6025990		6025990	
					Total for Object Head 1 :					0 0 0 0 0 0 6025990 6025990					
					Total for Detail Head 0 :					0 0 0 0 0 0 6025990 6025990					
					Total for Sub Head 27 :					0 0 0 0 0 0 6025990 6025990					
				18	0000	13									
					VALLEY :										
									0					0	

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	103	18	0000	13													
								9000		9000			9000		9000		36000
					Total for Object Head 13 :									9000		9000	
					Total for Detail Head 0 :									9000		9000	
					Total for Sub Head 18 :									9000		9000	
24		0000	01														
																	0
																	880620
					Total for Object Head 1 :									880620		880620	3075000
					Total for Detail Head 0 :									880620		880620	
					Total for Sub Head 24 :									880620		880620	
06		0000	01														
																	0
								110600		110600			331800		331800		1527000
					Total for Object Head 1 :									110600		331800	
					Total for Detail Head 0 :									110600		331800	
					Total for Sub Head 24 :									110600		331800	
																	0
								10000		10000			10000		10000		40000
					Total for Object Head 13 :									10000		10000	
					Total for Detail Head 0 :									10000		10000	
					Total for Sub Head 13 :									120600		341800	

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103	06			Total for Sub Head 6 :										
					0	0	120600		120600	0	0	341800		341800	
		30	0000	01											
					VALLEY :										0
					HILL :										1582948
					Total for Object Head 1 :										1582948
					Total for Detail Head 0 :										1582948
					Total for Sub Head 30 :										1582948
09		0000	01												
					VALLEY :										0
					HILL :										364395
					Total for Object Head 1 :										364395
					Total for Detail Head 3275 :										364395
					Total for Sub Head 9 :										364395
12		0000	01												
					VALLEY :										1927702
					HILL :										0
					Total for Object Head 1 :										1927702
					Total for Object Head 13 :										43750
					VALLEY :										43750
					HILL :										0
					Total for Object Head 13 :										43750

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	12	0000													
					Total for Detail Head 3275 :					1971452						
					0	0	43750		43750	0	0	1971452		1971452		
					Total for Sub Head 12 :					1971452						
					0	0	43750		43750	0	0	1971452		1971452		
					Total for Minor Head 103 :					30038733						
					0	0	4137255		4137255	0	0	30038733		30038733		
	104	04	0000	01												
					VALLEY :					857640					3658000	
					HILL :					0					0	
					Total for Object Head 1 :					857640					857640	
					0	0	0		0	0	0	857640		857640		
				13												
					VALLEY :					25000					100000	
					HILL :					0					0	
					Total for Object Head 13 :					25000					25000	
					0	0	25000		25000	0	0	25000		25000		
					Total for Detail Head 0 :					882640					882640	
					0	0	25000		25000	0	0	882640		882640		
					Total for Sub Head 4 :					882640					882640	
					0	0	25000		25000	0	0	882640		882640		
					Total for Minor Head 104 :					882640					882640	
					0	0	25000		25000	0	0	882640		882640		
					Total for Grant Code 4 :					104169747					104169747	
					0	0	25257962		25257962	0	0	104169747		104169747		
					Total for Major Head 2029 :					104169747					104169747	
					0	0	25257962		25257962	0	0	104169747		104169747		

Consolidated Abstract (Payment)

for

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

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

Accounting Month: JUNE

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															
					VALLEY :													1733975	5408000
					HILL :													0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	1733975	1733975				
				13															
					VALLEY :													37500	150000
					HILL :													0	
					Total for Object Head 13 :	0	0	0	0	0	0	0	0	37500	37500				
					Total for Detail Head 0 :	0	0	0	0	0	0	0	0	1771475	1771475				
					Total for Sub Head 2 :	0	0	0	0	0	0	0	0	1771475	1771475				
10			0000	01															
					VALLEY :			3481380		3481380				3481380	3481380				17000000
					HILL :					0				0	0			0	
					Total for Object Head 1 :	0	0	3481380	3481380	3481380	0	0	3481380	3481380	3481380				
					Total for Detail Head 0 :	0	0	3481380	3481380	3481380	0	0	3481380	3481380	3481380				
					Total for Sub Head 10 :	0	0	3481380	3481380	3481380	0	0	3481380	3481380	3481380				
27			0000	01															
					VALLEY :			229865		229865				1437730	1437730				7347000
					HILL :					0				0	0			0	
					Total for Object Head 1 :	0	0	229865	229865	229865	0	0	1437730	1437730	1437730				
				13															
					VALLEY :			33000		33000				33000	33000				132000

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

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

Accounting Month: JUNE

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	27	0000	13												
										0				0		
					HILL :											
					Total for Object Head 13 :	0	0	33000		33000	0	0	33000		33000	
					Total for Detail Head 0 :											
					0	0	262865		262865	0	0	1470730		1470730		
					Total for Sub Head 27 :											
					0	0	262865		262865	0	0	1470730		1470730		
08			0000	01												
					VALLEY :											
								431610	431610			1420327		1420327		8102000
					HILL :											
									0					0		
					Total for Object Head 1 :	0	0	431610		431610	0	0	1420327		1420327	
					VALLEY :											
												40000		40000		160000
					HILL :											
									0					0		
					Total for Object Head 13 :	0	0	0		0	0	0	40000		40000	
					Total for Detail Head 0 :											
					0	0	431610		431610	0	0	1460327		1460327		
					Total for Sub Head 8 :											
					0	0	431610		431610	0	0	1460327		1460327		
					Total for Minor Head 1 :											
					0	0	4175855		4175855	0	0	8183912		8183912		
					Total for Grant Code 4 :											
					0	0	4175855		4175855	0	0	8183912		8183912		
					Total for Major Head 2030 :											
					0	0	4175855		4175855	0	0	8183912		8183912		

for

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

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

Accounting Month: JUNE

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	01														
					VALLEY :							407925				407925	1959000	
					HILL :											0		
					Total for Object Head 1 :					0	0	0	0	0	0	407925	407925	
					Total for Detail Head 0 :					0	0	0	0	0	407925	407925		
					Total for Sub Head 1 :					0	0	0	0	0	407925	407925		
02			0000	01														
					VALLEY :							1261442				1261442	6450000	
					HILL :											0		
					Total for Object Head 1 :					0	0	0	0	0	1261442	1261442		
					Total for Detail Head 0 :					0	0	0	0	0	1261442	1261442		
					Total for Sub Head 2 :					0	0	0	0	0	1261442	1261442		
					Total for Minor Head 1 :					0	0	0	0	0	1669367	1669367		
					Total for Grant Code 28 :					0	0	0	0	0	1669367	1669367		
					Total for Major Head 2039 :					0	0	0	0	0	1669367	1669367		

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

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense
Accounting Month: JUNE
Major Head Code : 2040 Taxes on Sales, Trade etc.

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	01	0000	01													
								740831		740831				2221572		2221572	11763000
																0	
								740831		740831				2221572		2221572	
				13													
								41888		41888				280545		280545	6175000
																0	
								41888		41888				280545		280545	
								782719		782719				2502117		2502117	
			0001	13													
								45000		45000				45000		45000	500000
																0	
								45000		45000				45000		45000	
								45000		45000				45000		45000	
								827719		827719				2547117		2547117	
								827719		827719				2547117		2547117	
101	02		0000	01													
														7915757		7915757	36091000
																0	
								0		0				7915757		7915757	
								0		0				7915757		7915757	

for

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

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

Accounting Month: JUNE

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	101	02													
Total for Sub Head 2 :					0	0	0		0	0	0	7915757		7915757	
Total for Minor Head 101 :					0	0	0		0	0	0	7915757		7915757	
Total for Grant Code 29 :					0	0	827719		827719	0	0	10462874		10462874	
Total for Major Head 2040 :					0	0	827719		827719	0	0	10462874		10462874	

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

Financial Year : 2021-2022 Suspense Group Name :State Taxes Suspense
Accounting Month: JUNE
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	01	0000	01												
								975306		975306			2872168		2872168	25782000
															0	
															0	
								975306		975306	0	0	2872168		2872168	
								975306		975306	0	0	2872168		2872168	
								975306		975306	0	0	2872168		2872168	
10			0000	01												
															0	
													803625		803625	1550000
								0		0	0	0	803625		803625	
								0		0	0	0	803625		803625	
								0		0	0	0	803625		803625	
								0		0	0	0	803625		803625	
								975306		975306	0	0	3675793		3675793	
101	02		0000	01												
								260370		260370			781110		781110	5392000
															0	
								260370		260370	0	0	781110		781110	
								260370		260370	0	0	781110		781110	
								260370		260370	0	0	781110		781110	
08			0000	01												

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

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

Accounting Month: JUNE

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	01												
								447180		447180			1341540		1341540	12304000
															0	
								447180		447180			1341540		1341540	
								447180		447180			1341540		1341540	
								447180		447180			1341540		1341540	
07			0000	01												
															0	
													162360		162360	2090000
								0		0			162360		162360	
								0		0			162360		162360	
								0		0			162360		162360	
03			0000	01												
															0	
													1801940		1801940	5949000
								0		0			1801940		1801940	
								0		0			1801940		1801940	
								0		0			1801940		1801940	
05			0000	01				996597		996597			2981715		2981715	22503000
															0	

for

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

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

Accounting Month: JUNE

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	01												
Total for Object Head 1 :					0	0	996597		996597	0	0	2981715		2981715		
Total for Detail Head 0 :					0	0	996597		996597	0	0	2981715		2981715		
Total for Sub Head 5 :					0	0	996597		996597	0	0	2981715		2981715		
09			0000	01												
VALLEY :							518120		518120			1554360		1554360		8276000
HILL :									0					0		
Total for Object Head 1 :					0	0	518120		518120	0	0	1554360		1554360		
Total for Detail Head 0 :					0	0	518120		518120	0	0	1554360		1554360		
Total for Sub Head 9 :					0	0	518120		518120	0	0	1554360		1554360		
10			0000	01												
VALLEY :														0		
HILL :												1518564		1518564		11111000
Total for Object Head 1 :					0	0	0		0	0	0	1518564		1518564		
Total for Detail Head 3275 :					0	0	0		0	0	0	1518564		1518564		
Total for Sub Head 10 :					0	0	0		0	0	0	1518564		1518564		
Total for Minor Head 101 :					0	0	2222267		2222267	0	0	10141589		10141589		

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

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

Accounting Month: JUNE

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	
Total for Grant Code 6 :					0	0	3197573		3197573	0	0	13817382		13817382	
Total for Major Head 2041 :					0	0	3197573		3197573	0	0	13817382		13817382	

Major Head Code : 2045 Other Taxes and Duties on Commodities and Services

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	101	02	0000	01											
VALLEY :												388635		388635	1626000
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	388635		388635	
Total for Detail Head 0 :					0	0	0		0	0	0	388635		388635	
Total for Sub Head 2 :					0	0	0		0	0	0	388635		388635	
Total for Minor Head 101 :					0	0	0		0	0	0	388635		388635	
Total for Grant Code 29 :					0	0	0		0	0	0	388635		388635	
Total for Major Head 2045 :					0	0	0		0	0	0	388635		388635	

Consolidated Abstract (Payment)

for

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

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

Accounting Month: JUNE

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												

for

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

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

Accounting Month: JUNE

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	0000	45				79469511	79469511				79469511	79469511	
					VALLEY :				0				0		53000000
					HILL :				0				0		
					Total for Object Head 45 :	0	0	0	79469511	79469511	0	0	0	79469511	79469511
					Total for Detail Head 0 :	0	0	0	79469511	79469511	0	0	0	79469511	79469511
					Total for Sub Head 28 :	0	0	0	79469511	79469511	0	0	0	79469511	79469511
				35	0000	45		4247224	4247224				7858428	7858428	
					VALLEY :				0				0		36400000
					HILL :				0				0		
					Total for Object Head 45 :	0	0	0	4247224	4247224	0	0	0	7858428	7858428
					Total for Detail Head 0 :	0	0	0	4247224	4247224	0	0	0	7858428	7858428
					Total for Sub Head 35 :	0	0	0	4247224	4247224	0	0	0	7858428	7858428
					Total for Minor Head 200 :	0	0	0	83716735	83716735	0	0	0	87327939	87327939
03	108	45	0000	45									25536389	25536389	
					VALLEY :								0		96203000
					HILL :								0		
					Total for Object Head 45 :	0	0	0	0	0	0	0	0	25536389	25536389
					Total for Detail Head 0 :	0	0	0	0	0	0	0	0	25536389	25536389
					Total for Sub Head 45 :	0	0	0	0	0	0	0	0	25536389	25536389

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

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

Accounting Month: JUNE

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					
03	108				Total for Minor Head 108 :					0	0	0	0	0	25536389	25536389			
04	101	08	0000	45				18873068	18873068				18873068	18873068					
					VALLEY :					0				0			29903000		
					HILL :					0				0					
					Total for Object Head 45 :					0	0	0	18873068	18873068	0	0	0	18873068	18873068
					Total for Detail Head 0 :					0	0	0	18873068	18873068	0	0	0	18873068	18873068
					Total for Sub Head 8 :					0	0	0	18873068	18873068	0	0	0	18873068	18873068
					Total for Minor Head 101 :					0	0	0	18873068	18873068	0	0	0	18873068	18873068
104	08	0000	0000	45									11031547	11031547					
					VALLEY :					0				0				1000	
					HILL :					0				0					
					Total for Object Head 45 :					0	0	0	0	0	0	0	0	11031547	11031547
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	11031547	11031547
					Total for Sub Head 8 :					0	0	0	0	0	0	0	0	11031547	11031547
					Total for Minor Head 104 :					0	0	0	0	0	0	0	0	11031547	11031547
105	44	0000	0000	45									54654	54654					
					VALLEY :					0				0				859000	
					HILL :					0				0					
					Total for Object Head 45 :					0	0	0	0	0	0	0	0	54654	54654
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	54654	54654

for

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

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

Accounting Month: JUNE

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	105	44													
Total for Sub Head 44 :					0	0	0		0	0	0	0	54654	54654	
Total for Minor Head 105 :					0	0	0		0	0	0	0	54654	54654	
Total for Grant Code 49 :					0	0	0	102589803	102589803	0	0	0	142823597	142823597	
Total for Major Head 2049 :					0	0	0	102589803	102589803	0	0	0	142823597	142823597	

for

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

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

Accounting Month: JUNE

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	090	06	0000	13				459288	459288				847633	847633	
					VALLEY :				0					0	13100000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	0	459288	459288	0	0	0	847633	847633
				11				28743	28743				67195	67195	
					VALLEY :				0					0	1200000
					HILL :				0					0	
					Total for Object Head 11 :	0	0	0	28743	28743	0	0	0	67195	67195
				01				1220756	1220756				3853096	3853096	
					VALLEY :				0					0	26149000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	0	1220756	1220756	0	0	0	3853096	3853096
					Total for Detail Head 0 :	0	0	0	1708787	1708787	0	0	0	4767924	4767924
					Total for Sub Head 6 :	0	0	0	1708787	1708787	0	0	0	4767924	4767924
					Total for Minor Head 90 :	0	0	0	1708787	1708787	0	0	0	4767924	4767924
101	03		0000	01									1050000	1050000	
					VALLEY :									0	4200000
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	1050000	1050000
					Total for Detail Head 0 :	0	0	0	0	0	0	0	0	1050000	1050000
					Total for Sub Head 3 :	0	0	0	0	0	0	0	0	1050000	1050000

for

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

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

Accounting Month: JUNE

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount								
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total									
03	101				Total for Minor Head 101 :					0	0	0	0	0	0	0	0	0	1050000	1050000			
	102	01	0000	50														200000	200000				
					VALLEY :															0	2600000		
					HILL :																0		
					Total for Object Head 50 :					0	0	0	0	0	0	0	0	0	200000	200000			
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	0	200000	200000			
					Total for Sub Head 1 :					0	0	0	0	0	0	0	0	0	200000	200000			
					Total for Minor Head 102 :					0	0	0	0	0	0	0	0	0	200000	200000			
	103	05	0000	13															332698	332698	427949	427949	
					VALLEY :																0	575000	
					HILL :																0		
					Total for Object Head 13 :					0	0	0	0	0	0	0	0	0	427949	427949			
				11																31093	31093	82582	82582
					VALLEY :																0	1000000	
					HILL :																0		
					Total for Object Head 11 :					0	0	0	0	0	0	0	0	0	82582	82582			
				01																1307925	1307925	3993064	3993064
					VALLEY :																0	26194000	
					HILL :																0		
					Total for Object Head 1 :					0	0	0	0	0	0	0	0	0	3993064	3993064			
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	0	4503595	4503595			

for

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

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

Accounting Month: JUNE

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
03	103	05																		
					Total for Sub Head 5 :					0	0	0	1671716	1671716	0	0	0	4503595	4503595	
					Total for Minor Head 103 :					0	0	0	1671716	1671716	0	0	0	4503595	4503595	
	105	07	0000	50													94520	94520		
					VALLEY :														0	100000
					HILL :														0	
					Total for Object Head 50 :					0	0	0	0	0	0	0	0	94520	94520	
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	94520	94520	
					Total for Sub Head 7 :					0	0	0	0	0	0	0	0	94520	94520	
					Total for Minor Head 105 :					0	0	0	0	0	0	0	0	94520	94520	
	106	04	0000	50													60505	60505		
					VALLEY :														0	100000
					HILL :														0	
					Total for Object Head 50 :					0	0	0	0	0	0	0	0	60505	60505	
																		199304	199304	
					VALLEY :														0	200000
					HILL :														0	
					Total for Object Head 20 :					0	0	0	0	0	0	0	0	199304	199304	
					Total for Detail Head 0 :					0	0	0	0	0	0	0	0	259809	259809	
					Total for Sub Head 4 :					0	0	0	0	0	0	0	0	259809	259809	
					Total for Minor Head 106 :					0	0	0	0	0	0	0	0	259809	259809	

for

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

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

Accounting Month: JUNE

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	107	02	0000	50				4000	4000				584510	584510		
					VALLEY :										600000	
					HILL :											
					Total for Object Head 50 :	0	0	0	4000	4000	0	0	0	584510	584510	
					Total for Detail Head 0 :	0	0	0	4000	4000	0	0	0	584510	584510	
					Total for Sub Head 2 :	0	0	0	4000	4000	0	0	0	584510	584510	
					Total for Minor Head 107 :	0	0	0	4000	4000	0	0	0	584510	584510	
108	09	0000	11					147603	147603				232737	232737		
					VALLEY :										1750000	
					HILL :											
					Total for Object Head 11 :	0	0	0	147603	147603	0	0	0	232737	232737	
					Total for Detail Head 0 :	0	0	0	147603	147603	0	0	0	232737	232737	
					Total for Sub Head 9 :	0	0	0	147603	147603	0	0	0	232737	232737	
					Total for Minor Head 108 :	0	0	0	147603	147603	0	0	0	232737	232737	
800	08	0001	27					60076	60076				163871	163871		
					VALLEY :										403000	
					HILL :											
					Total for Object Head 27 :	0	0	0	60076	60076	0	0	0	163871	163871	
					Total for Detail Head 281 :	0	0	0	60076	60076	0	0	0	163871	163871	

for

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

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

Accounting Month: JUNE

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	800	08														
Total for Sub Head 8 :					0	0	0	60076	60076	0	0	0	163871	163871		
Total for Minor Head 800 :					0	0	0	60076	60076	0	0	0	163871	163871		
Total for Grant Code 48 :					0	0	0	3592182	3592182	0	0	0	11856966	11856966		
Total for Major Head 2012 :					0	0	0	3592182	3592182	0	0	0	11856966	11856966		

for

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

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

Accounting Month: JUNE

Major Head Code : 2013 Council of Ministers

Grant Code : 2 Council of Ministers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	101	03	0000	01														
					VALLEY :										9993500	9993500	47058000	
					HILL :													0
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	9993500	9993500			
					Total for Detail Head 0 :	0	0	0	0	0	0	0	0	9993500	9993500			
					Total for Sub Head 3 :	0	0	0	0	0	0	0	0	9993500	9993500			
					Total for Minor Head 101 :	0	0	0	0	0	0	0	0	9993500	9993500			
					Total for Grant Code 2 :	0	0	0	0	0	0	0	0	9993500	9993500			
					Total for Major Head 2013 :	0	0	0	0	0	0	0	0	9993500	9993500			

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

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

Accounting Month: JUNE

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	0000	01				2222609	2222609				6686167	6686167	
					VALLEY :				0				0		45096000
					HILL :				0				0		
					Total for Object Head 1 :	0	0	0	2222609	2222609	0	0	0	6686167	6686167
				13									527201	527201	
					VALLEY :				0				0		5800000
					HILL :				0				0		
					Total for Object Head 13 :	0	0	0	0	0	0	0	527201	527201	
					Total for Detail Head 0 :	0	0	0	2222609	2222609	0	0	0	7213368	7213368
				0001	13								37504	37504	
					VALLEY :				0				0		300000
					HILL :				0				0		
					Total for Object Head 13 :	0	0	0	0	0	0	0	37504	37504	
					Total for Detail Head 199 :	0	0	0	0	0	0	0	37504	37504	
					Total for Sub Head 1 :	0	0	0	2222609	2222609	0	0	0	7250872	7250872
					Total for Minor Head 102 :	0	0	0	2222609	2222609	0	0	0	7250872	7250872
					Total for Grant Code 50 :	0	0	0	2222609	2222609	0	0	0	7250872	7250872
					Total for Major Head 2051 :	0	0	0	2222609	2222609	0	0	0	7250872	7250872

for

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

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

Accounting Month: JUNE

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	01												
								392650		392650			1177950		1177950	8096000
										0					0	
								392650		392650	0	0	1177950		1177950	
								392650		392650	0	0	1177950		1177950	
								392650		392650	0	0	1177950		1177950	
								392650		392650	0	0	1177950		1177950	
14			0000	01				900996		900996			3114166		3114166	13295000
										0					0	
								900996		900996	0	0	3114166		3114166	
								900996		900996	0	0	3114166		3114166	
								900996		900996	0	0	3114166		3114166	
								900996		900996	0	0	3114166		3114166	
17			0000	01				40003112		40003112			120550485		120550485	65000000
										0					0	
								40003112		40003112	0	0	120550485		120550485	
								40003112		40003112	0	0	120550485		120550485	
								40003112		40003112	0	0	120550485		120550485	
								40003112		40003112	0	0	120550485		120550485	
				02				859473		859473			2729167		2729167	15000000
										0					0	
								859473		859473	0	0	2729167		2729167	
								859473		859473	0	0	2729167		2729167	
								859473		859473	0	0	2729167		2729167	
				11				317938		317938			527515		527515	10000000

for

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

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

Accounting Month: JUNE

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														
Total for Minor Head 90 :					0	0	43759243		43759243	0	0	144216614		144216614	
Total for Grant Code 3 :					0	0	43759243		43759243	0	0	144216614		144216614	
Total for Major Head 2052 :					0	0	43759243		43759243	0	0	144216614		144216614	

for

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

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

Accounting Month: JUNE

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	04	0000	13													
				HILL :								450000			450000		1800000
				Total for Object Head 13 :	0	0	0	0	0	0	0	450000		450000			
				Total for Detail Head 0 :	0	0	0	0	0	0	0	2287430		2287430			
				Total for Sub Head 4 :	0	0	0	0	0	0	0	2287430		2287430			
18		0000	13	VALLEY :					0						0		
				HILL :			300000		300000			300000			300000		1200000
				Total for Object Head 13 :	0	0	300000	300000	300000	0	0	300000		300000			
			01	VALLEY :											0		
				HILL :								3029582			3029582		27276000
				Total for Object Head 1 :	0	0	0	0	0	0	0	3029582		3029582			
				Total for Detail Head 0 :	0	0	300000	300000	300000	0	0	3329582		3329582			
				Total for Sub Head 18 :	0	0	300000	300000	300000	0	0	3329582		3329582			
24		0000	01	VALLEY :											0		
				HILL :								3483756			3483756		26000000
				Total for Object Head 1 :	0	0	0	0	0	0	0	3483756		3483756			
			11	VALLEY :											0		

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

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
 Accounting Month: JUNE
 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	30			Total for Sub Head 30 :					0	0	0	0	0	0	2473299	2473299		
		26	0000	01	VALLEY :														
					HILL :														
					Total for Object Head 1 :					0	0	1314255	1314255	0	0	4502571	4502571		
					Total for Detail Head 0 :					0	0	1314255	1314255	0	0	4502571	4502571		
					Total for Sub Head 26 :					0	0	1314255	1314255	0	0	4502571	4502571		
		03	0000	01	VALLEY :														
					HILL :														
					Total for Object Head 1 :					0	0	0	0	0	0	708598	708598		
				13	VALLEY :														
					HILL :														
					Total for Object Head 13 :					0	0	0	0	0	0	500000	500000		
					Total for Detail Head 3275 :					0	0	0	0	0	0	1208598	1208598		
					Total for Sub Head 3 :					0	0	0	0	0	0	1208598	1208598		
		05	0000	01	VALLEY :														
					HILL :														
					Total for Object Head 1 :					0	0	0	0	0	0	228528	228528		
				13															

for

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

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

Accounting Month: JUNE

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	05	0000	13					0						0	
07			0000	01												
09			0000	01					0						0	

for

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

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

Accounting Month: JUNE

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	01												
								1334002		1334002			4089118		4089118	26000000
								HILL :								
								Total for Object Head 1 :	0	0	1334002		0	0	4089118	4089118
								Total for Detail Head 3275 :	0	0	1334002		0	0	4089118	4089118
								Total for Sub Head 9 :	0	0	1334002		0	0	4089118	4089118
12			0000	01												
								VALLEY :							0	
								HILL :					1321720		1321720	7700000
								Total for Object Head 1 :	0	0	0	0	0	0	1321720	1321720
								Total for Detail Head 3275 :	0	0	0	0	0	0	1321720	1321720
								Total for Sub Head 12 :	0	0	0	0	0	0	1321720	1321720
11			0000	01												
								VALLEY :							0	
								HILL :					1228260		1228260	5900000
								Total for Object Head 1 :	0	0	0	0	0	0	1228260	1228260
								Total for Detail Head 3275 :	0	0	0	0	0	0	1228260	1228260
								Total for Sub Head 11 :	0	0	0	0	0	0	1228260	1228260
13			0000	01												
								VALLEY :							0	
								HILL :			306063		306063		875854	13125000

for

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

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

Accounting Month: JUNE

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	13	0000	01												
Total for Object Head 1 :					0	0	306063		306063	0	0	875854		875854		
13																
VALLEY :									0					0		
HILL :							350000		350000			350000		350000		1400000
Total for Object Head 13 :					0	0	350000		350000	0	0	350000		350000		
Total for Detail Head 3275 :					0	0	656063		656063	0	0	1225854		1225854		
Total for Sub Head 13 :					0	0	656063		656063	0	0	1225854		1225854		
Total for Minor Head 93 :					0	0	6694953		6694953	0	0	50151624		50151624		
094	03		0000	02												
VALLEY :												50000		50000		300000
HILL :														0		
Total for Object Head 2 :					0	0	0		0	0	0	50000		50000		
01																
VALLEY :												335773		335773		5509000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	335773		335773		
11																
VALLEY :												34000		34000		200000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	34000		34000		

for

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

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

Accounting Month: JUNE

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	03	0000	13												
					VALLEY :							150000		150000	900000	
					HILL :									0		
					Total for Object Head 13 :							0	0	150000	150000	
					Total for Detail Head 0 :							0	0	569773	569773	
					Total for Sub Head 3 :							0	0	569773	569773	
05		0000	01													
					VALLEY :									0		
					HILL :							1232598		1232598	3828789	23370000
					Total for Object Head 1 :							0	0	1232598	1232598	3828789
				13												
					VALLEY :									0		
					HILL :							250000		250000	250000	1000000
					Total for Object Head 13 :							0	0	250000	250000	
					Total for Detail Head 0 :							0	0	1482598	1482598	
					Total for Sub Head 5 :							0	0	1482598	1482598	
07		0000	01													
					VALLEY :									0		
					HILL :							10215689		10215689	45495000	
					Total for Object Head 1 :							0	0	10215689	10215689	
				13												
					VALLEY :									0		

Consolidated Abstract (Payment)

for

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

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

Accounting Month: JUNE

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	094	07	0000	13													

for

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

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

Accounting Month: JUNE

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	09	0000													
Total for Detail Head 0 :					0	0	15000		15000	0	0	9891244		9891244		
Total for Sub Head 9 :					0	0	15000		15000	0	0	9891244		9891244		
		11	0000	01												
VALLEY :												536590		536590		12200000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	536590		536590		
			11													
VALLEY :							30000		30000			30000		30000		40000
HILL :									0					0		
Total for Object Head 11 :					0	0	30000		30000	0	0	30000		30000		
			13													
VALLEY :												300000		300000		1200000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	300000		300000		
Total for Detail Head 0 :					0	0	30000		30000	0	0	866590		866590		
Total for Sub Head 11 :					0	0	30000		30000	0	0	866590		866590		
		19	0000	01												
VALLEY :									0					0		
HILL :							1035930		1035930			3635265		3635265		27397000
Total for Object Head 1 :					0	0	1035930		1035930	0	0	3635265		3635265		
			13													
VALLEY :														0		

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

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

Accounting Month: JUNE

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	19	0000	13															
					HILL :								257142		257142		1200000		
					Total for Object Head 13 :					0	0	0	0	0	257142	257142			
					Total for Detail Head 0 :					0	0	1035930		1035930	0	0	3892407	3892407	
					Total for Sub Head 19 :					0	0	1035930		1035930	0	0	3892407	3892407	
25		0000	01		VALLEY :									0		0			
					HILL :							1152020		1152020		3671652	3671652	55933000	
					Total for Object Head 1 :					0	0	1152020		1152020	0	0	3671652	3671652	
					Total for Detail Head 0 :					0	0	1152020		1152020	0	0	3671652	3671652	
					Total for Sub Head 25 :					0	0	1152020		1152020	0	0	3671652	3671652	
28		0000	01		VALLEY :							173144		173144		519432	519432	25850000	
					HILL :									0		0			
					Total for Object Head 1 :					0	0	173144		173144	0	0	519432	519432	
					Total for Detail Head 0 :					0	0	173144		173144	0	0	519432	519432	
					Total for Sub Head 28 :					0	0	173144		173144	0	0	519432	519432	
31		0000	01		VALLEY :									0		0			
					HILL :							1320400		1320400		4332205	4332205	40000000	

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

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	31	0000	01												
Total for Object Head 1 :					0	0	1320400		1320400	0	0	4332205		4332205		
Total for Detail Head 0 :					0	0	1320400		1320400	0	0	4332205		4332205		
Total for Sub Head 31 :					0	0	1320400		1320400	0	0	4332205		4332205		
04			0000	01												
VALLEY :							971345		971345			2343898		2343898		16000000
HILL :									0					0		
Total for Object Head 1 :					0	0	971345		971345	0	0	2343898		2343898		
			13													
VALLEY :							300000		300000			300000		300000		1200000
HILL :									0					0		
Total for Object Head 13 :					0	0	300000		300000	0	0	300000		300000		
Total for Detail Head 3275 :					0	0	1271345		1271345	0	0	2643898		2643898		
Total for Sub Head 4 :					0	0	1271345		1271345	0	0	2643898		2643898		
06			0000	01												
VALLEY :									0					0		
HILL :							2409143		2409143			9060398		9060398		23434000
Total for Object Head 1 :					0	0	2409143		2409143	0	0	9060398		9060398		
			13													
VALLEY :									0					0		

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

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

Accounting Month: JUNE

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	06	0000	13												
								250000		250000			250000		250000	1000000
					Total for Object Head 13 :					Total for Object Head 13 :						
					0	0	250000		250000	0	0	250000		250000		
					Total for Detail Head 3275 :					Total for Detail Head 3275 :						
					0	0	2659143		2659143	0	0	9310398		9310398		
					Total for Sub Head 6 :					Total for Sub Head 6 :						
					0	0	2659143		2659143	0	0	9310398		9310398		
08			0000	01												
							151850		151850			455550		455550	2580000	
					Total for Object Head 1 :					Total for Object Head 1 :						
					0	0	151850		151850	0	0	455550		455550		
				02								46875		46875	75000	
					Total for Object Head 2 :					Total for Object Head 2 :						
					0	0	0		0	0	0	46875		46875		
				13								250000		250000	1000000	
					Total for Object Head 13 :					Total for Object Head 13 :						
					0	0	0		0	0	0	250000		250000		
					Total for Detail Head 3275 :					Total for Detail Head 3275 :						
					0	0	151850		151850	0	0	752425		752425		
					Total for Sub Head 8 :					Total for Sub Head 8 :						
					0	0	151850		151850	0	0	752425		752425		
10			0000	01												
									0					0		

for

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

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

Accounting Month: JUNE

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	14															
					Total for Sub Head 14 :												
					0	0	0		0	0	0	4118810		4118810			
		15	0000	01													
					VALLEY :												0
					HILL :								2781140		2781140		22380000
					Total for Object Head 1 :								2781140		2781140		
				13													
					VALLEY :								0		0		
					HILL :								225000		225000		1200000
					Total for Object Head 13 :								225000		225000		
					0	0	225000		225000	0	0	225000		225000			
					Total for Detail Head 3275 :								3006140		3006140		
					Total for Sub Head 15 :								3006140		3006140		
					Total for Minor Head 94 :								71148709		71148709		
					Total for Grant Code 4 :								121300333		121300333		
					Total for Major Head 2053 :								121300333		121300333		

for

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

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

Accounting Month: JUNE

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	0000	01												
								1026987		1026987			2909021		2909021	17600000
															0	
								1026987		1026987			2909021		2909021	
				13												
								1919918		1919918			1919918		1919918	9600000
															0	
								1919918		1919918			1919918		1919918	
								2946905		2946905			4828939		4828939	
			0001	13												
													94600		94600	600000
															0	
								0		0			94600		94600	
								0		0			94600		94600	
								2946905		2946905			4923539		4923539	
								2946905		2946905			4923539		4923539	
			097	03	0000	13										
								28800		28800			28800		28800	144000
															0	
								28800		28800			28800		28800	
				01												
								411965		411965			1421339		1421339	12000000

for

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

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

Accounting Month: JUNE

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	03	0000	01												
										0						0
					Total for Object Head 1 :	0	0	411965		411965	0	0	1421339		1421339	
			11										25000		25000	100000
															0	
					Total for Object Head 11 :	0	0	0		0	0	0	25000		25000	
					Total for Detail Head 0 :	0	0	440765		440765	0	0	1475139		1475139	
					Total for Sub Head 3 :	0	0	440765		440765	0	0	1475139		1475139	
		04	0000	11												
															0	
													50000		50000	50000
					Total for Object Head 11 :	0	0	0		0	0	0	50000		50000	
			01													
										0					0	
								257615		257615			772845		772845	6080000
					Total for Object Head 1 :	0	0	257615		257615	0	0	772845		772845	
			13													
										0					0	
								27800		27800			27800		27800	139000
					Total for Object Head 13 :	0	0	27800		27800	0	0	27800		27800	

for

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

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

Accounting Month: JUNE

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	04	0000													
Total for Detail Head 0 :					0	0	285415		285415	0	0	850645		850645		
Total for Sub Head 4 :					0	0	285415		285415	0	0	850645		850645		
		05	0000	13												
VALLEY :																0
HILL :												28800		28800		144000
Total for Object Head 13 :					0	0	0		0	0	0	28800		28800		
			01													
VALLEY :									0					0		
HILL :							784830		784830			2354490		2354490		21601000
Total for Object Head 1 :					0	0	784830		784830	0	0	2354490		2354490		
			11													
VALLEY :																0
HILL :												33584		33584		100000
Total for Object Head 11 :					0	0	0		0	0	0	33584		33584		
Total for Detail Head 0 :					0	0	784830		784830	0	0	2416874		2416874		
Total for Sub Head 5 :					0	0	784830		784830	0	0	2416874		2416874		
		13	0000	13												
VALLEY :												35400		35400		177000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	35400		35400		
			01													
VALLEY :							752392		752392			2138696		2138696		17500000

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

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

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	13	0000	01					0						0	
					HILL :											
					Total for Object Head 1 :	0	0	752392		752392	0	0	2138696		2138696	
					Total for Detail Head 0 :											
					Total for Detail Head 0 :	0	0	752392		752392	0	0	2174096		2174096	
					Total for Sub Head 13 :											
					Total for Sub Head 13 :	0	0	752392		752392	0	0	2174096		2174096	
14			0000	01					603240				1931420		1931420	10004000
					VALLEY :											
					HILL :											
					Total for Object Head 1 :	0	0	603240		603240	0	0	1931420		1931420	
					Total for Object Head 11 :											
					Total for Object Head 11 :	0	0	0		0	0	0	18670		18670	50000
					Total for Object Head 11 :											
					Total for Object Head 11 :	0	0	0		0	0	0	18670		18670	
					Total for Object Head 13 :											
					Total for Object Head 13 :	0	0	0		0	0	0	24000		24000	120000
					Total for Object Head 13 :											
					Total for Object Head 13 :	0	0	0		0	0	0	24000		24000	
					Total for Detail Head 0 :											
					Total for Detail Head 0 :	0	0	603240		603240	0	0	1974090		1974090	
					Total for Sub Head 14 :											
					Total for Sub Head 14 :	0	0	603240		603240	0	0	1974090		1974090	
15			0000	11					100000				100000		100000	100000
					VALLEY :											

for

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

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

Accounting Month: JUNE

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	15	0000	11													
HILL :																	
Total for Object Head 11 :					0	0	100000		100000	0	0	100000		100000			
01																	
VALLEY :							1147243		1147243			3441729		3441729		24532000	
HILL :									0					0			
Total for Object Head 1 :					0	0	1147243		1147243	0	0	3441729		3441729			
13																	
VALLEY :							30200		30200			30200		30200		151000	
HILL :									0					0			
Total for Object Head 13 :					0	0	30200		30200	0	0	30200		30200			
Total for Detail Head 0 :					0	0	1277443		1277443	0	0	3571929		3571929			
Total for Sub Head 15 :					0	0	1277443		1277443	0	0	3571929		3571929			
18 0000 13																	
VALLEY :																	
HILL :												24000		24000		120000	
Total for Object Head 13 :					0	0	0		0	0	0	24000		24000			
01																	
VALLEY :																	
HILL :												292110		292110		5100000	
Total for Object Head 1 :					0	0	0		0	0	0	292110		292110			
11																	

for

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

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

Accounting Month: JUNE

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
					00	097	18	0000	11						
						VALLEY :				0				0	
						HILL :			43200	43200			43200	43200	150000
						Total for Object Head 11 :	0	0	43200	43200	0	0	43200	43200	
						Total for Detail Head 0 :	0	0	43200	43200	0	0	359310	359310	
						Total for Sub Head 18 :	0	0	43200	43200	0	0	359310	359310	
19			0000	01		VALLEY :				0				0	
						HILL :			122080	122080			456430	456430	8139000
						Total for Object Head 1 :	0	0	122080	122080	0	0	456430	456430	
						VALLEY :				0				0	
						HILL :			15000	15000			15000	15000	50000
						Total for Object Head 11 :	0	0	15000	15000	0	0	15000	15000	
						VALLEY :				0				0	
						HILL :			19200	19200			19200	19200	96000
						Total for Object Head 13 :	0	0	19200	19200	0	0	19200	19200	
						Total for Detail Head 0 :	0	0	156280	156280	0	0	490630	490630	
						Total for Sub Head 19 :	0	0	156280	156280	0	0	490630	490630	
20			0000	13		VALLEY :							28800	28800	144000

for

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

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

Accounting Month: JUNE

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	20	0000	13												
HILL :																0
Total for Object Head 13 :					0	0	0		0	0	0	28800		28800		
01								948485		948485		2755265		2755265		16320000
VALLEY :																
HILL :									0					0		
Total for Object Head 1 :					0	0	948485		948485	0	0	2755265		2755265		
11								25000		25000		25000		25000		100000
VALLEY :																
HILL :									0					0		
Total for Object Head 11 :					0	0	25000		25000	0	0	25000		25000		
Total for Detail Head 0 :					0	0	973485		973485	0	0	2809065		2809065		
Total for Sub Head 20 :					0	0	973485		973485	0	0	2809065		2809065		
25		0000	13					24000		24000		24000		24000		120000
VALLEY :																
HILL :									0					0		
Total for Object Head 13 :					0	0	24000		24000	0	0	24000		24000		
01								226540		226540		676400		676400		3625000
VALLEY :																
HILL :									0					0		
Total for Object Head 1 :					0	0	226540		226540	0	0	676400		676400		
11																

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

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

Accounting Month: JUNE

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	25	0000	11											
VALLEY :												19790		19790	100000
HILL :														0	
Total for Object Head 11 :					0	0	0		0	0	0	19790		19790	
Total for Detail Head 0 :					0	0	250540		250540	0	0	720190		720190	
Total for Sub Head 25 :					0	0	250540		250540	0	0	720190		720190	
26		0000	01												
VALLEY :									0					0	
HILL :							77110		77110			751131		751131	4690000
Total for Object Head 1 :					0	0	77110		77110	0	0	751131		751131	
VALLEY :									0					0	
HILL :							14000		14000			14000		14000	72000
Total for Object Head 13 :					0	0	14000		14000	0	0	14000		14000	
Total for Detail Head 0 :					0	0	91110		91110	0	0	765131		765131	
Total for Sub Head 26 :					0	0	91110		91110	0	0	765131		765131	
33		0000	13												
VALLEY :									0					0	
HILL :							28800		28800			28800		28800	144000
Total for Object Head 13 :					0	0	28800		28800	0	0	28800		28800	
VALLEY :														0	

for

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

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

Accounting Month: JUNE

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	33	0000	01											
					HILL :										
												446748			8785000
					Total for Object Head 1 :	0	0	0	0	0	0	446748		446748	
					Total for Detail Head 0 :										
					0	0	28800		28800	0	0	475548		475548	
					Total for Sub Head 33 :										
					0	0	28800		28800	0	0	475548		475548	
37			0000	01	VALLEY :										
														0	
					HILL :										
							213870		213870			758710		758710	10666000
					Total for Object Head 1 :	0	0	213870	213870	0	0	758710		758710	
			13		VALLEY :										
														0	
					HILL :										
												28800		28800	144000
					Total for Object Head 13 :	0	0	0	0	0	0	28800		28800	
			11		VALLEY :										
														0	
					HILL :										
												50000		50000	50000
					Total for Object Head 11 :	0	0	0	0	0	0	50000		50000	
					Total for Detail Head 0 :										
					0	0	213870		213870	0	0	837510		837510	
					Total for Sub Head 37 :										
					0	0	213870		213870	0	0	837510		837510	
38			0000	13	VALLEY :										
												28800		28800	

for

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

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

Accounting Month: JUNE

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	38	0000	13												
							HILL :									0
							Total for Object Head 13 :	0	0	0	0	0	0	28800	28800	
				01			VALLEY :			517395	517395			1552185	1552185	13408000
							HILL :				0				0	
							Total for Object Head 1 :	0	0	517395	517395	0	0	1552185	1552185	
				11			VALLEY :			92512	92512			92512	92512	
							HILL :				0				0	
							Total for Object Head 11 :	0	0	92512	92512	0	0	92512	92512	
							Total for Detail Head 0 :	0	0	609907	609907	0	0	1673497	1673497	
							Total for Sub Head 38 :	0	0	609907	609907	0	0	1673497	1673497	
	39		0000	01			VALLEY :								0	
							HILL :							838545	838545	5375000
							Total for Object Head 1 :	0	0	0	0	0	0	838545	838545	
				13			VALLEY :								0	
							HILL :							28800	28800	144000
							Total for Object Head 13 :	0	0	0	0	0	0	28800	28800	
				11												

for

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

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

Accounting Month: JUNE

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	097	39	0000	11																
					VALLEY :															
					HILL :															
					Total for Object Head 11 :	0	0	0	0	0	0	0	0	50000	50000	50000				
					Total for Detail Head 0 :	0	0	0	0	0	0	0	917345	917345	917345					
					Total for Sub Head 39 :	0	0	0	0	0	0	0	917345	917345	917345					
46			0000	13																
					VALLEY :															
					HILL :															
					Total for Object Head 13 :	0	0	19200	19200	19200	0	0	19200	19200	19200	19200				
					Total for Object Head 1 :	0	0	0	0	0	0	0	383100	383100	383100	6570000				
					Total for Object Head 11 :	0	0	0	0	0	0	0	47920	47920	47920	50000				
					Total for Detail Head 3275 :	0	0	19200	19200	19200	0	0	450220	450220	450220	450220				
					Total for Sub Head 46 :	0	0	19200	19200	19200	0	0	450220	450220	450220	450220				
27			0000	13																
					VALLEY :															
					Total for Object Head 13 :	0	0	19200	19200	19200	0	0	19200	19200	19200	19200				
					Total for Detail Head 3275 :	0	0	19200	19200	19200	0	0	450220	450220	450220	450220				
					Total for Sub Head 46 :	0	0	19200	19200	19200	0	0	450220	450220	450220	450220				
					Total for Object Head 13 :	0	0	19200	19200	19200	0	0	19200	19200	19200	96000				

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

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

Accounting Month: JUNE

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	27	0000	13											
									0						0
					Total for Object Head 13 :	0	0	19200	19200	0	0	19200	19200		
				01											
					VALLEY :			345010	345010			1035030	1035030	8317000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	345010	345010	0	0	1035030	1035030		
					Total for Detail Head 3287 :	0	0	364210	364210	0	0	1054230	1054230		
					Total for Sub Head 27 :	0	0	364210	364210	0	0	1054230	1054230		
				45	0000	13									
					VALLEY :							27800	27800	139000	
					HILL :				0				0		
					Total for Object Head 13 :	0	0	0	0	0	0	27800	27800		
				01											
					VALLEY :			269650	269650			808950	808950	8706000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	269650	269650	0	0	808950	808950		
				11											
					VALLEY :			10800	10800			10800	10800	50000	
					HILL :				0				0		
					Total for Object Head 11 :	0	0	10800	10800	0	0	10800	10800		

for

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

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

Accounting Month: JUNE

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	097	45	0000															
					Total for Detail Head 0 :													
					0	0	280450		280450	0	0	847550		847550				
					Total for Sub Head 45 :													
					0	0	280450		280450	0	0	847550		847550				
					Total for Minor Head 97 :													
					0	0	7175137		7175137	0	0	23862999		23862999				
098	03	0000	13															
					VALLEY :								144000		144000		720000	
					HILL :										0			
					Total for Object Head 13 :									144000		144000		
				01	VALLEY :									4391293		4391293		37504000
					HILL :											0		
					Total for Object Head 1 :									4391293		4391293		
							1461832		1461832	0	0	4391293		4391293				
					Total for Detail Head 0 :									4535293		4535293		
							1461832		1461832	0	0	4535293		4535293				
					Total for Sub Head 3 :									4535293		4535293		
							1461832		1461832	0	0	4535293		4535293				
					Total for Minor Head 98 :									4535293		4535293		
							1461832		1461832	0	0	4535293		4535293				
					Total for Grant Code 5 :									33321831		33321831		
							11583874		11583874	0	0	33321831		33321831				
					Total for Major Head 2054 :									33321831		33321831		

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

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

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount									
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total										
00	103	01	0000	01																1926484	1926484			
																						0	9095000	
																						0		
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1926484	1926484		
				50					397976	397976											596964	596964		
																						0	2460000	
																						0		
					Total for Object Head 50 :	0	0	0	397976	397976	0	0	0	0	0	0	0	0	0	0	596964	596964		
				13																		123113	123113	
																						0	2600000	
																						0		
					Total for Object Head 13 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	123113	123113		
					Total for Detail Head 3178 :	0	0	0	397976	397976	0	0	0	0	0	0	0	0	0	0	2646561	2646561		
					Total for Sub Head 1 :	0	0	0	397976	397976	0	0	0	0	0	0	0	0	0	0	2646561	2646561		
					Total for Minor Head 103 :	0	0	0	397976	397976	0	0	0	0	0	0	0	0	0	0	2646561	2646561		
					Total for Grant Code 3 :	0	0	0	397976	397976	0	0	0	0	0	0	0	0	0	0	2646561	2646561		
					Total for Major Head 2062 :	0	0	0	397976	397976	0	0	0	0	0	0	0	0	0	0	2646561	2646561		

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

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

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
00	115	10			Total for Sub Head 10 :					0	0	0	0	0	0	0	0	3071849	3071849		
		12	0000	11																	
					VALLEY :													10354	10354	400000	
					HILL :														0		
					Total for Object Head 11 :					0	0	0	0	0	0	0	0	10354	10354		
				13																	
					VALLEY :													604498	604498	3200000	
					HILL :													0	0		
					Total for Object Head 13 :					0	0	604498	604498	0	0	2387898	2387898	2387898			
				01																	
					VALLEY :													430996	430996	7000000	
					HILL :													0	0		
					Total for Object Head 1 :					0	0	430996	430996	0	0	1292988	1292988	1292988			
				02																	
					VALLEY :														841568	841568	4800000
					HILL :													0	0		
					Total for Object Head 2 :					0	0	0	0	0	0	841568	841568	841568			
					Total for Detail Head 0 :					0	0	1035494	1035494	0	0	4532808	4532808	4532808			
				0001	13																
					VALLEY :													176377	176377	2400000	
					HILL :													0	0		
					Total for Object Head 13 :					0	0	176377	176377	0	0	540970	540970	540970			
					Total for Detail Head 11 :					0	0	176377	176377	0	0	540970	540970	540970			

for

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

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

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	115	12													
					Total for Sub Head 12 :										
					0	0	1211871		1211871	0	0	5073778		5073778	
		13	0000	13											
					VALLEY :								4666	4666	160000
					HILL :									0	
					Total for Object Head 13 :								4666	4666	
					Total for Detail Head 0 :								4666	4666	
					Total for Sub Head 13 :								4666	4666	
					Total for Minor Head 115 :								8150293	8150293	
					Total for Grant Code 3 :								8150293	8150293	

for

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

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

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 24 Vigilance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	01	0000	13												
								291983		291983			291983		291983	1200000
															0	
								291983		291983			291983		291983	
				01				1732196		1732196			6003247		6003247	39162000
															0	
								1732196		1732196			6003247		6003247	
								2024179		2024179			6295230		6295230	
								2024179		2024179			6295230		6295230	
				02	0000	01							4569640		4569640	18315000
															0	
								0		0			4569640		4569640	
													120000		120000	480000
															0	
								0		0			120000		120000	
								0		0			4689640		4689640	
								0		0			4689640		4689640	
								2024179		2024179			10984870		10984870	

for

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

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

Accounting Month: JUNE

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	
Total for Grant Code 24 :					0	0	2024179		2024179	0	0	10984870		10984870	

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	12	0001	01											
VALLEY :														1098459	14400000
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	1098459		1098459	
13															
VALLEY :														150669	6150000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	150669		150669	
Total for Detail Head 3339 :					0	0	0		0	0	0	1249128		1249128	
Total for Sub Head 12 :					0	0	0		0	0	0	1249128		1249128	
Total for Minor Head 105 :					0	0	0		0	0	0	1249128		1249128	
Total for Grant Code 26 :					0	0	0		0	0	0	1249128		1249128	

for

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

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

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 31 Fire Protection and Control

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	108	02	0000	24														
			VALLEY :												666666		666666	4000000
			HILL :														0	
			Total for Object Head 24 :			0	0	0		0	0	0		0	666666		666666	
		13																
			VALLEY :												179940		179940	720000
			HILL :														0	
			Total for Object Head 13 :			0	0	0		0	0	0		0	179940		179940	
		01																
			VALLEY :					14529136		14529136					43221987		43221987	226111000
			HILL :							0							0	
			Total for Object Head 1 :			0	0	14529136		14529136	0	0		0	43221987		43221987	
			Total for Detail Head 0 :			0	0	14529136		14529136	0	0		0	44068593		44068593	
			Total for Sub Head 2 :			0	0	14529136		14529136	0	0		0	44068593		44068593	
			Total for Minor Head 108 :			0	0	14529136		14529136	0	0		0	44068593		44068593	
			Total for Grant Code 31 :			0	0	14529136		14529136	0	0		0	44068593		44068593	

for

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

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

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 33 Home Guards

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	02	0000	01												
								1461292		1461292			4511723		4511723	24937000
															0	
								1461292		1461292			4511723		4511723	
				13												
															124992	500000
															0	
								0	0	0	0	0	124992		124992	
				11				74980		74980			74980		74980	300000
															0	
								74980		74980			74980		74980	
								1536272		1536272			4711695		4711695	
				0002	50											
															73759629	453533000
															0	
								0	0	0	0	0	73759629		73759629	
								0	0	0	0	0	73759629		73759629	
								1536272		1536272			78471324		78471324	
								1536272		1536272			78471324		78471324	
								1536272		1536272			78471324		78471324	

for

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

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

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 42 State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	01	0000	01												
								2331922		2331922			7116004		7116004	49813000
															0	
								2331922		2331922	0	0	7116004		7116004	
				28									218900		218900	1200000
															0	
								0	0	0	0	0	218900		218900	
								0	0	2331922			7334904		7334904	
								0	0	2331922			7334904		7334904	
								0	0	2331922			7334904		7334904	
								0	0	2331922			7334904		7334904	
								0	0	21633380			150259112		150259112	

for

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

Financial Year : 2021-2022 Suspense Group Name :Secretariat Administrative Services
 Accounting Month: JUNE
 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													
					VALLEY :							1261575		1261575		8850000	
					HILL :									0			
					Total for Object Head 1 :					0	0	0	0	0	1261575	1261575	
				13													
					VALLEY :							41400		41400	41400	1000000	
					HILL :									0			
					Total for Object Head 13 :					0	0	41400	41400	0	0	41400	41400
					Total for Detail Head 0 :					0	0	41400	41400	0	0	1302975	1302975
					Total for Sub Head 7 :					0	0	41400	41400	0	0	1302975	1302975
19			0000	01													
					VALLEY :							959330		959330	2877990	2877990	15406000
					HILL :									0		0	
					Total for Object Head 1 :					0	0	959330	959330	0	0	2877990	2877990
				13													
					VALLEY :							767000		767000	1063400	1063400	4000000
					HILL :									0		0	
					Total for Object Head 13 :					0	0	767000	767000	0	0	1063400	1063400
					Total for Detail Head 0 :					0	0	1726330	1726330	0	0	3941390	3941390
					Total for Sub Head 19 :					0	0	1726330	1726330	0	0	3941390	3941390
20			0001	13													
					VALLEY :									676260	676260	4000000	

for

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

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

Accounting Month: JUNE

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	092	20	0001	13												
HILL :																0
Total for Object Head 13 :					0	0	0		0	0	0	676260		676260		
Total for Detail Head 560 :					0	0	0		0	0	0	676260		676260		
0002		01														
VALLEY :												455310		455310		8047000
HILL :																0
Total for Object Head 1 :					0	0	0		0	0	0	455310		455310		
Total for Detail Head 561 :					0	0	0		0	0	0	455310		455310		
Total for Sub Head 20 :					0	0	0		0	0	0	1131570		1131570		
08		0000	50													
VALLEY :												904674		904674		2250000
HILL :																0
Total for Object Head 50 :					0	0	0		0	0	0	904674		904674		
Total for Detail Head 0 :					0	0	0		0	0	0	904674		904674		
Total for Sub Head 8 :					0	0	0		0	0	0	904674		904674		
Total for Minor Head 92 :					0	0	1767730		1767730	0	0	7280609		7280609		
Total for Grant Code 3 :					0	0	1767730		1767730	0	0	7280609		7280609		

for

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

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

Accounting Month: JUNE

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	03	0000	01												
								2060284		2060284			6208982		6208982	68856000
								582775		582775			2693186		2693186	37323000
								2643059		2643059			8902168		8902168	
								2643059		2643059			8902168		8902168	
								2643059		2643059			8902168		8902168	
06			0000	01									3872310		3872310	37286000
													0		0	
								0		0			3872310		3872310	
								0		0			3872310		3872310	
								0		0			3872310		3872310	
								0		0			3872310		3872310	
								0		0			12774478		12774478	
102	07		0000	01									1042950		1042950	20380000
													228090		228090	10542000
								0		0			1271040		1271040	
								0		0			1271040		1271040	
								0		0			1271040		1271040	
								0		0			1271040		1271040	

for

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

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

Accounting Month: JUNE

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	102														
Total for Minor Head 102 :					0	0	0		0	0	0	1271040		1271040	
Total for Grant Code 30 :					0	0	2643059		2643059	0	0	14045518		14045518	
Total for Major Head 3451 :					0	0	4410789		4410789	0	0	21326127		21326127	

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								6056219		6056219			18127587		18127587	168448000
															0	
								6056219		6056219			18127587		18127587	
				11												
															51732	2500000
															0	
								0		0			51732		51732	
				13				2249649		2249649			2249649		2249649	9000000
															0	
								2249649		2249649			2249649		2249649	
				24				36352067		36352067			102487631		102487631	363478000
															0	
								36352067		36352067			102487631		102487631	
								44657935		44657935			122916599		122916599	
				0004 13											310000	23422000
															0	
								0		0			310000		310000	
								0		0			310000		310000	
				0008 50				0		0			310000		310000	

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

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

Accounting Month: JUNE

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													
					Total for Detail Head 0 :					0 0 25477069 25477069 0 0 73229201 73229201						
					Total for Sub Head 24 :					0 0 25477069 25477069 0 0 73229201 73229201						
					Total for Minor Head 3 :					0 0 25477069 25477069 0 0 73229201 73229201						
101	13	0000	01													
					VALLEY :					51463618 51463618 327513000						
					HILL :					0 0						
					Total for Object Head 1 :					0 0 0 0 0 0 51463618 51463618						
			13													
					VALLEY :					72000 72000 288000						
					HILL :					0 0						
					Total for Object Head 13 :					0 0 0 0 0 0 72000 72000						
					Total for Detail Head 0 :					0 0 0 0 0 0 51535618 51535618						
					Total for Sub Head 13 :					0 0 0 0 0 0 51535618 51535618						
19		0000	01													
					VALLEY :					3947689 3947689 10665737 10665737 74642000						
					HILL :					0 0						
					Total for Object Head 1 :					0 0 3947689 3947689 0 0 10665737 10665737						
			11													
					VALLEY :					48600 48600 660000						
					HILL :					0 0						
					Total for Object Head 11 :					0 0 0 0 0 0 48600 48600						
			13													

for

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

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

Accounting Month: JUNE

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	13														
								89987		89987			89987		89987			360000
										0					0			
								89987		89987			89987		89987			
								4037676		4037676			10804324		10804324			
								4037676		4037676			10804324		10804324			
26			0000	01				1868459		1868459			5691529		5691529			40000000
										0					0			
								1868459		1868459			5691529		5691529			
								60000		60000			60000		60000			250000
										0					0			
								60000		60000			60000		60000			
										0					0			
								35662		35662			35662		35662			144000
										0					0			
								1928459		1928459			5787191		5787191			
								1928459		1928459			5787191		5787191			
20			0000	01									63608499		63608499			350516000

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	101	20	0000	01											
					HILL :					0					
					Total for Object Head 1 :					63608499					
				11											
					VALLEY :					124920					500000
					HILL :					0					
					Total for Object Head 11 :					124920					
				13											
					VALLEY :					89966					360000
					HILL :					0					
					Total for Object Head 13 :					89966					
					Total for Detail Head 3845 :					63823385					
					Total for Sub Head 20 :					63823385					
21			0000	01											
					VALLEY :					11449006					92872000
					HILL :					0					
					Total for Object Head 1 :					11449006					
				13											

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

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
Accounting Month: JUNE
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	21	0000															
					Total for Detail Head 3846 :													
					0	0	35849		35849	0	0	11484855		11484855				
					Total for Sub Head 21 :													
					0	0	35849		35849	0	0	11484855		11484855				
					Total for Minor Head 101 :													
					0	0	6001984		6001984	0	0	143435373		143435373				
	104	03	0000	01														
					VALLEY :								137553275		137553275		716770000	
					HILL :								-57000		-57000			
					Total for Object Head 1 :								137496275		137496275			
				13														
					VALLEY :								96000		96000		384000	
					HILL :								0		0			
					Total for Object Head 13 :								96000		96000			
				11														
					VALLEY :								542224		542224		1400000	
					HILL :								0		0			
					Total for Object Head 11 :								542224		542224			
					Total for Detail Head 0 :								138134499		138134499			
					Total for Sub Head 3 :								138134499		138134499			
	04	0000	0000	01														
					VALLEY :								134821918		134821918		730872000	
					HILL :								0		0			
					Total for Object Head 1 :								134821918		134821918			
				13														

for

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

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

Accounting Month: JUNE

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	04	0000	13													
				VALLEY :			143788		143788			143788		143788		576000	
				HILL :					0					0			
				Total for Object Head 13 :	0	0	143788		143788	0	0	143788		143788			
				Total for Detail Head 0 :	0	0	143788		143788	0	0	134965706		134965706			
				Total for Sub Head 4 :	0	0	143788		143788	0	0	134965706		134965706			
05		0000	01														
				VALLEY :			45228254		45228254			136343193		136343193		769081000	
				HILL :					0					0			
				Total for Object Head 1 :	0	0	45228254		45228254	0	0	136343193		136343193			
			13														
				VALLEY :								179599		179599		720000	
				HILL :										0			
				Total for Object Head 13 :	0	0	0		0	0	0	179599		179599			
				Total for Detail Head 0 :	0	0	45228254		45228254	0	0	136522792		136522792			
				Total for Sub Head 5 :	0	0	45228254		45228254	0	0	136522792		136522792			
06		0000	01														
				VALLEY :								143211165		143211165		1098665000	
				HILL :										0			
				Total for Object Head 1 :	0	0	0		0	0	0	143211165		143211165			
			13														
				VALLEY :								225000		225000		900000	

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	104	06	0000	13														
					HILL :													0
					Total for Object Head 13 :					0	0	0	0	0	0	0	225000	225000
					Total for Detail Head 0 :					0	0	0	0	0	0	143436165	143436165	
					Total for Sub Head 6 :					0	0	0	0	0	0	143436165	143436165	
07			0000	01	VALLEY :													0
					HILL :													0
					Total for Object Head 1 :					0	0	35777560	35777560	0	0	108214258	108214258	622665000
					VALLEY :													0
					HILL :													0
					Total for Object Head 13 :					0	0	143927	143927	0	0	143927	143927	576000
					Total for Detail Head 0 :					0	0	35921487	35921487	0	0	108358185	108358185	
					Total for Sub Head 7 :					0	0	35921487	35921487	0	0	108358185	108358185	
08			0000	11	VALLEY :													0
					HILL :													0
					Total for Object Head 11 :					0	0	200000	200000	0	0	200000	200000	800000
					VALLEY :													0

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

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

Accounting Month: JUNE

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	08	0000	01												
								46613794		46613794			140274474		140274474	781623000
HILL :							46613794		46613794				140274474		140274474	
Total for Object Head 1 :					0	0	46613794		46613794	0	0	140274474		140274474		
13																
VALLEY :															0	
HILL :													225000		225000	900000
Total for Object Head 13 :					0	0	0		0	0	0	225000		225000		
Total for Detail Head 0 :					0	0	46813794		46813794	0	0	140699474		140699474		
Total for Sub Head 8 :					0	0	46813794		46813794	0	0	140699474		140699474		
09			0000	01												
								45824430		45824430			137313665		137313665	770310000
VALLEY :							45824430		45824430				137313665		137313665	
HILL :									0						0	
Total for Object Head 1 :					0	0	45824430		45824430	0	0	137313665		137313665		
13																
VALLEY :													179967		179967	720000
HILL :															0	
Total for Object Head 13 :					0	0	0		0	0	0	179967		179967		
11																
VALLEY :													199670		199670	800000
HILL :															0	
Total for Object Head 11 :					0	0	0		0	0	0	199670		199670		

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	09	0000													
Total for Detail Head 0 :					0	0	45824430		45824430	0	0	137693302		137693302		
Total for Sub Head 9 :					0	0	45824430		45824430	0	0	137693302		137693302		
	10		0000	11												
VALLEY :														0		
HILL :												250000		250000		1000000
Total for Object Head 11 :					0	0	0		0	0	0	250000		250000		
			01													
VALLEY :														0		
HILL :												148918390		148918390		771771000
Total for Object Head 1 :					0	0	0		0	0	0	148918390		148918390		
			13													
VALLEY :														0		
HILL :												179821		179821		720000
Total for Object Head 13 :					0	0	0		0	0	0	179821		179821		
Total for Detail Head 0 :					0	0	0		0	0	0	149348211		149348211		
Total for Sub Head 10 :					0	0	0		0	0	0	149348211		149348211		
	28		0000	01												
VALLEY :							46384454		46384454			144284570		144284570		608135000
HILL :									0					0		
Total for Object Head 1 :					0	0	46384454		46384454	0	0	144284570		144284570		
			11													
VALLEY :												198300		198300		800000

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

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

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	104	28	0000	11													
HILL :															0		
Total for Object Head 11 :					0	0	0		0	0	0	198300		198300			
				13								143988		143988	576000		
VALLEY :																	
HILL :															0		
Total for Object Head 13 :					0	0	0		0	0	0	143988		143988			
Total for Detail Head 0 :					0	0	46384454		46384454	0	0	144626858		144626858			
Total for Sub Head 28 :					0	0	46384454		46384454	0	0	144626858		144626858			
29			0000	01			40801058		40801058			121987200		121987200	647807000		
VALLEY :																	
HILL :															0		
Total for Object Head 1 :					0	0	40801058		40801058	0	0	121987200		121987200			
Total for Detail Head 0 :					0	0	40801058		40801058	0	0	121987200		121987200			
Total for Sub Head 29 :					0	0	40801058		40801058	0	0	121987200		121987200			
32			0000	01								98465522		98465522	496595000		
VALLEY :																	
HILL :															0		
Total for Object Head 1 :					0	0	0		0	0	0	98465522		98465522			
VALLEY :																	
Total for Object Head 11 :												199800		199800	800000		

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	32	0000	11												
																0
					Total for Object Head 11 :											
					0	0	0		0	0	0	199800		199800		
				13												
								143906	143906			143906		143906		576000
									0					0		
					Total for Object Head 13 :											
					0	0	143906		143906	0	0	143906		143906		
					Total for Detail Head 0 :											
					0	0	143906		143906	0	0	98809228		98809228		
					Total for Sub Head 32 :											
					0	0	143906		143906	0	0	98809228		98809228		
	30		0000	11												
								199950	199950			199950		199950		800000
									0					0		
					Total for Object Head 11 :											
					0	0	199950		199950	0	0	199950		199950		
				01												
								40219120	40219120			120272558		120272558		636107000
									0					0		
					Total for Object Head 1 :											
					0	0	40219120		40219120	0	0	120272558		120272558		
				13												
												143989		143989		576000
														0		
					Total for Object Head 13 :											
					0	0	0		0	0	0	143989		143989		

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	30	0000													
					Total for Detail Head 0 :					0 0 40419070 40419070 0 0 120616497 120616497						
					Total for Sub Head 30 :					0 0 40419070 40419070 0 0 120616497 120616497						
		31	0000	01												
					VALLEY :					37424137 37424137 112906265 112906265 592974000						
					HILL :					0 0 0 0						
					Total for Object Head 1 :					0 0 37424137 37424137 0 0 112906265 112906265						
				11												
					VALLEY :					199650 199650 199650 199650 800000						
					HILL :					0 0 0 0						
					Total for Object Head 11 :					0 0 199650 199650 0 0 199650 199650						
				13												
					VALLEY :					143969 143969 143969 143969 576000						
					HILL :					0 0 0 0						
					Total for Object Head 13 :					0 0 143969 143969 0 0 143969 143969						
					Total for Detail Head 0 :					0 0 37767756 37767756 0 0 113249884 113249884						
					Total for Sub Head 31 :					0 0 37767756 37767756 0 0 113249884 113249884						
		35	0000	01												
					VALLEY :					0 0 0 0						
					HILL :					315180 315180 1447000						
					Total for Object Head 1 :					0 0 0 0 0 0 315180 315180						
				13												
					VALLEY :					0 0 0 0						

for

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

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
 Accounting Month: JUNE
 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	11											
HILL :															0
Total for Object Head 11 :					0	0	0		0	0	0		33107		33107
13															
VALLEY :													143919		143919
HILL :															0
Total for Object Head 13 :					0	0	0		0	0	0		143919		143919
Total for Detail Head 0 :					0	0	0		0	0	0		87101729		87101729
Total for Sub Head 33 :					0	0	0		0	0	0		87101729		87101729
34			0000	11											
VALLEY :													200000		200000
HILL :															0
Total for Object Head 11 :					0	0	0		0	0	0		200000		200000
01															
VALLEY :													78771773		78771773
HILL :															0
Total for Object Head 1 :					0	0	0		0	0	0		78771773		78771773
13															
VALLEY :							225000		225000				225000		225000
HILL :									0						0
Total for Object Head 13 :					0	0	225000		225000	0	0		225000		225000

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

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

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	34	0000													
Total for Detail Head 0 :					0	0	225000		225000	0	0	79196773		79196773		
Total for Sub Head 34 :					0	0	225000		225000	0	0	79196773		79196773		
Total for Minor Head 104 :					0	0	339825442		339825442	0	0	1856718769		1856718769		
109	45	0000	01													
VALLEY :												595440		595440		3156000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	595440		595440		
13																
VALLEY :												84000		84000		336000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	84000		84000		
Total for Detail Head 0 :					0	0	0		0	0	0	679440		679440		
Total for Sub Head 45 :					0	0	0		0	0	0	679440		679440		
12	0000	01														
VALLEY :												176712169		176712169		821260000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	176712169		176712169		
11																
VALLEY :												375000		375000		1500000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	375000		375000		
13																

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

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
Accounting Month: JUNE
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	13											
				VALLEY :			359599		359599			359599		359599	1440000
				HILL :					0					0	
				Total for Object Head 13 :	0	0	359599		359599	0	0	359599		359599	
				Total for Detail Head 0 :	0	0	359599		359599	0	0	177446768		177446768	
0002				50											
				VALLEY :			13609520		13609520			40861300		40861300	180100000
				HILL :					0					0	
				Total for Object Head 50 :	0	0	13609520		13609520	0	0	40861300		40861300	
				Total for Detail Head 435 :	0	0	13609520		13609520	0	0	40861300		40861300	
				Total for Sub Head 12 :	0	0	13969119		13969119	0	0	218308068		218308068	
23				0000 01											
				VALLEY :								237885230		237885230	1156166000
				HILL :					0					0	
				Total for Object Head 1 :	0	0	0		0	0	0	237885230		237885230	
				11											
				VALLEY :			500000		500000			500000		500000	2000000
				HILL :					0					0	
				Total for Object Head 11 :	0	0	500000		500000	0	0	500000		500000	
				13											
				VALLEY :								359996		359996	1440000
				HILL :					0					0	

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	23	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	359996		359996		
Total for Detail Head 0 :					0	0	500000		500000	0	0	238745226		238745226		
0002				50												
VALLEY :												58025513		58025513		258300000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	58025513		58025513		
Total for Detail Head 435 :					0	0	0		0	0	0	58025513		58025513		
Total for Sub Head 23 :					0	0	500000		500000	0	0	296770739		296770739		
33			0000	01												
VALLEY :												225760999		225760999		1178200000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	225760999		225760999		
11																
VALLEY :												493560		493560		2000000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	493560		493560		
13																
VALLEY :							360000		360000			360000		360000		1440000
HILL :									0					0		

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	33	0000	13												
Total for Object Head 13 :					0	0	360000		360000	0	0	360000		360000		
Total for Detail Head 0 :					0	0	360000		360000	0	0	226614559		226614559		
0002		50														
VALLEY :							24821416		24821416			74173484		74173484		345000000
HILL :									0					0		
Total for Object Head 50 :					0	0	24821416		24821416	0	0	74173484		74173484		
Total for Detail Head 435 :					0	0	24821416		24821416	0	0	74173484		74173484		
Total for Sub Head 33 :					0	0	25181416		25181416	0	0	300788043		300788043		
16		0000	01													
VALLEY :									0					0		
HILL :							32562321		32562321			99178906		99178906		573570000
Total for Object Head 1 :					0	0	32562321		32562321	0	0	99178906		99178906		
Total for Detail Head 11 :					0	0	0		0	0	0	256260		256260		
Total for Object Head 11 :					0	0	0		0	0	0	256260		256260		
Total for Sub Head 13 :					0	0	179906		179906	0	0	179906		179906		720000
VALLEY :									0					0		
HILL :							179906		179906			179906		179906		720000

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	16	0000	13												
Total for Object Head 13 :					0	0	179906		179906	0	0	179906		179906		
Total for Detail Head 0 :					0	0	32742227		32742227	0	0	99615072		99615072		
0002		50														
VALLEY :									0					0		
HILL :							2514805		2514805			7644233		7644233		37800000
Total for Object Head 50 :					0	0	2514805		2514805	0	0	7644233		7644233		
Total for Detail Head 566 :					0	0	2514805		2514805	0	0	7644233		7644233		
Total for Sub Head 16 :					0	0	35257032		35257032	0	0	107259305		107259305		
31		0000	01													
VALLEY :									0					0		
HILL :							48164910		48164910			143207985		143207985		722224000
Total for Object Head 1 :					0	0	48164910		48164910	0	0	143207985		143207985		
Total for Sub Head 11 :					0	0	0		0	0	0	249979		249979		1000000
11																
VALLEY :														0		
HILL :												249979		249979		1000000
Total for Object Head 11 :					0	0	0		0	0	0	249979		249979		
Total for Sub Head 13 :					0	0	179906		179906	0	0	179906		179906		720000
VALLEY :									0					0		
HILL :							179906		179906			179906		179906		720000

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

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

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	31	0000	13												
Total for Object Head 13 :					0	0	179906		179906	0	0	179906		179906		
Total for Detail Head 0 :					0	0	48344816		48344816	0	0	143637870		143637870		
0002		50														
VALLEY :									0					0		
HILL :							5724185		5724185			17906269		17906269	62826000	
Total for Object Head 50 :					0	0	5724185		5724185	0	0	17906269		17906269		
Total for Detail Head 569 :					0	0	5724185		5724185	0	0	17906269		17906269		
Total for Sub Head 31 :					0	0	54069001		54069001	0	0	161544139		161544139		
32		0000	01													
VALLEY :														0		
HILL :												97524388		97524388	592624000	
Total for Object Head 1 :					0	0	0		0	0	0	97524388		97524388		
13																
VALLEY :									0					0		
HILL :							180000		180000			180000		180000	720000	
Total for Object Head 13 :					0	0	180000		180000	0	0	180000		180000		
Total for Detail Head 0 :					0	0	180000		180000	0	0	97704388		97704388		
0002		50														
VALLEY :									0					0		

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

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

Accounting Month: JUNE

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												
								2924966		2924966			8809994		8809994	45508000
					Total for Object Head 50 :	0	0	2924966		2924966	0	0	8809994		8809994	
					Total for Detail Head 567 :	0	0	2924966		2924966	0	0	8809994		8809994	
					Total for Sub Head 32 :	0	0	3104966		3104966	0	0	106514382		106514382	
17		0000	01													
										0					0	
								31007961		31007961			95507743		95507743	548967000
					Total for Object Head 1 :	0	0	31007961		31007961	0	0	95507743		95507743	
				11												
										0					0	
								250000		250000			250000		250000	1000000
					Total for Object Head 11 :	0	0	250000		250000	0	0	250000		250000	
				13												
										0					0	
								360000		360000			360000		360000	1440000
					Total for Object Head 13 :	0	0	360000		360000	0	0	360000		360000	
					Total for Detail Head 0 :	0	0	31617961		31617961	0	0	96117743		96117743	
				0002	50											
										0					0	
								5639131		5639131			16924013		16924013	125000000

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

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

Accounting Month: JUNE

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												
Total for Object Head 50 :					0	0	5639131		5639131	0	0	16924013		16924013		
Total for Detail Head 568 :					0	0	5639131		5639131	0	0	16924013		16924013		
Total for Sub Head 17 :					0	0	37257092		37257092	0	0	113041756		113041756		
34		0000	01													
VALLEY :									0					0		
HILL :							33363987		33363987			98215749		98215749		569403000
Total for Object Head 1 :					0	0	33363987		33363987	0	0	98215749		98215749		
11																
VALLEY :									0					0		
HILL :							250000		250000			250000		250000		1000000
Total for Object Head 11 :					0	0	250000		250000	0	0	250000		250000		
13																
VALLEY :									0					0		
HILL :							180000		180000			180000		180000		720000
Total for Object Head 13 :					0	0	180000		180000	0	0	180000		180000		
Total for Detail Head 0 :					0	0	33793987		33793987	0	0	98645749		98645749		
0002 50																
VALLEY :									0					0		
HILL :							2994006		2994006			9000802		9000802		45000000

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

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

Accounting Month: JUNE

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												
Total for Object Head 50 :					0	0	2994006		2994006	0	0	9000802		9000802		
Total for Detail Head 570 :					0	0	2994006		2994006	0	0	9000802		9000802		
Total for Sub Head 34 :					0	0	36787993		36787993	0	0	107646551		107646551		
22		0000	01													
VALLEY :												368931194		368931194	1718299000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	368931194		368931194		
		11					548474		548474			548474		548474	2200000	
VALLEY :							548474		548474			548474		548474		
HILL :									0					0		
Total for Object Head 11 :					0	0	548474		548474	0	0	548474		548474		
		13										420000		420000	1680000	
VALLEY :												420000		420000		
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	420000		420000		
Total for Detail Head 0 :					0	0	548474		548474	0	0	369899668		369899668		
		0002	50													
VALLEY :												60455277		60455277	258300000	
HILL :														0		

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

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

Accounting Month: JUNE

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												
Total for Object Head 50 :					0	0	0		0	0	0	60455277		60455277		
Total for Detail Head 435 :					0	0	0		0	0	0	60455277		60455277		
Total for Sub Head 22 :					0	0	548474		548474	0	0	430354945		430354945		
44		0000	01													
VALLEY :													715360		715360	3861000
HILL :															0	
Total for Object Head 1 :					0	0	0		0	0	0	715360		715360		
			13													
VALLEY :													150000		150000	600000
HILL :															0	
Total for Object Head 13 :					0	0	0		0	0	0	150000		150000		
Total for Detail Head 3878 :					0	0	0		0	0	0	865360		865360		
Total for Sub Head 44 :					0	0	0		0	0	0	865360		865360		
37		0000	01													
VALLEY :							273705		273705			821115		821115	4302000	
HILL :									0					0		
Total for Object Head 1 :					0	0	273705		273705	0	0	821115		821115		
			11													
VALLEY :												124880		124880	500000	

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

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
 Accounting Month: JUNE
 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	37	0000	11													
HILL :																	0
Total for Object Head 11 :					0	0	0		0	0	0	124880		124880			
13																	
VALLEY :												300000		300000		1200000	
HILL :																	0
Total for Object Head 13 :					0	0	0		0	0	0	300000		300000			
Total for Detail Head 3275 :					0	0	273705		273705	0	0	1245995		1245995			
Total for Sub Head 37 :					0	0	273705		273705	0	0	1245995		1245995			
39		0000	01				299327		299327			897981		897981		3939000	
HILL :									0								0
Total for Object Head 1 :					0	0	299327		299327	0	0	897981		897981			
13																	
VALLEY :												298963		298963		1200000	
HILL :																	0
Total for Object Head 13 :					0	0	0		0	0	0	298963		298963			
Total for Detail Head 3275 :					0	0	299327		299327	0	0	1196944		1196944			
Total for Sub Head 39 :					0	0	299327		299327	0	0	1196944		1196944			
40		0000	01														
VALLEY :												573885		573885		3100000	

for

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

Financial Year : 2021-2022

Suspense Group Name :Police Suspense

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	109	40	0000	01													
				HILL :													0
				Total for Object Head 1 :	0	0	0		0	0	0	573885		573885			
				11													
				VALLEY :								250000		250000		500000	
				HILL :													0
				Total for Object Head 11 :	0	0	0		0	0	0	250000		250000			
				13													
				VALLEY :			300000		300000			300000		300000		1200000	
				HILL :					0					0			
				Total for Object Head 13 :	0	0	300000		300000	0	0	300000		300000			
				Total for Detail Head 3275 :	0	0	300000		300000	0	0	1123885		1123885			
				Total for Sub Head 40 :	0	0	300000		300000	0	0	1123885		1123885			
42			0000	11													
				VALLEY :			125000		125000			125000		125000		500000	
				HILL :					0					0			
				Total for Object Head 11 :	0	0	125000		125000	0	0	125000		125000			
				01													
				VALLEY :			251478		251478			251478		251478		5641000	
				HILL :			-240		-240			-240		-240			
				Total for Object Head 1 :	0	0	251238		251238	0	0	251238		251238			
				13													

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	109	42	0000	13													
							VALLEY :			299980				299980		299980	1200000
							HILL :			0				0		0	
Total for Object Head 13 :					0	0	299980			299980	0	0	299980		299980		
Total for Detail Head 3275 :					0	0	676218			676218	0	0	676218		676218		
Total for Sub Head 42 :					0	0	676218			676218	0	0	676218		676218		
43			0000	11			VALLEY :			124210				124210		124210	500000
							HILL :			0				0		0	
Total for Object Head 11 :					0	0	124210			124210	0	0	124210		124210		
Total for Detail Head 3275 :					0	0	96435			96435	0	0	289305		289305		2133000
Total for Object Head 1 :					0	0	96435			96435	0	0	289305		289305		
Total for Sub Head 43 :					0	0	220645			220645	0	0	713489		713489		
38			0000	01			VALLEY :							970275		970275	5076000
Total for Object Head 13 :					0	0	0			0	0	0	299974		299974		1200000
Total for Detail Head 3275 :					0	0	220645			220645	0	0	713489		713489		
Total for Sub Head 43 :					0	0	220645			220645	0	0	713489		713489		

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

Financial Year : 2021-2022 Suspense Group Name :Police Suspense
 Accounting Month: JUNE
 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	38	0000	01												
																0
					Total for Object Head 1 :											970275
				11												
																0
					Total for Object Head 11 :											125000
				13												
																0
					Total for Object Head 13 :											299644
					Total for Detail Head 3275 :											1394919
					Total for Sub Head 38 :											1394919
41			0000	01												
																0
					Total for Object Head 1 :											1525864
				11												
																0
					Total for Object Head 11 :											90219
				13												

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	109	41	0000	13			179995		179995			179995		179995	720000
							VALLEY :					179995		179995	
							HILL :		0					0	
							Total for Object Head 13 :	0	0	179995		179995	0	0	179995
							Total for Detail Head 3275 :	0	0	270214		270214	0	0	1796078
							Total for Sub Head 41 :	0	0	270214		270214	0	0	1796078
							Total for Minor Head 109 :	0	0	208715202		208715202	0	0	1851920256
114	14	0000	01				VALLEY :		6368237		6368237		19179631	19179631	96938000
							HILL :		0		0			0	
							Total for Object Head 1 :	0	0	6368237		6368237	0	0	19179631
							VALLEY :						120000	120000	480000
							HILL :							0	
							Total for Object Head 13 :	0	0	0		0	0	120000	120000
							Total for Detail Head 0 :	0	0	6368237		6368237	0	0	19299631
							Total for Sub Head 14 :	0	0	6368237		6368237	0	0	19299631
18	0000	01					VALLEY :		2709690		2709690		8331609	8331609	42000000
							HILL :		0		0			0	
							Total for Object Head 1 :	0	0	2709690		2709690	0	0	8331609

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	114	18	0000	11												
								74967		74967			74967		74967	300000
															0	
								74967		74967			74967		74967	
				13												
															47962	192000
															0	
								0		0			47962		47962	
								0		0			8454538		8454538	
								0		0			8454538		8454538	
				36	0000	01										
													85492041		85492041	537811000
															0	
								0		0			85492041		85492041	
				13												
													224857		224857	900000
															0	
								0		0			224857		224857	
								0		0			85716898		85716898	
								0		0			85716898		85716898	
								0		0			113471067		113471067	
								9152894		9152894			113471067		113471067	

for

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

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

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	116	20	0000	01												
								1916353		1916353			5876049		5876049	32101000
															0	
								1916353		1916353			5876049		5876049	
				13												
															0	
								0		0			35564		35564	144000
															0	
								0		0			35564		35564	
				11												
															0	
								0		0			19038		19038	78000
															0	
								0		0			19038		19038	
								0		0			5930651		5930651	
								0		0			5930651		5930651	
								0		0			5930651		5930651	
								0		0			4325644126		4325644126	
								0		0			4325644126		4325644126	
								0		0			4325644126		4325644126	

for

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

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

Accounting Month: JUNE

Major Head Code : 2059 Public Works

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	800	10	0000	27												
VALLEY :											127544	127544	648000			
HILL :												0				
Total for Object Head 27 :					0	0	0	0	0	0	0	0	127544	127544		
Total for Detail Head 0 :					0	0	0	0	0	0	0	127544	127544			
Total for Sub Head 10 :					0	0	0	0	0	0	0	127544	127544			
Total for Minor Head 800 :					0	0	0	0	0	0	0	127544	127544			
Total for Grant Code 3 :					0	0	0	0	0	0	0	127544	127544			

for

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

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

Accounting Month: JUNE

Major Head Code : 2059 Public Works

Grant Code : 7 Police

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

for

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

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

Accounting Month: JUNE

Major Head Code : 2059 Public Works

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
80	001	01	0000	01														
					VALLEY :													
					HILL :													
					Total for Object Head 1 :	0	0	0		0	0	0	4273511		4273511		32300000	
					Total for Detail Head 0 :	0	0	0		0	0	0	4273511		4273511			
					Total for Sub Head 1 :	0	0	0		0	0	0	4273511		4273511			
08			0000	01														
					VALLEY :													
					HILL :													
					Total for Object Head 1 :	0	0	0		0	0	0	18041655		18041655		101029000	
					Total for Detail Head 0 :	0	0	0		0	0	0	18041655		18041655			
					Total for Sub Head 8 :	0	0	0		0	0	0	18041655		18041655			
03			0000	01														
					VALLEY :													
					HILL :													
					Total for Object Head 1 :	0	0	562860		562860	0	0	1820755		1820755		13415000	
					Total for Detail Head 0 :	0	0	562860		562860	0	0	1820755		1820755			
					Total for Sub Head 3 :	0	0	562860		562860	0	0	1820755		1820755			
07			0000	01														
					VALLEY :													
					HILL :													
					Total for Object Head 1 :	0	0	1593963		1593963	0	0	5206364		5206364		27299000	
					Total for Detail Head 0 :	0	0	1593963		1593963	0	0	5206364		5206364			
					Total for Sub Head 3 :	0	0	1593963		1593963	0	0	5206364		5206364			

for

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

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

Accounting Month: JUNE

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	07	0000	01												
Total for Object Head 1 :					0	0	1593963		1593963	0	0	5206364		5206364		
Total for Detail Head 0 :					0	0	1593963		1593963	0	0	5206364		5206364		
Total for Sub Head 7 :					0	0	1593963		1593963	0	0	5206364		5206364		
26			0000	01												
VALLEY :												1594118		1594118		14566000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1594118		1594118		
Total for Detail Head 0 :					0	0	0		0	0	0	1594118		1594118		
Total for Sub Head 26 :					0	0	0		0	0	0	1594118		1594118		
Total for Minor Head 1 :					0	0	2156823		2156823	0	0	30936403		30936403		
Total for Grant Code 8 :					0	0	2156823		2156823	0	0	30936403		30936403		
Total for Major Head 2059 :					0	0	2156823		2156823	0	0	35506800		35506800		

for

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

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

Accounting Month: JUNE

Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount							
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total								
01	001	01	0000	01																		
					VALLEY :															16152015		
					HILL :																0	
					Total for Object Head 1 :					0	0	0	0	0	0	0	0	0	0	0	16152015	
				13																		
					VALLEY :																14500	
					HILL :																0	
					Total for Object Head 13 :					0	0	14500	14500	0	0	0	0	0	0	0	14500	
					Total for Detail Head 0 :					0	0	14500	14500	0	0	0	0	0	0	0	16166515	
					Total for Sub Head 1 :					0	0	14500	14500	0	0	0	0	0	0	0	16166515	
					Total for Minor Head 1 :					0	0	14500	14500	0	0	0	0	0	0	0	16166515	
	101	09	0000	13																		
					VALLEY :																	2500
					HILL :																	0
					Total for Object Head 13 :					0	0	0	0	0	0	0	0	0	0	0	0	2500
				01																		
					VALLEY :																	829295
					HILL :																	0
					Total for Object Head 1 :					0	0	829295	829295	0	0	0	0	0	0	0	2487885	
					Total for Detail Head 0 :					0	0	829295	829295	0	0	0	0	0	0	0	2490385	
					Total for Sub Head 9 :					0	0	829295	829295	0	0	0	0	0	0	0	2490385	

for

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

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

Accounting Month: JUNE

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	13												
								12000		12000			12000			48000
										0					0	
								12000		12000			12000			
				01												
													14609657		14609657	94656000
															0	
								0		0			14609657		14609657	
								0		0			14621657		14621657	
								0		0			14621657		14621657	
				10	0000	24										
								600000		600000			600000		600000	2400000
										0					0	
								600000		600000			600000		600000	
								1835695		1835695			5676970		5676970	56778000
										0					0	
								1835695		1835695			5676970		5676970	
								0		0			6276970		6276970	
								0		0			6276970		6276970	
								0		0			6276970		6276970	
								0		0			23389012		23389012	

for

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

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

Accounting Month: JUNE

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	102	10	0000	01												
								3465455		3465455			10484985		10484985	83512000
								2157925		2157925			6473775		6473775	83512000
								5623380		5623380			16958760		16958760	
				24												
								75000		75000			75000		75000	300000
								50001		50001			50001		50001	200000
								125001		125001			125001		125001	
								5748381		5748381			17083761		17083761	
								5748381		5748381			17083761		17083761	
								5748381		5748381			17083761		17083761	
800	06		0000	01												
								737044		737044			2211132		2211132	17121000
								737044		737044			2211132		2211132	
				13												
													3500		3500	14000
								0		0			3500		3500	
								737044		737044			2214632		2214632	
								737044		737044			2214632		2214632	

for

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

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

Accounting Month: JUNE

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															
Total for Minor Head 800 :					0	0	737044		737044	0	0	2214632		2214632		
02	001	03	0000	01												
VALLEY :												23241840		23241840		125686000
HILL :												16505572		16505572		125687000
Total for Object Head 1 :					0	0	0		0	0	0	39747412		39747412		
Total for Detail Head 0 :					0	0	0		0	0	0	39747412		39747412		
Total for Sub Head 3 :					0	0	0		0	0	0	39747412		39747412		
Total for Minor Head 1 :					0	0	0		0	0	0	39747412		39747412		
107	03	0000	0000	13												
VALLEY :												3000		3000		12000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	3000		3000		
01																
VALLEY :							1338072		1338072			4104161		4104161		24499000
HILL :									0					0		
Total for Object Head 1 :					0	0	1338072		1338072	0	0	4104161		4104161		
Total for Detail Head 0 :					0	0	1338072		1338072	0	0	4107161		4107161		
Total for Sub Head 3 :					0	0	1338072		1338072	0	0	4107161		4107161		
Total for Minor Head 107 :					0	0	1338072		1338072	0	0	4107161		4107161		
Total for Grant Code 22 :					0	0	11114987		11114987	0	0	102708493		102708493		

for

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

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

Accounting Month: JUNE

Major Head Code : 2215 Water Supply and Sanitation

Total for Major Head 2215 :	0	0	11114987	11114987	0	0	102708493	102708493
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for

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

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

Accounting Month: JUNE

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	01												
								2301350		2301350			6940771		6940771	40000000
															0	
								2301350		2301350	0	0	6940771		6940771	
								2301350		2301350	0	0	6940771		6940771	
								2301350		2301350	0	0	6940771		6940771	
								2301350		2301350	0	0	6940771		6940771	
								2301350		2301350	0	0	6940771		6940771	
02	001	01	0000	01												
								2254728		2254728			6667787		6667787	42000000
															0	
								2254728		2254728	0	0	6667787		6667787	
								2254728		2254728	0	0	6667787		6667787	
								2254728		2254728	0	0	6667787		6667787	
								2254728		2254728	0	0	6667787		6667787	
								2254728		2254728	0	0	6667787		6667787	
03	001	01	0000	01												
													1015785		1015785	11000000
													8200033		8200033	50300000
								0	0	0	0	0	9215818		9215818	
								0	0	0	0	0	9215818		9215818	

for

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

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

Accounting Month: JUNE

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
03	001	01			Total for Sub Head 1 :					0	0	0	0	0	0	0	9215818	9215818
					Total for Minor Head 1 :					0	0	0	0	0	0	0	9215818	9215818
04	001	01	0000	01	VALLEY :					7132269	7132269			22441850	22441850	130460000		
					HILL :					0	0				0	0		
					Total for Object Head 1 :					0	0	7132269	7132269	0	0	22441850	22441850	
					Total for Detail Head 0 :					0	0	7132269	7132269	0	0	22441850	22441850	
					Total for Sub Head 1 :					0	0	7132269	7132269	0	0	22441850	22441850	
					Total for Minor Head 1 :					0	0	7132269	7132269	0	0	22441850	22441850	
05	001	01	0000	01	VALLEY :									2357955	2357955	15300000		
					HILL :									6738543	6738543	49000000		
					Total for Object Head 1 :					0	0	0	0	0	0	9096498	9096498	
					Total for Detail Head 0 :					0	0	0	0	0	0	9096498	9096498	
					Total for Sub Head 1 :					0	0	0	0	0	0	9096498	9096498	
					Total for Minor Head 1 :					0	0	0	0	0	0	9096498	9096498	
					Total for Grant Code 40 :					0	0	11688347	11688347	0	0	54362724	54362724	
					Total for Major Head 2700 :					0	0	11688347	11688347	0	0	54362724	54362724	

for

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

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

Accounting Month: JUNE

Major Head Code : 2701 Medium Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
04	001	01	0000	01													
VALLEY :												23630370				23630370	141350000
HILL :																0	
Total for Object Head 1 :					0	0	0		0	0	0	23630370				23630370	
Total for Detail Head 0 :					0	0	0		0	0	0	23630370				23630370	
0001 13																	
VALLEY :							447787		447787			447787				447787	5000000
HILL :									0							0	
Total for Object Head 13 :					0	0	447787		447787	0	0	447787				447787	
Total for Detail Head 199 :					0	0	447787		447787	0	0	447787				447787	
Total for Sub Head 1 :					0	0	447787		447787	0	0	24078157				24078157	
Total for Minor Head 1 :					0	0	447787		447787	0	0	24078157				24078157	
Total for Grant Code 40 :					0	0	447787		447787	0	0	24078157				24078157	
Total for Major Head 2701 :					0	0	447787		447787	0	0	24078157				24078157	

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

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

Accounting Month: JUNE

Major Head Code : 2711 Flood Control and Drainage

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	001	03	0000	01											
VALLEY :												30694168		30694168	170720000
HILL :														0	
Total for Object Head 1 :					0	0	0	0	0	0	0	0	30694168	30694168	
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	30694168	30694168	
Total for Sub Head 3 :					0	0	0	0	0	0	0	0	30694168	30694168	
Total for Minor Head 1 :					0	0	0	0	0	0	0	0	30694168	30694168	
Total for Grant Code 40 :					0	0	0	0	0	0	0	0	30694168	30694168	
Total for Major Head 2711 :					0	0	0	0	0	0	0	0	30694168	30694168	

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

Financial Year : 2021-2022 Suspense Group Name :P.W.D. Suspense
Accounting Month: JUNE
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	10	0000	01												
								928725		928725			928725		928725	15000000
															0	
								928725		928725	0	0	928725		928725	
								928725		928725	0	0	928725		928725	
								928725		928725	0	0	928725		928725	
								928725		928725	0	0	928725		928725	
17			0000	01												
								2545062		2545062			2545062		2545062	17626000
															0	
								2545062		2545062	0	0	2545062		2545062	
								2545062		2545062	0	0	2545062		2545062	
								2545062		2545062	0	0	2545062		2545062	
								2545062		2545062	0	0	2545062		2545062	
								3473787		3473787	0	0	3473787		3473787	
800	39		0002	33												
													300000000		300000000	1200000000
															0	
								0	0	0	0	0	300000000		300000000	
								0	0	0	0	0	300000000		300000000	
								0	0	0	0	0	300000000		300000000	

for

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

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

Accounting Month: JUNE

Major Head Code : 2801 Power

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	800														
Total for Minor Head 800 :					0	0	0		0	0	0	300000000		300000000	
Total for Grant Code 23 :					0	0	3473787		3473787	0	0	303473787		303473787	
Total for Major Head 2801 :					0	0	3473787		3473787	0	0	303473787		303473787	

for

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

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

Accounting Month: JUNE

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	01															
					VALLEY :											10420873		10420873	81079000
					HILL :													0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	10420873	10420873				
					Total for Detail Head 0 :	0	0	0	0	0	0	0	10420873	10420873					
					Total for Sub Head 1 :	0	0	0	0	0	0	0	10420873	10420873					
08			0000	01															
					VALLEY :			11430984		11430984			39839720		39839720			180573000	
					HILL :			2763320		2763320			13968867		13968867			110000000	
					Total for Object Head 1 :	0	0	14194304		14194304	0	0	53808587	53808587					
					Total for Detail Head 0 :	0	0	14194304		14194304	0	0	53808587	53808587					
					Total for Sub Head 8 :	0	0	14194304		14194304	0	0	53808587	53808587					
26			0000	01															
					VALLEY :								11277310		11277310			73142000	
					HILL :													0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	11277310	11277310					
					Total for Detail Head 0 :	0	0	0	0	0	0	0	11277310	11277310					
					Total for Sub Head 26 :	0	0	0	0	0	0	0	11277310	11277310					
					Total for Minor Head 1 :	0	0	14194304		14194304	0	0	75506770	75506770					

for

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

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

Accounting Month: JUNE

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	
Total for Grant Code 8 :					0	0	14194304		14194304	0	0	75506770		75506770	
Total for Major Head 3054 :					0	0	14194304		14194304	0	0	75506770		75506770	

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

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

Accounting Month: JUNE

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	01												
								4089764		4089764			12386738		12386738	46285000
								3027360		3027360			9592068		9592068	66605000
								7117124		7117124			21978806		21978806	
				13												
								117000		117000			117000		117000	780000
								26950		26950			26950		26950	180000
								143950		143950			143950		143950	
								7261074		7261074			22122756		22122756	
				0001												
													97580		97580	1800000
													0		0	
								0		0			97580		97580	
								0		0			97580		97580	
								7261074		7261074			22220336		22220336	
				34												
													107964		107964	720000
													143998		143998	960000
								0		0			251962		251962	
								0		0			251962		251962	
								0		0			251962		251962	

for

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

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

Accounting Month: JUNE

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001																
					Total for Minor Head 1 :					0 0 22472298 22472298							
	101	19	0000	01													
					VALLEY :					224722869 224722869 671945553 671945553					1587697000		
					HILL :					100028933 100028933 300707687 300707687					5042222000		
					Total for Object Head 1 :					0 0 324751802 324751802 972653240 972653240							
				13													
					VALLEY :					18000 18000 18000 18000					120000		
					HILL :					10749 10749 10749 10749					72000		
					Total for Object Head 13 :					0 0 28749 28749 28749 28749							
					Total for Detail Head 0 :					0 0 324780551 324780551 972681989 972681989							
					Total for Sub Head 19 :					0 0 324780551 324780551 972681989 972681989							
					Total for Minor Head 101 :					0 0 324780551 324780551 972681989 972681989							
	102	04	0001	31													
					VALLEY :					0 0 37547326 37547326					262987000		
					HILL :					3522526 3522526 41681728 41681728					284903000		
					Total for Object Head 31 :					0 0 3522526 3522526 79229054 79229054							
					Total for Detail Head 686 :					0 0 3522526 3522526 79229054 79229054							
					Total for Sub Head 4 :					0 0 3522526 3522526 79229054 79229054							
					Total for Minor Head 102 :					0 0 3522526 3522526 79229054 79229054							
	104	19	0000	01													
					VALLEY :					3175728 3175728 9419604 9419604					36158000		

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

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

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
01	104	19	0000	01																	
								HILL :		2527140				2527140			7736768		7736768	52036000	
								Total for Object Head 1 :	0	0	5702868			5702868	0	0	17156372		17156372		
				13																	
								VALLEY :		10500				10500			10500		10500	70000	
								HILL :		7300				7300			7300		7300	50000	
								Total for Object Head 13 :	0	0	17800			17800	0	0	17800		17800		
								Total for Detail Head 0 :	0	0	5720668			5720668	0	0	17174172		17174172		
								Total for Sub Head 19 :	0	0	5720668			5720668	0	0	17174172		17174172		
								Total for Minor Head 104 :	0	0	5720668			5720668	0	0	17174172		17174172		
02	001	01	0000	13																	
								VALLEY :									144000		144000	960000	
								HILL :									143995		143995	960000	
								Total for Object Head 13 :	0	0	0			0	0	0	287995		287995		
								Total for Detail Head 0 :	0	0	0			0	0	0	287995		287995		
								Total for Sub Head 1 :	0	0	0			0	0	0	287995		287995		
								Total for Minor Head 1 :	0	0	0			0	0	0	287995		287995		
101	24		0000	13																	
								VALLEY :											0	6000	
								HILL :									900		900	6000	

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

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

Accounting Month: JUNE

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	101	24	0000	13												
Total for Object Head 13 :					0	0	0		0	0	0	900		900		
Total for Detail Head 0 :					0	0	0		0	0	0	900		900		
Total for Sub Head 24 :					0	0	0		0	0	0	900		900		
Total for Minor Head 101 :					0	0	0		0	0	0	900		900		
105	15		0000	01												
VALLEY :							276374		276374			829122		829122		11000000
HILL :									0					0		
Total for Object Head 1 :					0	0	276374		276374	0	0	829122		829122		
Total for Detail Head 0 :					0	0	276374		276374	0	0	829122		829122		
Total for Sub Head 15 :					0	0	276374		276374	0	0	829122		829122		
Total for Minor Head 105 :					0	0	276374		276374	0	0	829122		829122		
109	24		0000	01												
VALLEY :												500126884		500126884		3983107000
HILL :												309064784		309064784		1797408000
Total for Object Head 1 :					0	0	0		0	0	0	809191668		809191668		
Total for Object Head 13 :					0	0	0		0	0	0	900		900		
Total for Detail Head 0 :					0	0	0		0	0	0	900		900		
Total for Sub Head 24 :					0	0	0		0	0	0	900		900		
Total for Minor Head 101 :					0	0	0		0	0	0	900		900		
Total for Object Head 1 :					0	0	0		0	0	0	809191668		809191668		
Total for Detail Head 0 :					0	0	0		0	0	0	809191668		809191668		
Total for Sub Head 15 :					0	0	0		0	0	0	809191668		809191668		
Total for Minor Head 105 :					0	0	0		0	0	0	809191668		809191668		
Total for Object Head 13 :					0	0	0		0	0	0	900		900		
Total for Detail Head 0 :					0	0	0		0	0	0	900		900		
Total for Sub Head 24 :					0	0	0		0	0	0	900		900		
Total for Minor Head 101 :					0	0	0		0	0	0	900		900		
VALLEY :												7200		7200		48000
HILL :												1800		1800		12000

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

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

Accounting Month: JUNE

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	13												
Total for Object Head 13 :					0	0	0		0	0	0	9000		9000		
Total for Detail Head 0 :					0	0	0		0	0	0	809200668		809200668		
Total for Sub Head 24 :					0	0	0		0	0	0	809200668		809200668		
Total for Minor Head 109 :					0	0	0		0	0	0	809200668		809200668		
110	05	0001	31				28828		28828			17538570		17538570	125174000	
VALLEY :							28828		28828			17538570		17538570	125174000	
HILL :									0					0	17068000	
Total for Object Head 31 :					0	0	28828		28828	0	0	17538570		17538570		
Total for Detail Head 687 :					0	0	28828		28828	0	0	17538570		17538570		
Total for Sub Head 5 :					0	0	28828		28828	0	0	17538570		17538570		
Total for Minor Head 110 :					0	0	28828		28828	0	0	17538570		17538570		
03	001	01	0000	01			1674852		1674852			5024556		5024556	31000000	
VALLEY :							1674852		1674852			5024556		5024556	31000000	
HILL :									0					0		
Total for Object Head 1 :					0	0	1674852		1674852	0	0	5024556		5024556		
Total for Detail Head 0 :					0	0	1674852		1674852	0	0	5024556		5024556		

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

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
 Accounting Month: JUNE
 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	001	01			Total for Sub Head 1 :					0 0 1674852 1674852 0 0 5024556 5024556						
		29	0001	13												
								740000		740000			740000		740000	1500000
									0					0		
					Total for Object Head 13 :					0 0 740000 740000 0 0 740000 740000						
					Total for Detail Head 199 :					0 0 740000 740000 0 0 740000 740000						
					Total for Sub Head 29 :					0 0 740000 740000 0 0 740000 740000						
					Total for Minor Head 1 :					0 0 2414852 2414852 0 0 5764556 5764556						
103	11	0000	01					196036136		196036136			596501064		596501064	3770062000
								43104816		43104816			204839739		204839739	879438000
					Total for Object Head 1 :					0 0 239140952 239140952 0 0 801340803 801340803						
				13				524080		524080			524080		524080	3494000
								150895		150895			150895		150895	1006000
					Total for Object Head 13 :					0 0 674975 674975 0 0 674975 674975						
					Total for Detail Head 0 :					0 0 239815927 239815927 0 0 802015778 802015778						
					Total for Sub Head 11 :					0 0 239815927 239815927 0 0 802015778 802015778						
					Total for Minor Head 103 :					0 0 239815927 239815927 0 0 802015778 802015778						
104	03	0001	31							0					0	124936000

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

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
Accounting Month: JUNE
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	31													
								2382405		2382405			2382405		2382405		3864000
					HILL :												
					Total for Object Head 31 :	0	0	2382405		2382405	0	0	2382405		2382405		
					Total for Detail Head 690 :												
					0	0	2382405		2382405	0	0	2382405		2382405			
					Total for Sub Head 3 :												
					0	0	2382405		2382405	0	0	2382405		2382405			
					Total for Minor Head 104 :												
					0	0	2382405		2382405	0	0	2382405		2382405			
105	20	0000	13														
					VALLEY :												
					HILL :												
								239798		239798			239798		239798		1600000
					Total for Object Head 13 :	0	0	239798		239798	0	0	239798		239798		
					Total for Detail Head 3311 :												
					0	0	239798		239798	0	0	239798		239798			
					Total for Sub Head 20 :												
					0	0	239798		239798	0	0	239798		239798			
21	0000	13															
					VALLEY :												
					HILL :												
													239943		239943		1600000
					Total for Object Head 13 :	0	0	0		0	0	0	239943		239943		
					Total for Detail Head 3311 :												
					0	0	0		0	0	0	239943		239943			
					Total for Sub Head 21 :												
					0	0	0		0	0	0	239943		239943			
19	0000	01															

Consolidated Abstract (Payment)

for

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

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
 Accounting Month: JUNE
 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	105	19	0000	01												
VALLEY :																
HILL :																
Total for Object Head 1 :					0	0	0		0	0	0	5539272		5539272	44000000	
13																
VALLEY :																
HILL :																
Total for Object Head 13 :					0	0	7500		7500	0	0	7500		7500	50000	
Total for Detail Head 0 :					0	0	7500		7500	0	0	5546772		5546772		
Total for Sub Head 19 :					0	0	7500		7500	0	0	5546772		5546772		
Total for Minor Head 105 :					0	0	247298		247298	0	0	6026513		6026513		
04	001	07	0000	01												
VALLEY :																
HILL :																
Total for Object Head 1 :					0	0	2533320		2533320	0	0	11245540		11245540	26791000	
Total for Detail Head 0 :					0	0	2533320		2533320	0	0	11245540		11245540	7122000	
Total for Sub Head 7 :					0	0	2533320		2533320	0	0	11245540		11245540		
21				0000	01											
VALLEY :																
HILL :																
Total for Object Head 1 :					0	0	0		0	0	0	787080		787080	4108000	
Total for Sub Head 7 :					0	0	0		0	0	0	508275		508275	2311000	
Total for Object Head 1 :					0	0	0		0	0	0	1295355		1295355		

for

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

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

Accounting Month: JUNE

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	13																							
					VALLEY :											4500			4500	30000							
					HILL :												4484			4484	30000						
					Total for Object Head 13 :					0	0	0		0	0	0	8984		8984								
					Total for Detail Head 0 :					0	0	0		0	0	0	1304339		1304339								
					Total for Sub Head 21 :					0	0	0		0	0	0	1304339		1304339								
					Total for Minor Head 1 :					0	0	2533320		2533320	0	0	12549879		12549879								
05	001	01	0000	01																							
					VALLEY :																734555	734555	3177143		3177143	8610000	
					HILL :																		0		0		
					Total for Object Head 1 :					0	0	734555		734555	0	0	3177143		3177143								
					VALLEY :																			42449		42449	283000
					HILL :																			0		0	
					Total for Object Head 13 :					0	0	0		0	0	0	42449		42449								
					Total for Detail Head 0 :					0	0	734555		734555	0	0	3219592		3219592								
					Total for Sub Head 1 :					0	0	734555		734555	0	0	3219592		3219592								
					Total for Minor Head 1 :					0	0	734555		734555	0	0	3219592		3219592								
80	001	01	0000	01																							
					VALLEY :																			18813634		18813634	182798000
					HILL :																			23097260		23097260	214587000

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

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
Accounting Month: JUNE
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	001	01	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	41910894		41910894		
13																
VALLEY :							382415		382415			382415		382415		2607000
HILL :							374994		374994			374994		374994		2500000
Total for Object Head 13 :					0	0	757409		757409	0	0	757409		757409		
Total for Detail Head 0 :					0	0	757409		757409	0	0	42668303		42668303		
Total for Sub Head 1 :					0	0	757409		757409	0	0	42668303		42668303		
Total for Minor Head 1 :					0	0	757409		757409	0	0	42668303		42668303		
003	08		0000	01												
VALLEY :							2322422		2322422			23593000		23593000		45850000
HILL :									0					0		
Total for Object Head 1 :					0	0	2322422		2322422	0	0	23593000		23593000		
Total for Detail Head 0 :					0	0	2322422		2322422	0	0	23593000		23593000		
Total for Sub Head 8 :					0	0	2322422		2322422	0	0	23593000		23593000		
16			0000	01												
VALLEY :												1220055		1220055		9428000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1220055		1220055		

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

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

Accounting Month: JUNE

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	16	0000														
					Total for Detail Head 0 :					0	0	0	0	0	1220055	1220055	
					Total for Sub Head 16 :					0	0	0	0	1220055	1220055		
		25	0000	01													
					VALLEY :									4700620	4700620	34988000	
					HILL :										0		
					Total for Object Head 1 :					0	0	0	0	4700620	4700620		
					Total for Detail Head 0 :					0	0	0	0	4700620	4700620		
					Total for Sub Head 25 :					0	0	0	0	4700620	4700620		
		71	0002	01													
					VALLEY :									40475885	40475885	77888000	
					HILL :										0		
					Total for Object Head 1 :					0	0	0	0	40475885	40475885		
					Total for Detail Head 801 :					0	0	0	0	40475885	40475885		
					Total for Sub Head 71 :					0	0	0	0	40475885	40475885		
					Total for Minor Head 3 :					0	0	2322422	2322422	0	0	69989560	69989560
800	03	0000	01														
					VALLEY :									4926237	4926237	24577000	
					HILL :										0		
					Total for Object Head 1 :					0	0	0	0	4926237	4926237		

for

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

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

Accounting Month: JUNE

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	03	0000												
Total for Detail Head 0 :					0	0	0		0	0	0	4926237		4926237	
Total for Sub Head 3 :					0	0	0		0	0	0	4926237		4926237	
Total for Minor Head 800 :					0	0	0		0	0	0	4926237		4926237	
Total for Grant Code 10 :					0	0	592798209		592798209	0	0	2868957591		2868957591	
Total for Major Head 2202 :					0	0	592798209		592798209	0	0	2868957591		2868957591	

for

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

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

Accounting Month: JUNE

Major Head Code : 2203 Technical Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105														
Total for Minor Head 105 :					0	0	0		0	0	0	22082307		22082307	
Total for Grant Code 10 :					0	0	0		0	0	0	22720122		22720122	
Total for Major Head 2203 :					0	0	0		0	0	0	22720122		22720122	

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

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
Accounting Month: JUNE
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													
								948205		948205				3813703		3813703	11458000
																0	
								948205		948205				3813703		3813703	
				13													
								137116		137116				137116		137116	1224000
																0	
								137116		137116				137116		137116	
								1085321		1085321				3950819		3950819	
								1085321		1085321				3950819		3950819	
								1085321		1085321				3950819		3950819	
101	08		0000	01													
														1210050		1210050	12842000
																0	
								0		0				1210050		1210050	
								0		0				1210050		1210050	
								0		0				1210050		1210050	
								0		0				1210050		1210050	
102	15		0001	31													
								1779296		1779296				1779296		1779296	14199000
																0	

for

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

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

Accounting Month: JUNE

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	15	0001	31												
Total for Object Head 31 :					0	0	1779296		1779296	0	0	1779296		1779296		
Total for Detail Head 700 :					0	0	1779296		1779296	0	0	1779296		1779296		
Total for Sub Head 15 :					0	0	1779296		1779296	0	0	1779296		1779296		
11		0000	01				253225		253225			759675		759675		3187000
VALLEY :							253225		253225			759675		759675		3187000
HILL :									0					0		
Total for Object Head 1 :					0	0	253225		253225	0	0	759675		759675		
Total for Detail Head 0 :					0	0	253225		253225	0	0	759675		759675		
Total for Sub Head 11 :					0	0	253225		253225	0	0	759675		759675		
07		0000	01				52650		52650			157950		157950		662000
VALLEY :							52650		52650			157950		157950		662000
HILL :									0					0		
Total for Object Head 1 :					0	0	52650		52650	0	0	157950		157950		
Total for Detail Head 0 :					0	0	52650		52650	0	0	157950		157950		
Total for Sub Head 7 :					0	0	52650		52650	0	0	157950		157950		
Total for Minor Head 102 :					0	0	2085171		2085171	0	0	2696921		2696921		
103	04	0000	01													

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

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

Accounting Month: JUNE

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	04	0000	01												
								766955		766955			2300865		2300865	15510000
															0	
								766955		766955	0	0	2300865		2300865	
								766955		766955	0	0	2300865		2300865	
								766955		766955	0	0	2300865		2300865	
								766955		766955	0	0	2300865		2300865	
								766955		766955	0	0	2300865		2300865	
104	04		0000	01												
													1853520		1853520	10300000
															0	
								0	0	0	0	0	1853520		1853520	
								0	0	0	0	0	1853520		1853520	
								0	0	0	0	0	1853520		1853520	
								0	0	0	0	0	1853520		1853520	
								0	0	0	0	0	1853520		1853520	
105	13		0000	01												
								700936		700936			2909583		2909583	7077000
															0	6089000
								700936		700936	0	0	2909583		2909583	
								700936		700936	0	0	2909583		2909583	

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

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

Accounting Month: JUNE

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	13			Total for Sub Head 13 :					0 0 700936 700936 0 0 2909583 2909583					
					Total for Minor Head 105 :					0 0 700936 700936 0 0 2909583 2909583					
	107	18	0000	01	VALLEY :					475230 475230 1425690 1425690 10004000					
					HILL :					0 0 0 0 0					
					Total for Object Head 1 :					0 0 475230 475230 0 0 1425690 1425690					
				13	VALLEY :					126000 126000 126000 126000 840000					
					HILL :					0 0 0 0 0					
					Total for Object Head 13 :					0 0 126000 126000 0 0 126000 126000					
					Total for Detail Head 0 :					0 0 601230 601230 0 0 1551690 1551690					
					Total for Sub Head 18 :					0 0 601230 601230 0 0 1551690 1551690					
					Total for Minor Head 107 :					0 0 601230 601230 0 0 1551690 1551690					
800	08	0000	0000	01	VALLEY :					3825344 3825344 17300000					
					HILL :					0 0 0 0 0					
					Total for Object Head 1 :					0 0 0 0 0 3825344 3825344					
					Total for Detail Head 0 :					0 0 0 0 0 3825344 3825344					
					Total for Sub Head 8 :					0 0 0 0 0 3825344 3825344					
20		0000	0000	01	VALLEY :					187125 187125 561375 561375 4515000					

for

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

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

Accounting Month: JUNE

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	20	0000	01											

HILL :

0

0

Total for Object Head 1 :	0	0	187125	187125	0	0	561375	561375
Total for Detail Head 0 :	0	0	187125	187125	0	0	561375	561375
Total for Sub Head 20 :	0	0	187125	187125	0	0	561375	561375
Total for Minor Head 800 :	0	0	187125	187125	0	0	4386719	4386719
Total for Grant Code 41 :	0	0	5426738	5426738	0	0	20860167	20860167
Total for Major Head 2205 :	0	0	5426738	5426738	0	0	20860167	20860167

for

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

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

Accounting Month: JUNE

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												
								1670521		1670521			5011563		5011563	27818000
															0	
								1670521		1670521	0	0	5011563		5011563	
								1670521		1670521	0	0	5011563		5011563	
				0001	13			150000		150000			150000		150000	150000
															0	
								150000		150000	0	0	150000		150000	
								150000		150000	0	0	150000		150000	
								1820521		1820521	0	0	5161563		5161563	
				09	0003	50							89169		89169	1796000
															0	
								0		0	0	0	89169		89169	
								0		0	0	0	89169		89169	
								0		0	0	0	89169		89169	
								1820521		1820521	0	0	5250732		5250732	
								1820521		1820521	0	0	5250732		5250732	

for

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

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

Accounting Month: JUNE

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
03	003	16	0001	50															
					VALLEY :								4000000		4000000	4000000			
					HILL :										0				
					Total for Object Head 50 :					0	0	0	0	0	4000000	4000000			
					Total for Detail Head 798 :					0	0	0	0	0	4000000	4000000			
			0002	50															
					VALLEY :								900000		900000	900000			
					HILL :										0				
					Total for Object Head 50 :					0	0	0	0	0	900000	900000			
					Total for Detail Head 799 :					0	0	0	0	0	900000	900000			
			0003	50				900000	900000				900000		900000	900000			
					HILL :										0				
					Total for Object Head 50 :					0	0	900000	900000	0	0	900000	900000		
					Total for Detail Head 800 :					0	0	900000	900000	0	0	900000	900000		
			0004	50				10000000	10000000				10000000		10000000	10000000			
					HILL :										0				
					Total for Object Head 50 :					0	0	10000000	10000000	0	0	10000000	10000000		
					Total for Detail Head 1388 :					0	0	10000000	10000000	0	0	10000000	10000000		
					Total for Sub Head 16 :					0	0	10900000	10900000	0	0	15800000	15800000		

for

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

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

Accounting Month: JUNE

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	43	0000	50												
					VALLEY :					360000					360000	
					HILL :					0					0	
					Total for Object Head 50 :					0 0 360000 360000 0 0 360000 360000						
					Total for Detail Head 0 :					0 0 360000 360000 0 0 360000 360000						
0001				50												
					VALLEY :					6000000					6000000	
					HILL :					0					0	
					Total for Object Head 50 :					0 0 6000000 6000000 0 0 6000000 6000000						
					Total for Detail Head 1964 :					0 0 6000000 6000000 0 0 6000000 6000000						
0002				50												
					VALLEY :					1800000					1800000	
					HILL :					0					0	
					Total for Object Head 50 :					0 0 1800000 1800000 0 0 1800000 1800000						
					Total for Detail Head 5007 :					0 0 1800000 1800000 0 0 1800000 1800000						
0003				50												
					VALLEY :					900000					900000	
					HILL :					0					0	
					Total for Object Head 50 :					0 0 900000 900000 0 0 900000 900000						
					Total for Detail Head 5008 :					0 0 900000 900000 0 0 900000 900000						
					Total for Sub Head 43 :					0 0 9060000 9060000 0 0 9060000 9060000						

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

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

Accounting Month: JUNE

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											
									VALLEY :						1440000
									HILL :						0
					Total for Object Head 50 :	0	0	1440000		1440000	0	0	1440000		1440000
					Total for Detail Head 5121 :	0	0	1440000		1440000	0	0	1440000		1440000
					Total for Sub Head 15 :	0	0	1440000		1440000	0	0	1440000		1440000
					Total for Minor Head 3 :	0	0	21400000		21400000	0	0	26300000		26300000
04	104	26	0001	31											
									VALLEY :						2072738
									HILL :						0
					Total for Object Head 31 :	0	0	0		0	0	0	2072738		2072738
					Total for Detail Head 778 :	0	0	0		0	0	0	2072738		2072738
					Total for Sub Head 26 :	0	0	0		0	0	0	2072738		2072738
					Total for Minor Head 104 :	0	0	0		0	0	0	2072738		2072738
60	800	71	0002	50											
									VALLEY :						4800000
									HILL :						0
					Total for Object Head 50 :	0	0	0		0	0	0	4800000		4800000
					Total for Detail Head 1967 :	0	0	0		0	0	0	4800000		4800000
			0003	50											

for

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

Financial Year : 2021-2022 Suspense Group Name :Education Suspense
Accounting Month: JUNE
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												
01			0000	01												
75			0000	50												

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

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

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	800	75	0001	50												
								1000000		1000000			1000000		1000000	1000000
														0		0
								1000000		1000000	0	0	1000000		1000000	
								1000000		1000000	0	0	1000000		1000000	
								1000000		1000000	0	0	3000000		3000000	
26			0002	50												
								1080000		1080000			1080000		1080000	1080000
														0		0
								1080000		1080000	0	0	1080000		1080000	
								1080000		1080000	0	0	1080000		1080000	
								1080000		1080000	0	0	1080000		1080000	
								1080000		1080000	0	0	1080000		1080000	
								1800000		1800000			1800000		1800000	1800000
														0		0
								1800000		1800000	0	0	1800000		1800000	
								1800000		1800000	0	0	1800000		1800000	

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

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

Accounting Month: JUNE

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	800	26	0001	50												
								360000		360000			360000		360000	360000
														0		0
								360000		360000			360000		360000	
								360000		360000			360000		360000	
								360000		360000			360000		360000	
								4320000		4320000			4320000		4320000	
24			0000	50												
														47341000		47341000
														0		0
								0		0			47341000		47341000	
								0		0			47341000		47341000	
								0		0			47341000		47341000	
								5320000		5320000			106506713		106506713	
								26720000		26720000			134879451		134879451	
								26720000		26720000			134879451		134879451	

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

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense
Accounting Month: JUNE
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 :								4595222		4595222								
					HILL :										0								
					Total for Object Head 1 :					0	0	0		0	0	0	4595222	4595222					
					13																		
					VALLEY :										11775		11775						
					HILL :												0						
					Total for Object Head 13 :					0	0	0		0	0	0	11775	11775					
					Total for Detail Head 0 :					0	0	0		0	0	0	4606997	4606997					
					Total for Sub Head 2 :					0	0	0		0	0	0	4606997	4606997					
					Total for Minor Head 101 :					0	0	0		0	0	0	4606997	4606997					
02	001	01	0000	01																			
					VALLEY :												747124		747124		2241372		10350000
					HILL :												0		0				
					Total for Object Head 1 :					0	0	747124		747124	0	0	0	2241372	2241372				
					13																		
					VALLEY :													4720		4720		19000	
					HILL :															0			
					Total for Object Head 13 :					0	0	0		0	0	0	0	4720	4720				
					Total for Detail Head 0 :					0	0	747124		747124	0	0	0	2246092	2246092				
					Total for Sub Head 1 :					0	0	747124		747124	0	0	0	2246092	2246092				

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	001	11	0000	01															
					VALLEY :									228780		228780		997000	
					HILL :													0	
					Total for Object Head 1 :				0	0	0	0	0	0	0	228780	228780		
					Total for Detail Head 0 :				0	0	0	0	0	0	0	228780	228780		
					Total for Sub Head 11 :				0	0	0	0	0	0	0	228780	228780		
17			0000	01															
					VALLEY :													31870	415000
					HILL :														0
					Total for Object Head 1 :				0	0	0	0	0	0	0	31870	31870		
					Total for Detail Head 0 :				0	0	0	0	0	0	0	31870	31870		
					Total for Sub Head 17 :				0	0	0	0	0	0	0	31870	31870		
				13															
					VALLEY :													1000	4000
					HILL :														0
					Total for Object Head 13 :				0	0	1000	1000	0	0	0	1000	1000		
					Total for Detail Head 0 :				0	0	1000	1000	0	0	0	32870	32870		
					Total for Sub Head 17 :				0	0	1000	1000	0	0	0	32870	32870		
04			0000	13															
					VALLEY :													9000	36000
					HILL :														0
					Total for Object Head 13 :				0	0	9000	9000	0	0	0	9000	9000		
					Total for Detail Head 0 :				0	0	9000	9000	0	0	0	9000	9000		

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

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

for

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

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

Accounting Month: JUNE

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	09	0000	13												
								2000		2000			2000		2000	9000
															0	
								2000		2000			2000		2000	
								2000		2000			2000		2000	
								2000		2000			2000		2000	
								2000		2000			2000		2000	
								2000		2000			2000		2000	
10			0000	13												
								12000		12000			12000		12000	48000
															0	
								12000		12000			12000		12000	
								12000		12000			12000		12000	
								12000		12000			12000		12000	
								12000		12000			12000		12000	
								12000		12000			12000		12000	
13			0000	13												
															2000	9000
															0	
								0		0			2000		2000	
								0		0			2000		2000	
								0		0			2000		2000	
								0		0			2000		2000	
								0		0			2000		2000	
14			0000	13												
															2000	9000
															0	

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

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

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

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

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	12	0000	13					0					0		
					VALLEY :											
					HILL :					9000						
					Total for Object Head 13 :					0 0 9000 9000					9000	36000
					Total for Detail Head 0 :					0 0 9000 9000					9000	
					Total for Sub Head 12 :					0 0 9000 9000					9000	
21			0000	01												
					VALLEY :					152880					152880	685000
					HILL :					0					0	
					Total for Object Head 1 :					0 0 0 0 0					152880	152880
					VALLEY :					12000					12000	48000
					HILL :					0					0	
					Total for Object Head 13 :					0 0 0 0 0					12000	12000
					Total for Detail Head 0 :					0 0 0 0 0					164880	164880
					Total for Sub Head 21 :					0 0 0 0 0					164880	164880
22			0000	13												
					VALLEY :					9000					9000	36000
					HILL :					0					0	
					Total for Object Head 13 :					0 0 0 0 0					9000	9000
					Total for Detail Head 3275 :					0 0 0 0 0					9000	9000

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	001	22															
					Total for Sub Head 22 :												
					0	0	0		0	0	0	9000		9000			
		23	0000	13													
					VALLEY :												
									0					0			
					HILL :												
							9000		9000			9000		9000		36000	
					Total for Object Head 13 :												
					0	0	9000		9000	0	0	9000		9000			
					Total for Detail Head 3275 :												
					0	0	9000		9000	0	0	9000		9000			
					Total for Sub Head 23 :												
					0	0	9000		9000	0	0	9000		9000			
		24	0000	13													
					VALLEY :												
							14000		14000			14000		14000		57000	
					HILL :												
									0					0			
					Total for Object Head 13 :												
					0	0	14000		14000	0	0	14000		14000			
					Total for Detail Head 3275 :												
					0	0	14000		14000	0	0	14000		14000			
					Total for Sub Head 24 :												
					0	0	14000		14000	0	0	14000		14000			
					Total for Minor Head 1 :												
					0	0	938406		938406	0	0	3957136		3957136			
004	09	0000	01														
					VALLEY :												
							96305		96305			351720		351720		1495000	
					HILL :												
									0					0			
					Total for Object Head 1 :												
					0	0	96305		96305	0	0	351720		351720			
					Total for Sub Head 24 :												
					0	0	96305		96305	0	0	351720		351720			
					Total for Minor Head 1 :												
					0	0	938406		938406	0	0	3957136		3957136			
					VALLEY :												
							500		500			500		500		2000	
					HILL :												
									0					0			

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	004	09	0000	13												
Total for Object Head 13 :					0	0	500		500	0	0	500		500		
Total for Detail Head 0 :					0	0	96805		96805	0	0	352220		352220		
Total for Sub Head 9 :					0	0	96805		96805	0	0	352220		352220		
Total for Minor Head 4 :					0	0	96805		96805	0	0	352220		352220		
101	04		0000	01												
VALLEY :							161085		161085			771405		771405		3450000
HILL :									0					0		
Total for Object Head 1 :					0	0	161085		161085	0	0	771405		771405		
13																
VALLEY :							500		500			500		500		2000
HILL :									0					0		
Total for Object Head 13 :					0	0	500		500	0	0	500		500		
Total for Detail Head 0 :					0	0	161585		161585	0	0	771905		771905		
Total for Sub Head 4 :					0	0	161585		161585	0	0	771905		771905		
13			0000	01												
VALLEY :												1001036		1001036		2990000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1001036		1001036		

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	13	0000	13												
								500		500			500		500	2000
										0					0	
								500		500			500		500	
								500		500			1001536		1001536	
								500		500			1001536		1001536	
05			0000	01						0					0	
										0					0	
								118960		118960			356880		356880	1896000
								118960		118960			356880		356880	
										0					0	
								500		500			500		500	2000
								500		500			500		500	
								119460		119460			357380		357380	
								119460		119460			357380		357380	
10			0000	01						0					0	
										0					0	
								231805		231805			695415		695415	3090000
								231805		231805			695415		695415	
										0					0	

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	10	0000	13												
							HILL :						1000		1000	4000
							Total for Object Head 13 :	0	0	0	0	0	0	1000	1000	
							Total for Detail Head 0 :	0	0	231805		231805	0	0	696415	696415
							Total for Sub Head 10 :	0	0	231805		231805	0	0	696415	696415
12			0000	01			VALLEY :							0	0	
							HILL :			88600		88600		265800	265800	1735000
							Total for Object Head 1 :	0	0	88600		88600	0	0	265800	265800
							VALLEY :								0	
							HILL :							1000	1000	4000
							Total for Object Head 13 :	0	0	0	0	0	0	1000	1000	
							Total for Detail Head 0 :	0	0	88600		88600	0	0	266800	266800
							Total for Sub Head 12 :	0	0	88600		88600	0	0	266800	266800
06			0000	01			VALLEY :							0	0	
							HILL :			150200		150200		450600	450600	2820000
							Total for Object Head 1 :	0	0	150200		150200	0	0	450600	450600
							VALLEY :								0	

for

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

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

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	06	0000	13												
								1000		1000				1000		4000
					Total for Object Head 13 :	0	0	1000		1000	0	0	1000	1000		
					Total for Detail Head 0 :	0	0	151200		151200	0	0	451600	451600		
					Total for Sub Head 6 :	0	0	151200		151200	0	0	451600	451600		
15			0000	01												
					VALLEY :					0				0		
					HILL :			172925		172925			608965	608965		4235000
					Total for Object Head 1 :	0	0	172925		172925	0	0	608965	608965		
			13													
					VALLEY :											
					HILL :								1000	1000		4000
					Total for Object Head 13 :	0	0	0		0	0	0	1000	1000		
					Total for Detail Head 0 :	0	0	172925		172925	0	0	609965	609965		
					Total for Sub Head 15 :	0	0	172925		172925	0	0	609965	609965		
07			0000	01												
					VALLEY :			367915		367915			1628550	1628550		3798000
					HILL :					0				0		
					Total for Object Head 1 :	0	0	367915		367915	0	0	1628550	1628550		
			13													
					VALLEY :			1000		1000			1000	1000		4000

for

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

Financial Year : 2021-2022 **Suspense Group Name :** Labour, Industries and Transport Suspense
Accounting Month: JUNE
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	<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	101	07	0000	13														
									0									0
					Total for Object Head 13 :	0	0	1000		1000	0	0	1000		1000			
					Total for Detail Head 0 :	0	0	368915		368915	0	0	1629550		1629550			
					Total for Sub Head 7 :	0	0	368915		368915	0	0	1629550		1629550			
					Total for Minor Head 101 :	0	0	1294990		1294990	0	0	5785151		5785151			
03	003	14	0000	01														
					VALLEY :			6672536		6672536			19344207		19344207		119128000	
					HILL :			4354170		4354170			10056925		10056925		44062000	
					Total for Object Head 1 :	0	0	11026706		11026706	0	0	29401132		29401132			
			13															
					VALLEY :			445360		445360			445360		445360		3073000	
					HILL :			357182		357182			357182		357182		2400000	
					Total for Object Head 13 :	0	0	802542		802542	0	0	802542		802542			
					Total for Detail Head 0 :	0	0	11829248		11829248	0	0	30203674		30203674			
			0001	13														
					VALLEY :			548812		548812			548812		548812		2200000	
					HILL :			0		0			0		0			
					Total for Object Head 13 :	0	0	548812		548812	0	0	548812		548812			
					Total for Detail Head 199 :	0	0	548812		548812	0	0	548812		548812			

for

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

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

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	003	14														
Total for Sub Head 14 :					0	0	12378060		12378060	0	0	30752486		30752486		
Total for Minor Head 3 :					0	0	12378060		12378060	0	0	30752486		30752486		
	101	11	0000	13												
VALLEY :												352800		352800		2352000
HILL :												240000		240000		1600000
Total for Object Head 13 :					0	0	0		0	0	0	592800		592800		
Total for Detail Head 0 :					0	0	0		0	0	0	592800		592800		
Total for Sub Head 11 :					0	0	0		0	0	0	592800		592800		
Total for Minor Head 101 :					0	0	0		0	0	0	592800		592800		
Total for Grant Code 13 :					0	0	14708261		14708261	0	0	46046790		46046790		
Total for Major Head 2230 :					0	0	14708261		14708261	0	0	46046790		46046790		

for

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

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

Accounting Month: JUNE

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	01												
								5484225		5484225			16452675		16452675	118450000
								1540080		1540080			4750138		4750138	37405000
								7024305		7024305			21202813		21202813	
								7024305		7024305			21202813		21202813	
								7024305		7024305			21202813		21202813	
								7024305		7024305			21202813		21202813	
003	04		0000	01												
													357240		357240	4042000
													111885		111885	1347000
								0		0	0		469125		469125	
								0		0	0		469125		469125	
								0		0	0		469125		469125	
05			0000	01												
								752936		752936			2258808		2258808	18746000
								314832		314832			960912		960912	8033000
								1067768		1067768			3219720		3219720	
								1067768		1067768			3219720		3219720	
								1067768		1067768			3219720		3219720	
12			0000	01												

for

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

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

Accounting Month: JUNE

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	12	0000	01												
								644275		644275			1932825		1932825	19902000
								359750		359750			1403120		1403120	7361000
								1004025		1004025			3335945		3335945	
								1004025		1004025			3335945		3335945	
								1004025		1004025			3335945		3335945	
								2071793		2071793			7024790		7024790	
102	03		0000	01												
													3748470		3748470	27176000
													643555		643555	3645000
								0		0			4392025		4392025	
								0		0			4392025		4392025	
								0		0			4392025		4392025	
								0		0			4392025		4392025	
103	02		0000	01												
								2621562		2621562			5357694		5357694	103258000
								751749		751749			2844345		2844345	50858000
								3373311		3373311			8202039		8202039	
								3373311		3373311			8202039		8202039	

for

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

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

Accounting Month: JUNE

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	103	02			Total for Sub Head 2 :					0	0	3373311	3373311	0	0	8202039	8202039		
					Total for Minor Head 103 :					0	0	3373311	3373311	0	0	8202039	8202039		
	104	03	0000	01	VALLEY :							289960	289960			707020	707020	8527000	
					HILL :							0	0				0	0	
					Total for Object Head 1 :					0	0	289960	289960	0	0	707020	707020		
					Total for Detail Head 0 :					0	0	289960	289960	0	0	707020	707020		
					Total for Sub Head 3 :					0	0	289960	289960	0	0	707020	707020		
					Total for Minor Head 104 :					0	0	289960	289960	0	0	707020	707020		
	109	10	0000	01	VALLEY :							216935	216935			650805	650805	7048000	
					HILL :							0	0				0	0	
					Total for Object Head 1 :					0	0	216935	216935	0	0	650805	650805		
					Total for Detail Head 0 :					0	0	216935	216935	0	0	650805	650805		
					Total for Sub Head 10 :					0	0	216935	216935	0	0	650805	650805		
					Total for Minor Head 109 :					0	0	216935	216935	0	0	650805	650805		
					Total for Grant Code 21 :					0	0	12976304	12976304	0	0	42179492	42179492		

for

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

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

Accounting Month: JUNE

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	13												
								92581		92581			92581		92581	624000
															0	24000
								92581		92581			92581		92581	
				01				13030414		13030414			39238057		39238057	300968000
								4975790		4975790			14976248		14976248	100056000
								18006204		18006204			54214305		54214305	
								18098785		18098785			54306886		54306886	
				0001												
													791478		791478	4000000
															0	
								0		0			791478		791478	
								0		0			791478		791478	
								18098785		18098785			55098364		55098364	
				10												
								1250		1250			1250		1250	48000
															0	
								1250		1250			1250		1250	
								1250		1250			1250		1250	
								1250		1250			1250		1250	

for

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

Financial Year : 2021-2022 Suspense Group Name :Labour, Industries and Transport Suspense
 Accounting Month: JUNE
 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 :								3000			3000	48000	
					HILL :											0		
					Total for Object Head 13 :					0	0	0	0	0	0	3000	3000	
					Total for Detail Head 0 :					0	0	0	0	0	0	3000	3000	
					Total for Sub Head 15 :					0	0	0	0	0	0	3000	3000	
	17		0000	13	VALLEY :											2250	24000	
					HILL :											0		
					Total for Object Head 13 :					0	0	0	0	0	0	2250	2250	
					Total for Detail Head 0 :					0	0	0	0	0	0	2250	2250	
					Total for Sub Head 17 :					0	0	0	0	0	0	2250	2250	
					Total for Minor Head 107 :					0	0	18100035	18100035	0	0	55104864	55104864	
					Total for Grant Code 39 :					0	0	18100035	18100035	0	0	55104864	55104864	
					Total for Major Head 2851 :					0	0	31076339	31076339	0	0	97284356	97284356	

for

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

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

Accounting Month: JUNE

Major Head Code : 2852 Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
08	201	09	0000	01												
								383649		383649			1150947		1150947	6737000
															0	
								383649		383649	0	0	1150947		1150947	
								383649		383649	0	0	1150947		1150947	
								383649		383649	0	0	1150947		1150947	
								233890		233890			701670		701670	4927000
															0	
								233890		233890	0	0	701670		701670	
								233890		233890	0	0	701670		701670	
								233890		233890	0	0	701670		701670	
								617539		617539	0	0	1852617		1852617	
								617539		617539	0	0	1852617		1852617	
								617539		617539	0	0	1852617		1852617	

for

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

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

Accounting Month: JUNE

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 :								4515439			4515439	38322000
					HILL :											0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	4515439	4515439	4515439		
					Total for Detail Head 0 :	0	0	0	0	0	0	0	4515439	4515439	4515439		
					Total for Sub Head 1 :	0	0	0	0	0	0	0	4515439	4515439	4515439		
					Total for Minor Head 1 :	0	0	0	0	0	0	0	4515439	4515439	4515439		
					Total for Grant Code 21 :	0	0	0	0	0	0	0	4515439	4515439	4515439		
					Total for Major Head 2853 :	0	0	0	0	0	0	0	4515439	4515439	4515439		

for

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

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

Accounting Month: JUNE

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	01														
					VALLEY :			8668810		8668810			26115124		26115124			121713000
					HILL :					0					0			
					Total for Object Head 1 :					0	0	8668810	8668810	0	0	26115124	26115124	
					Total for Detail Head 0 :					0	0	8668810	8668810	0	0	26115124	26115124	
					Total for Sub Head 1 :					0	0	8668810	8668810	0	0	26115124	26115124	
		11	0000	01														
					VALLEY :			11396266		11396266			35053452		35053452			153025000
					HILL :			7125474		7125474			19020876		19020876			93484000
					Total for Object Head 1 :					0	0	18521740	18521740	0	0	54074328	54074328	
					Total for Detail Head 0 :					0	0	18521740	18521740	0	0	54074328	54074328	
					Total for Sub Head 11 :					0	0	18521740	18521740	0	0	54074328	54074328	
					Total for Minor Head 1 :					0	0	27190550	27190550	0	0	80189452	80189452	
		109	17	0000	01													
					VALLEY :			421660		421660			1264980		1264980			5532000
					HILL :					0					0			
					Total for Object Head 1 :					0	0	421660	421660	0	0	1264980	1264980	
					Total for Detail Head 0 :					0	0	421660	421660	0	0	1264980	1264980	
					Total for Sub Head 17 :					0	0	421660	421660	0	0	1264980	1264980	

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

Financial Year : 2021-2022 Suspense Group Name :Medical Suspense
Accounting Month: JUNE
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	109				Total for Minor Head 109 :					0	0	421660	421660	0	0	1264980	1264980	
	110	09	0000	01														
								VALLEY :			3464692					10727094		49948000
								HILL :			2101099					6303297		30667000
								Total for Object Head 1 :	0	0	5565791			5565791	0	0	17030391	17030391
								Total for Detail Head 0 :	0	0	5565791			5565791	0	0	17030391	17030391
								Total for Sub Head 9 :	0	0	5565791			5565791	0	0	17030391	17030391
	10		0000	01				VALLEY :			2161894					6369577		27034000
								HILL :			0					0		
								Total for Object Head 1 :	0	0	2161894			2161894	0	0	6369577	6369577
								Total for Detail Head 0 :	0	0	2161894			2161894	0	0	6369577	6369577
								Total for Sub Head 10 :	0	0	2161894			2161894	0	0	6369577	6369577
	20		0000	01				VALLEY :			28545204					86403476		399349000
								HILL :			6582235					19569005		91831000
								Total for Object Head 1 :	0	0	35127439			35127439	0	0	105972481	105972481
								Total for Detail Head 0 :	0	0	35127439			35127439	0	0	105972481	105972481
								Total for Sub Head 10 :	0	0	35127439			35127439	0	0	105972481	105972481
								VALLEY :			14998480					14998480		20471000
								HILL :			0					0		
								Total for Object Head 50 :	0	0	14998480			14998480	0	0	14998480	14998480

for

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

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

Accounting Month: JUNE

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	110	20	0000															
					Total for Detail Head 0 :													
					0	0	50125919		50125919	0	0	120970961		120970961				
					Total for Sub Head 20 :													
					0	0	50125919		50125919	0	0	120970961		120970961				
		23	0002	35														
							1000000		1000000			1000000		1000000			0	
									0					0				
					Total for Object Head 35 :													
					0	0	1000000		1000000	0	0	1000000		1000000				
					Total for Detail Head 4002 :													
					0	0	1000000		1000000	0	0	1000000		1000000				
					Total for Sub Head 23 :													
					0	0	1000000		1000000	0	0	1000000		1000000				
					Total for Minor Head 110 :													
					0	0	58853604		58853604	0	0	145370929		145370929				
02	102	19	0000	01														
												4659672		4659672			18996000	
												177720		177720			752000	
					Total for Object Head 1 :													
					0	0	0		0	0	0	4837392		4837392				
					Total for Detail Head 0 :													
					0	0	0		0	0	0	4837392		4837392				
					Total for Sub Head 19 :													
					0	0	0		0	0	0	4837392		4837392				
					Total for Minor Head 102 :													
					0	0	0		0	0	0	4837392		4837392				
03	101	27	0000	01														
												45455222		45455222			204527000	
												50179138		50179138			225938000	
					Total for Object Head 1 :													
					0	0	0		0	0	0	95634360		95624360				

for

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

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

Accounting Month: JUNE

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																
					Total for Detail Head 0 :					0	0	0	0	0	0	95634360	-10000	95624360	
					Total for Sub Head 27 :					0	0	0	0	0	0	95634360	-10000	95624360	
					Total for Minor Head 101 :					0	0	0	0	0	0	95634360	-10000	95624360	
	103	26	0000	01															
					VALLEY :											113486122		113486122	455920000
					HILL :											82613201		82613201	364121000
					Total for Object Head 1 :					0	0	0	0	0	0	196099323		196099323	
					Total for Detail Head 0 :					0	0	0	0	0	0	196099323		196099323	
					Total for Sub Head 26 :					0	0	0	0	0	0	196099323		196099323	
		01	0001	31															
					VALLEY :											102158277		102158277	
					HILL :													0	
					Total for Object Head 31 :					0	0	0	0	0	0	102158277		102158277	
					Total for Detail Head 491 :					0	0	0	0	0	0	102158277		102158277	
					Total for Sub Head 1 :					0	0	0	0	0	0	102158277		102158277	
					Total for Minor Head 103 :					0	0	0	0	0	0	298257600		298257600	
	104	29	0000	01															
					VALLEY :											90335498		90335498	396701000
					HILL :											27644009		27644009	130383000
					Total for Object Head 1 :					0	0	0	0	0	0	117979507		117979507	

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

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

Accounting Month: JUNE

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	104	29	0000														
					Total for Detail Head 0 :												
					0	0	0		0	0	0	117979507		117979507			
					Total for Sub Head 29 :												
					0	0	0		0	0	0	117979507		117979507			
		12	0000	01													
					VALLEY :												
							285360		285360			856080		856080		3641000	
					HILL :												
									0					0			
					Total for Object Head 1 :												
					0	0	285360		285360	0	0	856080		856080			
					Total for Detail Head 0 :												
					0	0	285360		285360	0	0	856080		856080			
					Total for Sub Head 12 :												
					0	0	285360		285360	0	0	856080		856080			
					Total for Minor Head 104 :												
					0	0	285360		285360	0	0	118835587		118835587			
	110	10	0000	01													
					VALLEY :												
														0			
					HILL :												
												4848765		4848765		24628000	
					Total for Object Head 1 :												
					0	0	0		0	0	0	4848765		4848765			
					Total for Detail Head 0 :												
					0	0	0		0	0	0	4848765		4848765			
					Total for Sub Head 10 :												
					0	0	0		0	0	0	4848765		4848765			
		20	0000	01													
					VALLEY :												
														0			
					HILL :												
												90854098		90854098		412899000	
					Total for Object Head 1 :												
					0	0	0		0	0	0	90854098		90854098			

for

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

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

Accounting Month: JUNE

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 :										74000	450000
							Total for Object Head 11 :	0	0	0	0	0	0	0	0	74000	74000	
							Total for Detail Head 0 :	0	0	0	0	0	0	90928098	90928098			
							Total for Sub Head 20 :	0	0	0	0	0	0	90928098	90928098			
							Total for Minor Head 110 :	0	0	0	0	0	0	95776863	95776863			
04	102	19	0000	01			VALLEY :										2573282	7728000
							HILL :										2076259	6104000
							Total for Object Head 1 :	0	0	0	0	0	0	4649541	4649541			
							Total for Detail Head 0 :	0	0	0	0	0	0	4649541	4649541			
							Total for Sub Head 19 :	0	0	0	0	0	0	4649541	4649541			
							Total for Object Head 1 :	0	0	0	0	0	0	4879715	4879715	12602757	12602757	53218000
							HILL :										0	
							Total for Object Head 1 :	0	0	4879715	4879715	0	0	12602757	12602757			
							Total for Sub Head 19 :	0	0	0	0	0	0	464771	464771			3216000
							HILL :										0	
							Total for Object Head 13 :	0	0	0	0	0	0	464771	464771			

for

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

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

Accounting Month: JUNE

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	105	24			Total for Sub Head 24 :					0	0	3796607	3796607	0	0	11368706	11368706		
					Total for Minor Head 105 :					0	0	3796607	3796607	0	0	11368706	11368706		
	200	14	0001	31	VALLEY :											364876000	364876000	1459510000	
					HILL :												0	0	
					Total for Object Head 31 :					0	0	0	0	0	0	364876000	364876000		
					Total for Detail Head 2310 :					0	0	0	0	0	0	364876000	364876000		
					Total for Sub Head 14 :					0	0	0	0	0	0	364876000	364876000		
					Total for Minor Head 200 :					0	0	0	0	0	0	364876000	364876000		
06	101	04	0000	01	VALLEY :											7101634	7101634	33398000	
					HILL :											5288987	5288987	27516000	
					Total for Object Head 1 :					0	0	0	0	0	0	12390621	12390621		
					Total for Detail Head 0 :					0	0	0	0	0	0	12390621	12390621		
					Total for Sub Head 4 :					0	0	0	0	0	0	12390621	12390621		
	13		0000	01	VALLEY :							413196	413196			1239588	1239588	5326000	
					HILL :							0	0			0	0		
					Total for Object Head 1 :					0	0	413196	413196	0	0	1239588	1239588		
					Total for Detail Head 0 :					0	0	413196	413196	0	0	1239588	1239588		

for

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

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

Accounting Month: JUNE

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	13															
					Total for Sub Head 13 :												
		23	0000	01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
					Total for Detail Head 0 :												
					Total for Sub Head 23 :												
		31	0000	01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
					Total for Detail Head 0 :												
					Total for Sub Head 31 :												
		24	0000	01													
					VALLEY :												
					HILL :												
					Total for Object Head 1 :												
					Total for Detail Head 3275 :												
					Total for Sub Head 24 :												
					Total for Minor Head 101 :												

for

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

Financial Year : 2021-2022 Suspense Group Name : Medical Suspense
 Accounting Month: JUNE
 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	112	15	0000	01													
				VALLEY :											222570	222570	2085000
				HILL :												0	
				Total for Object Head 1 :	0	0	0		0	0	0	222570		222570			
				Total for Detail Head 0 :	0	0	0		0	0	0	222570		222570			
				Total for Sub Head 15 :	0	0	0		0	0	0	222570		222570			
				Total for Minor Head 112 :	0	0	0		0	0	0	222570		222570			
800	03		0000	01													
				VALLEY :			73305		73305			219915		219915		948000	
				HILL :			160240		160240			480720		480720		2016000	
				Total for Object Head 1 :	0	0	233545		233545	0	0	700635		700635			
				Total for Detail Head 0 :	0	0	233545		233545	0	0	700635		700635			
				Total for Sub Head 3 :	0	0	233545		233545	0	0	700635		700635			
22			0000	01													
				VALLEY :											991775	991775	6234000
				HILL :												0	
				Total for Object Head 1 :	0	0	0		0	0	0	991775		991775			
				Total for Detail Head 0 :	0	0	0		0	0	0	991775		991775			
				Total for Sub Head 22 :	0	0	0		0	0	0	991775		991775			
26			0000	50													

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

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

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount														
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total															
06	800	26	0000	50																									
					VALLEY :							61334418					61334418			114404478				300000000					
					HILL :													0						0					
					Total for Object Head 50 :					0	0	61334418			0	0	114404478					114404478							
					Total for Detail Head 954 :					0	0	61334418			0	0	114404478					114404478							
					Total for Sub Head 26 :					0	0	61334418			0	0	114404478					114404478							
12			0000	01																									
					VALLEY :																					728235		728235	2745000
					HILL :																					401670		401670	2000000
					Total for Object Head 1 :					0	0	0			0	0	1129905					1129905							
					Total for Detail Head 0 :					0	0	0			0	0	1129905					1129905							
					Total for Sub Head 12 :					0	0	0			0	0	1129905					1129905							
					Total for Minor Head 800 :					0	0	61567963			0	0	117226793					117226793							
80	004	16	0000	01																									
					VALLEY :							1497385					2891595					2891595					14167000		
					HILL :																	0					0		
					Total for Object Head 1 :					0	0	1497385			0	0	2891595					2891595							
					Total for Detail Head 0 :					0	0	1497385			0	0	2891595					2891595							
					Total for Sub Head 16 :					0	0	1497385			0	0	2891595					2891595							
18			0000	01																									

for

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

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

Accounting Month: JUNE

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	004	18	0000	01												
								673615		673615			2020845		2020845	9923000
															0	
								673615		673615			2020845		2020845	
								673615		673615			2020845		2020845	
								673615		673615			2020845		2020845	
								2171000		2171000			4912440		4912440	
								159579655		159579655			1507971422	-10000	1507961422	
								159579655		159579655			1507971422	-10000	1507961422	

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

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

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	20	0000	01												
								5205424		5205424			5205424		5205424	46172000
															0	
								5205424		5205424	0	0	5205424		5205424	
								5205424		5205424	0	0	5205424		5205424	
				0001	01			2103250		2103250			2103250		2103250	18042000
															0	
								2103250		2103250	0	0	2103250		2103250	
								2103250		2103250	0	0	2103250		2103250	
								7308674		7308674	0	0	7308674		7308674	
				21	0000	01									0	22311000
								1234246		1234246			6339400		6339400	29725000
								1234246		1234246	0	0	6339400		6339400	
								1234246		1234246	0	0	6339400		6339400	
				0001	01			5290753		5290753			5290753		5290753	16270000
								4402291		4402291			4402291		4402291	5688000
								9693044		9693044	0	0	9693044		9693044	
								9693044		9693044	0	0	9693044		9693044	

for

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

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

Accounting Month: JUNE

Major Head Code : 2211 Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	21														
					Total for Sub Head 21 :					16032444						
					0	0	10927290		10927290	0	0	16032444		16032444		
					Total for Minor Head 1 :					23341118						
					0	0	18235964		18235964	0	0	23341118		23341118		
	003	24	0000	01												
					VALLEY :					1062780					10844000	
					HILL :					0						
					Total for Object Head 1 :					1062780						
					0	0	0		0	0	0	1062780		1062780		
					Total for Detail Head 0 :					1062780						
					0	0	0		0	0	0	1062780		1062780		
			0003	01												
					VALLEY :					765714					9000000	
					HILL :					0						
					Total for Object Head 1 :					765714						
					0	0	765714		765714	0	0	765714		765714		
					Total for Detail Head 5000 :					765714						
					0	0	765714		765714	0	0	765714		765714		
					Total for Sub Head 24 :					1828494						
					0	0	765714		765714	0	0	1828494		1828494		
	25		0000	01												
					VALLEY :					534651					6760000	
					HILL :					0						
					Total for Object Head 1 :					534651						
					0	0	534651		534651	0	0	534651		534651		
					Total for Detail Head 0 :					534651						
					0	0	534651		534651	0	0	534651		534651		
			0001	01												
					VALLEY :					643890					8000000	
					HILL :					0						

for

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

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

Accounting Month: JUNE

Major Head Code : 2211 Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	25	0001	01												
Total for Object Head 1 :					0	0	0		0	0	0	643890		643890		
Total for Detail Head 5001 :					0	0	0		0	0	0	643890		643890		
Total for Sub Head 25 :					0	0	534651		534651	0	0	1178541		1178541		
27			0000	01												
VALLEY :							130275		130275			859473		859473		8924000
HILL :									0					0		
Total for Object Head 1 :					0	0	130275		130275	0	0	859473		859473		
Total for Detail Head 0 :					0	0	130275		130275	0	0	859473		859473		
Total for Sub Head 27 :					0	0	130275		130275	0	0	859473		859473		
Total for Minor Head 3 :					0	0	1430640		1430640	0	0	3866508		3866508		
101	19		0000	01												
VALLEY :												11305062		11305062		76494000
HILL :												10807137		10807137		56162000
Total for Object Head 1 :					0	0	0		0	0	0	22112199		22112199		
Total for Detail Head 0 :					0	0	0		0	0	0	22112199		22112199		
Total for Sub Head 19 :					0	0	14223865		14223865	0	0	14619456		14619456		20000000
VALLEY :							14223865		14223865			14619456		14619456		20000000
HILL :							10851585		10851585			10851585		10851585		15000000

for

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

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

Accounting Month: JUNE

Major Head Code : 2211 Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	19	0001	01												
Total for Object Head 1 :					0	0	25075450		25075450	0	0	25471041		25471041		
Total for Detail Head 5113 :					0	0	25075450		25075450	0	0	25471041		25471041		
Total for Sub Head 19 :					0	0	25075450		25075450	0	0	47583240		47583240		
Total for Minor Head 101 :					0	0	25075450		25075450	0	0	47583240		47583240		
102	29		0000	01												
VALLEY :												496730		496730		3915000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	496730		496730		
Total for Detail Head 0 :					0	0	0		0	0	0	496730		496730		
Total for Sub Head 29 :					0	0	0		0	0	0	496730		496730		
Total for Minor Head 102 :					0	0	0		0	0	0	496730		496730		
Total for Grant Code 11 :					0	0	44742054		44742054	0	0	75287596		75287596		
Total for Major Head 2211 :					0	0	44742054		44742054	0	0	75287596		75287596		

for

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

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

Accounting Month: JUNE

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	25	0000	11												
					VALLEY :					0					0	50000
					HILL :			25000		25000			25000		25000	50000
					Total for Object Head 11 :	0	0	25000		25000	0	0	25000		25000	
		01														
					VALLEY :			3499010		3499010			10663744		10663744	123309000
					HILL :			842510		842510			2622195		2622195	35722000
					Total for Object Head 1 :	0	0	4341520		4341520	0	0	13285939		13285939	
					Total for Detail Head 0 :	0	0	4366520		4366520	0	0	13310939		13310939	
					Total for Sub Head 25 :	0	0	4366520		4366520	0	0	13310939		13310939	
53			0000	11												
					VALLEY :			910000		910000			1454946		1454946	2000000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	910000		910000	0	0	1454946		1454946	
		02														
					VALLEY :			46800		46800			46800		46800	400000
					HILL :					0					0	
					Total for Object Head 2 :	0	0	46800		46800	0	0	46800		46800	
					Total for Detail Head 0 :	0	0	956800		956800	0	0	1501746		1501746	
					Total for Sub Head 53 :	0	0	956800		956800	0	0	1501746		1501746	
01			0000	01												
					VALLEY :			5566023		5566023			17894515		17894515	169297000

for

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

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

Accounting Month: JUNE

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	01												
								2784985		2784985			8412635		8412635	77453000
					Total for Object Head 1 :	0	0	8351008		8351008	0	0	26307150		26307150	
				11												
					Total for Object Head 11 :	0	0	55000		55000	0	0	55000		55000	125000
					Total for Detail Head 0 :	0	0	8406008		8406008	0	0	26362150		26362150	
					Total for Sub Head 1 :	0	0	8406008		8406008	0	0	26362150		26362150	
					Total for Minor Head 1 :	0	0	13729328		13729328	0	0	41174835		41174835	
102	10		0000	01												
					Total for Object Head 1 :	0	0	0		0	0	0	2326136		2326136	26046000
					Total for Detail Head 0 :	0	0	0		0	0	0	2326136		2326136	
					Total for Sub Head 10 :	0	0	0		0	0	0	2326136		2326136	
				19												
					Total for Object Head 1 :	0	0	0		0	0	0	1029735		1029735	9495000
					Total for Object Head 1 :	0	0	0		0	0	0	1029735		1029735	

for

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

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

Accounting Month: JUNE

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	19	0000														
					Total for Detail Head 0 :					0	0	0	0	0	1029735	1029735	
					Total for Sub Head 19 :					0	0	0	0	1029735	1029735		
					Total for Minor Head 102 :					0	0	0	0	3355871	3355871		
103	20	0000	01														
					VALLEY :									642610	642610	9213000	
					HILL :									0	0	0	
					Total for Object Head 1 :					0	0	0	0	642610	642610		
					Total for Detail Head 0 :					0	0	0	0	642610	642610		
					Total for Sub Head 20 :					0	0	0	0	642610	642610		
					Total for Minor Head 103 :					0	0	0	0	642610	642610		
104	02	0000	01														
					VALLEY :									0	0	0	
					HILL :									562470	562470	3694000	
					Total for Object Head 1 :					0	0	0	0	562470	562470		
					Total for Detail Head 0 :					0	0	0	0	562470	562470		
					Total for Sub Head 2 :					0	0	0	0	562470	562470		
07		0000	01														
					VALLEY :									2959611	2959611	30865000	
					HILL :									769030	769030	1748000	
					Total for Object Head 1 :					0	0	0	0	3728641	3728641		

for

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

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

Accounting Month: JUNE

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	107	17			Total for Sub Head 17 :					0	0	0	0	0	0	3528375	3528375		
					Total for Minor Head 107 :					0	0	0	0	0	0	3528375	3528375		
	108	06	0000	01	VALLEY :											2338290	2338290	23598000	
					HILL :												0	0	
					Total for Object Head 1 :					0	0	0	0	0	0	2338290	2338290		
				11	VALLEY :												0	0	20000
					HILL :												10000	10000	10000
					Total for Object Head 11 :					0	0	0	0	0	0	10000	10000		
					Total for Detail Head 0 :					0	0	0	0	0	0	2348290	2348290		
					Total for Sub Head 6 :					0	0	0	0	0	0	2348290	2348290		
					Total for Minor Head 108 :					0	0	0	0	0	0	2348290	2348290		
	109	03	0000	01	VALLEY :												1675920	1675920	14026000
					HILL :												0	0	
					Total for Object Head 1 :					0	0	569915	569915	0	0	1675920	1675920		
					Total for Detail Head 0 :					0	0	569915	569915	0	0	1675920	1675920		
					Total for Sub Head 3 :					0	0	569915	569915	0	0	1675920	1675920		
	08		0000	01	VALLEY :												2651450	2651450	30327000

for

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

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

Accounting Month: JUNE

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	08	0000	01												
								1177450		1177450			3702275		3702275	23585000
								HILL :								
								Total for Object Head 1 :	0	0	2095156	2095156	0	0	6353725	6353725
								Total for Detail Head 0 :	0	0	2095156	2095156	0	0	6353725	6353725
								Total for Sub Head 8 :	0	0	2095156	2095156	0	0	6353725	6353725
								Total for Minor Head 109 :	0	0	2665071	2665071	0	0	8029645	8029645
113	12		0000	01												
								VALLEY :			1565393	1565393		4112803	4112803	25923000
								HILL :			0	0		0	0	
								Total for Object Head 1 :	0	0	1565393	1565393	0	0	4112803	4112803
								Total for Detail Head 0 :	0	0	1565393	1565393	0	0	4112803	4112803
								Total for Sub Head 12 :	0	0	1565393	1565393	0	0	4112803	4112803
								Total for Minor Head 113 :	0	0	1565393	1565393	0	0	4112803	4112803
800	73		0000	50												
								VALLEY :						498000	498000	1593000
								HILL :						0	0	
								Total for Object Head 50 :	0	0	0	0	0	0	498000	498000
								Total for Detail Head 3332 :	0	0	0	0	0	0	498000	498000

for

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

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

Accounting Month: JUNE

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													
Total for Sub Head 73 :					0	0	0		0	0	0	498000		498000	
Total for Minor Head 800 :					0	0	0		0	0	0	498000		498000	
Total for Grant Code 17 :					0	0	18628647		18628647	0	0	69964280		69964280	

for

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

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

Accounting Month: JUNE

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												
								923640		923640			2875275		2875275	17085000
								666330		666330			2233130		2233130	19625000
								1589970		1589970			5108405		5108405	
								1589970		1589970			5108405		5108405	
								1589970		1589970			5108405		5108405	
02			0000	01				2303020		2303020			6736295		6736295	47284000
								2537681		2537681			6504110		6504110	51185000
								4840701		4840701			13240405		13240405	
								4840701		4840701			13240405		13240405	
								4840701		4840701			13240405		13240405	
								6430671		6430671			18348810		18348810	
103	01		0000	01				164205		164205			492615		492615	6692000
								1033315		1033315			2927170		2927170	28085000
								1197520		1197520			3419785		3419785	
								1197520		1197520			3419785		3419785	
								1197520		1197520			3419785		3419785	

for

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

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

Accounting Month: JUNE

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	103				Total for Minor Head 103 :					0	0	1197520	1197520	0	0	3419785	3419785	
	108	01	0000	01	VALLEY :							353684	353684			1061052	1061052	4925000
					HILL :							305430	305430			1088660	1088660	6523000
					Total for Object Head 1 :					0	0	659114	659114	0	0	2149712	2149712	
					Total for Detail Head 3275 :					0	0	659114	659114	0	0	2149712	2149712	
					Total for Sub Head 1 :					0	0	659114	659114	0	0	2149712	2149712	
					Total for Minor Head 108 :					0	0	659114	659114	0	0	2149712	2149712	
109	01	0000	01		VALLEY :							264846	264846			896200	896200	6226000
					HILL :							255780	255780			337500	337500	2470000
					Total for Object Head 1 :					0	0	520626	520626	0	0	1233700	1233700	
					Total for Detail Head 3275 :					0	0	520626	520626	0	0	1233700	1233700	
					Total for Sub Head 1 :					0	0	520626	520626	0	0	1233700	1233700	
					Total for Minor Head 109 :					0	0	520626	520626	0	0	1233700	1233700	
119	01	0000	01		VALLEY :							252265	252265			805915	805915	7118000
					HILL :							148125	148125			444375	444375	3396000
					Total for Object Head 1 :					0	0	400390	400390	0	0	1250290	1250290	
					Total for Detail Head 3275 :					0	0	400390	400390	0	0	1250290	1250290	

for

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

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

Accounting Month: JUNE

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	01																
					Total for Sub Head 1 :					0	0	400390	400390	0	0	1250290	1250290	
		02	0000	01														
					VALLEY :							441745	441745			1325235	1325235	8929000
					HILL :							1093685	1093685			1841655	1841655	15715000
					Total for Object Head 1 :					0	0	1535430	1535430	0	0	3166890	3166890	
					Total for Detail Head 3275 :					0	0	1535430	1535430	0	0	3166890	3166890	
					Total for Sub Head 2 :					0	0	1535430	1535430	0	0	3166890	3166890	
					Total for Minor Head 119 :					0	0	1935820	1935820	0	0	4417180	4417180	
					Total for Grant Code 43 :					0	0	10743751	10743751	0	0	29569187	29569187	
					Total for Major Head 2401 :					0	0	29372398	29372398	0	0	99533467	99533467	

for

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

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

Accounting Month: JUNE

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	13	0000	01					0						0	
				VALLEY :					0						0	
				HILL :			1250312		1250312			3831081			3831081	33700000
				Total for Object Head 1 :	0	0	1250312		1250312	0	0	3831081			3831081	
				Total for Detail Head 0 :	0	0	1250312		1250312	0	0	3831081			3831081	
				Total for Sub Head 13 :	0	0	1250312		1250312	0	0	3831081			3831081	
14			0000	01					0						0	
				VALLEY :					0						0	
				HILL :			249770		249770			749310			749310	15847000
				Total for Object Head 1 :	0	0	249770		249770	0	0	749310			749310	
				Total for Detail Head 0 :	0	0	249770		249770	0	0	749310			749310	
				Total for Sub Head 14 :	0	0	249770		249770	0	0	749310			749310	
15			0000	01					0			595785			595785	6168000
				VALLEY :					0						0	
				HILL :					0			595785			595785	
				Total for Object Head 1 :	0	0	0		0	0	0	595785			595785	
				Total for Detail Head 0 :	0	0	0		0	0	0	595785			595785	
				Total for Sub Head 15 :	0	0	0		0	0	0	595785			595785	
				Total for Minor Head 1 :	0	0	1500082		1500082	0	0	5176176			5176176	
102	28		0001	31												

for

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

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

Accounting Month: JUNE

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														
					VALLEY :									17450830			17450830	
					HILL :													0
					Total for Object Head 31 :	0	0	0	0	0	0	0	0	17450830			17450830	
					Total for Detail Head 333 :	0	0	0	0	0	0	0	0	17450830			17450830	
					Total for Sub Head 28 :	0	0	0	0	0	0	0	0	17450830			17450830	
					Total for Minor Head 102 :	0	0	0	0	0	0	0	0	17450830			17450830	
					Total for Grant Code 19 :	0	0	1500082		1500082	0	0	22627006			22627006		

for

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

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

Accounting Month: JUNE

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												
								2605652		2605652			8102644		8102644	48267000
								3317043		3317043			8770646		8770646	53301000
								5922695		5922695			16873290		16873290	
								5922695		5922695			16873290		16873290	
								5922695		5922695			16873290		16873290	
								5922695		5922695			16873290		16873290	
101	01		0000	01				994616		994616			2924483		2924483	23753000
								1221035		1221035			2404985		2404985	17183000
								2215651		2215651			5329468		5329468	
								2215651		2215651			5329468		5329468	
								2215651		2215651			5329468		5329468	
								2215651		2215651			5329468		5329468	
102	01		0000	01									3818374		3818374	26965000
													2361519		2361519	17896000
								0		0			6179893		6179893	
								0		0			6179893		6179893	

for

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

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

Accounting Month: JUNE

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01													
Total for Sub Head 1 :					0	0	0		0	0	0	6179893		6179893	
Total for Minor Head 102 :					0	0	0		0	0	0	6179893		6179893	
Total for Grant Code 43 :					0	0	8138346		8138346	0	0	28382651		28382651	
Total for Major Head 2402 :					0	0	9638428		9638428	0	0	51009657		51009657	

for

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

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

Accounting Month: JUNE

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												
								6364456		6364456			24062973		24062973	129632000
								3081030		3081030			9921986		9921986	52569000
								9445486		9445486			33984959		33984959	
								0		0			33984959		33984959	
								0		0			33984959		33984959	
								0		0			33984959		33984959	
								0		0			33984959		33984959	
101	02		0000	01				108130		108130			1531325		1531325	9904000
										0					0	
								108130		108130			1531325		1531325	
								0		0			1531325		1531325	
								0		0			1531325		1531325	
								0		0			1531325		1531325	
03			0000	01									2083505		2083505	11609000
													1067935		1067935	6743000
								0		0	0		3151440		3151440	
								0		0	0		3151440		3151440	
								0		0	0		3151440		3151440	
								0		0	0		3151440		3151440	

for

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

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

Accounting Month: JUNE

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				Total for Minor Head 101 :					0	0	108130	108130	0	0	4682765	4682765		
	109	04	0000	01	VALLEY :											1847960	1847960	8461000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0	0	0	0	1847960	1847960		
					Total for Detail Head 0 :					0	0	0	0	0	0	1847960	1847960		
					Total for Sub Head 4 :					0	0	0	0	0	0	1847960	1847960		
					Total for Minor Head 109 :					0	0	0	0	0	0	1847960	1847960		
					Total for Grant Code 37 :					0	0	9553616	9553616	0	0	40515684	40515684		
					Total for Major Head 2405 :					0	0	9553616	9553616	0	0	40515684	40515684		

for

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

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

Accounting Month: JUNE

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	01												
								5684838		5684838			17089402		17089402	84155000
															0	
								5684838		5684838			17089402		17089402	
								5684838		5684838			17089402		17089402	
								5684838		5684838			17089402		17089402	
								5684838		5684838			17089402		17089402	
02	0000	01						910100		910100			3640400		3640400	12829000
															0	
								910100		910100			3640400		3640400	
								910100		910100			3640400		3640400	
								910100		910100			3640400		3640400	
								910100		910100			3640400		3640400	
09	0000	01						812185		812185			3324195		3324195	13291000
															0	
								812185		812185			3324195		3324195	
								812185		812185			3324195		3324195	
								812185		812185			3324195		3324195	
								812185		812185			3324195		3324195	
15	0000	01											1926165		1926165	9426000
															0	

for

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

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

Accounting Month: JUNE

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	15	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	1926165		1926165		
Total for Detail Head 0 :					0	0	0		0	0	0	1926165		1926165		
Total for Sub Head 15 :					0	0	0		0	0	0	1926165		1926165		
03			0000	01												
VALLEY :														0		
HILL :												1232355		1232355		4608000
Total for Object Head 1 :					0	0	0		0	0	0	1232355		1232355		
Total for Detail Head 0 :					0	0	0		0	0	0	1232355		1232355		
Total for Sub Head 3 :					0	0	0		0	0	0	1232355		1232355		
13			0000	01												
VALLEY :														0		
HILL :												1025700		1025700		4607000
Total for Object Head 1 :					0	0	0		0	0	0	1025700		1025700		
Total for Detail Head 0 :					0	0	0		0	0	0	1025700		1025700		
Total for Sub Head 13 :					0	0	0		0	0	0	1025700		1025700		
14			0000	01												
VALLEY :									0					0		
HILL :							691240		691240			1416675		1416675		7300000

for

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

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

Accounting Month: JUNE

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	14	0000	01												
Total for Object Head 1 :					0	0	691240		691240	0	0	1416675		1416675		
Total for Detail Head 0 :					0	0	691240		691240	0	0	1416675		1416675		
Total for Sub Head 14 :					0	0	691240		691240	0	0	1416675		1416675		
04			0000	01												
VALLEY :									0					0		
HILL :							536335		536335			1609005		1609005		7436000
Total for Object Head 1 :					0	0	536335		536335	0	0	1609005		1609005		
Total for Detail Head 0 :					0	0	536335		536335	0	0	1609005		1609005		
Total for Sub Head 4 :					0	0	536335		536335	0	0	1609005		1609005		
17			0000	01												
VALLEY :									0			-3000		-3000		
HILL :							413000		413000			1410850		1410850		6748000
Total for Object Head 1 :					0	0	413000		413000	0	0	1407850		1407850		
Total for Detail Head 0 :					0	0	413000		413000	0	0	1407850		1407850		
Total for Sub Head 17 :					0	0	413000		413000	0	0	1407850		1407850		
08			0000	01												
VALLEY :							1021770		1021770			3065310		3065310		14424000
HILL :									0					0		

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

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

Accounting Month: JUNE

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	08	0000	01												
Total for Object Head 1 :					0	0	1021770		1021770	0	0	3065310		3065310		
Total for Detail Head 0 :					0	0	1021770		1021770	0	0	3065310		3065310		
Total for Sub Head 8 :					0	0	1021770		1021770	0	0	3065310		3065310		
16			0000	01												
VALLEY :																0
HILL :												1365664		1365664		6039000
Total for Object Head 1 :					0	0	0		0	0	0	1365664		1365664		
Total for Detail Head 3275 :					0	0	0		0	0	0	1365664		1365664		
Total for Sub Head 16 :					0	0	0		0	0	0	1365664		1365664		
18			0000	01												
VALLEY :							148385		148385			445155		445155		2003000
HILL :									0					0		
Total for Object Head 1 :					0	0	148385		148385	0	0	445155		445155		
Total for Detail Head 3275 :					0	0	148385		148385	0	0	445155		445155		
Total for Sub Head 18 :					0	0	148385		148385	0	0	445155		445155		
21			0000	01												
VALLEY :																0
HILL :												174370		174370		2239000

for

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

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

Accounting Month: JUNE

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	21	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	174370		174370		
Total for Detail Head 3275 :					0	0	0		0	0	0	174370		174370		
Total for Sub Head 21 :					0	0	0		0	0	0	174370		174370		
23			0000	01												
VALLEY :												1029635		1029635		4937000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1029635		1029635		
Total for Detail Head 3275 :					0	0	0		0	0	0	1029635		1029635		
Total for Sub Head 23 :					0	0	0		0	0	0	1029635		1029635		
Total for Minor Head 1 :					0	0	10217853		10217853	0	0	38751881		38751881		
Total for Grant Code 15 :					0	0	10217853		10217853	0	0	38751881		38751881		

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

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

Accounting Month: JUNE

Major Head Code : 2408 Food, Storage and Warehousing

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 :																		746079
HILL :																		0
Total for Object Head 1 :					0	0	0	0	0	0	0	0	0	0	0	0	0	746079
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	0	0	0	0	0	746079
Total for Sub Head 22 :					0	0	0	0	0	0	0	0	0	0	0	0	0	746079
Total for Minor Head 101 :					0	0	0	0	0	0	0	0	0	0	0	0	0	746079
Total for Grant Code 17 :					0	0	0	0	0	0	0	0	0	0	0	0	0	746079
Total for Major Head 2408 :					0	0	10217853		10217853	0	0	39497960		39497960				39497960

for

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

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

Accounting Month: JUNE

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	21	0000	01												
					VALLEY :							993020		993020	9892000	
					HILL :									0		
					Total for Object Head 1 :					0	0	0	0	993020	993020	
					Total for Detail Head 0 :					0	0	0	0	993020	993020	
					Total for Sub Head 21 :					0	0	0	0	993020	993020	
		24	0000	01												
					VALLEY :							369775		369775	1109325	13957000
					HILL :									0		
					Total for Object Head 1 :					0	0	369775	369775	1109325	1109325	
					Total for Detail Head 0 :					0	0	369775	369775	1109325	1109325	
					Total for Sub Head 24 :					0	0	369775	369775	1109325	1109325	
					Total for Minor Head 4 :					0	0	369775	369775	2102345	2102345	
80	150	05	0003	01												
					VALLEY :							188220		188220	564660	5479000
					HILL :									0		
					Total for Object Head 1 :					0	0	188220	188220	564660	564660	
					Total for Detail Head 3 :					0	0	188220	188220	564660	564660	
			0004	01												
					VALLEY :							149645		149645	448935	5314000
					HILL :									0		

for

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

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

Accounting Month: JUNE

Major Head Code : 2415 Agricultural Research and Education

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	150	05	0004	01											
Total for Object Head 1 :					0	0	149645		149645	0	0	448935		448935	
Total for Detail Head 4 :					0	0	149645		149645	0	0	448935		448935	
Total for Sub Head 5 :					0	0	337865		337865	0	0	1013595		1013595	
Total for Minor Head 150 :					0	0	337865		337865	0	0	1013595		1013595	
277	09		0000	01											
VALLEY :							260070		260070			892613		892613	8527000
HILL :									0					0	
Total for Object Head 1 :					0	0	260070		260070	0	0	892613		892613	
Total for Detail Head 3309 :					0	0	260070		260070	0	0	892613		892613	
Total for Sub Head 9 :					0	0	260070		260070	0	0	892613		892613	
Total for Minor Head 277 :					0	0	260070		260070	0	0	892613		892613	
Total for Grant Code 17 :					0	0	967710		967710	0	0	4008553		4008553	

for

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

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

Accounting Month: JUNE

Major Head Code : 2415 Agricultural Research and Education

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												
								31785		31785			95355		95355	1646000
								113725		113725			341175		341175	4222000
					Total for Object Head 1 :	0	0	145510		145510	0	0	436530		436530	
					Total for Detail Head 3275 :	0	0	145510		145510	0	0	436530		436530	
					Total for Sub Head 1 :	0	0	145510		145510	0	0	436530		436530	
					Total for Minor Head 4 :	0	0	145510		145510	0	0	436530		436530	
					Total for Grant Code 43 :	0	0	145510		145510	0	0	436530		436530	
					Total for Major Head 2415 :	0	0	1113220		1113220	0	0	4445083		4445083	

for

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

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

Accounting Month: JUNE

Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
80	001	01	0000	01													
								1187029		1187029				3561087		3561087	38046000
																0	
								1187029		1187029	0	0		3561087		3561087	
								1187029		1187029	0	0		3561087		3561087	
								1187029		1187029	0	0		3561087		3561087	
03			0000	01													
														12231159		12231159	85416000
																0	
								0	0	0	0	0		12231159		12231159	
								0	0	0	0	0		12231159		12231159	
								0	0	0	0	0		12231159		12231159	
								1187029		1187029	0	0		15792246		15792246	
800	02		0000	01													
														662410		662410	2543000
																0	
								0	0	0	0	0		662410		662410	
								0	0	0	0	0		662410		662410	
								0	0	0	0	0		662410		662410	

for

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

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

Accounting Month: JUNE

Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	800														
Total for Minor Head 800 :					0	0	0		0	0	0	662410		662410	
Total for Grant Code 36 :					0	0	1187029		1187029	0	0	16454656		16454656	
Total for Major Head 2702 :					0	0	1187029		1187029	0	0	16454656		16454656	

for

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

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

Accounting Month: JUNE

Major Head Code : 2705 Command Area Development

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	04	0000	01												
								3005791		3005791			9017373		9017373	57926000
															0	
								3005791		3005791	0	0	9017373		9017373	
								3005791		3005791	0	0	9017373		9017373	
								3005791		3005791	0	0	9017373		9017373	
								3005791		3005791	0	0	9017373		9017373	
800	08		0000	13									300000		300000	2100000
															0	
								0	0	0	0	0	300000		300000	
								0	0	0	0	0	300000		300000	
								0	0	0	0	0	300000		300000	
								0	0	0	0	0	300000		300000	
								3005791		3005791	0	0	9317373		9317373	
								3005791		3005791	0	0	9317373		9317373	

for

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

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

Accounting Month: JUNE

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														
																		VALLEY :
																		HILL :
																		Total for Object Head 1 :
																		Total for Detail Head 0 :
																		Total for Sub Head 50 :
																		51
					0000													01
																		VALLEY :
																		HILL :
																		Total for Object Head 1 :
																		Total for Detail Head 0 :
																		Total for Sub Head 51 :
																		34
					0000													01
																		VALLEY :
																		HILL :
																		Total for Object Head 1 :
																		Total for Detail Head 0 :
																		Total for Sub Head 34 :
																		03
					0000													01
																		VALLEY :
																		HILL :

for

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

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

Accounting Month: JUNE

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	03	0000	01												
Total for Object Head 1 :					0	0	1611903		1611903	0	0	3889198		3889198		
Total for Detail Head 0 :					0	0	1611903		1611903	0	0	3889198		3889198		
Total for Sub Head 3 :					0	0	1611903		1611903	0	0	3889198		3889198		
04			0000	01												
VALLEY :							4092265		4092265			10656139		10656139		70600000
HILL :									0					0		
Total for Object Head 1 :					0	0	4092265		4092265	0	0	10656139		10656139		
Total for Detail Head 0 :					0	0	4092265		4092265	0	0	10656139		10656139		
Total for Sub Head 4 :					0	0	4092265		4092265	0	0	10656139		10656139		
05			0000	01												
VALLEY :							835167		835167			1976223		1976223		10000000
HILL :									0					0		
Total for Object Head 1 :					0	0	835167		835167	0	0	1976223		1976223		
Total for Detail Head 0 :					0	0	835167		835167	0	0	1976223		1976223		
Total for Sub Head 5 :					0	0	835167		835167	0	0	1976223		1976223		
06			0000	01												
VALLEY :							1092937		1092937			3278811		3278811		22184000
HILL :									0					0		

for

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

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

Accounting Month: JUNE

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	06	0000	01												
Total for Object Head 1 :					0	0	1092937		1092937	0	0	3278811		3278811		
Total for Detail Head 0 :					0	0	1092937		1092937	0	0	3278811		3278811		
Total for Sub Head 6 :					0	0	1092937		1092937	0	0	3278811		3278811		
07			0000	01			99868		99868			299604		299604		2630000
VALLEY :							99868		99868			299604		299604		2630000
HILL :									0					0		
Total for Object Head 1 :					0	0	99868		99868	0	0	299604		299604		
Total for Detail Head 0 :					0	0	99868		99868	0	0	299604		299604		
Total for Sub Head 7 :					0	0	99868		99868	0	0	299604		299604		
09			0000	01								927405		927405		8017000
VALLEY :												927405		927405		8017000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	927405		927405		
Total for Detail Head 0 :					0	0	0		0	0	0	927405		927405		
Total for Sub Head 9 :					0	0	0		0	0	0	927405		927405		
10			0000	01								1264530		1264530		5829000
VALLEY :												1264530		1264530		5829000
HILL :														0		

for

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

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

Accounting Month: JUNE

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	10	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	1264530		1264530		
Total for Detail Head 0 :					0	0	0		0	0	0	1264530		1264530		
Total for Sub Head 10 :					0	0	0		0	0	0	1264530		1264530		
12			0000	01												
VALLEY :														0		
HILL :												3506445		3506445		19475000
Total for Object Head 1 :					0	0	0		0	0	0	3506445		3506445		
Total for Detail Head 0 :					0	0	0		0	0	0	3506445		3506445		
Total for Sub Head 12 :					0	0	0		0	0	0	3506445		3506445		
17			0000	01												
VALLEY :												3564460		3564460		29482000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	3564460		3564460		
Total for Detail Head 0 :					0	0	0		0	0	0	3564460		3564460		
Total for Sub Head 17 :					0	0	0		0	0	0	3564460		3564460		
18			0000	01												
VALLEY :												628035		628035		11034000
HILL :														0		

for

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

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

Accounting Month: JUNE

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	18	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	628035		628035		
Total for Detail Head 0 :					0	0	0		0	0	0	628035		628035		
Total for Sub Head 18 :					0	0	0		0	0	0	628035		628035		
19			0000	01												
VALLEY :									0					0		
HILL :							1917596		1917596			5910783		5910783		25300000
Total for Object Head 1 :					0	0	1917596		1917596	0	0	5910783		5910783		
Total for Detail Head 0 :					0	0	1917596		1917596	0	0	5910783		5910783		
Total for Sub Head 19 :					0	0	1917596		1917596	0	0	5910783		5910783		
20			0000	01												
VALLEY :							6673930		6673930			20498405		20498405		128137000
HILL :									0					0		
Total for Object Head 1 :					0	0	6673930		6673930	0	0	20498405		20498405		
Total for Detail Head 0 :					0	0	6673930		6673930	0	0	20498405		20498405		
Total for Sub Head 20 :					0	0	6673930		6673930	0	0	20498405		20498405		
21			0000	01												
VALLEY :												1938405		1938405		14133000
HILL :														0		

for

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

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

Accounting Month: JUNE

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	21	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	1938405	1938405			
Total for Detail Head 0 :					0	0	0	0	0	0	0	1938405	1938405			
Total for Sub Head 21 :					0	0	0	0	0	0	0	1938405	1938405			
25	0000	01														
VALLEY :												2523875	2523875	24125000		
HILL :													0			
Total for Object Head 1 :					0	0	0	0	0	0	0	2523875	2523875			
Total for Detail Head 0 :					0	0	0	0	0	0	0	2523875	2523875			
Total for Sub Head 25 :					0	0	0	0	0	0	0	2523875	2523875			
28	0000	01														
VALLEY :									0				0			
HILL :							2300655		2300655			7630500	7630500	41364000		
Total for Object Head 1 :					0	0	2300655		2300655	0	0	7630500	7630500			
Total for Detail Head 0 :					0	0	2300655		2300655	0	0	7630500	7630500			
Total for Sub Head 28 :					0	0	2300655		2300655	0	0	7630500	7630500			
29	0000	01														
VALLEY :													0			
HILL :												3162130	3162130	22236000		

for

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

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

Accounting Month: JUNE

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	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	3162130	3162130			
Total for Detail Head 0 :					0	0	0	0	0	0	0	3162130	3162130			
Total for Sub Head 29 :					0	0	0	0	0	0	0	3162130	3162130			
30			0000	01												
VALLEY :																0
HILL :												2730182	2730182			21986000
Total for Object Head 1 :					0	0	0	0	0	0	0	2730182	2730182			
Total for Detail Head 0 :					0	0	0	0	0	0	0	2730182	2730182			
Total for Sub Head 30 :					0	0	0	0	0	0	0	2730182	2730182			
31			0000	01												
VALLEY :												6187965	6187965			33686000
HILL :																0
Total for Object Head 1 :					0	0	0	0	0	0	0	6187965	6187965			
Total for Detail Head 0 :					0	0	0	0	0	0	0	6187965	6187965			
Total for Sub Head 31 :					0	0	0	0	0	0	0	6187965	6187965			
58			0000	01												
VALLEY :																0
HILL :							490870		490870			1780606	1780606			7406000

for

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

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

Accounting Month: JUNE

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	58	0000	01												
Total for Object Head 1 :					0	0	490870		490870	0	0	1780606		1780606		
Total for Detail Head 3803 :					0	0	490870		490870	0	0	1780606		1780606		
Total for Sub Head 58 :					0	0	490870		490870	0	0	1780606		1780606		
59			0000	01												
VALLEY :									0					0		
HILL :							1015567		1015567			2097800		2097800		10386000
Total for Object Head 1 :					0	0	1015567		1015567	0	0	2097800		2097800		
Total for Detail Head 3803 :					0	0	1015567		1015567	0	0	2097800		2097800		
Total for Sub Head 59 :					0	0	1015567		1015567	0	0	2097800		2097800		
60			0000	01												
VALLEY :									0					0		
HILL :							909371		909371			2764870		2764870		17019000
Total for Object Head 1 :					0	0	909371		909371	0	0	2764870		2764870		
Total for Detail Head 3803 :					0	0	909371		909371	0	0	2764870		2764870		
Total for Sub Head 60 :					0	0	909371		909371	0	0	2764870		2764870		
61			0000	01												
VALLEY :									0					0		
HILL :							1050005		1050005			3063675		3063675		21131000

for

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

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

Accounting Month: JUNE

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	61	0000	01												
Total for Object Head 1 :					0	0	1050005		1050005	0	0	3063675		3063675		
Total for Detail Head 3803 :					0	0	1050005		1050005	0	0	3063675		3063675		
Total for Sub Head 61 :					0	0	1050005		1050005	0	0	3063675		3063675		
56			0000	01												
VALLEY :							932580		932580			1414565		1414565		17038000
HILL :									0					0		
Total for Object Head 1 :					0	0	932580		932580	0	0	1414565		1414565		
Total for Detail Head 3275 :					0	0	932580		932580	0	0	1414565		1414565		
Total for Sub Head 56 :					0	0	932580		932580	0	0	1414565		1414565		
53			0000	01												
VALLEY :							1087913		1087913			3049369		3049369		25130000
HILL :									0					0		
Total for Object Head 1 :					0	0	1087913		1087913	0	0	3049369		3049369		
Total for Detail Head 0 :					0	0	1087913		1087913	0	0	3049369		3049369		
Total for Sub Head 53 :					0	0	1087913		1087913	0	0	3049369		3049369		
54			0000	01												
VALLEY :												1547492		1547492		11800000
HILL :														0		

for

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

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

Accounting Month: JUNE

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												

Total for Object Head 1 :					0	0	0	0	0	0	0	1547492	1547492
Total for Detail Head 0 :					0	0	0	0	0	0	0	1547492	1547492
Total for Sub Head 54 :					0	0	0	0	0	0	0	1547492	1547492
Total for Minor Head 1 :					0	0	26852124	26852124	0	0	0	102585012	102585012
Total for Grant Code 19 :					0	0	26852124	26852124	0	0	0	102585012	102585012
Total for Major Head 2406 :					0	0	26852124	26852124	0	0	0	102585012	102585012

for

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

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

Accounting Month: JUNE

Major Head Code : 2403 Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								7867187		7867187			23987380		23987380	172115000
															0	
								7867187		7867187			23987380		23987380	
								7867187		7867187			23987380		23987380	
								7867187		7867187			23987380		23987380	
								7867187		7867187			23987380		23987380	
05			0000	01												
													8038234		8038234	100834000
													7903056		7903056	160103000
								0		0			15941290		15941290	
								0		0			15941290		15941290	
								0		0			15941290		15941290	
								0		0			15941290		15941290	
								0		0			39928670		39928670	
101	04		0000	01				10147431		10147431			30429833		30429833	302835000
								20996496		20996496			39323498		39323498	387980000
								31143927		31143927			69753331		69753331	
								31143927		31143927			69753331		69753331	
								31143927		31143927			69753331		69753331	
13			0000	01												

for

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

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

Accounting Month: JUNE

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	01												
					VALLEY :			891694		891694			2711187		2711187	26205000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	891694		891694	0	0	2711187		2711187	
					Total for Detail Head 0 :	0	0	891694		891694	0	0	2711187		2711187	
					Total for Sub Head 13 :	0	0	891694		891694	0	0	2711187		2711187	
07			0000	50												
					VALLEY :								2115000		2115000	40000000
					HILL :										0	
					Total for Object Head 50 :	0	0	0		0	0	0	2115000		2115000	
					Total for Detail Head 3857 :	0	0	0		0	0	0	2115000		2115000	
					Total for Sub Head 7 :	0	0	0		0	0	0	2115000		2115000	
					Total for Minor Head 101 :	0	0	32035621		32035621	0	0	74579518		74579518	
102	09		0000	01												
					VALLEY :			15954762		15954762			48316146		48316146	408988000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	15954762		15954762	0	0	48316146		48316146	
					Total for Detail Head 0 :	0	0	15954762		15954762	0	0	48316146		48316146	
					Total for Sub Head 9 :	0	0	15954762		15954762	0	0	48316146		48316146	
12			0000	01												

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

Financial Year : 2021-2022 Suspense Group Name :Animal Husbandry etc Suspense
Accounting Month: JUNE
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	01					0						0		
					VALLEY :										0		
					HILL :							617625			1852875	9174000	
					Total for Object Head 1 :					0	0	617625	617625	0	0	1852875	1852875
					Total for Detail Head 0 :					0	0	617625	617625	0	0	1852875	1852875
					Total for Sub Head 12 :					0	0	617625	617625	0	0	1852875	1852875
					Total for Minor Head 102 :					0	0	16572387	16572387	0	0	50169021	50169021
103	11		0000	01					1979155					5735545	32952000		
					VALLEY :							1979155			5735545	32952000	
					HILL :								0			0	
					Total for Object Head 1 :					0	0	1979155	1979155	0	0	5735545	5735545
					Total for Detail Head 0 :					0	0	1979155	1979155	0	0	5735545	5735545
					Total for Sub Head 11 :					0	0	1979155	1979155	0	0	5735545	5735545
					Total for Minor Head 103 :					0	0	1979155	1979155	0	0	5735545	5735545
107	07		0000	01					816360					2507800	8582000		
					VALLEY :							816360			2507800	8582000	
					HILL :								0			0	
					Total for Object Head 1 :					0	0	816360	816360	0	0	2507800	2507800
					Total for Detail Head 0 :					0	0	816360	816360	0	0	2507800	2507800

for

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

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

Accounting Month: JUNE

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													
Total for Sub Head 7 :					0	0	816360		816360	0	0	2507800		2507800	
Total for Minor Head 107 :					0	0	816360		816360	0	0	2507800		2507800	
Total for Grant Code 18 :					0	0	59270710		59270710	0	0	172920554		172920554	
Total for Major Head 2403 :					0	0	59270710		59270710	0	0	172920554		172920554	

for

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

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

Accounting Month: JUNE

Major Head Code : 2404 Dairy Development

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								234628		234628			855508		855508	10243000
															0	
								234628		234628	0	0	855508		855508	
								234628		234628	0	0	855508		855508	
								234628		234628	0	0	855508		855508	
								234628		234628	0	0	855508		855508	
102	03		0000	01									3435200		3435200	21264000
															0	
								0	0	0	0	0	3435200		3435200	
								0	0	0	0	0	3435200		3435200	
								0	0	0	0	0	3435200		3435200	
								0	0	0	0	0	3435200		3435200	
								234628		234628	0	0	4290708		4290708	
								234628		234628	0	0	4290708		4290708	

for

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

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

Accounting Month: JUNE

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												
								1995087		1995087			5994022		5994022	27004000
								286810		286810			1256560		1256560	6427000
								2281897		2281897			7250582		7250582	
				13												
													94080		94080	2640000
															0	
								0	0	0	0	0	94080	0	94080	
								0	0	2281897	2281897	0	0	7344662	7344662	
								0	0	2281897	2281897	0	0	7344662	7344662	
								0	0	2281897	2281897	0	0	7344662	7344662	
								0	0	2281897	2281897	0	0	7344662	7344662	
101	02		0000	01				202015		202015			654935		654935	3356000
										0					0	
								202015		202015			654935		654935	
								0	0	202015	202015	0	0	654935	654935	
								0	0	202015	202015	0	0	654935	654935	
								0	0	202015	202015	0	0	654935	654935	
								0	0	202015	202015	0	0	654935	654935	
102	01		0000	01				138545		138545			415635		415635	1794000
										0					0	

for

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

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

Accounting Month: JUNE

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	01	0000	01												
Total for Object Head 1 :					0	0	138545		138545	0	0	415635		415635		
Total for Detail Head 0 :					0	0	138545		138545	0	0	415635		415635		
Total for Sub Head 1 :					0	0	138545		138545	0	0	415635		415635		
Total for Minor Head 102 :					0	0	138545		138545	0	0	415635		415635		
106	03		0000	01												
VALLEY :												3692280		3692280	15538000	
HILL :												386745		386745	2558000	
Total for Object Head 1 :					0	0	0		0	0	0	4079025		4079025		
Total for Detail Head 0 :					0	0	0		0	0	0	4079025		4079025		
Total for Sub Head 3 :					0	0	0		0	0	0	4079025		4079025		
Total for Minor Head 106 :					0	0	0		0	0	0	4079025		4079025		
109	05		0000	01												
VALLEY :												2055777		2055777	9020000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	2055777		2055777		
Total for Detail Head 0 :					0	0	0		0	0	0	2055777		2055777		

for

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

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

Accounting Month: JUNE

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	109	05			Total for Sub Head 5 :					0	0	0	0	0	0	2055777	2055777		
					Total for Minor Head 109 :					0	0	0	0	0	0	2055777	2055777		
	110	06	0000	01	VALLEY :											1439390	1439390	6707000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0	0	0	0	1439390	1439390		
					Total for Detail Head 0 :					0	0	0	0	0	0	1439390	1439390		
					Total for Sub Head 6 :					0	0	0	0	0	0	1439390	1439390		
					Total for Minor Head 110 :					0	0	0	0	0	0	1439390	1439390		
					Total for Grant Code 9 :					0	0	2622457	2622457	0	0	15989424	15989424		
					Total for Major Head 2220 :					0	0	2622457	2622457	0	0	17879610	17879610		

for

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

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: JUNE
 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												
								2333473		2333473			7422234		7422234	52362000
								2333473		2333473			7422234		7422234	
				13												
								699967		699967			699967		699967	9000000
								699967		699967			699967		699967	
								3033440		3033440			8122201		8122201	
				0002	01											
								163260		163260			489780		489780	4058000
								163260		163260			489780		489780	
								163260		163260			489780		489780	
				0003	01											
								252850		252850			1081565		1081565	3940000
								252850		252850			1081565		1081565	
								252850		252850			1081565		1081565	
				0004	01											
								663606		663606			2314534		2314534	8623000

for

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

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0004	01												
Total for Object Head 1 :					0	0	663606		663606	0	0	2314534		2314534		
Total for Detail Head 63 :					0	0	663606		663606	0	0	2314534		2314534		
0005				01												
VALLEY :									0					0		
HILL :							444093		444093			1534389		1534389	8007000	
Total for Object Head 1 :					0	0	444093		444093	0	0	1534389		1534389		
Total for Detail Head 64 :					0	0	444093		444093	0	0	1534389		1534389		
0006				01												
VALLEY :														0		
HILL :												408180		408180	4014000	
Total for Object Head 1 :					0	0	0		0	0	0	408180		408180		
Total for Detail Head 65 :					0	0	0		0	0	0	408180		408180		
0010				01												
VALLEY :							487053		487053			1461159		1461159	6779000	
HILL :									0					0		
Total for Object Head 1 :					0	0	487053		487053	0	0	1461159		1461159		
13																
VALLEY :												39712		39712	160000	
HILL :														0		

for

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

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0010	13												
Total for Object Head 13 :					0	0	0		0	0	0	39712		39712		
Total for Detail Head 99 :					0	0	487053		487053	0	0	1500871		1500871		
0007	01															
VALLEY :									0					0		
HILL :							185460		185460			556380		556380	3712000	
Total for Object Head 1 :					0	0	185460		185460	0	0	556380		556380		
Total for Detail Head 259 :					0	0	185460		185460	0	0	556380		556380		
0009	01															
VALLEY :												14009		14009	5449000	
HILL :												11939232		11939232	61224000	
Total for Object Head 1 :					0	0	0		0	0	0	11953241		11953241		
Total for Detail Head 293 :					0	0	0		0	0	0	11953241		11953241		
Total for Sub Head 1 :					0	0	5229762		5229762	0	0	27961141		27961141		
Total for Minor Head 1 :					0	0	5229762		5229762	0	0	27961141		27961141		
Total for Grant Code 14 :					0	0	5229762		5229762	0	0	27961141		27961141		

for

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

Financial Year : 2021-2022 Suspense Group Name :Economic & Social Service Suspense
 Accounting Month: JUNE
 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	11	0001	31												
							VALLEY :		5500000					5500000		5500000
							HILL :							0		0
							Total for Object Head 31 :	0	0	5500000		5500000	0	0	5500000	5500000
							Total for Detail Head 728 :	0	0	5500000		5500000	0	0	5500000	5500000
							Total for Sub Head 11 :	0	0	5500000		5500000	0	0	5500000	5500000
							Total for Minor Head 800 :	0	0	5500000		5500000	0	0	5500000	5500000
							Total for Grant Code 47 :	0	0	5500000		5500000	0	0	6452800	6452800
							Total for Major Head 2225 :	0	0	10729762		10729762	0	0	34413941	34413941

for

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

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

Accounting Month: JUNE

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												
VALLEY :											18805191	18805191	150000000			
HILL :												0				
Total for Object Head 1 :					0	0	0	0	0	0	0	18805191	18805191			
Total for Detail Head 0 :					0	0	0	0	0	0	0	18805191	18805191			
Total for Sub Head 3 :					0	0	0	0	0	0	0	18805191	18805191			
Total for Minor Head 105 :					0	0	0	0	0	0	0	18805191	18805191			
Total for Grant Code 28 :					0	0	0	0	0	0	0	18805191	18805191			

for

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

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

Accounting Month: JUNE

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	03													
Total for Sub Head 3 :					0	0	0		0	0	0	310000		310000	
Total for Minor Head 200 :					0	0	0		0	0	0	310000		310000	
Total for Grant Code 34 :					0	0	498022		498022	0	0	1601818		1601818	

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

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

Accounting Month: JUNE

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	11	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	863365		863365		
Total for Detail Head 0 :					0	0	0		0	0	0	863365		863365		
Total for Sub Head 11 :					0	0	0		0	0	0	863365		863365		
09			0000	01												
VALLEY :																0
HILL :												448335		448335		1546000
Total for Object Head 1 :					0	0	0		0	0	0	448335		448335		
Total for Detail Head 0 :					0	0	0		0	0	0	448335		448335		
Total for Sub Head 9 :					0	0	0		0	0	0	448335		448335		
16			0000	01												
VALLEY :												1493085		1493085		10140000
HILL :																0
Total for Object Head 1 :					0	0	0		0	0	0	1493085		1493085		
Total for Detail Head 0 :					0	0	0		0	0	0	1493085		1493085		
Total for Sub Head 16 :					0	0	0		0	0	0	1493085		1493085		
25			0000	01												
VALLEY :							50270		50270			150810		150810		684000
HILL :									0					0		

for

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

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

Accounting Month: JUNE

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	25	0000	01												
Total for Object Head 1 :					0	0	50270		50270	0	0	150810		150810		
Total for Detail Head 0 :					0	0	50270		50270	0	0	150810		150810		
Total for Sub Head 25 :					0	0	50270		50270	0	0	150810		150810		
32			0000	01												
VALLEY :																0
HILL :												388440		388440		2069000
Total for Object Head 1 :					0	0	0		0	0	0	388440		388440		
Total for Detail Head 0 :					0	0	0		0	0	0	388440		388440		
Total for Sub Head 32 :					0	0	0		0	0	0	388440		388440		
10			0000	01												
VALLEY :									0							0
HILL :							83700		83700			334800		334800		1158000
Total for Object Head 1 :					0	0	83700		83700	0	0	334800		334800		
Total for Detail Head 0 :					0	0	83700		83700	0	0	334800		334800		
Total for Sub Head 10 :					0	0	83700		83700	0	0	334800		334800		
12			0000	01												
VALLEY :																0
HILL :												420075		420075		2214000

for

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

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

Accounting Month: JUNE

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												
Total for Object Head 1 :					0	0	0		0	0	0	420075		420075		
Total for Detail Head 0 :					0	0	0		0	0	0	420075		420075		
Total for Sub Head 12 :					0	0	0		0	0	0	420075		420075		
33			0000	01												
VALLEY :							93205		93205			279615		279615		2955000
HILL :									0					0		
Total for Object Head 1 :					0	0	93205		93205	0	0	279615		279615		
Total for Detail Head 88 :					0	0	93205		93205	0	0	279615		279615		
Total for Sub Head 33 :					0	0	93205		93205	0	0	279615		279615		
Total for Minor Head 1 :					0	0	570285		570285	0	0	25187040		25187040		
101	15		0000	01												
VALLEY :							2859150		2859150			2859150		2859150		17512000
HILL :									0					0		
Total for Object Head 1 :					0	0	2859150		2859150	0	0	2859150		2859150		
Total for Detail Head 0 :					0	0	2859150		2859150	0	0	2859150		2859150		
Total for Sub Head 15 :					0	0	2859150		2859150	0	0	2859150		2859150		
10			0003	01												

for

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

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

Accounting Month: JUNE

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	10	0003	01												
								844635		844635			844635		844635	4815000
															0	
								844635		844635	0	0	844635		844635	
								844635		844635	0	0	844635		844635	
								844635		844635	0	0	844635		844635	
								3703785		3703785	0	0	3703785		3703785	
102	50	0000	01													
															14310868	76016000
															0	
								0	0	0	0	0	14310868		14310868	
								0	0	0	0	0	14310868		14310868	
								0	0	0	0	0	14310868		14310868	
51	0000	01						886412		886412			14171610		14171610	88394000
															0	
								886412		886412	0	0	14171610		14171610	
								886412		886412	0	0	14171610		14171610	
								886412		886412	0	0	14171610		14171610	
52	0000	01														

for

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

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

Accounting Month: JUNE

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	55	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	0	703335	703335		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	703335	703335		
Total for Sub Head 55 :					0	0	0	0	0	0	0	0	703335	703335		
56			0000	01												
VALLEY :													10418370	10418370	57301000	
HILL :														0		
Total for Object Head 1 :					0	0	0	0	0	0	0	0	10418370	10418370		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	10418370	10418370		
Total for Sub Head 56 :					0	0	0	0	0	0	0	0	10418370	10418370		
57			0000	01												
VALLEY :														0		
HILL :													3397791	3397791	19193000	
Total for Object Head 1 :					0	0	0	0	0	0	0	0	3397791	3397791		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	3397791	3397791		
Total for Sub Head 57 :					0	0	0	0	0	0	0	0	3397791	3397791		
58			0000	01												
VALLEY :														0		
HILL :													4251605	4251605	33852000	

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

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

Accounting Month: JUNE

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	58	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	4251605	4251605			
Total for Detail Head 0 :					0	0	0	0	0	0	0	4251605	4251605			
Total for Sub Head 58 :					0	0	0	0	0	0	0	4251605	4251605			
14			0000	01												
VALLEY :												3210750	3210750	10000000		
HILL :													0	9147000		
Total for Object Head 1 :					0	0	0	0	0	0	0	3210750	3210750			
Total for Detail Head 0 :					0	0	0	0	0	0	0	3210750	3210750			
Total for Sub Head 14 :					0	0	0	0	0	0	0	3210750	3210750			
40			0000	01												
VALLEY :												97959655	97959655	100000000		
HILL :												57223516	57223516	60107000		
Total for Object Head 1 :					0	0	0	0	0	0	0	155183171	155183171			
Total for Detail Head 0 :					0	0	0	0	0	0	0	155183171	155183171			
Total for Sub Head 40 :					0	0	0	0	0	0	0	155183171	155183171			
41			0000	01												
VALLEY :												10431447	10431447	58649000		
HILL :													0			

for

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

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

Accounting Month: JUNE

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	41	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	0	10431447	10431447		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	10431447	10431447		
Total for Sub Head 41 :					0	0	0	0	0	0	0	0	10431447	10431447		
42			0000	01												
VALLEY :																0
HILL :													3236045	3236045		21929000
Total for Object Head 1 :					0	0	0	0	0	0	0	0	3236045	3236045		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	3236045	3236045		
Total for Sub Head 42 :					0	0	0	0	0	0	0	0	3236045	3236045		
43			0000	01												
VALLEY :																0
HILL :													4046800	4046800		24494000
Total for Object Head 1 :					0	0	0	0	0	0	0	0	4046800	4046800		
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	4046800	4046800		
Total for Sub Head 43 :					0	0	0	0	0	0	0	0	4046800	4046800		
44			0000	01												
VALLEY :																0
HILL :													2699740	2699740		21523000

for

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

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

Accounting Month: JUNE

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	44	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	2699740		2699740		
Total for Detail Head 0 :					0	0	0		0	0	0	2699740		2699740		
Total for Sub Head 44 :					0	0	0		0	0	0	2699740		2699740		
45			0000	01												
VALLEY :																0
HILL :												735984		735984		3011000
Total for Object Head 1 :					0	0	0		0	0	0	735984		735984		
Total for Detail Head 0 :					0	0	0		0	0	0	735984		735984		
Total for Sub Head 45 :					0	0	0		0	0	0	735984		735984		
46			0000	01												
VALLEY :																0
HILL :												4605908		4605908		
Total for Object Head 1 :					0	0	0		0	0	0	4605908		4605908		
Total for Detail Head 3750 :					0	0	0		0	0	0	4605908		4605908		
Total for Sub Head 46 :					0	0	0		0	0	0	4605908		4605908		
47			0000	01												
VALLEY :																0
HILL :												2172000		2172000		

for

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

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

Accounting Month: JUNE

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	47	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	2172000		2172000		
Total for Detail Head 3751 :					0	0	0		0	0	0	2172000		2172000		
Total for Sub Head 47 :					0	0	0		0	0	0	2172000		2172000		
48			0000	01												
VALLEY :							415090		415090			14265231		14265231		
HILL :									0					0		
Total for Object Head 1 :					0	0	415090		415090	0	0	14265231		14265231		
Total for Detail Head 3752 :					0	0	415090		415090	0	0	14265231		14265231		
Total for Sub Head 48 :					0	0	415090		415090	0	0	14265231		14265231		
59			0000	01												
VALLEY :														0		
HILL :												2129962		2129962		
Total for Object Head 1 :					0	0	0		0	0	0	2129962		2129962		
Total for Detail Head 3763 :					0	0	0		0	0	0	2129962		2129962		
Total for Sub Head 59 :					0	0	0		0	0	0	2129962		2129962		
60			0000	01												
VALLEY :														0		
HILL :												2577995		2577995		

for

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

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

Accounting Month: JUNE

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	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	2577995	2577995			
Total for Detail Head 3764 :					0	0	0	0	0	0	0	2577995	2577995			
Total for Sub Head 60 :					0	0	0	0	0	0	0	2577995	2577995			
61			0000	01												
VALLEY :																0
HILL :												5362670				5362670
Total for Object Head 1 :					0	0	0	0	0	0	0	5362670	5362670			
Total for Detail Head 3765 :					0	0	0	0	0	0	0	5362670	5362670			
Total for Sub Head 61 :					0	0	0	0	0	0	0	5362670	5362670			
62			0000	01												
VALLEY :												7887455				7887455
HILL :																0
Total for Object Head 1 :					0	0	0	0	0	0	0	7887455	7887455			
Total for Detail Head 3766 :					0	0	0	0	0	0	0	7887455	7887455			
Total for Sub Head 62 :					0	0	0	0	0	0	0	7887455	7887455			
63			0000	01												
VALLEY :																0
HILL :												947000				947000

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

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

Accounting Month: JUNE

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	01												
Total for Object Head 1 :					0	0	0		0	0	0	947000		947000		
Total for Detail Head 3767 :					0	0	0		0	0	0	947000		947000		
Total for Sub Head 63 :					0	0	0		0	0	0	947000		947000		
64			0000	01												
VALLEY :																0
HILL :												2456540		2456540		
Total for Object Head 1 :					0	0	0		0	0	0	2456540		2456540		
Total for Detail Head 3768 :					0	0	0		0	0	0	2456540		2456540		
Total for Sub Head 64 :					0	0	0		0	0	0	2456540		2456540		
65			0000	01												
VALLEY :									0							0
HILL :							1474605		1474605			2461772		2461772		
Total for Object Head 1 :					0	0	1474605		1474605	0	0	2461772		2461772		
Total for Detail Head 3769 :					0	0	1474605		1474605	0	0	2461772		2461772		
Total for Sub Head 65 :					0	0	1474605		1474605	0	0	2461772		2461772		
66			0000	01												
VALLEY :																0
HILL :												2402740		2402740		

for

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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	01												
Total for Object Head 1 :					0	0	0		0	0	0	2402740		2402740		
Total for Detail Head 3770 :					0	0	0		0	0	0	2402740		2402740		
Total for Sub Head 66 :					0	0	0		0	0	0	2402740		2402740		
67			0000	01												
VALLEY :																0
HILL :												3668860		3668860		
Total for Object Head 1 :					0	0	0		0	0	0	3668860		3668860		
Total for Detail Head 3771 :					0	0	0		0	0	0	3668860		3668860		
Total for Sub Head 67 :					0	0	0		0	0	0	3668860		3668860		
68			0000	01												
VALLEY :																0
HILL :												5678097		5678097		
Total for Object Head 1 :					0	0	0		0	0	0	5678097		5678097		
Total for Detail Head 3772 :					0	0	0		0	0	0	5678097		5678097		
Total for Sub Head 68 :					0	0	0		0	0	0	5678097		5678097		
69			0000	01												
VALLEY :									0							0
HILL :							947663		947663			2496663		2496663		

for

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

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Accounting Month: JUNE

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	947663		947663	0	0	2496663		2496663		
Total for Detail Head 3773 :					0	0	947663		947663	0	0	2496663		2496663		
Total for Sub Head 69 :					0	0	947663		947663	0	0	2496663		2496663		
70			0000	01												
VALLEY :																0
HILL :												751335		751335		5602000
Total for Object Head 1 :					0	0	0		0	0	0	751335		751335		
Total for Detail Head 3774 :					0	0	0		0	0	0	751335		751335		
Total for Sub Head 70 :					0	0	0		0	0	0	751335		751335		
71			0000	01												
VALLEY :																0
HILL :												2057225		2057225		
Total for Object Head 1 :					0	0	0		0	0	0	2057225		2057225		
Total for Detail Head 3775 :					0	0	0		0	0	0	2057225		2057225		
Total for Sub Head 71 :					0	0	0		0	0	0	2057225		2057225		
72			0000	01												
VALLEY :									0							0
HILL :							1068309		1068309			2849309		2849309		

for

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

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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	72	0000	01											
Total for Object Head 1 :					0	0	1068309		1068309	0	0	2849309		2849309	
Total for Detail Head 3776 :					0	0	1068309		1068309	0	0	2849309		2849309	
Total for Sub Head 72 :					0	0	1068309		1068309	0	0	2849309		2849309	
73			0000	01											
VALLEY :									0					0	
HILL :							910065		910065			3187065		3187065	
Total for Object Head 1 :					0	0	910065		910065	0	0	3187065		3187065	
Total for Detail Head 3777 :					0	0	910065		910065	0	0	3187065		3187065	
Total for Sub Head 73 :					0	0	910065		910065	0	0	3187065		3187065	
74			0000	01											
VALLEY :									0					0	
HILL :							711770		711770			3548770		3548770	
Total for Object Head 1 :					0	0	711770		711770	0	0	3548770		3548770	
Total for Detail Head 3778 :					0	0	711770		711770	0	0	3548770		3548770	
Total for Sub Head 74 :					0	0	711770		711770	0	0	3548770		3548770	
75			0000	01											
VALLEY :														0	
HILL :												2895580		2895580	

for

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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	75	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	2895580		2895580		
Total for Detail Head 3779 :					0	0	0		0	0	0	2895580		2895580		
Total for Sub Head 75 :					0	0	0		0	0	0	2895580		2895580		
76			0000	01												
VALLEY :												14724240		14724240		
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	14724240		14724240		
Total for Detail Head 3780 :					0	0	0		0	0	0	14724240		14724240		
Total for Sub Head 76 :					0	0	0		0	0	0	14724240		14724240		
77			0000	01												
VALLEY :									0					0		
HILL :							936900		936900			2586400		2586400		
Total for Object Head 1 :					0	0	936900		936900	0	0	2586400		2586400		
Total for Detail Head 3781 :					0	0	936900		936900	0	0	2586400		2586400		
Total for Sub Head 77 :					0	0	936900		936900	0	0	2586400		2586400		
78			0000	01												
VALLEY :												418720		418720		
HILL :														0		

for

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

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Accounting Month: JUNE

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	78	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	418720	418720			
Total for Detail Head 3782 :					0	0	0	0	0	0	0	418720	418720			
Total for Sub Head 78 :					0	0	0	0	0	0	0	418720	418720			
79			0000	01												
VALLEY :												586010	586010			
HILL :													0			
Total for Object Head 1 :					0	0	0	0	0	0	0	586010	586010			
Total for Detail Head 3783 :					0	0	0	0	0	0	0	586010	586010			
Total for Sub Head 79 :					0	0	0	0	0	0	0	586010	586010			
80			0000	01												
VALLEY :													0			
HILL :												565161	565161			
Total for Object Head 1 :					0	0	0	0	0	0	0	565161	565161			
Total for Detail Head 809 :					0	0	0	0	0	0	0	565161	565161			
Total for Sub Head 80 :					0	0	0	0	0	0	0	565161	565161			
81			0000	01												
VALLEY :													0			
HILL :												5636605	5636605			

for

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

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

Accounting Month: JUNE

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	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	5636605	5636605			
Total for Detail Head 3785 :					0	0	0	0	0	0	0	5636605	5636605			
Total for Sub Head 81 :					0	0	0	0	0	0	0	5636605	5636605			
82			0000	01												
VALLEY :																0
HILL :												4107526				4107526
Total for Object Head 1 :					0	0	0	0	0	0	0	4107526	4107526			
Total for Detail Head 3786 :					0	0	0	0	0	0	0	4107526	4107526			
Total for Sub Head 82 :					0	0	0	0	0	0	0	4107526	4107526			
83			0000	01												
VALLEY :																0
HILL :												1961610				1961610
Total for Object Head 1 :					0	0	0	0	0	0	0	1961610	1961610			
Total for Detail Head 3787 :					0	0	0	0	0	0	0	1961610	1961610			
Total for Sub Head 83 :					0	0	0	0	0	0	0	1961610	1961610			
84			0000	01												
VALLEY :																0
HILL :												1837000				1837000

for

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

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

Accounting Month: JUNE

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	84	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	1837000		1837000		
Total for Detail Head 3788 :					0	0	0		0	0	0	1837000		1837000		
Total for Sub Head 84 :					0	0	0		0	0	0	1837000		1837000		
85			0000	01												
VALLEY :																0
HILL :												1249815		1249815		
Total for Object Head 1 :					0	0	0		0	0	0	1249815		1249815		
Total for Detail Head 3789 :					0	0	0		0	0	0	1249815		1249815		
Total for Sub Head 85 :					0	0	0		0	0	0	1249815		1249815		
86			0000	01												
VALLEY :																0
HILL :												2501810		2501810		
Total for Object Head 1 :					0	0	0		0	0	0	2501810		2501810		
Total for Detail Head 3790 :					0	0	0		0	0	0	2501810		2501810		
Total for Sub Head 86 :					0	0	0		0	0	0	2501810		2501810		
87			0000	01												
VALLEY :																0
HILL :												570500		570500		

for

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

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

Accounting Month: JUNE

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	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	570500		570500		
Total for Detail Head 3791 :					0	0	0		0	0	0	570500		570500		
Total for Sub Head 87 :					0	0	0		0	0	0	570500		570500		
88			0000	01												
VALLEY :																0
HILL :												366420		366420		
Total for Object Head 1 :					0	0	0		0	0	0	366420		366420		
Total for Detail Head 3792 :					0	0	0		0	0	0	366420		366420		
Total for Sub Head 88 :					0	0	0		0	0	0	366420		366420		
89			0000	01												
VALLEY :																0
HILL :												2010260		2010260		
Total for Object Head 1 :					0	0	0		0	0	0	2010260		2010260		
Total for Detail Head 3793 :					0	0	0		0	0	0	2010260		2010260		
Total for Sub Head 89 :					0	0	0		0	0	0	2010260		2010260		
91			0000	01												
VALLEY :																0
HILL :												267465		267465		

for

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

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

Accounting Month: JUNE

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	91	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	267465		267465		
Total for Detail Head 3795 :					0	0	0		0	0	0	267465		267465		
Total for Sub Head 91 :					0	0	0		0	0	0	267465		267465		
92			0000	01												
VALLEY :												3921760		3921760	44616000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	3921760		3921760		
Total for Detail Head 3275 :					0	0	0		0	0	0	3921760		3921760		
Total for Sub Head 92 :					0	0	0		0	0	0	3921760		3921760		
Total for Minor Head 102 :					0	0	8850107		8850107	0	0	372237086		372237086		
103	27		0000	01												
VALLEY :												1345569		1345569	7045000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	1345569		1345569		
Total for Detail Head 0 :					0	0	0		0	0	0	1345569		1345569		
Total for Sub Head 27 :					0	0	0		0	0	0	1345569		1345569		
31			0000	01												

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

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

Accounting Month: JUNE

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	01																
					VALLEY :															
					HILL :															
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	0	11329586	11329586				
					Total for Detail Head 0 :	0	0	0	0	0	0	0	0	0	11329586	11329586				
					Total for Sub Head 31 :	0	0	0	0	0	0	0	0	0	11329586	11329586				
29			0000	50																
					VALLEY :															
					HILL :															
					Total for Object Head 50 :	0	0	0	0	0	0	0	0	0	31373843	31373843				
					Total for Detail Head 3257 :	0	0	0	0	0	0	0	0	0	31373843	31373843				
					Total for Sub Head 29 :	0	0	0	0	0	0	0	0	0	31373843	31373843				
02			0001	31																
					VALLEY :															
					HILL :															
					Total for Object Head 31 :	0	0	0	0	0	0	0	0	0	33196200	33196200				
					Total for Detail Head 3403 :	0	0	0	0	0	0	0	0	0	33196200	33196200				
					Total for Sub Head 2 :	0	0	0	0	0	0	0	0	0	33196200	33196200				
					Total for Minor Head 103 :	0	0	0	0	0	0	0	0	0	77245198	77245198				
104			0000	04																

for

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

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

Accounting Month: JUNE

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												
Total for Object Head 50 :					0	0	0	0	0	0	0	152000	152000			
Total for Detail Head 3404 :					0	0	0	0	0	0	0	5213000	5213000			
			0004	04												
VALLEY :												906000	906000			
HILL :													0			
Total for Object Head 4 :					0	0	0	0	0	0	0	906000	906000			
				50												
VALLEY :												27000	27000			
HILL :													0			
Total for Object Head 50 :					0	0	0	0	0	0	0	27000	27000			
Total for Detail Head 3405 :					0	0	0	0	0	0	0	933000	933000			
Total for Sub Head 32 :					0	0	0	0	0	0	0	6146000	6146000			
Total for Minor Head 104 :					0	0	0	0	0	0	0	51947000	51947000			
106	19		0002	01												
VALLEY :												3446935	3446935	6290000		
HILL :													0			
Total for Object Head 1 :					0	0	0	0	0	0	0	3446935	3446935			
Total for Detail Head 1357 :					0	0	0	0	0	0	0	3446935	3446935			

for

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

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

Accounting Month: JUNE

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	19															
					Total for Sub Head 19 :												
					0	0	0		0	0	0	3446935		3446935			
					Total for Minor Head 106 :												
					0	0	0		0	0	0	3446935		3446935			
	800	30	0000	01													
					VALLEY :								654660		654660	4000000	
					HILL :								151155		151155	871000	
					Total for Object Head 1 :								805815		805815		
					0	0	0		0	0	0	805815		805815			
					Total for Detail Head 0 :								805815		805815		
					0	0	0		0	0	0	805815		805815			
					Total for Sub Head 30 :								805815		805815		
					0	0	0		0	0	0	805815		805815			
					Total for Minor Head 800 :								805815		805815		
					0	0	13124177		13124177	0	0	534572859		534572859			
					Total for Grant Code 44 :								534572859		534572859		
					0	0	13622199		13622199	0	0	554979868		554979868			
					Total for Major Head 2235 :								554979868		554979868		

for

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

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

Accounting Month: JUNE

Major Head Code : 2245 Relief on account of Natural Calamities

Grant Code : 51 Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	102	01	0000													
Total for Detail Head 0 :					0	0	27040		27040	0	0	181110		181110		
Total for Sub Head 1 :					0	0	27040		27040	0	0	181110		181110		
	02		0000	01												
VALLEY :												1441350		1441350		7438000
HILL :																0
Total for Object Head 1 :					0	0	0		0	0	0	1441350		1441350		
				13												
VALLEY :												35950		35950		144000
HILL :																0
Total for Object Head 13 :					0	0	0		0	0	0	35950		35950		
Total for Detail Head 0 :					0	0	0		0	0	0	1477300		1477300		
Total for Sub Head 2 :					0	0	0		0	0	0	1477300		1477300		
Total for Minor Head 102 :					0	0	360822		360822	0	0	2659756		2659756		
Total for Grant Code 51 :					0	0	360822		360822	0	0	102309756		102309756		
Total for Major Head 2245 :					0	0	360822		360822	0	0	102309756		102309756		

for

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

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

Accounting Month: JUNE

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								2693555		2693555			8080665		8080665	73754000
															0	
															0	
								2693555		2693555	0	0	8080665		8080665	
								2693555		2693555	0	0	8080665		8080665	
								2693555		2693555	0	0	8080665		8080665	
03			0000	01												
													20303731		20303731	137115000
													14097199		14097199	94500000
								0	0	0	0	0	34400930		34400930	
								0	0	0	0	0	34400930		34400930	
								0	0	0	0	0	34400930		34400930	
								0	0	2693555			42481595		42481595	
101	02		0000	01												
													6830100		6830100	54488000
															0	
								0	0	0	0	0	6830100		6830100	
								0	0	0	0	0	6830100		6830100	
								0	0	0	0	0	6830100		6830100	

for

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

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

Accounting Month: JUNE

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														
Total for Minor Head 101 :					0	0	0		0	0	0	6830100		6830100	
Total for Grant Code 16 :					0	0	2693555		2693555	0	0	49311695		49311695	
Total for Major Head 2425 :					0	0	2693555		2693555	0	0	49311695		49311695	

for

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

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: JUNE

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				Total for Minor Head 191 :					0	0	80351267	80351267	0	0	80351267	80351267	
	800	02	0000	01	VALLEY :							3744135	3744135			11410915	11410915	50877000
					HILL :							0	0			0	0	
					Total for Object Head 1 :					0	0	3744135	3744135	0	0	11410915	11410915	
					Total for Detail Head 0 :					0	0	3744135	3744135	0	0	11410915	11410915	
					Total for Sub Head 2 :					0	0	3744135	3744135	0	0	11410915	11410915	
14		0000		13	VALLEY :							186655	186655			186655	186655	1200000
					HILL :							0	0			0	0	
					Total for Object Head 13 :					0	0	186655	186655	0	0	186655	186655	
					Total for Detail Head 0 :					0	0	186655	186655	0	0	186655	186655	
					Total for Sub Head 14 :					0	0	186655	186655	0	0	186655	186655	
41		0000		35	VALLEY :											16773973	16773973	0
					HILL :							0	0			0	0	
					Total for Object Head 35 :					0	0	0	0	0	0	16773973	16773973	
					Total for Detail Head 4001 :					0	0	0	0	0	0	16773973	16773973	
					Total for Sub Head 41 :					0	0	0	0	0	0	16773973	16773973	
16		0001		31														

for

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

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: JUNE

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													
							VALLEY :			391440662				391440662			
							HILL :									0	
							Total for Object Head 50 :	0	0	391440662			0	0	391440662	391440662	898059000
							Total for Detail Head 0 :	0	0	391440662			0	0	391440662	391440662	
							Total for Sub Head 48 :	0	0	391440662			0	0	391440662	391440662	
29			0000	01													
							VALLEY :							501885		501885	2471000
							HILL :									0	
							Total for Object Head 1 :	0	0	0	0	0	0	501885	501885		
							Total for Detail Head 0 :	0	0	0	0	0	0	501885	501885		
							Total for Sub Head 29 :	0	0	0	0	0	0	501885	501885		
30			0001	50													
							VALLEY :							10218000		10218000	60000000
							HILL :									0	
							Total for Object Head 50 :	0	0	0	0	0	0	10218000	10218000		
							Total for Detail Head 160 :	0	0	0	0	0	0	10218000	10218000		
							Total for Sub Head 30 :	0	0	0	0	0	0	10218000	10218000		
							Total for Minor Head 101 :	0	0	391440662	391440662	0	0	402160547	402160547		

for

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

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: JUNE

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	
Total for Grant Code 44 :					0	0	391440662		391440662	0	0	402160547		402160547	
Total for Major Head 2236 :					0	0	391440662		391440662	0	0	402160547		402160547	

for

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

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: JUNE

Major Head Code : 2501 Special Programmes for Rural Development

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	05	0000	01												
					VALLEY :			1523552		1523552			4671894		4671894	31660000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	1523552		1523552	0	0	4671894		4671894	
					Total for Detail Head 0 :	0	0	1523552		1523552	0	0	4671894		4671894	
					Total for Sub Head 5 :	0	0	1523552		1523552	0	0	4671894		4671894	
					Total for Minor Head 1 :	0	0	1523552		1523552	0	0	4671894		4671894	
800	20		0000	01												
					VALLEY :			11440523		11440523			34321569		34321569	181717000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	11440523		11440523	0	0	34321569		34321569	
					Total for Detail Head 3275 :	0	0	11440523		11440523	0	0	34321569		34321569	
					Total for Sub Head 20 :	0	0	11440523		11440523	0	0	34321569		34321569	
18		0001		35												
					VALLEY :								80000000		80000000	
					HILL :								320000000		320000000	
					Total for Object Head 35 :	0	0	0		0	0	0	400000000		400000000	
					Total for Detail Head 1014 :	0	0	0		0	0	0	400000000		400000000	
					Total for Sub Head 18 :	0	0	0		0	0	0	400000000		400000000	
19		0001		36												

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

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense
Accounting Month: JUNE
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		
02	101	02	0001	36												
								800000000		800000000			2436618000		2436618000	4540829000
								800000000		800000000			1600000000		1600000000	18163314000
								1600000000		1600000000			4036618000		4036618000	
								1600000000		1600000000			4036618000		4036618000	
								1600000000		1600000000			4036618000		4036618000	
								1600000000		1600000000			4036618000		4036618000	
60	101	10	0001	31												
													18000000		18000000	18000000
													12000000		12000000	12000000
								0		0	0		30000000		30000000	
								0		0	0		30000000		30000000	
								0		0	0		30000000		30000000	
09			0001	31												
													12046500		12046500	819791000
															0	167909000
								0		0	0		12046500		12046500	
								0		0	0		12046500		12046500	
								0		0	0		12046500		12046500	

for

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

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: JUNE

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				Total for Minor Head 101 :												
					0	0	0		0	0	0	42046500			42046500		
	800	11	0001	36													
					VALLEY :								108000000		108000000	800000000	
					HILL :								540000000		540000000	400000000	
					Total for Object Head 36 :								162000000		162000000		
					Total for Detail Head 872 :								162000000		162000000		
					Total for Sub Head 11 :								162000000		162000000		
					Total for Minor Head 800 :								162000000		162000000		
					Total for Grant Code 20 :								0	0	4240664500	4240664500	
					Total for Major Head 2505 :								0	0	4240664500	4240664500	

for

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

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense

Accounting Month: JUNE

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	
Total for Grant Code 20 :					0	0	0		0	0	0	187890184		187890184	

Grant Code : 38 Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	01	0000	01												
VALLEY :							8116020		8116020			25953847		25953847	191882000	
HILL :									0					0		
Total for Object Head 1 :					0	0	8116020		8116020	0	0	25953847		25953847		
Total for Detail Head 0 :					0	0	8116020		8116020	0	0	25953847		25953847		
Total for Sub Head 1 :					0	0	8116020		8116020	0	0	25953847		25953847		
12			0001	36								185425000		185425000	219600000	
VALLEY :																
HILL :														0		
Total for Object Head 36 :					0	0	0		0	0	0	185425000		185425000		
Total for Detail Head 1003 :					0	0	0		0	0	0	185425000		185425000		
Total for Sub Head 12 :					0	0	0		0	0	0	185425000		185425000		
Total for Minor Head 101 :					0	0	8116020		8116020	0	0	211378847		211378847		
Total for Grant Code 38 :					0	0	8116020		8116020	0	0	211378847		211378847		

for

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

Financial Year : 2021-2022 Suspense Group Name :Community Development Programme Suspense
Accounting Month: JUNE
Major Head Code : 2515 Other Rural Development Programme

Total for Major Head 2515 :	0	0	8116020	8116020	0	0	399269031	399269031
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for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
02	101	08	0000	13																
								24351157								118686676				370000000
																				0
																				0
								24351157								118686676				118686676
								33870657								181360442				181360442
								33870657								181360442				181360442
12			0000	01											1532000					1532000
																				0
																				0
								0		0					1532000					1532000
								0		0					1532000					1532000
								0		0					1532000					1532000
13			0000	50																
																602708				602708
																				0
								0		0					602708					602708
								0		0					602708					602708
								0		0					602708					602708
15			0000	01																
								269500								804000				804000
																				0
																				0

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	15	0000	01												
Total for Object Head 1 :					0	0	269500		269500	0	0	804000		804000		
Total for Detail Head 0 :					0	0	269500		269500	0	0	804000		804000		
Total for Sub Head 15 :					0	0	269500		269500	0	0	804000		804000		
09			0000	13												
VALLEY :												19158210		19158210		300000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	19158210		19158210		
Total for Detail Head 3358 :					0	0	0		0	0	0	19158210		19158210		
Total for Sub Head 9 :					0	0	0		0	0	0	19158210		19158210		
Total for Minor Head 101 :					0	0	34140157		34140157	0	0	207043510	1532000	208575510		
103	03		0000	01												
VALLEY :												69647872		69647872		303354000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	69647872		69647872		
Total for Object Head 32 :					0	0	5896755		5896755	0	0	6596755		6596755		10500000
HILL :									0					0		
Total for Object Head 32 :					0	0	5896755		5896755	0	0	6596755		6596755		

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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															
					Total for Sub Head 3 :					0	0	7250855	7250855	0	0	183642935	183642935
		07	0000	50													
					VALLEY :							11448312	11448312		17732706	17732706	47500000
					HILL :							0	0		0	0	
					Total for Object Head 50 :					0	0	11448312	11448312	0	0	17732706	17732706
					Total for Detail Head 0 :					0	0	11448312	11448312	0	0	17732706	17732706
					Total for Sub Head 7 :					0	0	11448312	11448312	0	0	17732706	17732706
		10	0000	50													
					VALLEY :										14355823	14355823	18000000
					HILL :							0	0		0	0	
					Total for Object Head 50 :					0	0	0	0	0	0	14355823	14355823
					Total for Detail Head 0 :					0	0	0	0	0	0	14355823	14355823
					Total for Sub Head 10 :					0	0	0	0	0	0	14355823	14355823
					Total for Minor Head 103 :					0	0	18699167	18699167	0	0	215731464	215731464
		104	04	0000	01												
					VALLEY :							1132325	1132325		3396975	3396975	17003000
					HILL :							0	0		0	0	
					Total for Object Head 1 :					0	0	1132325	1132325	0	0	3396975	3396975
					Total for Sub Head 13 :							40823858	40823858		86968519	86968519	123500000
					HILL :							0	0		0	0	

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	104	04	0000	13												
Total for Object Head 13 :					0	0	40823858		40823858	0	0	86968519		86968519		
Total for Detail Head 0 :					0	0	41956183		41956183	0	0	90365494		90365494		
Total for Sub Head 4 :					0	0	41956183		41956183	0	0	90365494		90365494		
Total for Minor Head 104 :					0	0	41956183		41956183	0	0	90365494		90365494		
800	02		0000	27			6486578		6486578			31059127		31059127		173000000
VALLEY :							6486578		6486578			31059127		31059127		173000000
HILL :									0					0		
Total for Object Head 27 :					0	0	6486578		6486578	0	0	31059127		31059127		
Total for Detail Head 0 :					0	0	6486578		6486578	0	0	31059127		31059127		
Total for Sub Head 2 :					0	0	6486578		6486578	0	0	31059127		31059127		
11			0000	50								13183234		13183234		168000000
VALLEY :												13183234		13183234		168000000
HILL :									0					0		
Total for Object Head 50 :					0	0	0		0	0	0	13183234		13183234		
Total for Detail Head 0 :					0	0	0		0	0	0	13183234		13183234		
Total for Sub Head 11 :					0	0	0		0	0	0	13183234		13183234		

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	800														
Total for Minor Head 800 :					0	0	6486578		6486578	0	0	44242361		44242361	
Total for Grant Code 1 :					0	0	101282085		101282085	0	0	557382829	1532000	558914829	
Total for Major Head 2011 :					0	0	101282085		101282085	0	0	557382829	1532000	558914829	

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	19	0001	13				834982	834982				1403986	1403986	
									0					0	16562000
									0					0	
					Total for Object Head 13 :	0	0	0	834982	834982	0	0	0	1403986	1403986
				01				2079885	2079885				7225158	7225158	
									0					0	80000000
									0					0	
					Total for Object Head 1 :	0	0	0	2079885	2079885	0	0	0	7225158	7225158
					Total for Detail Head 795 :	0	0	0	2914867	2914867	0	0	0	8629144	8629144
			0002	13				1506412	1506412				3376759	3376759	
									0					0	45000000
									0					0	
					Total for Object Head 13 :	0	0	0	1506412	1506412	0	0	0	3376759	3376759
				14				167059	167059				1065616	1065616	
									0					0	15300000
									0					0	
					Total for Object Head 14 :	0	0	0	167059	167059	0	0	0	1065616	1065616
				27									1165640	1165640	
									0					0	20000000
									0					0	
					Total for Object Head 27 :	0	0	0	0	0	0	0	0	1165640	1165640
				11				3000	3000				3000	3000	
									0					0	4550000
									0					0	

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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	11												
Total for Object Head 11 :					0	0	0	3000	3000	0	0	0	3000	3000		
28								9000	9000				9000	9000		
									0					0		5070000
									0					0		
Total for Object Head 28 :					0	0	0	9000	9000	0	0	0	9000	9000		
01								7946191	7946191				24236707	24236707		
									0					0		380000000
									0					0		
Total for Object Head 1 :					0	0	0	7946191	7946191	0	0	0	24236707	24236707		
02								130600	130600				385604	385604		
									0					0		7800000
									0					0		
Total for Object Head 2 :					0	0	0	130600	130600	0	0	0	385604	385604		
Total for Detail Head 796 :					0	0	0	9762262	9762262	0	0	0	30242326	30242326		
0003	01							212625	212625				663392	663392		
									0					0		13100000
									0					0		
Total for Object Head 1 :					0	0	0	212625	212625	0	0	0	663392	663392		
13								43778	43778				150094	150094		
									0					0		12000000
									0					0		

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	19	0003	13												
Total for Object Head 13 :					0	0	0	43778	43778	0	0	0	150094	150094		
	02							77680	77680				230480	230480		
			VALLEY :						0					0	3200000	
			HILL :						0					0		
Total for Object Head 2 :					0	0	0	77680	77680	0	0	0	230480	230480		
Total for Detail Head 5569 :					0	0	0	334083	334083	0	0	0	1043966	1043966		
Total for Sub Head 19 :					0	0	0	13011212	13011212	0	0	0	39915436	39915436		
Total for Minor Head 102 :					0	0	0	13011212	13011212	0	0	0	39915436	39915436		
103	16		0000	01												
			VALLEY :										2293278	2293278	10493000	
			HILL :											0		
Total for Object Head 1 :					0	0	0		0	0	0	2293278	2293278			
Total for Detail Head 0 :					0	0	0		0	0	0	2293278	2293278			
Total for Sub Head 16 :					0	0	0		0	0	0	2293278	2293278			
18			0000	50												
			VALLEY :				394573	394573				394573	394573	750000		
			HILL :					0					0			
Total for Object Head 50 :					0	0	394573	394573	394573	0	0	394573	394573			

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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	18	0000		Total for Detail Head 745 :					0 0 394573 394573 0 0 394573 394573					
					Total for Sub Head 18 :					0 0 394573 394573 0 0 394573 394573					
					Total for Minor Head 103 :					0 0 394573 394573 0 0 2687851 2687851					
	105	04	0000	01	VALLEY :					727057 727057 2581243 2581243					
					HILL :					0 0 0 0					
					Total for Object Head 1 :					0 0 727057 727057 0 0 2581243 2581243					
					Total for Detail Head 0 :					0 0 727057 727057 0 0 2581243 2581243					
					Total for Sub Head 4 :					0 0 727057 727057 0 0 2581243 2581243					
	07		0000	01	VALLEY :					1616330 1616330 1800000					
					HILL :					0 0 0 0					
					Total for Object Head 1 :					0 0 0 0 0 0 1616330 1616330					
				02	VALLEY :					354540 354540 354540 354540 400000					
					HILL :					0 0 0 0					
					Total for Object Head 2 :					0 0 354540 354540 0 0 354540 354540					
					Total for Detail Head 0 :					0 0 354540 354540 0 0 1970870 1970870					
					Total for Sub Head 7 :					0 0 354540 354540 0 0 1970870 1970870					
	24		0000	01											

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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	24	0000	01																
					VALLEY :														0	
					HILL :														3251112	26500000
					Total for Object Head 1 :					0	0	0	0	0	0	0	3251112	3251112		
					Total for Detail Head 9966 :					0	0	0	0	0	0	3251112	3251112			
					Total for Sub Head 24 :					0	0	0	0	0	0	3251112	3251112			
19	0000	01			VALLEY :														4629682	39444000
					HILL :														0	
					Total for Object Head 1 :					0	0	0	0	0	0	4629682	4629682			
					Total for Detail Head 3333 :					0	0	0	0	0	0	4629682	4629682			
					Total for Sub Head 19 :					0	0	0	0	0	0	4629682	4629682			
20	0000	01			VALLEY :														1081497	37407000
					HILL :														0	
					Total for Object Head 1 :					0	0	1081497	1081497	0	0	3670397	3670397			
					Total for Detail Head 3334 :					0	0	1081497	1081497	0	0	3670397	3670397			
					Total for Sub Head 20 :					0	0	1081497	1081497	0	0	3670397	3670397			
21	0000	01			VALLEY :														0	
					HILL :														3322818	37400000

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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	0000	01												
Total for Object Head 1 :					0	0	0	0	0	0	0	3322818	3322818			
Total for Detail Head 3335 :					0	0	0	0	0	0	0	3322818	3322818			
Total for Sub Head 21 :					0	0	0	0	0	0	0	3322818	3322818			
22			0000	01												
VALLEY :							3025458		3025458			9728100	9728100	85740000		
HILL :									0				0			
Total for Object Head 1 :					0	0	3025458	3025458	3025458	0	0	9728100	9728100			
Total for Detail Head 3336 :					0	0	3025458	3025458	3025458	0	0	9728100	9728100			
Total for Sub Head 22 :					0	0	3025458	3025458	3025458	0	0	9728100	9728100			
23			0000	01												
VALLEY :												7417251	7417251	56515000		
HILL :													0			
Total for Object Head 1 :					0	0	0	0	0	0	0	7417251	7417251			
Total for Detail Head 3337 :					0	0	0	0	0	0	0	7417251	7417251			
Total for Sub Head 23 :					0	0	0	0	0	0	0	7417251	7417251			
25			0000	01												
VALLEY :													0			
HILL :												2785308	2785308	24805000		

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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	25	0000	01												
Total for Object Head 1 :					0	0	0		0	0	0	2785308		2785308		
Total for Detail Head 3275 :					0	0	0		0	0	0	2785308		2785308		
Total for Sub Head 25 :					0	0	0		0	0	0	2785308		2785308		
Total for Minor Head 105 :					0	0	5188552		5188552	0	0	39356781		39356781		
114	02		0000	01												
VALLEY :							276448		276448			829344		829344		6148000
HILL :									0					0		
Total for Object Head 1 :					0	0	276448		276448	0	0	829344		829344		
28																
VALLEY :												799000		799000		7500000
HILL :														0		
Total for Object Head 28 :					0	0	0		0	0	0	799000		799000		
13																
VALLEY :												114800		114800		2800000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	114800		114800		
Total for Detail Head 0 :					0	0	276448		276448	0	0	1743144		1743144		
Total for Sub Head 2 :					0	0	276448		276448	0	0	1743144		1743144		

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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	05	0000	01												
					VALLEY :			487685		487685			1463055		1463055	12273000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	487685		487685	0	0	1463055		1463055	
					Total for Detail Head 0 :	0	0	487685		487685	0	0	1463055		1463055	
					Total for Sub Head 5 :	0	0	487685		487685	0	0	1463055		1463055	
10		0001	50		VALLEY :			94687		94687			94687		94687	108000
					HILL :					0					0	
					Total for Object Head 50 :	0	0	94687		94687	0	0	94687		94687	
					Total for Detail Head 3827 :	0	0	94687		94687	0	0	94687		94687	
					Total for Sub Head 10 :	0	0	94687		94687	0	0	94687		94687	
14		0000	01		VALLEY :								9083774		9083774	46594000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	9083774		9083774	
					Total for Detail Head 0 :	0	0	0		0	0	0	9083774		9083774	
					Total for Sub Head 14 :	0	0	0		0	0	0	9083774		9083774	
15		0000	01		VALLEY :			2418879		2418879			7265961		7265961	33198000
					HILL :					0					0	

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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	15	0000	01												
Total for Object Head 1 :					0	0	2418879		2418879	0	0	7265961		7265961		
Total for Detail Head 0 :					0	0	2418879		2418879	0	0	7265961		7265961		
Total for Sub Head 15 :					0	0	2418879		2418879	0	0	7265961		7265961		
Total for Minor Head 114 :					0	0	3277699		3277699	0	0	19650621		19650621		
800	01	0000	01													
VALLEY :												663210		663210	5643000	
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	663210		663210		
Total for Detail Head 0 :					0	0	0		0	0	0	663210		663210		
Total for Sub Head 1 :					0	0	0		0	0	0	663210		663210		
02	0000	01														
VALLEY :							83920		83920			251760		251760	8768000	
HILL :									0					0		
Total for Object Head 1 :					0	0	83920		83920	0	0	251760		251760		
Total for Detail Head 0 :					0	0	83920		83920	0	0	251760		251760		
Total for Sub Head 2 :					0	0	83920		83920	0	0	251760		251760		
03	0000	01														

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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	03	0000	01												
								212372		212372			637116		637116	8768000
															0	
															0	
								212372		212372			637116		637116	
								212372		212372			637116		637116	
								212372		212372			637116		637116	
								296292		296292			1552086		1552086	
								9157116	13011212	22168328			63247339	39915436	103162775	
								9157116	13011212	22168328			63247339	39915436	103162775	

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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 :		406805					1220415		1220415	7039000
							HILL :									0	
							Total for Object Head 1 :	0	0	406805	406805	0	0	1220415	1220415		
							Total for Detail Head 0 :	0	0	406805	406805	0	0	1220415	1220415		
							Total for Sub Head 17 :	0	0	406805	406805	0	0	1220415	1220415		
							Total for Minor Head 101 :	0	0	406805	406805	0	0	1220415	1220415		
							Total for Grant Code 26 :	0	0	406805	406805	0	0	1220415	1220415		

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2015 Elections

Grant Code : 27 Election

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	102	04	0000	01															
				VALLEY :													14542726	14542726	85791000
				HILL :													6915539	6915539	34819000
				Total for Object Head 1 :	0	0	0	0	0	0	0	0	0	0	0	0	21458265	21458265	
				Total for Detail Head 0 :	0	0	0	0	0	0	0	0	0	0	0	0	21458265	21458265	
				Total for Sub Head 4 :	0	0	0	0	0	0	0	0	0	0	0	0	21458265	21458265	
				Total for Minor Head 102 :	0	0	0	0	0	0	0	0	0	0	0	0	21458265	21458265	
				Total for Grant Code 27 :	0	0	0	0	0	0	0	0	0	0	0	0	21458265	21458265	
				Total for Major Head 2015 :	0	0	406805	406805	406805	0	0	0	0	0	0	0	22678680	22678680	

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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												
							HILL :									0
							Total for Object Head 13 :	0	0	0	0	0	0	156000	156000	
				23			VALLEY :			121368				396780	396780	2200000
							HILL :									0
							Total for Object Head 23 :	0	0	121368	121368	0	0	396780	396780	
				01			VALLEY :							27712669	27712669	135500000
							HILL :									0
							Total for Object Head 1 :	0	0	0	0	0	0	27712669	27712669	
				11			VALLEY :							135774	135774	200000
							HILL :									0
							Total for Object Head 11 :	0	0	0	0	0	0	135774	135774	
							Total for Detail Head 0 :	0	0	419558	419558	0	0	28699413	28699413	
							Total for Sub Head 2 :	0	0	419558	419558	0	0	28699413	28699413	
03			0000	01			VALLEY :									0
							HILL :			2096850				7501470	7501470	33902000
							Total for Object Head 1 :	0	0	2096850	2096850	0	0	7501470	7501470	

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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													
Total for Detail Head 0 :					0	0	2096850		2096850	0	0	7501470		7501470		
Total for Sub Head 3 :					0	0	2096850		2096850	0	0	7501470		7501470		
		04	0000	01												
VALLEY :									0					0		
HILL :							2549766		2549766			7792440		7792440	40815000	
Total for Object Head 1 :					0	0	2549766		2549766	0	0	7792440		7792440		
Total for Detail Head 0 :					0	0	2549766		2549766	0	0	7792440		7792440		
Total for Sub Head 4 :					0	0	2549766		2549766	0	0	7792440		7792440		
		08	0000	24												
VALLEY :												150000		150000	600000	
HILL :														0		
Total for Object Head 24 :					0	0	0		0	0	0	150000		150000		
				23												
VALLEY :							1474692		1474692			4368060		4368060	24000000	
HILL :									0					0		
Total for Object Head 23 :					0	0	1474692		1474692	0	0	4368060		4368060		
				13												
VALLEY :							128000		128000			128000		128000	528000	
HILL :									0					0		
Total for Object Head 13 :					0	0	128000		128000	0	0	128000		128000		
				02												
VALLEY :							75000		75000			75000		75000	300000	

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2056 Jails

Grant Code : 32 Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	08	0000	02												
HILL :									0							0
Total for Object Head 2 :					0	0	75000		75000	0	0	75000		75000		
01																
VALLEY :							4309199		4309199			13591050		13591050		68950000
HILL :									0					0		
Total for Object Head 1 :					0	0	4309199		4309199	0	0	13591050		13591050		
Total for Detail Head 0 :					0	0	5986891		5986891	0	0	18312110		18312110		
Total for Sub Head 8 :					0	0	5986891		5986891	0	0	18312110		18312110		
Total for Minor Head 101 :					0	0	11053065		11053065	0	0	62305433		62305433		
Total for Grant Code 32 :					0	0	11978031		11978031	0	0	65027755		65027755		
Total for Major Head 2056 :					0	0	11978031		11978031	0	0	65027755		65027755		

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
 Accounting Month: JUNE
 Major Head Code : 3452 Tourism

Grant Code : 45 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
80	001	01	0000	13																
VALLEY :																	137400	137400	687000	
HILL :																		0		
Total for Object Head 13 :					0	0	0	0	0	0	0	0	0	137400	137400					
01																				
VALLEY :																		5265564	5265564	24423000
HILL :																		0		
Total for Object Head 1 :					0	0	0	0	0	0	0	0	0	5265564	5265564					
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	0	5402964	5402964					
Total for Sub Head 1 :					0	0	0	0	0	0	0	0	0	5402964	5402964					
Total for Minor Head 1 :					0	0	0	0	0	0	0	0	0	5402964	5402964					
Total for Grant Code 45 :					0	0	0	0	0	0	0	0	0	5402964	5402964					
Total for Major Head 3452 :					0	0	0	0	0	0	0	0	0	5402964	5402964					

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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												
								9000		9000			9000		9000	60000
								6000		6000			6000		6000	40000
								15000		15000			15000		15000	
				01												
								4631334		4631334			12995104		12995104	88000000
								2169200		2169200			6467732		6467732	71500000
								6800534		6800534			19462836		19462836	
								6815534		6815534			19477836		19477836	
								6815534		6815534			19477836		19477836	
								6815534		6815534			19477836		19477836	
800	04		0000	01												
								259163		259163			687177		687177	7800000
								294720		294720			884160		884160	5400000
								553883		553883			1571337		1571337	
								553883		553883			1571337		1571337	
								553883		553883			1571337		1571337	
				02												
													21600		21600	144000
															0	
								0		0			21600		21600	

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense
 Accounting Month: JUNE
 Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	02	0000													
Total for Detail Head 0 :					0	0	0		0	0	0	21600		21600		
Total for Sub Head 2 :					0	0	0		0	0	0	21600		21600		
		05	0000	13												
VALLEY :												60000		60000	400000	
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	60000		60000		
Total for Detail Head 0 :					0	0	0		0	0	0	60000		60000		
Total for Sub Head 5 :					0	0	0		0	0	0	60000		60000		
Total for Minor Head 800 :					0	0	553883		553883	0	0	1652937		1652937		
02	201	05	0000	01												
VALLEY :												5364405		5364405	40100000	
HILL :												2356479		2356479	26700000	
Total for Object Head 1 :					0	0	0		0	0	0	7720884		7720884		
				13												
VALLEY :							389250		389250			389250		389250	2595000	
HILL :							135750		135750			135750		135750	905000	
Total for Object Head 13 :					0	0	525000		525000	0	0	525000		525000		
Total for Detail Head 0 :					0	0	525000		525000	0	0	8245884		8245884		
			0001	02												
VALLEY :												361088		361088	864000	
HILL :														0		

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	201	05	0001	02												
Total for Object Head 2 :					0	0	0		0	0	0	361088		361088		
Total for Detail Head 5118 :					0	0	0		0	0	0	361088		361088		
Total for Sub Head 5 :					0	0	525000		525000	0	0	8606972		8606972		
Total for Minor Head 201 :					0	0	525000		525000	0	0	8606972		8606972		
203	02		0000	01			128600		128600			385800		385800	2682000	
VALLEY :							128600		128600			385800		385800	2682000	
HILL :									0					0		
Total for Object Head 1 :					0	0	128600		128600	0	0	385800		385800		
Total for Detail Head 0 :					0	0	128600		128600	0	0	385800		385800		
Total for Sub Head 2 :					0	0	128600		128600	0	0	385800		385800		
03			0000	13			24000		24000			24000		24000	160000	
VALLEY :							24000		24000			24000		24000	160000	
HILL :									0					0		
Total for Object Head 13 :					0	0	24000		24000	0	0	24000		24000		
Total for Detail Head 0 :					0	0	24000		24000	0	0	24000		24000		
Total for Sub Head 3 :					0	0	24000		24000	0	0	24000		24000		

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	203				Total for Minor Head 203 :					0	0	152600	152600	0	0	409800	409800	
	205	08	0000	13														
								VALLEY :			6000	6000			6000	6000	40000	
								HILL :				0			0	0		
					Total for Object Head 13 :					0	0	6000	6000	0	0	6000	6000	
				01				VALLEY :			368005	368005			996190	996190	11600000	
								HILL :			345567	345567			936687	936687	8000000	
					Total for Object Head 1 :					0	0	713572	713572	0	0	1932877	1932877	
					Total for Detail Head 0 :					0	0	719572	719572	0	0	1938877	1938877	
					Total for Sub Head 8 :					0	0	719572	719572	0	0	1938877	1938877	
	14		0000	13				VALLEY :							30000	30000	200000	
								HILL :							0	0		
					Total for Object Head 13 :					0	0	0	0	0	0	30000	30000	
					Total for Detail Head 0 :					0	0	0	0	0	0	30000	30000	
					Total for Sub Head 14 :					0	0	0	0	0	0	30000	30000	
					Total for Minor Head 205 :					0	0	719572	719572	0	0	1968877	1968877	
					Total for Grant Code 52 :					0	0	8766589	8766589	0	0	32116422	32116422	

for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 3454 Census Surveys and Statistics

Total for Major Head 3454 :	0	0	8766589	8766589	0	0	32360914	32360914
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for

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

Financial Year : 2021-2022 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 3475 Other General Economic Services

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	106	11	0000	01															
VALLEY :																			11663247
HILL :																			0
Total for Object Head 1 :					0	0	0		0	0	0		0	0	0	11663247		11663247	
Total for Detail Head 0 :					0	0	0		0	0	0		0	0	0	11663247		11663247	
Total for Sub Head 11 :					0	0	0		0	0	0		0	0	0	11663247		11663247	
Total for Minor Head 106 :					0	0	0		0	0	0		0	0	0	11663247		11663247	
Total for Grant Code 15 :					0	0	0		0	0	0		0	0	0	11663247		11663247	

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

Major Head Code : 4202 Capital Outlay on Education, Sports, Art and Culture

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	800	17	0000	53												
							VALLEY :		50000000				50000000		50000000	50000000
							HILL :								0	
							Total for Object Head 53 :	0	0	50000000		50000000	0	0	50000000	50000000
							Total for Detail Head 3275 :	0	0	50000000		50000000	0	0	50000000	50000000
							Total for Sub Head 17 :	0	0	50000000		50000000	0	0	50000000	50000000
							Total for Minor Head 800 :	0	0	50000000		50000000	0	0	50000000	50000000
							Total for Grant Code 25 :	0	0	50000000		50000000	0	0	50000000	50000000
							Total for Major Head 4202 :	0	0	50000000		50000000	0	0	50000000	50000000

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

Major Head Code : 4210 Capital Outlay on Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	110	15	0000	53												
								162129000		162129000			162129000		162129000	0
								40000000		40000000			40000000		40000000	100000000
								202129000		202129000			202129000		202129000	
								202129000		202129000			202129000		202129000	
								202129000		202129000			202129000		202129000	
								202129000		202129000			202129000		202129000	
								202129000		202129000			202129000		202129000	
								202129000		202129000			202129000		202129000	

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

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												
								4660264		4660264			8923883		8923883	45420000
															0	
								4660264		4660264	0	0	8923883		8923883	
				24												
													3645498		3645498	14582000
															0	
								0	0	0	0	0	3645498		3645498	
								0	0	4660264			12569381		12569381	
								0	0	4660264			12569381		12569381	
				17	0000	02										
													1418732		1418732	7252000
													160920		160920	936000
								0	0	0	0	0	1579652		1579652	
								0	0	0	0	0	1579652		1579652	
								0	0	0	0	0	1579652		1579652	
								0	0	4660264			14149033		14149033	
								0	0	4660264			14149033		14149033	
				102	44	0001	02									
								11614163		11614163			19863144		19863144	103600000
								11131965		11131965			30137065		30137065	101400000
								22746128		22746128	0	0	50000209		50000209	

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

Major Head Code : 4215 Capital Outlay on Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	102	44	0001													
					Total for Detail Head 972 :					0 0 22746128 22746128 0 0 50000209 50000209						
			0002	24												
					VALLEY :					2147779 2147779 2147779 2147779 2147779 8600000						
					HILL :					1176500 1176500 1176500 1176500 1176500 8600000						
					Total for Object Head 24 :					0 0 3324279 3324279 0 0 3324279 3324279						
					Total for Detail Head 973 :					0 0 3324279 3324279 0 0 3324279 3324279						
					Total for Sub Head 44 :					0 0 26070407 26070407 0 0 53324488 53324488						
					Total for Minor Head 102 :					0 0 26070407 26070407 0 0 53324488 53324488						
	800	12	0000	02												
					VALLEY :					574420 574420 2043557 2043557 2600000						
					HILL :					0 0 0 0 0						
					Total for Object Head 2 :					0 0 574420 574420 0 0 2043557 2043557						
					Total for Detail Head 0 :					0 0 574420 574420 0 0 2043557 2043557						
					Total for Sub Head 12 :					0 0 574420 574420 0 0 2043557 2043557						
					Total for Minor Head 800 :					0 0 574420 574420 0 0 2043557 2043557						
02	101	14	0000	02												
					VALLEY :					874926 874926 3980000						
					HILL :					0 0 0 0 0						
					Total for Object Head 2 :					0 0 0 0 0 0 874926 874926						

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

Major Head Code : 4215 Capital Outlay on Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	14	0000												
Total for Detail Head 0 :					0	0	0		0	0	0	874926		874926	
Total for Sub Head 14 :					0	0	0		0	0	0	874926		874926	
Total for Minor Head 101 :					0	0	0		0	0	0	874926		874926	
Total for Grant Code 22 :					0	0	31305091		31305091	0	0	70392004		70392004	
Total for Major Head 4215 :					0	0	31305091		31305091	0	0	70392004		70392004	

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

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
																			1170808
																			34398000
																			1170808
																			1170808
																			1170808
																			1170808
03	800	11	0002	02															1928723
																			39035000
																			1928723
																			1928723
																			1928723
																			1928723
																			1928723
04	800	12	0002	02															2610576
																			38591000
																			2610576
																			2610576

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

Major Head Code : 4700 Capital Outlay on Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
04	800	12													
Total for Sub Head 12 :					0	0	2236828		2236828	0	0	2610576		2610576	
Total for Minor Head 800 :					0	0	2236828		2236828	0	0	2610576		2610576	
Total for Grant Code 40 :					0	0	2799848		2799848	0	0	5710107		5710107	
Total for Major Head 4700 :					0	0	2799848		2799848	0	0	5710107		5710107	

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

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 :			11208317		11208317			24956104		24956104		100000000
				HILL :			3129857		3129857			7649232		7649232		53800000
				Total for Object Head 2 :	0	0	14338174		14338174	0	0	32605336		32605336		
				Total for Detail Head 0 :	0	0	14338174		14338174	0	0	32605336		32605336		
				Total for Sub Head 5 :	0	0	14338174		14338174	0	0	32605336		32605336		
				Total for Minor Head 101 :	0	0	14338174		14338174	0	0	32605336		32605336		
				Total for Grant Code 36 :	0	0	14338174		14338174	0	0	32605336		32605336		
				Total for Major Head 4702 :	0	0	14338174		14338174	0	0	32605336		32605336		

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

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												
							1928132			1928132			2875464		2875464	61819000
															0	
								1928132		1928132	0	0	2875464		2875464	
								1928132		1928132	0	0	2875464		2875464	
								1928132		1928132	0	0	2875464		2875464	
								1928132		1928132	0	0	2875464		2875464	
								1928132		1928132	0	0	2875464		2875464	
								1928132		1928132	0	0	2875464		2875464	

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

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	02	0000	53												
								9801845		9801845				9801845		15000000
														0		0
								9801845		9801845	0	0	9801845		9801845	
								9801845		9801845	0	0	9801845		9801845	
								9801845		9801845	0	0	9801845		9801845	
								9801845		9801845	0	0	9801845		9801845	
800	03		0000	53				100000000		100000000				100000000		100000000
														0		0
								100000000		100000000	0	0	100000000		100000000	
								100000000		100000000	0	0	100000000		100000000	
								100000000		100000000	0	0	100000000		100000000	
								100000000		100000000	0	0	100000000		100000000	
								109801845		109801845	0	0	109801845		109801845	
								109801845		109801845	0	0	109801845		109801845	

for

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

Financial Year : 2021-2022 Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

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	109090000		109090000	0	0	242655000		242655000	
Total for Major Head 5452 :					0	0	109090000		109090000	0	0	242655000		242655000	

for

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit
 Accounting Month: JUNE
 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	<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	200	04	0002	31					0					0	
					VALLEY :										
					HILL :										
								609542	609542				1878241	1878241	12005000
					Total for Object Head 31 :	0	0	609542	609542	0	0	1878241	1878241		
					Total for Detail Head 2323 :	0	0	609542	609542	0	0	1878241	1878241		
0003				31					0					0	
					VALLEY :										
					HILL :										
								739644	739644				2209727	2209727	10183000
					Total for Object Head 31 :	0	0	739644	739644	0	0	2209727	2209727		
					Total for Detail Head 2324 :	0	0	739644	739644	0	0	2209727	2209727		
0004				31										0	
					VALLEY :										
					HILL :										
								0	0				2669436	2669436	14616000
					Total for Object Head 31 :	0	0	0	0	0	0	2669436	2669436		
					Total for Detail Head 2325 :	0	0	0	0	0	0	2669436	2669436		
0005				31					0					0	
					VALLEY :										
					HILL :										
								773224	773224				2319672	2319672	10800000
					Total for Object Head 31 :	0	0	773224	773224	0	0	2319672	2319672		
					Total for Detail Head 2326 :	0	0	773224	773224	0	0	2319672	2319672		
0006				31											

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

Financial Year : 2021-2022 Suspense Group Name :Compensation & Assignments to Local Bodies and Panchayati Raj Instit
Accounting Month: JUNE
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 :															2443200	10955000
Total for Object Head 31 :					0	0	0		0	0	0	2443200	2443200			
Total for Detail Head 2327 :					0	0	0		0	0	0	2443200	2443200			
0007			31													
VALLEY :															0	
HILL :															4083030	16650000
Total for Object Head 31 :					0	0	0		0	0	0	4083030	4083030			
Total for Detail Head 2328 :					0	0	0		0	0	0	4083030	4083030			
Total for Sub Head 4 :					0	0	2122410		2122410	0	0	15603306	15603306			
05			0002	31												
VALLEY :															0	
HILL :															83851	1007000
Total for Object Head 31 :					0	0	83851		83851	0	0	251553	251553			
Total for Detail Head 2323 :					0	0	83851		83851	0	0	251553	251553			
0003			31													
VALLEY :															0	
HILL :															122698	1426000
Total for Object Head 31 :					0	0	122698		122698	0	0	374939	374939			
Total for Detail Head 2324 :					0	0	122698		122698	0	0	374939	374939			

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit
Accounting Month: JUNE
Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	200	05	0004	31														
VALLEY :																	0	
HILL :												251865					251865	1514000
Total for Object Head 31 :					0	0	0		0	0	0	251865					251865	
Total for Detail Head 2325 :					0	0	0		0	0	0	251865					251865	
0005				31														
VALLEY :									0								0	
HILL :							25897		25897			77691					77691	406000
Total for Object Head 31 :					0	0	25897		25897	0	0	77691					77691	
Total for Detail Head 2326 :					0	0	25897		25897	0	0	77691					77691	
0006				31														
VALLEY :																	0	
HILL :												359184					359184	1424000
Total for Object Head 31 :					0	0	0		0	0	0	359184					359184	
Total for Detail Head 2327 :					0	0	0		0	0	0	359184					359184	
0007				31														
VALLEY :																	0	
HILL :												662580					662580	2627000
Total for Object Head 31 :					0	0	0		0	0	0	662580					662580	
Total for Detail Head 2328 :					0	0	0		0	0	0	662580					662580	
Total for Sub Head 5 :					0	0	232446		232446	0	0	1977812					1977812	

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit
 Accounting Month: JUNE
 Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	200	09	0001	36											0
					VALLEY :										0
					HILL :										16767690
					Total for Object Head 36 :					0 0 0 0 0 0 0 16767690 16767690					52000000
					Total for Detail Head 880 :					0 0 0 0 0 0 0 16767690 16767690					
					Total for Sub Head 9 :					0 0 0 0 0 0 0 16767690 16767690					
16			0001	36											0
					VALLEY :										0
					HILL :										257794968
					Total for Object Head 36 :					0 0 0 0 0 0 0 257794968 257794968					304500000
					Total for Detail Head 7654 :					0 0 0 0 0 0 0 257794968 257794968					
					Total for Sub Head 16 :					0 0 0 0 0 0 0 257794968 257794968					
03			0002	31											0
					VALLEY :										0
					HILL :										1992087
					Total for Object Head 31 :					0 0 0 0 0 0 0 1992087 1992087					8753000
					Total for Detail Head 2323 :					0 0 0 0 0 0 0 1992087 1992087					
					Total for Sub Head 16 :					0 0 0 0 0 0 0 257794968 257794968					
0003			0003	31											0
					VALLEY :										0
					HILL :										1514667
					Total for Object Head 31 :					0 0 0 0 0 0 0 1514667 1514667					6503000

for

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: JUNE

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	0003													
Total for Detail Head 2324 :					0	0	0		0	0	0	1514667		1514667		
			0004	31												
VALLEY :									0					0		
HILL :							420214		420214			1260642		1260642	6161000	
Total for Object Head 31 :					0	0	420214		420214	0	0	1260642		1260642		
Total for Detail Head 2325 :					0	0	420214		420214	0	0	1260642		1260642		
			0005	31												
VALLEY :									0					0		
HILL :							363436		363436			1182900		1182900	4821000	
Total for Object Head 31 :					0	0	363436		363436	0	0	1182900		1182900		
Total for Detail Head 2326 :					0	0	363436		363436	0	0	1182900		1182900		
			0006	31												
VALLEY :														0		
HILL :												1787801		1787801	6758000	
Total for Object Head 31 :					0	0	0		0	0	0	1787801		1787801		
Total for Detail Head 2327 :					0	0	0		0	0	0	1787801		1787801		
			0007	31												
VALLEY :									0					0		
HILL :							930125		930125			2818630		2818630	12317000	
Total for Object Head 31 :					0	0	930125		930125	0	0	2818630		2818630		
Total for Detail Head 2328 :					0	0	930125		930125	0	0	2818630		2818630		

for

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: JUNE

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															
					Total for Sub Head 3 :												
		06	0002	31													
					VALLEY :												
					HILL :												
					Total for Object Head 31 :												
					Total for Detail Head 2323 :												
			0003	31													
					VALLEY :												
					HILL :												
					Total for Object Head 31 :												
					Total for Detail Head 2324 :												
			0004	31													
					VALLEY :												
					HILL :												
					Total for Object Head 31 :												
					Total for Detail Head 2325 :												
			0005	31													
					VALLEY :												
					HILL :												
					Total for Object Head 31 :												
					Total for Detail Head 2326 :												

for

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: JUNE

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	0006	31													
					VALLEY :										0		
					HILL :												
																	5527000
					Total for Object Head 31 :	0	0	0		0	0	0	1166668		1166668		
					Total for Detail Head 2327 :	0	0	0		0	0	0	1166668		1166668		
				0007	31												
					VALLEY :										0		
					HILL :												
								1004106		1004106			3116761		3116761		14479000
					Total for Object Head 31 :	0	0	1004106		1004106	0	0	3116761		3116761		
					Total for Detail Head 2328 :	0	0	1004106		1004106	0	0	3116761		3116761		
					Total for Sub Head 6 :	0	0	1389871		1389871	0	0	7747892		7747892		
				07	0005	31											
					VALLEY :										0		
					HILL :												
								208263		208263			750531		750531		4747000
					Total for Object Head 31 :	0	0	208263		208263	0	0	750531		750531		
					Total for Detail Head 2326 :	0	0	208263		208263	0	0	750531		750531		
					Total for Sub Head 7 :	0	0	208263		208263	0	0	750531		750531		
				01	0002	31											
					VALLEY :										0		
					HILL :												
								157504		157504			472512		472512		2600000
					Total for Object Head 31 :	0	0	157504		157504	0	0	472512		472512		

for

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: JUNE

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	0002													
					Total for Detail Head 2323 :	0	0	157504		157504	0	0	472512		472512	
			0003	31												
					VALLEY :					0					0	
					HILL :			104802		104802			314406		314406	2742000
					Total for Object Head 31 :	0	0	104802		104802	0	0	314406		314406	
					Total for Detail Head 2324 :	0	0	104802		104802	0	0	314406		314406	
			0004	31												
					VALLEY :					0					0	
					HILL :			343849		343849			1031547		1031547	4669000
					Total for Object Head 31 :	0	0	343849		343849	0	0	1031547		1031547	
					Total for Detail Head 2325 :	0	0	343849		343849	0	0	1031547		1031547	
			0005	31												
					VALLEY :					0					0	
					HILL :			179160		179160			537480		537480	2634000
					Total for Object Head 31 :	0	0	179160		179160	0	0	537480		537480	
					Total for Detail Head 2326 :	0	0	179160		179160	0	0	537480		537480	
			0006	31												
					VALLEY :					0					0	
					HILL :			122923		122923			368769		368769	1547000
					Total for Object Head 31 :	0	0	122923		122923	0	0	368769		368769	
					Total for Detail Head 2327 :	0	0	122923		122923	0	0	368769		368769	

for

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit
 Accounting Month: JUNE
 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	0007	31																
							VALLEY :												0	
							HILL :						483714						483714	2511000
							Total for Object Head 31 :	0	0	0		0	0	0	483714				483714	
							Total for Detail Head 2328 :	0	0	0		0	0	0	483714				483714	
							Total for Sub Head 1 :	0	0	908238		908238	0	0	3208428				3208428	
02			0002	31			VALLEY :												0	
							HILL :			46811270		46811270			140711535				140711535	569784000
							Total for Object Head 31 :	0	0	46811270		46811270	0	0	140711535				140711535	
							Total for Detail Head 2323 :	0	0	46811270		46811270	0	0	140711535				140711535	
			0003	31			VALLEY :												0	
							HILL :			40391918		40391918			121419504				121419504	488044000
							Total for Object Head 31 :	0	0	40391918		40391918	0	0	121419504				121419504	
							Total for Detail Head 2324 :	0	0	40391918		40391918	0	0	121419504				121419504	
			0004	31			VALLEY :												0	
							HILL :			49530033		49530033			148546336				148546336	598554000
							Total for Object Head 31 :	0	0	49530033		49530033	0	0	148546336				148546336	
							Total for Detail Head 2325 :	0	0	49530033		49530033	0	0	148546336				148546336	

for

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

Financial Year : 2021-2022 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: JUNE

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	0005	31												
					VALLEY :										0	
					HILL :										121318669	491233000
					Total for Object Head 31 :	0	0	0	0	0	0	0	0	121318669	121318669	
					Total for Detail Head 2326 :	0	0	0	0	0	0	0	0	121318669	121318669	
0006				31												
					VALLEY :										0	
					HILL :										152979796	630034000
					Total for Object Head 31 :	0	0	0	0	0	0	0	0	152979796	152979796	
					Total for Detail Head 2327 :	0	0	0	0	0	0	0	0	152979796	152979796	
0007				31												
					VALLEY :										0	
					HILL :										43286995	526698000
					Total for Object Head 31 :	0	0	43286995	43286995	0	0	0	0	130104776	130104776	
					Total for Detail Head 2328 :	0	0	43286995	43286995	0	0	0	0	130104776	130104776	
					Total for Sub Head 2 :	0	0	180020216	180020216	0	0	0	0	815080616	815080616	
					Total for Minor Head 200 :	0	0	186595219	186595219	0	0	0	0	1129487970	1129487970	
					Total for Grant Code 14 :	0	0	186595219	186595219	0	0	0	0	1129487970	1129487970	

