Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	02	0000	01												
					VALLEY :			2218715		**2218715**			6545576		**6545576**	35486000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2218715**		**2218715**	**0**	**0**	**6545576**		**6545576**	
				13												
					VALLEY :			149980		**149980**			149980		**149980**	450000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**149980**		**149980**	**0**	**0**	**149980**		**149980**	
					Total for Detail Head 0 :	**0**	**0**	**2368695**		**2368695**	**0**	**0**	**6695556**		**6695556**	
					Total for Sub Head 2 :	**0**	**0**	**2368695**		**2368695**	**0**	**0**	**6695556**		**6695556**	
08			0000	01												
					VALLEY :			559335		**559335**			559335		**559335**	2255000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**559335**		**559335**	**0**	**0**	**559335**		**559335**	
				13												
					VALLEY :			100000		**100000**			100000		**100000**	300000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**100000**		**100000**	**0**	**0**	**100000**		**100000**	
					Total for Detail Head 0 :	**0**	**0**	**659335**		**659335**	**0**	**0**	**659335**		**659335**	
					Total for Sub Head 8 :	**0**	**0**	**659335**		**659335**	**0**	**0**	**659335**		**659335**	
10			0000	01												
					VALLEY :								10007672		**10007672**	84075000

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00	001	10	0000	01												
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	10007672		10007672	
				13												
					VALLEY :								66434		66434	200000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	66434		66434	
					Total for Detail Head 0 :	0	0	0		0	0	0	10074106		10074106	
					Total for Sub Head 10 :	0	0	0		0	0	0	10074106		10074106	
27			0000	01												
					VALLEY :								4515117		4515117	22930000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	4515117		4515117	
				13												
					VALLEY :								133333		133333	400000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	133333		133333	
					Total for Detail Head 0 :	0	0	0		0	0	0	4648450		4648450	
					Total for Sub Head 27 :	0	0	0		0	0	0	4648450		4648450	
13			0000	13												
					VALLEY :					0					0	

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00	001	13	0000	13												
					HILL :			26666		**26666**			26666		**26666**	80000
					Total for Object Head 13 :	**0**	**0**	**26666**		**26666**	**0**	**0**	**26666**		**26666**	
					Total for Detail Head 3275 :	**0**	**0**	**26666**		**26666**	**0**	**0**	**26666**		**26666**	
					Total for Sub Head 13 :	**0**	**0**	**26666**		**26666**	**0**	**0**	**26666**		**26666**	
		03	0000	13												
					VALLEY :			50000		**50000**			50000		**50000**	150000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
					Total for Detail Head 3275 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
					Total for Sub Head 3 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
		06	0000	01												
					VALLEY :								2380418		**2380418**	12003000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2380418**		**2380418**	
				13												
					VALLEY :								50000		**50000**	150000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000**		**50000**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**2430418**		**2430418**	

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

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00	001	06			**Total for Sub Head 6 :**	**0**	**0**	**0**		**0**	**0**	**0**	**2430418**		**2430418**	
		07	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			363603		**363603**			1085221		**1085221**	5830000
					Total for Object Head 1 :	**0**	**0**	**363603**		**363603**	**0**	**0**	**1085221**		**1085221**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			33333		**33333**			33333		**33333**	100000
					Total for Object Head 13 :	**0**	**0**	**33333**		**33333**	**0**	**0**	**33333**		**33333**	
					Total for Detail Head 3275 :	**0**	**0**	**396936**		**396936**	**0**	**0**	**1118554**		**1118554**	
					Total for Sub Head 7 :	**0**	**0**	**396936**		**396936**	**0**	**0**	**1118554**		**1118554**	
		09	0000	11												
					VALLEY :					**0**					**0**	
					HILL :			100000		**100000**			100000		**100000**	100000
					Total for Object Head 11 :	**0**	**0**	**100000**		**100000**	**0**	**0**	**100000**		**100000**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			33333		**33333**			33333		**33333**	100000
					Total for Object Head 13 :	**0**	**0**	**33333**		**33333**	**0**	**0**	**33333**		**33333**	
					Total for Detail Head 3275 :	**0**	**0**	**133333**		**133333**	**0**	**0**	**133333**		**133333**	
					Total for Sub Head 9 :	**0**	**0**	**133333**		**133333**	**0**	**0**	**133333**		**133333**	
		11	0000	13												

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

Financial Year : 2022-23 **Suspense Group Name :State Taxes Suspense**

Accounting Month: JUNE

Major Head Code : 2029 Land Revenue

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	11	0000	13												
					VALLEY :										0	
					HILL :								66666		66666	200000
					Total for Object Head 13 :	0	0	0		0	0	0	66666		66666	
					Total for Detail Head 3275 :	0	0	0		0	0	0	66666		66666	
					Total for Sub Head 11 :	0	0	0		0	0	0	66666		66666	
		12	0000	13												
					VALLEY :					0					0	
					HILL :			33333		33333			33333		33333	100000
					Total for Object Head 13 :	0	0	33333		33333	0	0	33333		33333	
					Total for Detail Head 3275 :	0	0	33333		33333	0	0	33333		33333	
					Total for Sub Head 12 :	0	0	33333		33333	0	0	33333		33333	
		04	0000	01												
					VALLEY :										0	
					HILL :								1493895		1493895	5525000
					Total for Object Head 1 :	0	0	0		0	0	0	1493895		1493895	
					Total for Detail Head 3275 :	0	0	0		0	0	0	1493895		1493895	
					Total for Sub Head 4 :	0	0	0		0	0	0	1493895		1493895	
					Total for Minor Head 1 :	0	0	3668298		3668298	0	0	27430312		27430312	
101	02		0000	01												

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

Financial Year : 2022-23 **Suspense Group Name :State Taxes Suspense**

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	02	0000	01												
					VALLEY :								4289114		**4289114**	22360000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4289114**		**4289114**	
				13												
					VALLEY :			150000		**150000**			150000		**150000**	450000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**150000**		**150000**	**0**	**0**	**150000**		**150000**	
					Total for Detail Head 0 :	**0**	**0**	**150000**		**150000**	**0**	**0**	**4439114**		**4439114**	
					Total for Sub Head 2 :	**0**	**0**	**150000**		**150000**	**0**	**0**	**4439114**		**4439114**	
08			0000	01												
					VALLEY :			1921033		**1921033**			5485659		**5485659**	30122000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1921033**		**1921033**	**0**	**0**	**5485659**		**5485659**	
				13												
					VALLEY :			66666		**66666**			66666		**66666**	200000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**66666**		**66666**	**0**	**0**	**66666**		**66666**	
					Total for Detail Head 0 :	**0**	**0**	**1987699**		**1987699**	**0**	**0**	**5552325**		**5552325**	
					Total for Sub Head 8 :	**0**	**0**	**1987699**		**1987699**	**0**	**0**	**5552325**		**5552325**	
10			0000	01												
					VALLEY :			1624321		**1624321**			5628838		**5628838**	35640000

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00	101	10	0000	01												
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1624321**		**1624321**	**0**	**0**	**5628838**		**5628838**	
				13												
					VALLEY :			39683		**39683**			39683		**39683**	120000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**39683**		**39683**	**0**	**0**	**39683**		**39683**	
					Total for Detail Head 0 :	**0**	**0**	**1664004**		**1664004**	**0**	**0**	**5668521**		**5668521**	
					Total for Sub Head 10 :	**0**	**0**	**1664004**		**1664004**	**0**	**0**	**5668521**		**5668521**	
27			0000	01												
					VALLEY :								4617367		**4617367**	27895000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4617367**		**4617367**	
				13												
					VALLEY :								133333		**133333**	400000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**133333**		**133333**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**4750700**		**4750700**	
					Total for Sub Head 27 :	**0**	**0**	**0**		**0**	**0**	**0**	**4750700**		**4750700**	
18			0000	01												
					VALLEY :					**0**					**0**	

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00	101	18	0000	01												
					HILL :			530534		**530534**			530534		**530534**	
					Total for Object Head 1 :	**0**	**0**	**530534**		**530534**	**0**	**0**	**530534**		**530534**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			16000		**16000**			16000		**16000**	48000
					Total for Object Head 13 :	**0**	**0**	**16000**		**16000**	**0**	**0**	**16000**		**16000**	
					Total for Detail Head 0 :	**0**	**0**	**546534**		**546534**	**0**	**0**	**546534**		**546534**	
					Total for Sub Head 18 :	**0**	**0**	**546534**		**546534**	**0**	**0**	**546534**		**546534**	
06			0000	01												
					VALLEY :								2272725		**2272725**	13739000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2272725**		**2272725**	
				13												
					VALLEY :								33330		**33330**	100000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**33330**		**33330**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**2306055**		**2306055**	
					Total for Sub Head 6 :	**0**	**0**	**0**		**0**	**0**	**0**	**2306055**		**2306055**	
03			0000	13												
					VALLEY :			33333		**33333**			33333		**33333**	100000

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00	101	03	0000	13												
					HILL :					0					0	
					Total for Object Head 13 :	0	0	33333		33333	0	0	33333		33333	
					Total for Detail Head 3275 :	0	0	33333		33333	0	0	33333		33333	
					Total for Sub Head 3 :	0	0	33333		33333	0	0	33333		33333	
		07	0000	13												
					VALLEY :										0	
					HILL :								16666		16666	50000
					Total for Object Head 13 :	0	0	0		0	0	0	16666		16666	
					Total for Detail Head 3275 :	0	0	0		0	0	0	16666		16666	
					Total for Sub Head 7 :	0	0	0		0	0	0	16666		16666	
		09	0000	01												
					VALLEY :					0					0	
					HILL :			69760		69760			344011		344011	2095000
					Total for Object Head 1 :	0	0	69760		69760	0	0	344011		344011	
				13												
					VALLEY :										0	
					HILL :								10666		10666	50000
					Total for Object Head 13 :	0	0	0		0	0	0	10666		10666	
					Total for Detail Head 3275 :	0	0	69760		69760	0	0	354677		354677	

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00	101	09			**Total for Sub Head 9 :**	**0**	**0**	**69760**		**69760**	**0**	**0**	**354677**		**354677**	
		11	0000	13												
					VALLEY :										**0**	
					HILL :								33333		**33333**	100000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**33333**		**33333**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**33333**		**33333**	
					Total for Sub Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**33333**		**33333**	
		12	0000	13												
					VALLEY :										**0**	
					HILL :								50000		**50000**	150000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000**		**50000**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000**		**50000**	
					Total for Sub Head 12 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000**		**50000**	
					Total for Minor Head 101 :	**0**	**0**	**4451330**		**4451330**	**0**	**0**	**23751258**		**23751258**	
102	01		0000	01												
					VALLEY :								19208354		**19208354**	107316000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**19208354**		**19208354**	
				13												
					VALLEY :								833295		**833295**	2500000
					HILL :										**0**	

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

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00	102	01	0000	13												
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**833295**		**833295**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**20041649**		**20041649**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**20041649**		**20041649**	
					Total for Minor Head 102 :	**0**	**0**	**0**		**0**	**0**	**0**	**20041649**		**20041649**	
103	02		0000	01												
					VALLEY :								5447863		**5447863**	30250000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**5447863**		**5447863**	
				13												
					VALLEY :			150000		**150000**			150000		**150000**	450000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**150000**		**150000**	**0**	**0**	**150000**		**150000**	
					Total for Detail Head 0 :	**0**	**0**	**150000**		**150000**	**0**	**0**	**5597863**		**5597863**	
					Total for Sub Head 2 :	**0**	**0**	**150000**		**150000**	**0**	**0**	**5597863**		**5597863**	
	08		0000	01												
					VALLEY :			1800980		**1800980**			5131488		**5131488**	31971000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1800980**		**1800980**	**0**	**0**	**5131488**		**5131488**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	08	0000	13												
					VALLEY :			53333		**53333**			53333		**53333**	160000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**53333**		**53333**	**0**	**0**	**53333**		**53333**	
					Total for Detail Head 0 :	**0**	**0**	**1854313**		**1854313**	**0**	**0**	**5184821**		**5184821**	
					Total for Sub Head 8 :	**0**	**0**	**1854313**		**1854313**	**0**	**0**	**5184821**		**5184821**	
		10	0000	01												
					VALLEY :			1459812		**1459812**			7646022		**7646022**	39050000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1459812**		**1459812**	**0**	**0**	**7646022**		**7646022**	
				13												
					VALLEY :			49911		**49911**			49911		**49911**	150000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**49911**		**49911**	**0**	**0**	**49911**		**49911**	
					Total for Detail Head 0 :	**0**	**0**	**1509723**		**1509723**	**0**	**0**	**7695933**		**7695933**	
					Total for Sub Head 10 :	**0**	**0**	**1509723**		**1509723**	**0**	**0**	**7695933**		**7695933**	
27			0000	01												
					VALLEY :			1749292		**1749292**			5561196		**5561196**	30395000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1749292**		**1749292**	**0**	**0**	**5561196**		**5561196**	
				13												
					VALLEY :			48000		**48000**			133333		**133333**	400000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	27	0000	13												
					HILL :					0					0	
					Total for Object Head 13 :	0	0	48000		48000	0	0	133333		133333	
					Total for Detail Head 0 :	0	0	1797292		1797292	0	0	5694529		5694529	
					Total for Sub Head 27 :	0	0	1797292		1797292	0	0	5694529		5694529	
		18	0000	13												
					VALLEY :										0	
					HILL :								12000		12000	36000
					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 18 :	0	0	0		0	0	0	12000		12000	
		24	0000	01												
					VALLEY :					0					0	
					HILL :			148992		148992			499092		499092	4000000
					Total for Object Head 1 :	0	0	148992		148992	0	0	499092		499092	
				13												
					VALLEY :										0	
					HILL :								50000		50000	150000
					Total for Object Head 13 :	0	0	0		0	0	0	50000		50000	
					Total for Detail Head 0 :	0	0	148992		148992	0	0	549092		549092	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	24			**Total for Sub Head 24 :**	**0**	**0**	**148992**		**148992**	**0**	**0**	**549092**		**549092**	
		06	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			122893		**122893**			365578		**365578**	2280000
					Total for Object Head 1 :	**0**	**0**	**122893**		**122893**	**0**	**0**	**365578**		**365578**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			13333		**13333**			13333		**13333**	40000
					Total for Object Head 13 :	**0**	**0**	**13333**		**13333**	**0**	**0**	**13333**		**13333**	
					Total for Detail Head 0 :	**0**	**0**	**136226**		**136226**	**0**	**0**	**378911**		**378911**	
					Total for Sub Head 6 :	**0**	**0**	**136226**		**136226**	**0**	**0**	**378911**		**378911**	
		30	0000	01												
					VALLEY :										**0**	
					HILL :								1168052		**1168052**	3618000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1168052**		**1168052**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1168052**		**1168052**	
					Total for Sub Head 30 :	**0**	**0**	**0**		**0**	**0**	**0**	**1168052**		**1168052**	
		11	0000	13												
					VALLEY :										**0**	
					HILL :								33333		**33333**	100000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**33333**		**33333**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	11	0000		**Total for Detail Head 3275 :**	**0**	**0**	**0**		**0**	**0**	**0**	**33333**		**33333**	
					Total for Sub Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**33333**		**33333**	
		09	0000	01												
					VALLEY :										**0**	
					HILL :								301706		**301706**	3151000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**301706**		**301706**	
				13												
					VALLEY :										**0**	
					HILL :								50000		**50000**	150000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000**		**50000**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**351706**		**351706**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**351706**		**351706**	
12			0000	01												
					VALLEY :			488558		**488558**			1453202		**1453202**	8116000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**488558**		**488558**	**0**	**0**	**1453202**		**1453202**	
				13												
					VALLEY :								58330		**58330**	175000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**58330**		**58330**	
					Total for Detail Head 3275 :	**0**	**0**	**488558**		**488558**	**0**	**0**	**1511532**		**1511532**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	12			**Total for Sub Head 12 :**	**0**	**0**	**488558**		**488558**	**0**	**0**	**1511532**		**1511532**	
					Total for Minor Head 103 :	**0**	**0**	**6085104**		**6085104**	**0**	**0**	**28177772**		**28177772**	
	104	04	0000	01												
					VALLEY :			206902		**206902**			659270		**659270**	4331000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**206902**		**206902**	**0**	**0**	**659270**		**659270**	
				13												
					VALLEY :								33333		**33333**	100000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**33333**		**33333**	
					Total for Detail Head 0 :	**0**	**0**	**206902**		**206902**	**0**	**0**	**692603**		**692603**	
					Total for Sub Head 4 :	**0**	**0**	**206902**		**206902**	**0**	**0**	**692603**		**692603**	
					Total for Minor Head 104 :	**0**	**0**	**206902**		**206902**	**0**	**0**	**692603**		**692603**	
					Total for Grant Code 4 :	**0**	**0**	**14411634**		**14411634**	**0**	**0**	**100093594**		**100093594**	
					Total for Major Head 2029 :	**0**	**0**	**14411634**		**14411634**	**0**	**0**	**100093594**		**100093594**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	21	0000	21												
					VALLEY :			804000		**804000**			804000		**804000**	12000000
					HILL :					**0**					**0**	
					Total for Object Head 21 :	**0**	**0**	**804000**		**804000**	**0**	**0**	**804000**		**804000**	
					Total for Detail Head 0 :	**0**	**0**	**804000**		**804000**	**0**	**0**	**804000**		**804000**	
					Total for Sub Head 21 :	**0**	**0**	**804000**		**804000**	**0**	**0**	**804000**		**804000**	
					Total for Minor Head 101 :	**0**	**0**	**804000**		**804000**	**0**	**0**	**804000**		**804000**	
03	001	02	0000	01												
					VALLEY :								1530256		**1530256**	7000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1530256**		**1530256**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1530256**		**1530256**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**1530256**		**1530256**	
		10	0000	01												
					VALLEY :			1007904		**1007904**			4235572		**4235572**	24000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1007904**		**1007904**	**0**	**0**	**4235572**		**4235572**	
					Total for Detail Head 0 :	**0**	**0**	**1007904**		**1007904**	**0**	**0**	**4235572**		**4235572**	
					Total for Sub Head 10 :	**0**	**0**	**1007904**		**1007904**	**0**	**0**	**4235572**		**4235572**	
		27	0000	01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	001	27	0000	01												
					VALLEY :								969742		**969742**	7000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**969742**		**969742**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**969742**		**969742**	
					Total for Sub Head 27 :	**0**	**0**	**0**		**0**	**0**	**0**	**969742**		**969742**	
		08	0000	01												
					VALLEY :								1792522		**1792522**	7200000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1792522**		**1792522**	
				13												
					VALLEY :			50000		**50000**			50000		**50000**	150000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
					Total for Detail Head 0 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**1842522**		**1842522**	
					Total for Sub Head 8 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**1842522**		**1842522**	
					Total for Minor Head 1 :	**0**	**0**	**1057904**		**1057904**	**0**	**0**	**8578092**		**8578092**	
					Total for Grant Code 4 :	**0**	**0**	**1861904**		**1861904**	**0**	**0**	**9382092**		**9382092**	
					Total for Major Head 2030 :	**0**	**0**	**1861904**		**1861904**	**0**	**0**	**9382092**		**9382092**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	13												
					VALLEY :								40080		**40080**	192000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**40080**		**40080**	
				01												
					VALLEY :								300488		**300488**	1612000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**300488**		**300488**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**340568**		**340568**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**340568**		**340568**	
02			0000	01												
					VALLEY :								772588		**772588**	5689000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**772588**		**772588**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**772588**		**772588**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**772588**		**772588**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1113156**		**1113156**	
					Total for Grant Code 28 :	**0**	**0**	**0**		**0**	**0**	**0**	**1113156**		**1113156**	
					Total for Major Head 2039 :	**0**	**0**	**0**		**0**	**0**	**0**	**1113156**		**1113156**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :			791884		**791884**			2354850		**2354850**	12197000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**791884**		**791884**	**0**	**0**	**2354850**		**2354850**	
				13												
					VALLEY :			1850005		**1850005**			1850005		**1850005**	6025000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**1850005**		**1850005**	**0**	**0**	**1850005**		**1850005**	
					Total for Detail Head 0 :	**0**	**0**	**2641889**		**2641889**	**0**	**0**	**4204855**		**4204855**	
			0001	13												
					VALLEY :								50000		**50000**	500000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000**		**50000**	
					Total for Detail Head 199 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000**		**50000**	
					Total for Sub Head 1 :	**0**	**0**	**2641889**		**2641889**	**0**	**0**	**4254855**		**4254855**	
					Total for Minor Head 1 :	**0**	**0**	**2641889**		**2641889**	**0**	**0**	**4254855**		**4254855**	
101	02		0000	01												
					VALLEY :			2412313		**2412313**			7652336		**7652336**	32337000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2412313**		**2412313**	**0**	**0**	**7652336**		**7652336**	
				13												
					VALLEY :								1227110		**1227110**	3200000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	02	0000	13											
				HILL :										0	
				Total for Object Head 13 :	0	0	0		0	0	0	1227110		1227110	
				Total for Detail Head 0 :	0	0	2412313		2412313	0	0	8879446		8879446	
				Total for Sub Head 2 :	0	0	2412313		2412313	0	0	8879446		8879446	
				Total for Minor Head 101 :	0	0	2412313		2412313	0	0	8879446		8879446	
				Total for Grant Code 29 :	0	0	5054202		5054202	0	0	13134301		13134301	
				Total for Major Head 2040 :	0	0	5054202		5054202	0	0	13134301		13134301	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :			1030146		**1030146**			2745189		**2745189**	11333000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1030146**		**1030146**	**0**	**0**	**2745189**		**2745189**	
					Total for Detail Head 0 :	**0**	**0**	**1030146**		**1030146**	**0**	**0**	**2745189**		**2745189**	
					Total for Sub Head 1 :	**0**	**0**	**1030146**		**1030146**	**0**	**0**	**2745189**		**2745189**	
		10	0000	01												
					VALLEY :										**0**	
					HILL :								977504		**977504**	2608000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**977504**		**977504**	
					Total for Detail Head 3340 :	**0**	**0**	**0**		**0**	**0**	**0**	**977504**		**977504**	
					Total for Sub Head 10 :	**0**	**0**	**0**		**0**	**0**	**0**	**977504**		**977504**	
					Total for Minor Head 1 :	**0**	**0**	**1030146**		**1030146**	**0**	**0**	**3722693**		**3722693**	
101		02	0000	01												
					VALLEY :			256416		**256416**			762848		**762848**	3740000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**256416**		**256416**	**0**	**0**	**762848**		**762848**	
					Total for Detail Head 0 :	**0**	**0**	**256416**		**256416**	**0**	**0**	**762848**		**762848**	
					Total for Sub Head 2 :	**0**	**0**	**256416**		**256416**	**0**	**0**	**762848**		**762848**	
		08	0000	01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	08	0000	01												
					VALLEY :			434798		**434798**			1716844		**1716844**	6171000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**434798**		**434798**	**0**	**0**	**1716844**		**1716844**	
					Total for Detail Head 0 :	**0**	**0**	**434798**		**434798**	**0**	**0**	**1716844**		**1716844**	
					Total for Sub Head 8 :	**0**	**0**	**434798**		**434798**	**0**	**0**	**1716844**		**1716844**	
		07	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			856919		**856919**			856919		**856919**	3901000
					Total for Object Head 1 :	**0**	**0**	**856919**		**856919**	**0**	**0**	**856919**		**856919**	
					Total for Detail Head 0 :	**0**	**0**	**856919**		**856919**	**0**	**0**	**856919**		**856919**	
					Total for Sub Head 7 :	**0**	**0**	**856919**		**856919**	**0**	**0**	**856919**		**856919**	
03			0000	01												
					VALLEY :										**0**	
					HILL :								1440059		**1440059**	5297000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1440059**		**1440059**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1440059**		**1440059**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**1440059**		**1440059**	
05			0000	01												
					VALLEY :			978336		**978336**			3055651		**3055651**	13412000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	05	0000	01											
				Total for Object Head 1 :	**0**	**0**	**978336**		**978336**	**0**	**0**	**3055651**		**3055651**	
				Total for Detail Head 0 :	**0**	**0**	**978336**		**978336**	**0**	**0**	**3055651**		**3055651**	
				Total for Sub Head 5 :	**0**	**0**	**978336**		**978336**	**0**	**0**	**3055651**		**3055651**	
		09	0000	01											
				VALLEY :			500735		**500735**			1645141		**1645141**	7254000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**500735**		**500735**	**0**	**0**	**1645141**		**1645141**	
				Total for Detail Head 0 :	**0**	**0**	**500735**		**500735**	**0**	**0**	**1645141**		**1645141**	
				Total for Sub Head 9 :	**0**	**0**	**500735**		**500735**	**0**	**0**	**1645141**		**1645141**	
		10	0000	01											
				VALLEY :										**0**	
				HILL :								1388370		**1388370**	8000000
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1388370**		**1388370**	
				Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**1388370**		**1388370**	
				Total for Sub Head 10 :	**0**	**0**	**0**		**0**	**0**	**0**	**1388370**		**1388370**	
				Total for Minor Head 101 :	**0**	**0**	**3027204**		**3027204**	**0**	**0**	**10865832**		**10865832**	
800		06	0000	13											

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	800	06	0000	13												
					VALLEY :								499470		**499470**	3500000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**499470**		**499470**	
				01												
					VALLEY :								70890		**70890**	5543000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**70890**		**70890**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**570360**		**570360**	
					Total for Sub Head 6 :	**0**	**0**	**0**		**0**	**0**	**0**	**570360**		**570360**	
09			0000	50												
					VALLEY :								4860260		**4860260**	60000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**4860260**		**4860260**	
					Total for Detail Head 1125 :	**0**	**0**	**0**		**0**	**0**	**0**	**4860260**		**4860260**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**4860260**		**4860260**	
07			0000	13												
					VALLEY :								928676		**928676**	6000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**928676**		**928676**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**928676**		**928676**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	800	07		Total for Sub Head 7 :	0	0	0		0	0	0	928676		928676	
				Total for Minor Head 800 :	0	0	0		0	0	0	6359296		6359296	
				Total for Grant Code 6 :	0	0	4057350		4057350	0	0	20947821		20947821	
				Total for Major Head 2041 :	0	0	4057350		4057350	0	0	20947821		20947821	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :State Taxes Suspense**

Accounting Month: JUNE

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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	02	0000	01												
					VALLEY :								430112		**430112**	1821000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**430112**		**430112**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**430112**		**430112**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**430112**		**430112**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**430112**		**430112**	
					Total for Grant Code 29 :	**0**	**0**	**0**		**0**	**0**	**0**	**430112**		**430112**	
					Total for Major Head 2045 :	**0**	**0**	**0**		**0**	**0**	**0**	**430112**		**430112**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	34	0000	01												
					VALLEY :								785126		**785126**	6970000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**785126**		**785126**	
				13												
					VALLEY :								47989		**47989**	192000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**47989**		**47989**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**833115**		**833115**	
					Total for Sub Head 34 :	**0**	**0**	**0**		**0**	**0**	**0**	**833115**		**833115**	
					Total for Minor Head 103 :	**0**	**0**	**0**		**0**	**0**	**0**	**833115**		**833115**	
					Total for Grant Code 5 :	**0**	**0**	**0**		**0**	**0**	**0**	**833115**		**833115**	
					Total for Major Head 2047 :	**0**	**0**	**0**		**0**	**0**	**0**	**833115**		**833115**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	101	10	0000	45										695934001	***695934001***	
					VALLEY :										**0**	7302912000
					HILL :										**0**	
					Total for Object Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***695934001***	**695934001**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***695934001***	**695934001**	
					Total for Sub Head 10 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***695934001***	**695934001**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***695934001***	**695934001**	
123	43		0000	45					2821400	***2821400***				2821400	***2821400***	
					VALLEY :					**0**					**0**	541500000
					HILL :					**0**					**0**	
					Total for Object Head 45 :	**0**	**0**	**0**	***2821400***	**2821400**	**0**	**0**	**0**	***2821400***	**2821400**	
					Total for Detail Head 0 :	**0**	**0**	**0**	***2821400***	**2821400**	**0**	**0**	**0**	***2821400***	**2821400**	
					Total for Sub Head 43 :	**0**	**0**	**0**	***2821400***	**2821400**	**0**	**0**	**0**	***2821400***	**2821400**	
					Total for Minor Head 123 :	**0**	**0**	**0**	***2821400***	**2821400**	**0**	**0**	**0**	***2821400***	**2821400**	
200	28		0000	45										83301679	***83301679***	
					VALLEY :										**0**	530000000
					HILL :										**0**	
					Total for Object Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***83301679***	**83301679**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***83301679***	**83301679**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	200	28			**Total for Sub Head 28 :**	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***83301679***	**83301679**	
		35	0000	45										4644070	***4644070***	
					VALLEY :										**0**	25200000
					HILL :										**0**	
					Total for Object Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***4644070***	**4644070**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***4644070***	**4644070**	
					Total for Sub Head 35 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***4644070***	**4644070**	
		40	0000	45										12045166.7	***12045166.7***	
					VALLEY :										**0**	52852000
					HILL :										**0**	
					Total for Object Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***12045166.7***	**12045166.7**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***12045166.7***	**12045166.7**	
					Total for Sub Head 40 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***12045166.7***	**12045166.7**	
					Total for Minor Head 200 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***99990915.7***	**99990915.7**	
03	108	45	0000	45										2009007	***2009007***	
					VALLEY :										**0**	87400000
					HILL :										**0**	
					Total for Object Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***2009007***	**2009007**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***2009007***	**2009007**	
					Total for Sub Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***2009007***	**2009007**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	108			**Total for Minor Head 108 :**	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***2009007***	**2009007**	
04	101	08	0000	45									8085557	***8085557***	
				VALLEY :										**0**	28120000
				HILL :										**0**	
				Total for Object Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***8085557***	**8085557**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***8085557***	**8085557**	
				Total for Sub Head 8 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***8085557***	**8085557**	
				Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***8085557***	**8085557**	
104	08		0000	45				8216004	***8216004***				8216004	***8216004***	
				VALLEY :					**0**					**0**	0
				HILL :					**0**					**0**	
				Total for Object Head 45 :	**0**	**0**	**0**	***8216004***	**8216004**	**0**	**0**	**0**	***8216004***	**8216004**	
				Total for Detail Head 0 :	**0**	**0**	**0**	***8216004***	**8216004**	**0**	**0**	**0**	***8216004***	**8216004**	
				Total for Sub Head 8 :	**0**	**0**	**0**	***8216004***	**8216004**	**0**	**0**	**0**	***8216004***	**8216004**	
				Total for Minor Head 104 :	**0**	**0**	**0**	***8216004***	**8216004**	**0**	**0**	**0**	***8216004***	**8216004**	
105	44		0000	45									37793	***37793***	
				VALLEY :										**0**	748000
				HILL :										**0**	
				Total for Object Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***37793***	**37793**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***37793***	**37793**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
04	105	44		Total for Sub Head 44 :	0	0	0		0	0	0	0	37793	37793	
				Total for Minor Head 105 :	0	0	0		0	0	0	0	37793	37793	
				Total for Grant Code 49 :	0	0	0	11037404	11037404	0	0	0	817094677.7	817094677.7	
				Total for Major Head 2049 :	0	0	0	11037404	11037404	0	0	0	817094677.7	817094677.7	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	090	06	0000	13										501105	***501105***	
					VALLEY :										**0**	13100000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***501105***	**501105**	
				01										3426221	***3426221***	
					VALLEY :										**0**	26149000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***3426221***	**3426221**	
				11					46731	***46731***				85697	***85697***	
					VALLEY :					**0**					**0**	1200000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**0**	***46731***	**46731**	**0**	**0**	**0**	***85697***	**85697**	
					Total for Detail Head 0 :	**0**	**0**	**0**	***46731***	**46731**	**0**	**0**	**0**	***4013023***	**4013023**	
					Total for Sub Head 6 :	**0**	**0**	**0**	***46731***	**46731**	**0**	**0**	**0**	***4013023***	**4013023**	
					Total for Minor Head 90 :	**0**	**0**	**0**	***46731***	**46731**	**0**	**0**	**0**	***4013023***	**4013023**	
101	03		0000	01										975000	***975000***	
					VALLEY :										**0**	4200000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***975000***	**975000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***975000***	**975000**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***975000***	**975000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	101				**Total for Minor Head 101 :**	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***975000***	**975000**	
	103	05	0000	13					37908	***37908***				146039	***146039***	
					VALLEY :					**0**					**0**	575000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**0**	***37908***	**37908**	**0**	**0**	**0**	***146039***	**146039**	
				01										5234518	***5234518***	
					VALLEY :										**0**	26194000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***5234518***	**5234518**	
				11										23140	***23140***	
					VALLEY :										**0**	1000000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***23140***	**23140**	
					Total for Detail Head 0 :	**0**	**0**	**0**	***37908***	**37908**	**0**	**0**	**0**	***5403697***	**5403697**	
					Total for Sub Head 5 :	**0**	**0**	**0**	***37908***	**37908**	**0**	**0**	**0**	***5403697***	**5403697**	
					Total for Minor Head 103 :	**0**	**0**	**0**	***37908***	**37908**	**0**	**0**	**0**	***5403697***	**5403697**	
	105	07	0000	50					4203	***4203***				16980	***16980***	
					VALLEY :					**0**					**0**	100000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**0**	***4203***	**4203**	**0**	**0**	**0**	***16980***	**16980**	
					Total for Detail Head 0 :	**0**	**0**	**0**	***4203***	**4203**	**0**	**0**	**0**	***16980***	**16980**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	105	07			**Total for Sub Head 7 :**	**0**	**0**	**0**	***4203***	**4203**	**0**	**0**	**0**	***16980***	**16980**	
					Total for Minor Head 105 :	**0**	**0**	**0**	***4203***	**4203**	**0**	**0**	**0**	***16980***	**16980**	
	106	04	0000	20					66490	***66490***				141564	***141564***	
					VALLEY :					**0**					**0**	200000
					HILL :					**0**					**0**	
					Total for Object Head 20 :	**0**	**0**	**0**	***66490***	**66490**	**0**	**0**	**0**	***141564***	**141564**	
					Total for Detail Head 0 :	**0**	**0**	**0**	***66490***	**66490**	**0**	**0**	**0**	***141564***	**141564**	
					Total for Sub Head 4 :	**0**	**0**	**0**	***66490***	**66490**	**0**	**0**	**0**	***141564***	**141564**	
					Total for Minor Head 106 :	**0**	**0**	**0**	***66490***	**66490**	**0**	**0**	**0**	***141564***	**141564**	
107	02		0000	50					110653	***110653***				414829	***414829***	
					VALLEY :					**0**					**0**	600000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**0**	***110653***	**110653**	**0**	**0**	**0**	***414829***	**414829**	
					Total for Detail Head 0 :	**0**	**0**	**0**	***110653***	**110653**	**0**	**0**	**0**	***414829***	**414829**	
					Total for Sub Head 2 :	**0**	**0**	**0**	***110653***	**110653**	**0**	**0**	**0**	***414829***	**414829**	
					Total for Minor Head 107 :	**0**	**0**	**0**	***110653***	**110653**	**0**	**0**	**0**	***414829***	**414829**	
108	09		0000	11										66512	***66512***	
					VALLEY :										**0**	1750000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***66512***	**66512**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	108	09	0000		**Total for Detail Head 0 :**	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***66512***	**66512**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***66512***	**66512**	
					Total for Minor Head 108 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***66512***	**66512**	
	800	08	0001	27					42605	***42605***				133633	***133633***	
					VALLEY :					**0**					**0**	403000
					HILL :					**0**					**0**	
					Total for Object Head 27 :	**0**	**0**	**0**	***42605***	**42605**	**0**	**0**	**0**	***133633***	**133633**	
					Total for Detail Head 281 :	**0**	**0**	**0**	***42605***	**42605**	**0**	**0**	**0**	***133633***	**133633**	
					Total for Sub Head 8 :	**0**	**0**	**0**	***42605***	**42605**	**0**	**0**	**0**	***133633***	**133633**	
					Total for Minor Head 800 :	**0**	**0**	**0**	***42605***	**42605**	**0**	**0**	**0**	***133633***	**133633**	
					Total for Grant Code 48 :	**0**	**0**	**0**	***308590***	**308590**	**0**	**0**	**0**	***11165238***	**11165238**	
					Total for Major Head 2012 :	**0**	**0**	**0**	***308590***	**308590**	**0**	**0**	**0**	***11165238***	**11165238**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	03	0000	01												
					VALLEY :								1156597		**1156597**	47058000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1156597**		**1156597**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1156597**		**1156597**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**1156597**		**1156597**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**1156597**		**1156597**	
108	04		0000	11												
					VALLEY :			88290		**88290**			88290		**88290**	7000000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**88290**		**88290**	**0**	**0**	**88290**		**88290**	
					Total for Detail Head 0 :	**0**	**0**	**88290**		**88290**	**0**	**0**	**88290**		**88290**	
					Total for Sub Head 4 :	**0**	**0**	**88290**		**88290**	**0**	**0**	**88290**		**88290**	
					Total for Minor Head 108 :	**0**	**0**	**88290**		**88290**	**0**	**0**	**88290**		**88290**	
800	02		0000	50												
					VALLEY :								3771755		**3771755**	60000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**3771755**		**3771755**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3771755**		**3771755**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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	800	02			Total for Sub Head 2 :	0	0	0		0	0	0	3771755		3771755	
					Total for Minor Head 800 :	0	0	0		0	0	0	3771755		3771755	
					Total for Grant Code 2 :	0	0	88290		88290	0	0	5016642		5016642	
					Total for Major Head 2013 :	0	0	88290		88290	0	0	5016642		5016642	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	01	0000	13				679951	***679951***				2527865	***2527865***	
				VALLEY :					**0**					**0**	5800000
				HILL :					**0**					**0**	
				Total for Object Head 13 :	**0**	**0**	**0**	***679951***	**679951**	**0**	**0**	**0**	***2527865***	**2527865**	
				11									457380	***457380***	
				VALLEY :										**0**	1500000
				HILL :										**0**	
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***457380***	**457380**	
				01				2930750	***2930750***				8375782	***8375782***	
				VALLEY :					**0**					**0**	45096000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**0**	***2930750***	**2930750**	**0**	**0**	**0**	***8375782***	**8375782**	
				26									2200	***2200***	
				VALLEY :										**0**	300000
				HILL :										**0**	
				Total for Object Head 26 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***2200***	**2200**	
				Total for Detail Head 0 :	**0**	**0**	**0**	***3610701***	**3610701**	**0**	**0**	**0**	***11363227***	**11363227**	
			0001	13									127239	***127239***	
				VALLEY :										**0**	300000
				HILL :										**0**	
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***127239***	**127239**	
				Total for Detail Head 199 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***127239***	**127239**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	01			**Total for Sub Head 1 :**	**0**	**0**	**0**	***3610701***	**3610701**	**0**	**0**	**0**	***11490466***	**11490466**	
		02	0000	13										192605	***192605***	
					VALLEY :										**0**	400000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***192605***	**192605**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***192605***	**192605**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***192605***	**192605**	
					Total for Minor Head 102 :	**0**	**0**	**0**	***3610701***	**3610701**	**0**	**0**	**0**	***11683071***	**11683071**	
					Total for Grant Code 50 :	**0**	**0**	**0**	***3610701***	**3610701**	**0**	**0**	**0**	***11683071***	**11683071**	
					Total for Major Head 2051 :	**0**	**0**	**0**	***3610701***	**3610701**	**0**	**0**	**0**	***11683071***	**11683071**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	090	01	0000	01												
					VALLEY :			367213		**367213**			1072457		**1072457**	5500000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**367213**		**367213**	**0**	**0**	**1072457**		**1072457**	
				13												
					VALLEY :			916868		**916868**			3470640		**3470640**	30000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**916868**		**916868**	**0**	**0**	**3470640**		**3470640**	
					Total for Detail Head 0 :	**0**	**0**	**1284081**		**1284081**	**0**	**0**	**4543097**		**4543097**	
					Total for Sub Head 1 :	**0**	**0**	**1284081**		**1284081**	**0**	**0**	**4543097**		**4543097**	
05		0000		13												
					VALLEY :			809706		**809706**			823334		**823334**	2400000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**809706**		**809706**	**0**	**0**	**823334**		**823334**	
					Total for Detail Head 0 :	**0**	**0**	**809706**		**809706**	**0**	**0**	**823334**		**823334**	
					Total for Sub Head 5 :	**0**	**0**	**809706**		**809706**	**0**	**0**	**823334**		**823334**	
14		0000		01												
					VALLEY :			76448		**76448**			559758		**559758**	13295000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**76448**		**76448**	**0**	**0**	**559758**		**559758**	
					Total for Detail Head 0 :	**0**	**0**	**76448**		**76448**	**0**	**0**	**559758**		**559758**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	090	14			**Total for Sub Head 14 :**	**0**	**0**	**76448**		**76448**	**0**	**0**	**559758**		**559758**	
		17	0000	51												
					VALLEY :								2606778		**2606778**	40000000
					HILL :										**0**	
					Total for Object Head 51 :	**0**	**0**	**0**		**0**	**0**	**0**	**2606778**		**2606778**	
				01												
					VALLEY :								142549608		**142549608**	600000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**142549608**		**142549608**	
				02												
					VALLEY :			1282565		**1282565**			3127802		**3127802**	15000000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**1282565**		**1282565**	**0**	**0**	**3127802**		**3127802**	
				11												
					VALLEY :			590110		**590110**			836570		**836570**	10000000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**590110**		**590110**	**0**	**0**	**836570**		**836570**	
				13												
					VALLEY :			9563650		**9563650**			16918908		**16918908**	100000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**9563650**		**9563650**	**0**	**0**	**16918908**		**16918908**	
					Total for Detail Head 0 :	**0**	**0**	**11436325**		**11436325**	**0**	**0**	**166039666**		**166039666**	
			0004	13												
					VALLEY :								21019159		**21019159**	300000000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	090	17	0004	13												
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	21019159		21019159	
					Total for Detail Head 1376 :	0	0	0		0	0	0	21019159		21019159	
					Total for Sub Head 17 :	0	0	11436325		11436325	0	0	187058825		187058825	
		22	0000	50												
					VALLEY :			675589		675589			675589		675589	4500000
					HILL :					0					0	
					Total for Object Head 50 :	0	0	675589		675589	0	0	675589		675589	
					Total for Detail Head 0 :	0	0	675589		675589	0	0	675589		675589	
			0001	50												
					VALLEY :			137600		137600			2623100		2623100	10000000
					HILL :					0					0	
					Total for Object Head 50 :	0	0	137600		137600	0	0	2623100		2623100	
					Total for Detail Head 294 :	0	0	137600		137600	0	0	2623100		2623100	
					Total for Sub Head 22 :	0	0	813189		813189	0	0	3298689		3298689	
					Total for Minor Head 90 :	0	0	14419749		14419749	0	0	196283703		196283703	
					Total for Grant Code 3 :	0	0	14419749		14419749	0	0	196283703		196283703	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :** Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2052 Secretariat-General Services

Total for Major Head 2052 :	0	0	14419749	14419749	0	0	196283703	196283703

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	093	02	0000	13												
					VALLEY :			200000		**200000**			200000		**200000**	6000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**200000**		**200000**	**0**	**0**	**200000**		**200000**	
				01												
					VALLEY :								4633132		**4633132**	25000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4633132**		**4633132**	
				02												
					VALLEY :			100000		**100000**			100000		**100000**	400000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**100000**		**100000**	**0**	**0**	**100000**		**100000**	
					Total for Detail Head 0 :	**0**	**0**	**300000**		**300000**	**0**	**0**	**4933132**		**4933132**	
					Total for Sub Head 2 :	**0**	**0**	**300000**		**300000**	**0**	**0**	**4933132**		**4933132**	
08			0000	01												
					VALLEY :			1334969		**1334969**			3980936		**3980936**	22896000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1334969**		**1334969**	**0**	**0**	**3980936**		**3980936**	
				11												
					VALLEY :								36280		**36280**	300000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**36280**		**36280**	
				13												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	093	08	0000	13												
					VALLEY :								600000		**600000**	1800000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**600000**		**600000**	
					Total for Detail Head 0 :	**0**	**0**	**1334969**		**1334969**	**0**	**0**	**4617216**		**4617216**	
					Total for Sub Head 8 :	**0**	**0**	**1334969**		**1334969**	**0**	**0**	**4617216**		**4617216**	
		10	0000	13												
					VALLEY :								666519		**666519**	2000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**666519**		**666519**	
				01												
					VALLEY :			2166792		**2166792**			6227401		**6227401**	38000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2166792**		**2166792**	**0**	**0**	**6227401**		**6227401**	
					Total for Detail Head 0 :	**0**	**0**	**2166792**		**2166792**	**0**	**0**	**6893920**		**6893920**	
					Total for Sub Head 10 :	**0**	**0**	**2166792**		**2166792**	**0**	**0**	**6893920**		**6893920**	
04			0000	01												
					VALLEY :										**0**	
					HILL :								2744480		**2744480**	12000000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2744480**		**2744480**	
				02												
					VALLEY :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	093	04	0000	02												
					HILL :								300000		**300000**	300000
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**300000**		**300000**	
				13												
					VALLEY :										**0**	
					HILL :								666666		**666666**	2000000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**666666**		**666666**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3711146**		**3711146**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**3711146**		**3711146**	
18		0000		13												
					VALLEY :										**0**	
					HILL :								400000		**400000**	1200000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**400000**		**400000**	
				01												
					VALLEY :										**0**	
					HILL :								2575948		**2575948**	17000000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2575948**		**2575948**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**2975948**		**2975948**	
					Total for Sub Head 18 :	**0**	**0**	**0**		**0**	**0**	**0**	**2975948**		**2975948**	
24		0000		01												
					VALLEY :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	093	24	0000	01												
					HILL :			1013957		**1013957**			3075253		**3075253**	17500000
					Total for Object Head 1 :	**0**	**0**	**1013957**		**1013957**	**0**	**0**	**3075253**		**3075253**	
					Total for Detail Head 0 :	**0**	**0**	**1013957**		**1013957**	**0**	**0**	**3075253**		**3075253**	
					Total for Sub Head 24 :	**0**	**0**	**1013957**		**1013957**	**0**	**0**	**3075253**		**3075253**	
		06	0000	11												
					VALLEY :										**0**	
					HILL :								186340		**186340**	500000
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**186340**		**186340**	
				01												
					VALLEY :					**0**					**0**	
					HILL :			1703460		**1703460**			4495288		**4495288**	22000000
					Total for Object Head 1 :	**0**	**0**	**1703460**		**1703460**	**0**	**0**	**4495288**		**4495288**	
				13												
					VALLEY :										**0**	
					HILL :								600000		**600000**	1800000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**600000**		**600000**	
					Total for Detail Head 0 :	**0**	**0**	**1703460**		**1703460**	**0**	**0**	**5281628**		**5281628**	
					Total for Sub Head 6 :	**0**	**0**	**1703460**		**1703460**	**0**	**0**	**5281628**		**5281628**	
30			0000	01												
					VALLEY :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	093	30	0000	01												
					HILL :								2836915		**2836915**	13600000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2836915**		**2836915**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**2836915**		**2836915**	
					Total for Sub Head 30 :	**0**	**0**	**0**		**0**	**0**	**0**	**2836915**		**2836915**	
		26	0000	13												
					VALLEY :								533333		**533333**	1600000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**533333**		**533333**	
				01												
					VALLEY :			1546634		**1546634**			4571390		**4571390**	25000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1546634**		**1546634**	**0**	**0**	**4571390**		**4571390**	
					Total for Detail Head 0 :	**0**	**0**	**1546634**		**1546634**	**0**	**0**	**5104723**		**5104723**	
					Total for Sub Head 26 :	**0**	**0**	**1546634**		**1546634**	**0**	**0**	**5104723**		**5104723**	
		03	0000	13												
					VALLEY :			666666		**666666**			666666		**666666**	2000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**666666**		**666666**	**0**	**0**	**666666**		**666666**	
				01												
					VALLEY :			253250		**253250**			720226		**720226**	5807000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	093	03	0000	01												
					HILL :					0					0	
					Total for Object Head 1 :	0	0	253250		253250	0	0	720226		720226	
					Total for Detail Head 3275 :	0	0	919916		919916	0	0	1386892		1386892	
					Total for Sub Head 3 :	0	0	919916		919916	0	0	1386892		1386892	
		07	0000	01												
					VALLEY :								1506670		1506670	9000000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	1506670		1506670	
				13												
					VALLEY :								533333		533333	1600000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	533333		533333	
					Total for Detail Head 3275 :	0	0	0		0	0	0	2040003		2040003	
					Total for Sub Head 7 :	0	0	0		0	0	0	2040003		2040003	
		09	0000	01												
					VALLEY :					0					0	
					HILL :			1170470		1170470			4402716		4402716	20100000
					Total for Object Head 1 :	0	0	1170470		1170470	0	0	4402716		4402716	
				13												
					VALLEY :										0	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	093	09	0000	13												
					HILL :								666666		**666666**	2000000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**666666**		**666666**	
					Total for Detail Head 3275 :	**0**	**0**	**1170470**		**1170470**	**0**	**0**	**5069382**		**5069382**	
					Total for Sub Head 9 :	**0**	**0**	**1170470**		**1170470**	**0**	**0**	**5069382**		**5069382**	
		12	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			455297		**455297**			1586205		**1586205**	7700000
					Total for Object Head 1 :	**0**	**0**	**455297**		**455297**	**0**	**0**	**1586205**		**1586205**	
				13												
					VALLEY :										**0**	
					HILL :								666666		**666666**	2000000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**666666**		**666666**	
					Total for Detail Head 3275 :	**0**	**0**	**455297**		**455297**	**0**	**0**	**2252871**		**2252871**	
					Total for Sub Head 12 :	**0**	**0**	**455297**		**455297**	**0**	**0**	**2252871**		**2252871**	
		11	0000	13												
					VALLEY :										**0**	
					HILL :								2121555		**2121555**	2000000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**2121555**		**2121555**	
				01												
					VALLEY :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	093	11	0000	01												
					HILL :								1326192		**1326192**	6700000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1326192**		**1326192**	
				11												
					VALLEY :										**0**	
					HILL :								100000		**100000**	100000
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**100000**		**100000**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**3547747**		**3547747**	
					Total for Sub Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**3547747**		**3547747**	
	13		0000	01												
					VALLEY :										**0**	
					HILL :								662041		**662041**	6500000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**662041**		**662041**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			466666		**466666**			466666		**466666**	1400000
					Total for Object Head 13 :	**0**	**0**	**466666**		**466666**	**0**	**0**	**466666**		**466666**	
					Total for Detail Head 3275 :	**0**	**0**	**466666**		**466666**	**0**	**0**	**1128707**		**1128707**	
					Total for Sub Head 13 :	**0**	**0**	**466666**		**466666**	**0**	**0**	**1128707**		**1128707**	
					Total for Minor Head 93 :	**0**	**0**	**11078161**		**11078161**	**0**	**0**	**54855483**		**54855483**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	094	03	0000	01												
					VALLEY :								631094		**631094**	6300000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**631094**		**631094**	
				02												
					VALLEY :								112500		**112500**	450000
					HILL :										**0**	
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**112500**		**112500**	
				13												
					VALLEY :			500000		**500000**			500000		**500000**	1500000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**500000**		**500000**	**0**	**0**	**500000**		**500000**	
					Total for Detail Head 0 :	**0**	**0**	**500000**		**500000**	**0**	**0**	**1243594**		**1243594**	
					Total for Sub Head 3 :	**0**	**0**	**500000**		**500000**	**0**	**0**	**1243594**		**1243594**	
05			0000	13												
					VALLEY :										**0**	
					HILL :								122222		**122222**	1100000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**122222**		**122222**	
				01												
					VALLEY :					**0**					**0**	
					HILL :			1250847		**1250847**			3844499		**3844499**	19500000
					Total for Object Head 1 :	**0**	**0**	**1250847**		**1250847**	**0**	**0**	**3844499**		**3844499**	
				02												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	094	05	0000	02												
					VALLEY :					0					0	
					HILL :			33000		33000			33000		33000	
					Total for Object Head 2 :	0	0	33000		33000	0	0	33000		33000	
					Total for Detail Head 0 :	0	0	1283847		1283847	0	0	3999721		3999721	
					Total for Sub Head 5 :	0	0	1283847		1283847	0	0	3999721		3999721	
		07	0000	13												
					VALLEY :										0	
					HILL :								400000		400000	1200000
					Total for Object Head 13 :	0	0	0		0	0	0	400000		400000	
				01												
					VALLEY :										0	
					HILL :								9500203		9500203	47200000
					Total for Object Head 1 :	0	0	0		0	0	0	9500203		9500203	
					Total for Detail Head 0 :	0	0	0		0	0	0	9900203		9900203	
					Total for Sub Head 7 :	0	0	0		0	0	0	9900203		9900203	
		09	0000	01												
					VALLEY :								9257993		9257993	49000000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	9257993		9257993	
				11												
					VALLEY :								150000		150000	150000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	094	09	0000	11												
					HILL :										0	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**150000**		**150000**	
				13												
					VALLEY :			466666		**466666**			466666		**466666**	1400000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**466666**		**466666**	**0**	**0**	**466666**		**466666**	
					Total for Detail Head 0 :	**0**	**0**	**466666**		**466666**	**0**	**0**	**9874659**		**9874659**	
					Total for Sub Head 9 :	**0**	**0**	**466666**		**466666**	**0**	**0**	**9874659**		**9874659**	
11		0000	01													
					VALLEY :			319818		**319818**			950779		**950779**	5000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**319818**		**319818**	**0**	**0**	**950779**		**950779**	
				13												
					VALLEY :								400000		**400000**	1200000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**400000**		**400000**	
					Total for Detail Head 0 :	**0**	**0**	**319818**		**319818**	**0**	**0**	**1350779**		**1350779**	
					Total for Sub Head 11 :	**0**	**0**	**319818**		**319818**	**0**	**0**	**1350779**		**1350779**	
19		0000	01													
					VALLEY :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	094	19	0000	01												
					HILL :			1662000		**1662000**			4002003		**4002003**	23800000
					Total for Object Head 1 :	**0**	**0**	**1662000**		**1662000**	**0**	**0**	**4002003**		**4002003**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			400000		**400000**			400000		**400000**	1200000
					Total for Object Head 13 :	**0**	**0**	**400000**		**400000**	**0**	**0**	**400000**		**400000**	
					Total for Detail Head 0 :	**0**	**0**	**2062000**		**2062000**	**0**	**0**	**4402003**		**4402003**	
					Total for Sub Head 19 :	**0**	**0**	**2062000**		**2062000**	**0**	**0**	**4402003**		**4402003**	
25			0000	13												
					VALLEY :										**0**	
					HILL :								500000		**500000**	1500000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**500000**		**500000**	
				01												
					VALLEY :					**0**					**0**	
					HILL :			1467983		**1467983**			3690769		**3690769**	20000000
					Total for Object Head 1 :	**0**	**0**	**1467983**		**1467983**	**0**	**0**	**3690769**		**3690769**	
					Total for Detail Head 0 :	**0**	**0**	**1467983**		**1467983**	**0**	**0**	**4190769**		**4190769**	
					Total for Sub Head 25 :	**0**	**0**	**1467983**		**1467983**	**0**	**0**	**4190769**		**4190769**	
28			0000	01												
					VALLEY :								596646		**596646**	6000000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	094	28	0000	01												
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	596646		596646	
				13												
					VALLEY :								400000		400000	1200000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	400000		400000	
					Total for Detail Head 0 :	0	0	0		0	0	0	996646		996646	
					Total for Sub Head 28 :	0	0	0		0	0	0	996646		996646	
31			0000	01												
					VALLEY :										0	
					HILL :								5027772		5027772	25000000
					Total for Object Head 1 :	0	0	0		0	0	0	5027772		5027772	
					Total for Detail Head 0 :	0	0	0		0	0	0	5027772		5027772	
					Total for Sub Head 31 :	0	0	0		0	0	0	5027772		5027772	
04			0000	01												
					VALLEY :								2210688		2210688	12000000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	2210688		2210688	
				13												
					VALLEY :								400000		400000	1200000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	094	04	0000	13												
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	400000		400000	
					Total for Detail Head 3275 :	0	0	0		0	0	0	2610688		2610688	
					Total for Sub Head 4 :	0	0	0		0	0	0	2610688		2610688	
		06	0000	01												
					VALLEY :					0					0	
					HILL :			1706442		1706442			5966242		5966242	31000000
					Total for Object Head 1 :	0	0	1706442		1706442	0	0	5966242		5966242	
					Total for Detail Head 3275 :	0	0	1706442		1706442	0	0	5966242		5966242	
					Total for Sub Head 6 :	0	0	1706442		1706442	0	0	5966242		5966242	
		08	0000	01												
					VALLEY :			957592		957592			957592		957592	3638000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	957592		957592	0	0	957592		957592	
				13												
					VALLEY :								333330		333330	1000000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	333330		333330	
					Total for Detail Head 3275 :	0	0	957592		957592	0	0	1290922		1290922	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	094	08			**Total for Sub Head 8 :**	**0**	**0**	**957592**		**957592**	**0**	**0**	**1290922**		**1290922**	
		10	0000	13												
					VALLEY :					**0**					**0**	
					HILL :			666666		**666666**			666666		**666666**	2000000
					Total for Object Head 13 :	**0**	**0**	**666666**		**666666**	**0**	**0**	**666666**		**666666**	
				01												
					VALLEY :					**0**					**0**	
					HILL :			2785679		**2785679**			7103781		**7103781**	40000000
					Total for Object Head 1 :	**0**	**0**	**2785679**		**2785679**	**0**	**0**	**7103781**		**7103781**	
					Total for Detail Head 3275 :	**0**	**0**	**3452345**		**3452345**	**0**	**0**	**7770447**		**7770447**	
					Total for Sub Head 10 :	**0**	**0**	**3452345**		**3452345**	**0**	**0**	**7770447**		**7770447**	
		13	0000	13												
					VALLEY :										**0**	
					HILL :								200000		**200000**	1200000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**200000**		**200000**	
				01												
					VALLEY :										**0**	
					HILL :								5387732		**5387732**	25000000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**5387732**		**5387732**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**5587732**		**5587732**	
					Total for Sub Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**5587732**		**5587732**	
		14	0000	13												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	094	14	0000	13												
					VALLEY :										0	
					HILL :								600000		600000	1800000
					Total for Object Head 13 :	0	0	0		0	0	0	600000		600000	
				01												
					VALLEY :										0	
					HILL :								2940490		2940490	18200000
					Total for Object Head 1 :	0	0	0		0	0	0	2940490		2940490	
					Total for Detail Head 3275 :	0	0	0		0	0	0	3540490		3540490	
					Total for Sub Head 14 :	0	0	0		0	0	0	3540490		3540490	
		15	0000	01												
					VALLEY :					0					0	
					HILL :			985042		985042			2935954		2935954	14900000
					Total for Object Head 1 :	0	0	985042		985042	0	0	2935954		2935954	
				13												
					VALLEY :										0	
					HILL :								400000		400000	1200000
					Total for Object Head 13 :	0	0	0		0	0	0	400000		400000	
					Total for Detail Head 3275 :	0	0	985042		985042	0	0	3335954		3335954	
					Total for Sub Head 15 :	0	0	985042		985042	0	0	3335954		3335954	
					Total for Minor Head 94 :	0	0	13201735		13201735	0	0	71088621		71088621	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
Total for Grant Code 4 :					0	0	24279896		24279896	0	0	125944104		125944104	
Total for Major Head 2053 :					0	0	24279896		24279896	0	0	125944104		125944104	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	095	01	0000	01												
					VALLEY :			3169710		**3169710**			5244428		**5244428**	22810000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**3169710**		**3169710**	**0**	**0**	**5244428**		**5244428**	
				11												
					VALLEY :			87488		**87488**			87488		**87488**	400000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**87488**		**87488**	**0**	**0**	**87488**		**87488**	
				13												
					VALLEY :			2223735		**2223735**			2223735		**2223735**	9600000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**2223735**		**2223735**	**0**	**0**	**2223735**		**2223735**	
				50												
					VALLEY :			50000		**50000**			50000		**50000**	450000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
					Total for Detail Head 0 :	**0**	**0**	**5530933**		**5530933**	**0**	**0**	**7605651**		**7605651**	
					Total for Sub Head 1 :	**0**	**0**	**5530933**		**5530933**	**0**	**0**	**7605651**		**7605651**	
					Total for Minor Head 95 :	**0**	**0**	**5530933**		**5530933**	**0**	**0**	**7605651**		**7605651**	
097	03		0000	01												
					VALLEY :			797529		**797529**			1665454		**1665454**	13000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**797529**		**797529**	**0**	**0**	**1665454**		**1665454**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	03	0000	13												
					VALLEY :			25000		**25000**			25000		**25000**	100000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**25000**		**25000**	**0**	**0**	**25000**		**25000**	
				11												
					VALLEY :			25000		**25000**			25000		**25000**	100000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**25000**		**25000**	**0**	**0**	**25000**		**25000**	
					Total for Detail Head 0 :	**0**	**0**	**847529**		**847529**	**0**	**0**	**1715454**		**1715454**	
					Total for Sub Head 3 :	**0**	**0**	**847529**		**847529**	**0**	**0**	**1715454**		**1715454**	
04			0000	11												
					VALLEY :					**0**					**0**	
					HILL :			50000		**50000**			50000		**50000**	50000
					Total for Object Head 11 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
				01												
					VALLEY :					**0**					**0**	
					HILL :			557481		**557481**			1084718		**1084718**	5100000
					Total for Object Head 1 :	**0**	**0**	**557481**		**557481**	**0**	**0**	**1084718**		**1084718**	
				13												
					VALLEY :										**0**	
					HILL :								24250		**24250**	97000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**24250**		**24250**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	04	0000		**Total for Detail Head 0 :**	**0**	**0**	**607481**		**607481**	**0**	**0**	**1158968**		**1158968**	
					Total for Sub Head 4 :	**0**	**0**	**607481**		**607481**	**0**	**0**	**1158968**		**1158968**	
		05	0000	01												
					VALLEY :										**0**	
					HILL :								2584759		**2584759**	20173000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2584759**		**2584759**	
				11												
					VALLEY :										**0**	
					HILL :								51190		**51190**	100000
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**51190**		**51190**	
				13												
					VALLEY :										**0**	
					HILL :								25000		**25000**	100000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**25000**		**25000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**2660949**		**2660949**	
					Total for Sub Head 5 :	**0**	**0**	**0**		**0**	**0**	**0**	**2660949**		**2660949**	
13			0000	01												
					VALLEY :			1853066		**1853066**			3652663		**3652663**	19000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1853066**		**1853066**	**0**	**0**	**3652663**		**3652663**	
				11												
					VALLEY :			30880		**30880**			30880		**30880**	100000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	13	0000	11												
					HILL :					0					0	
					Total for Object Head 11 :	0	0	30880		30880	0	0	30880		30880	
				13												
					VALLEY :			25000		25000			25000		25000	100000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	25000		25000	0	0	25000		25000	
					Total for Detail Head 0 :	0	0	1908946		1908946	0	0	3708543		3708543	
					Total for Sub Head 13 :	0	0	1908946		1908946	0	0	3708543		3708543	
14			0000	01												
					VALLEY :								2474557		2474557	10004000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	2474557		2474557	
				13												
					VALLEY :								30000		30000	120000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	30000		30000	
					Total for Detail Head 0 :	0	0	0		0	0	0	2504557		2504557	
					Total for Sub Head 14 :	0	0	0		0	0	0	2504557		2504557	
15			0000	01												
					VALLEY :								3798554		3798554	24532000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	15	0000	01												
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	3798554		3798554	
				11												
					VALLEY :								-89819		-89819	100000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	-89819		-89819	
				13												
					VALLEY :								21000		21000	84000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	21000		21000	
					Total for Detail Head 0 :	0	0	0		0	0	0	3729735		3729735	
					Total for Sub Head 15 :	0	0	0		0	0	0	3729735		3729735	
18			0000	01												
					VALLEY :					0					0	
					HILL :			218296		218296			435944		435944	4629000
					Total for Object Head 1 :	0	0	218296		218296	0	0	435944		435944	
				11												
					VALLEY :					0					0	
					HILL :			50000		50000			50000		50000	150000
					Total for Object Head 11 :	0	0	50000		50000	0	0	50000		50000	
				13												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	18	0000	13												
					VALLEY :										0	
					HILL :								21000		21000	84000
					Total for Object Head 13 :	0	0	0		0	0	0	21000		21000	
					Total for Detail Head 0 :	0	0	268296		268296	0	0	506944		506944	
					Total for Sub Head 18 :	0	0	268296		268296	0	0	506944		506944	
		19	0000	01												
					VALLEY :					0					0	
					HILL :			352076		352076			504649		504649	5333000
					Total for Object Head 1 :	0	0	352076		352076	0	0	504649		504649	
				11												
					VALLEY :					0					0	
					HILL :			17000		17000			17000		17000	50000
					Total for Object Head 11 :	0	0	17000		17000	0	0	17000		17000	
				13												
					VALLEY :					0					0	
					HILL :			16750		16750			16750		16750	67000
					Total for Object Head 13 :	0	0	16750		16750	0	0	16750		16750	
					Total for Detail Head 0 :	0	0	385826		385826	0	0	538399		538399	
					Total for Sub Head 19 :	0	0	385826		385826	0	0	538399		538399	
		20	0000	01												
					VALLEY :								3775404		3775404	19335000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	20	0000	01												
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	3775404		3775404	
				11												
					VALLEY :								50000		50000	100000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	50000		50000	
				13												
					VALLEY :								25000		25000	100000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	25000		25000	
					Total for Detail Head 0 :	0	0	0		0	0	0	3850404		3850404	
					Total for Sub Head 20 :	0	0	0		0	0	0	3850404		3850404	
25			0000	01												
					VALLEY :								645956		645956	3150000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	645956		645956	
				13												
					VALLEY :								25000		25000	100000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	25000		25000	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	25	0000		**Total for Detail Head 0 :**	**0**	**0**	**0**		**0**	**0**	**0**	**670956**		**670956**	
					Total for Sub Head 25 :	**0**	**0**	**0**		**0**	**0**	**0**	**670956**		**670956**	
		26	0000	01												
					VALLEY :										**0**	
					HILL :								449084		**449084**	3690000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**449084**		**449084**	
				11												
					VALLEY :					**0**					**0**	
					HILL :			40000		**40000**			40000		**40000**	60000
					Total for Object Head 11 :	**0**	**0**	**40000**		**40000**	**0**	**0**	**40000**		**40000**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			13000		**13000**			13000		**13000**	52000
					Total for Object Head 13 :	**0**	**0**	**13000**		**13000**	**0**	**0**	**13000**		**13000**	
					Total for Detail Head 0 :	**0**	**0**	**53000**		**53000**	**0**	**0**	**502084**		**502084**	
					Total for Sub Head 26 :	**0**	**0**	**53000**		**53000**	**0**	**0**	**502084**		**502084**	
		33	0000	13												
					VALLEY :					**0**					**0**	
					HILL :			25000		**25000**			25000		**25000**	100000
					Total for Object Head 13 :	**0**	**0**	**25000**		**25000**	**0**	**0**	**25000**		**25000**	
				01												
					VALLEY :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	33	0000	01												
					HILL :			221941		**221941**			660138		**660138**	10131000
					Total for Object Head 1 :	**0**	**0**	**221941**		**221941**	**0**	**0**	**660138**		**660138**	
					Total for Detail Head 0 :	**0**	**0**	**246941**		**246941**	**0**	**0**	**685138**		**685138**	
					Total for Sub Head 33 :	**0**	**0**	**246941**		**246941**	**0**	**0**	**685138**		**685138**	
		37	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			138115		**138115**			542758		**542758**	10700000
					Total for Object Head 1 :	**0**	**0**	**138115**		**138115**	**0**	**0**	**542758**		**542758**	
				11												
					VALLEY :					**0**					**0**	
					HILL :			8000		**8000**			8000		**8000**	50000
					Total for Object Head 11 :	**0**	**0**	**8000**		**8000**	**0**	**0**	**8000**		**8000**	
				13												
					VALLEY :										**0**	
					HILL :								25000		**25000**	100000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**25000**		**25000**	
					Total for Detail Head 0 :	**0**	**0**	**146115**		**146115**	**0**	**0**	**575758**		**575758**	
					Total for Sub Head 37 :	**0**	**0**	**146115**		**146115**	**0**	**0**	**575758**		**575758**	
		38	0000	01												
					VALLEY :								1942720		**1942720**	14408000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	38	0000	01												
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	1942720		1942720	
				13												
					VALLEY :								25000		25000	100000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	25000		25000	
					Total for Detail Head 0 :	0	0	0		0	0	0	1967720		1967720	
					Total for Sub Head 38 :	0	0	0		0	0	0	1967720		1967720	
		39	0000	11												
					VALLEY :					0					0	
					HILL :			50000		50000			50000		50000	50000
					Total for Object Head 11 :	0	0	50000		50000	0	0	50000		50000	
				01												
					VALLEY :					0					0	
					HILL :			266692		266692			840098		840098	6718000
					Total for Object Head 1 :	0	0	266692		266692	0	0	840098		840098	
				13												
					VALLEY :										0	
					HILL :								25000		25000	100000
					Total for Object Head 13 :	0	0	0		0	0	0	25000		25000	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	39	0000		**Total for Detail Head 0 :**	**0**	**0**	**316692**		**316692**	**0**	**0**	**915098**		**915098**	
					Total for Sub Head 39 :	**0**	**0**	**316692**		**316692**	**0**	**0**	**915098**		**915098**	
		46	0000	01												
					VALLEY :										**0**	
					HILL :								421408		**421408**	6570000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**421408**		**421408**	
				11												
					VALLEY :					**0**					**0**	
					HILL :			12500		**12500**			12500		**12500**	50000
					Total for Object Head 11 :	**0**	**0**	**12500**		**12500**	**0**	**0**	**12500**		**12500**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			16750		**16750**			16750		**16750**	67000
					Total for Object Head 13 :	**0**	**0**	**16750**		**16750**	**0**	**0**	**16750**		**16750**	
					Total for Detail Head 3275 :	**0**	**0**	**29250**		**29250**	**0**	**0**	**450658**		**450658**	
					Total for Sub Head 46 :	**0**	**0**	**29250**		**29250**	**0**	**0**	**450658**		**450658**	
		27	0000	01												
					VALLEY :			387272		**387272**			1151868		**1151868**	5333000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**387272**		**387272**	**0**	**0**	**1151868**		**1151868**	
				13												
					VALLEY :			16750		**16750**			16750		**16750**	67000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	097	27	0000	13											
				HILL :					0					0	
				Total for Object Head 13 :	0	0	16750		16750	0	0	16750		16750	
				Total for Detail Head 3287 :	0	0	404022		404022	0	0	1168618		1168618	
				Total for Sub Head 27 :	0	0	404022		404022	0	0	1168618		1168618	
		45	0000	01											
				VALLEY :			346141		346141			862062		862062	9000000
				HILL :					0					0	
				Total for Object Head 1 :	0	0	346141		346141	0	0	862062		862062	
				13											
				VALLEY :								24250		24250	97000
				HILL :										0	
				Total for Object Head 13 :	0	0	0		0	0	0	24250		24250	
				Total for Detail Head 0 :	0	0	346141		346141	0	0	886312		886312	
				Total for Sub Head 45 :	0	0	346141		346141	0	0	886312		886312	
				Total for Minor Head 97 :	0	0	5560239		5560239	0	0	28196295		28196295	
098	03		0000	01											
				VALLEY :			1512212		1512212			4552556		4552556	38692000
				HILL :					0					0	
				Total for Object Head 1 :	0	0	1512212		1512212	0	0	4552556		4552556	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	098	03	0000	13												
					VALLEY :			375000		**375000**			375000		**375000**	1500000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**375000**		**375000**	**0**	**0**	**375000**		**375000**	
					Total for Detail Head 0 :	**0**	**0**	**1887212**		**1887212**	**0**	**0**	**4927556**		**4927556**	
					Total for Sub Head 3 :	**0**	**0**	**1887212**		**1887212**	**0**	**0**	**4927556**		**4927556**	
					Total for Minor Head 98 :	**0**	**0**	**1887212**		**1887212**	**0**	**0**	**4927556**		**4927556**	
					Total for Grant Code 5 :	**0**	**0**	**12978384**		**12978384**	**0**	**0**	**40729502**		**40729502**	
					Total for Major Head 2054 :	**0**	**0**	**12978384**		**12978384**	**0**	**0**	**40729502**		**40729502**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	01	0000	01										1985534	***1985534***	
					VALLEY :										**0**	9095000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***1985534***	**1985534**	
				50										819630	***819630***	
					VALLEY :										**0**	2460000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***819630***	**819630**	
				13										800365	***800365***	
					VALLEY :										**0**	2600000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***800365***	**800365**	
					Total for Detail Head 3178 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***3605529***	**3605529**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***3605529***	**3605529**	
					Total for Minor Head 103 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***3605529***	**3605529**	
					Total for Grant Code 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***3605529***	**3605529**	
					Total for Major Head 2062 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***3605529***	**3605529**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	115	11	0000	13												
					VALLEY :								5640535		**5640535**	18000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**5640535**		**5640535**	
				02												
					VALLEY :			845840		**845840**			1379426		**1379426**	8674000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**845840**		**845840**	**0**	**0**	**1379426**		**1379426**	
				20												
					VALLEY :								367734		**367734**	600000
					HILL :										**0**	
					Total for Object Head 20 :	**0**	**0**	**0**		**0**	**0**	**0**	**367734**		**367734**	
				01												
					VALLEY :			4716031		**4716031**			6787106		**6787106**	39912000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**4716031**		**4716031**	**0**	**0**	**6787106**		**6787106**	
					Total for Detail Head 0 :	**0**	**0**	**5561871**		**5561871**	**0**	**0**	**14174801**		**14174801**	
0001	13															
					VALLEY :			875960		**875960**			1202422		**1202422**	5500000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**875960**		**875960**	**0**	**0**	**1202422**		**1202422**	
					Total for Detail Head 199 :	**0**	**0**	**875960**		**875960**	**0**	**0**	**1202422**		**1202422**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	115	11			**Total for Sub Head 11 :**	**0**	**0**	**6437831**		**6437831**	**0**	**0**	**15377223**		**15377223**	
		12	0000	01												
					VALLEY :								1510139		**1510139**	7000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1510139**		**1510139**	
				11												
					VALLEY :			25276		**25276**			92940		**92940**	400000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**25276**		**25276**	**0**	**0**	**92940**		**92940**	
				13												
					VALLEY :			242816		**242816**			433085		**433085**	3200000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**242816**		**242816**	**0**	**0**	**433085**		**433085**	
				02												
					VALLEY :								926538		**926538**	4800000
					HILL :										**0**	
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**926538**		**926538**	
					Total for Detail Head 0 :	**0**	**0**	**268092**		**268092**	**0**	**0**	**2962702**		**2962702**	
			0001	13												
					VALLEY :			197307		**197307**			623581		**623581**	2400000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**197307**		**197307**	**0**	**0**	**623581**		**623581**	
					Total for Detail Head 11 :	**0**	**0**	**197307**		**197307**	**0**	**0**	**623581**		**623581**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	115	12			**Total for Sub Head 12 :**	**0**	**0**	**465399**		**465399**	**0**	**0**	**3586283**		**3586283**	
		13	0000	13												
					VALLEY :			6495		**6495**			17673		**17673**	160000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**6495**		**6495**	**0**	**0**	**17673**		**17673**	
				14												
					VALLEY :								3864		**3864**	20000
					HILL :										**0**	
					Total for Object Head 14 :	**0**	**0**	**0**		**0**	**0**	**0**	**3864**		**3864**	
				27												
					VALLEY :								42602		**42602**	100000
					HILL :										**0**	
					Total for Object Head 27 :	**0**	**0**	**0**		**0**	**0**	**0**	**42602**		**42602**	
					Total for Detail Head 0 :	**0**	**0**	**6495**		**6495**	**0**	**0**	**64139**		**64139**	
					Total for Sub Head 13 :	**0**	**0**	**6495**		**6495**	**0**	**0**	**64139**		**64139**	
					Total for Minor Head 115 :	**0**	**0**	**6909725**		**6909725**	**0**	**0**	**19027645**		**19027645**	
800	09		0000	50												
					VALLEY :			238080		**238080**			238080		**238080**	1500000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**238080**		**238080**	**0**	**0**	**238080**		**238080**	
					Total for Detail Head 0 :	**0**	**0**	**238080**		**238080**	**0**	**0**	**238080**		**238080**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	800	09													
				Total for Sub Head 9 :	0	0	238080		238080	0	0	238080		238080	
				Total for Minor Head 800 :	0	0	238080		238080	0	0	238080		238080	
				Total for Grant Code 3 :	0	0	7147805		7147805	0	0	19265725		19265725	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	01	0000	01												
					VALLEY :								6271469		**6271469**	48183000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**6271469**		**6271469**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**6271469**		**6271469**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**6271469**		**6271469**	
		02	0000	01												
					VALLEY :								4811012		**4811012**	27636000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4811012**		**4811012**	
					Total for Detail Head 3917 :	**0**	**0**	**0**		**0**	**0**	**0**	**4811012**		**4811012**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**4811012**		**4811012**	
					Total for Minor Head 104 :	**0**	**0**	**0**		**0**	**0**	**0**	**11082481**		**11082481**	
					Total for Grant Code 24 :	**0**	**0**	**0**		**0**	**0**	**0**	**11082481**		**11082481**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Secretariat Administrative Services**

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105	12	0001	01												
					VALLEY :								1973856		**1973856**	35000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1973856**		**1973856**	
				02												
					VALLEY :								223752		**223752**	3000000
					HILL :										**0**	
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**223752**		**223752**	
					Total for Detail Head 3339 :	**0**	**0**	**0**		**0**	**0**	**0**	**2197608**		**2197608**	
					Total for Sub Head 12 :	**0**	**0**	**0**		**0**	**0**	**0**	**2197608**		**2197608**	
					Total for Minor Head 105 :	**0**	**0**	**0**		**0**	**0**	**0**	**2197608**		**2197608**	
					Total for Grant Code 26 :	**0**	**0**	**0**		**0**	**0**	**0**	**2197608**		**2197608**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	108	02	0000	01												
					VALLEY :			15622471		**15622471**			46986032		**46986032**	247298000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**15622471**		**15622471**	**0**	**0**	**46986032**		**46986032**	
				11												
					VALLEY :								96706		**96706**	600000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**96706**		**96706**	
				24												
					VALLEY :								416666		**416666**	5000000
					HILL :										**0**	
					Total for Object Head 24 :	**0**	**0**	**0**		**0**	**0**	**0**	**416666**		**416666**	
					Total for Detail Head 0 :	**0**	**0**	**15622471**		**15622471**	**0**	**0**	**47499404**		**47499404**	
					Total for Sub Head 2 :	**0**	**0**	**15622471**		**15622471**	**0**	**0**	**47499404**		**47499404**	
					Total for Minor Head 108 :	**0**	**0**	**15622471**		**15622471**	**0**	**0**	**47499404**		**47499404**	
					Total for Grant Code 31 :	**0**	**0**	**15622471**		**15622471**	**0**	**0**	**47499404**		**47499404**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	107	02	0000	01												
					VALLEY :			3137196		**3137196**			6157190		**6157190**	43389000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**3137196**		**3137196**	**0**	**0**	**6157190**		**6157190**	
				11												
					VALLEY :			74980		**74980**			74980		**74980**	300000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**74980**		**74980**	**0**	**0**	**74980**		**74980**	
				13												
					VALLEY :								124992		**124992**	500000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**124992**		**124992**	
					Total for Detail Head 0 :	**0**	**0**	**3212176**		**3212176**	**0**	**0**	**6357162**		**6357162**	
			0002	50												
					VALLEY :								93740916		**93740916**	480000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**93740916**		**93740916**	
					Total for Detail Head 340 :	**0**	**0**	**0**		**0**	**0**	**0**	**93740916**		**93740916**	
					Total for Sub Head 2 :	**0**	**0**	**3212176**		**3212176**	**0**	**0**	**100098078**		**100098078**	
					Total for Minor Head 107 :	**0**	**0**	**3212176**		**3212176**	**0**	**0**	**100098078**		**100098078**	
					Total for Grant Code 33 :	**0**	**0**	**3212176**		**3212176**	**0**	**0**	**100098078**		**100098078**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	003	01	0000	01												
					VALLEY :			2499303		**2499303**			7382205		**7382205**	55893000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2499303**		**2499303**	**0**	**0**	**7382205**		**7382205**	
				13												
					VALLEY :								874153		**874153**	4000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**874153**		**874153**	
				27												
					VALLEY :			998000		**998000**			998000		**998000**	4000000
					HILL :					**0**					**0**	
					Total for Object Head 27 :	**0**	**0**	**998000**		**998000**	**0**	**0**	**998000**		**998000**	
					Total for Detail Head 0 :	**0**	**0**	**3497303**		**3497303**	**0**	**0**	**9254358**		**9254358**	
			0001	13												
					VALLEY :								180000		**180000**	1500000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**180000**		**180000**	
					Total for Detail Head 199 :	**0**	**0**	**0**		**0**	**0**	**0**	**180000**		**180000**	
					Total for Sub Head 1 :	**0**	**0**	**3497303**		**3497303**	**0**	**0**	**9434358**		**9434358**	
02			0001	50												
					VALLEY :								2895740		**2895740**	16000000
					HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	003	02	0001	50											
				Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**2895740**		**2895740**	
				Total for Detail Head 709 :	**0**	**0**	**0**		**0**	**0**	**0**	**2895740**		**2895740**	
			0002	50											
				VALLEY :								3500000		**3500000**	
				HILL :										**0**	
				Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**3500000**		**3500000**	
				Total for Detail Head 3380 :	**0**	**0**	**0**		**0**	**0**	**0**	**3500000**		**3500000**	
				Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**6395740**		**6395740**	
				Total for Minor Head 3 :	**0**	**0**	**3497303**		**3497303**	**0**	**0**	**15830098**		**15830098**	
				Total for Grant Code 42 :	**0**	**0**	**3497303**		**3497303**	**0**	**0**	**15830098**		**15830098**	
				Total for Major Head 2070 :	**0**	**0**	**29479755**		**29479755**	**0**	**0**	**195973394**		**195973394**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	092	07	0000	01												
					VALLEY :			249334		**249334**			741756		**741756**	8850000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**249334**		**249334**	**0**	**0**	**741756**		**741756**	
				02												
					VALLEY :			96990		**96990**			290970		**290970**	0
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**96990**		**96990**	**0**	**0**	**290970**		**290970**	
				13												
					VALLEY :								43425		**43425**	1000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**43425**		**43425**	
					Total for Detail Head 0 :	**0**	**0**	**346324**		**346324**	**0**	**0**	**1076151**		**1076151**	
					Total for Sub Head 7 :	**0**	**0**	**346324**		**346324**	**0**	**0**	**1076151**		**1076151**	
19			0000	01												
					VALLEY :								3016710		**3016710**	15406000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3016710**		**3016710**	
				11												
					VALLEY :			61231		**61231**			61231		**61231**	200000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**61231**		**61231**	**0**	**0**	**61231**		**61231**	
				13												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	092	19	0000	13												
					VALLEY :								2065259		**2065259**	5000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**2065259**		**2065259**	
					Total for Detail Head 0 :	**0**	**0**	**61231**		**61231**	**0**	**0**	**5143200**		**5143200**	
					Total for Sub Head 19 :	**0**	**0**	**61231**		**61231**	**0**	**0**	**5143200**		**5143200**	
		20	0001	13												
					VALLEY :			3954222		**3954222**			4375222		**4375222**	4000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**3954222**		**3954222**	**0**	**0**	**4375222**		**4375222**	
					Total for Detail Head 560 :	**0**	**0**	**3954222**		**3954222**	**0**	**0**	**4375222**		**4375222**	
			0002	01												
					VALLEY :			506185		**506185**			1505734		**1505734**	8047000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**506185**		**506185**	**0**	**0**	**1505734**		**1505734**	
					Total for Detail Head 561 :	**0**	**0**	**506185**		**506185**	**0**	**0**	**1505734**		**1505734**	
					Total for Sub Head 20 :	**0**	**0**	**4460407**		**4460407**	**0**	**0**	**5880956**		**5880956**	
					Total for Minor Head 92 :	**0**	**0**	**4867962**		**4867962**	**0**	**0**	**12100307**		**12100307**	
					Total for Grant Code 3 :	**0**	**0**	**4867962**		**4867962**	**0**	**0**	**12100307**		**12100307**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	092	03	0000	01												
					VALLEY :			2078463		**2078463**			6332808		**6332808**	68856000
					HILL :			640288		**640288**			2422799		**2422799**	37323000
					Total for Object Head 1 :	**0**	**0**	**2718751**		**2718751**	**0**	**0**	**8755607**		**8755607**	
					Total for Detail Head 0 :	**0**	**0**	**2718751**		**2718751**	**0**	**0**	**8755607**		**8755607**	
					Total for Sub Head 3 :	**0**	**0**	**2718751**		**2718751**	**0**	**0**	**8755607**		**8755607**	
		06	0000	01												
					VALLEY :			1512698		**1512698**			4041336		**4041336**	37286000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1512698**		**1512698**	**0**	**0**	**4041336**		**4041336**	
				11												
					VALLEY :								130159		**130159**	2000000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**130159**		**130159**	
				13												
					VALLEY :			719728		**719728**			925500		**925500**	8000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**719728**		**719728**	**0**	**0**	**925500**		**925500**	
					Total for Detail Head 0 :	**0**	**0**	**2232426**		**2232426**	**0**	**0**	**5096995**		**5096995**	
					Total for Sub Head 6 :	**0**	**0**	**2232426**		**2232426**	**0**	**0**	**5096995**		**5096995**	
27			0001	31												
					VALLEY :								2816883		**2816883**	11000000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	092	27	0001	31												
					HILL :										0	
					Total for Object Head 31 :	0	0	0		0	0	0	2816883		2816883	
					Total for Detail Head 1093 :	0	0	0		0	0	0	2816883		2816883	
					Total for Sub Head 27 :	0	0	0		0	0	0	2816883		2816883	
					Total for Minor Head 92 :	0	0	4951177		4951177	0	0	16669485		16669485	
102	07		0000	01												
					VALLEY :								837444		837444	20380000
					HILL :										0	10542000
					Total for Object Head 1 :	0	0	0		0	0	0	837444		837444	
					Total for Detail Head 0 :	0	0	0		0	0	0	837444		837444	
					Total for Sub Head 7 :	0	0	0		0	0	0	837444		837444	
					Total for Minor Head 102 :	0	0	0		0	0	0	837444		837444	
					Total for Grant Code 30 :	0	0	4951177		4951177	0	0	17506929		17506929	
					Total for Major Head 3451 :	0	0	9819139		9819139	0	0	29607236		29607236	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :								24207469		**24207469**	91280000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**24207469**		**24207469**	
				11												
					VALLEY :			77092		**77092**			77092		**77092**	3000000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**77092**		**77092**	**0**	**0**	**77092**		**77092**	
				13												
					VALLEY :			2999905		**2999905**			2999905		**2999905**	12000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**2999905**		**2999905**	**0**	**0**	**2999905**		**2999905**	
				24												
					VALLEY :			53889745		**53889745**			159881945		**159881945**	400000000
					HILL :					**0**					**0**	
					Total for Object Head 24 :	**0**	**0**	**53889745**		**53889745**	**0**	**0**	**159881945**		**159881945**	
					Total for Detail Head 0 :	**0**	**0**	**56966742**		**56966742**	**0**	**0**	**187166411**		**187166411**	
			0004	13												
					VALLEY :								3883479		**3883479**	100000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**3883479**		**3883479**	
					Total for Detail Head 199 :	**0**	**0**	**0**		**0**	**0**	**0**	**3883479**		**3883479**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01			**Total for Sub Head 1 :**	**0**	**0**	**56966742**		**56966742**	**0**	**0**	**191049890**		**191049890**	
		15	0000	13												
					VALLEY :								4999929		**4999929**	20000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**4999929**		**4999929**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**4999929**		**4999929**	
					Total for Sub Head 15 :	**0**	**0**	**0**		**0**	**0**	**0**	**4999929**		**4999929**	
					Total for Minor Head 1 :	**0**	**0**	**56966742**		**56966742**	**0**	**0**	**196049819**		**196049819**	
003	24		0000	01												
					VALLEY :			25231523		**25231523**			75579269		**75579269**	393941000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**25231523**		**25231523**	**0**	**0**	**75579269**		**75579269**	
				13												
					VALLEY :								96000		**96000**	384000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**96000**		**96000**	
					Total for Detail Head 0 :	**0**	**0**	**25231523**		**25231523**	**0**	**0**	**75675269**		**75675269**	
					Total for Sub Head 24 :	**0**	**0**	**25231523**		**25231523**	**0**	**0**	**75675269**		**75675269**	
					Total for Minor Head 3 :	**0**	**0**	**25231523**		**25231523**	**0**	**0**	**75675269**		**75675269**	
101	13		0000	01												
					VALLEY :								57479808		**57479808**	283648000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	13	0000	01												
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	57479808		57479808	
				13												
					VALLEY :			150000		150000			150000		150000	600000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	150000		150000	0	0	150000		150000	
					Total for Detail Head 0 :	0	0	150000		150000	0	0	57629808		57629808	
					Total for Sub Head 13 :	0	0	150000		150000	0	0	57629808		57629808	
19			0000	01												
					VALLEY :			3557615		3557615			10744435		10744435	58768000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	3557615		3557615	0	0	10744435		10744435	
				11												
					VALLEY :			69843		69843			69843		69843	660000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	69843		69843	0	0	69843		69843	
				13												
					VALLEY :								89974		89974	360000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	89974		89974	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	19	0000		**Total for Detail Head 0 :**	**0**	**0**	**3627458**		**3627458**	**0**	**0**	**10904252**		**10904252**	
					Total for Sub Head 19 :	**0**	**0**	**3627458**		**3627458**	**0**	**0**	**10904252**		**10904252**	
		26	0000	01												
					VALLEY :								6499802		**6499802**	29323000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**6499802**		**6499802**	
				11												
					VALLEY :			62000		**62000**			62000		**62000**	250000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**62000**		**62000**	**0**	**0**	**62000**		**62000**	
				13												
					VALLEY :								35967		**35967**	144000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**35967**		**35967**	
					Total for Detail Head 0 :	**0**	**0**	**62000**		**62000**	**0**	**0**	**6597769**		**6597769**	
					Total for Sub Head 26 :	**0**	**0**	**62000**		**62000**	**0**	**0**	**6597769**		**6597769**	
		20	0000	01												
					VALLEY :								75538049		**75538049**	340491000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**75538049**		**75538049**	
				11												
					VALLEY :								124936		**124936**	500000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	20	0000	11												
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	124936		124936	
				13												
					VALLEY :								89727		89727	360000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	89727		89727	
					Total for Detail Head 3845 :	0	0	0		0	0	0	75752712		75752712	
					Total for Sub Head 20 :	0	0	0		0	0	0	75752712		75752712	
21			0000	01												
					VALLEY :			4054114		4054114			12169329		12169329	59044000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	4054114		4054114	0	0	12169329		12169329	
				13												
					VALLEY :			35769		35769			35769		35769	144000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	35769		35769	0	0	35769		35769	
					Total for Detail Head 3846 :	0	0	4089883		4089883	0	0	12205098		12205098	
					Total for Sub Head 21 :	0	0	4089883		4089883	0	0	12205098		12205098	
					Total for Minor Head 101 :	0	0	7929341		7929341	0	0	163089639		163089639	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	03	0000	01												
					VALLEY :			50030198		**50030198**			149066460		**149066460**	693631000
					HILL :			-33114		**-33114**			-105927		**-105927**	
					Total for Object Head 1 :	**0**	**0**	**49997084**		**49997084**	**0**	**0**	**148960533**		**148960533**	
				11												
					VALLEY :			378140		**378140**			378140		**378140**	1400000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**378140**		**378140**	**0**	**0**	**378140**		**378140**	
				13												
					VALLEY :								96000		**96000**	384000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**96000**		**96000**	
					Total for Detail Head 0 :	**0**	**0**	**50375224**		**50375224**	**0**	**0**	**149434673**		**149434673**	
					Total for Sub Head 3 :	**0**	**0**	**50375224**		**50375224**	**0**	**0**	**149434673**		**149434673**	
04			0000	01												
					VALLEY :								151751458		**151751458**	732075000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**151751458**		**151751458**	
				13												
					VALLEY :			143974		**143974**			143974		**143974**	576000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**143974**		**143974**	**0**	**0**	**143974**		**143974**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	04	0000		**Total for Detail Head 0 :**	**0**	**0**	**143974**		**143974**	**0**	**0**	**151895432**		**151895432**	
					Total for Sub Head 4 :	**0**	**0**	**143974**		**143974**	**0**	**0**	**151895432**		**151895432**	
		05	0000	01												
					VALLEY :			48837793		**48837793**			145135111		**145135111**	756450000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**48837793**		**48837793**	**0**	**0**	**145135111**		**145135111**	
				11												
					VALLEY :			247440		**247440**			247440		**247440**	1000000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**247440**		**247440**	**0**	**0**	**247440**		**247440**	
				13												
					VALLEY :								179652		**179652**	720000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**179652**		**179652**	
					Total for Detail Head 0 :	**0**	**0**	**49085233**		**49085233**	**0**	**0**	**145562203**		**145562203**	
					Total for Sub Head 5 :	**0**	**0**	**49085233**		**49085233**	**0**	**0**	**145562203**		**145562203**	
		06	0000	01												
					VALLEY :			54829623		**54829623**			157300284		**157300284**	794889000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**54829623**		**54829623**	**0**	**0**	**157300284**		**157300284**	
				13												
					VALLEY :			224744		**224744**			224744		**224744**	900000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	06	0000	13												
					HILL :					0					0	
					Total for Object Head 13 :	0	0	224744		224744	0	0	224744		224744	
					Total for Detail Head 0 :	0	0	55054367		55054367	0	0	157525028		157525028	
					Total for Sub Head 6 :	0	0	55054367		55054367	0	0	157525028		157525028	
		07	0000	01												
					VALLEY :										0	
					HILL :								116997315		116997315	576725000
					Total for Object Head 1 :	0	0	0		0	0	0	116997315		116997315	
				13												
					VALLEY :					0					0	
					HILL :			143951		143951			143951		143951	576000
					Total for Object Head 13 :	0	0	143951		143951	0	0	143951		143951	
					Total for Detail Head 0 :	0	0	143951		143951	0	0	117141266		117141266	
					Total for Sub Head 7 :	0	0	143951		143951	0	0	117141266		117141266	
		08	0000	01												
					VALLEY :					0					0	
					HILL :			50853124		50853124			149806443		149806443	754878000
					Total for Object Head 1 :	0	0	50853124		50853124	0	0	149806443		149806443	
				11												
					VALLEY :										0	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	08	0000	11											
				HILL :								200000		**200000**	800000
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**200000**		**200000**	
				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**	**50853124**		**50853124**	**0**	**0**	**150231443**		**150231443**	
				Total for Sub Head 8 :	**0**	**0**	**50853124**		**50853124**	**0**	**0**	**150231443**		**150231443**	
09			0000	01											
				VALLEY :								165702676		**165702676**	756620000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**165702676**		**165702676**	
				11											
				VALLEY :								199637		**199637**	800000
				HILL :										**0**	
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**199637**		**199637**	
				13											
				VALLEY :								179938		**179938**	720000
				HILL :										**0**	
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**179938**		**179938**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	09	0000		**Total for Detail Head 0 :**	**0**	**0**	**0**		**0**	**0**	**0**	**166082251**		**166082251**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**166082251**		**166082251**	
		10	0000	01												
					VALLEY :										**0**	
					HILL :								164710956		**164710956**	774983000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**164710956**		**164710956**	
				11												
					VALLEY :										**0**	
					HILL :								250000		**250000**	1000000
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**250000**		**250000**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			179846		**179846**			179846		**179846**	720000
					Total for Object Head 13 :	**0**	**0**	**179846**		**179846**	**0**	**0**	**179846**		**179846**	
					Total for Detail Head 0 :	**0**	**0**	**179846**		**179846**	**0**	**0**	**165140802**		**165140802**	
					Total for Sub Head 10 :	**0**	**0**	**179846**		**179846**	**0**	**0**	**165140802**		**165140802**	
28			0000	01												
					VALLEY :			51988017		**51988017**			186765365		**186765365**	649058000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**51988017**		**51988017**	**0**	**0**	**186765365**		**186765365**	
				11												
					VALLEY :								198886		**198886**	800000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	28	0000	11												
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	198886		198886	
				13												
					VALLEY :								108077		108077	576000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	108077		108077	
					Total for Detail Head 0 :	0	0	51988017		51988017	0	0	187072328		187072328	
					Total for Sub Head 28 :	0	0	51988017		51988017	0	0	187072328		187072328	
		29	0000	01												
					VALLEY :			45001820		45001820			137614875		137614875	670066000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	45001820		45001820	0	0	137614875		137614875	
				11												
					VALLEY :			200000		200000			200000		200000	800000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	200000		200000	0	0	200000		200000	
				13												
					VALLEY :								144000		144000	576000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	144000		144000	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	29	0000		**Total for Detail Head 0 :**	**0**	**0**	**45201820**		**45201820**	**0**	**0**	**137958875**		**137958875**	
					Total for Sub Head 29 :	**0**	**0**	**45201820**		**45201820**	**0**	**0**	**137958875**		**137958875**	
		32	0000	01												
					VALLEY :								107941132		**107941132**	515906000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**107941132**		**107941132**	
				13												
					VALLEY :								143209		**143209**	576000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**143209**		**143209**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**108084341**		**108084341**	
					Total for Sub Head 32 :	**0**	**0**	**0**		**0**	**0**	**0**	**108084341**		**108084341**	
			30	0000	01											
					VALLEY :			47771679		**47771679**			143814939		**143814939**	586960000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**47771679**		**47771679**	**0**	**0**	**143814939**		**143814939**	
				11												
					VALLEY :								199990		**199990**	800000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**199990**		**199990**	
				13												
					VALLEY :								143991		**143991**	576000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	30	0000	13												
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	143991		143991	
					Total for Detail Head 0 :	0	0	47771679		47771679	0	0	144158920		144158920	
					Total for Sub Head 30 :	0	0	47771679		47771679	0	0	144158920		144158920	
		31	0000	01												
					VALLEY :			40487121		40487121			120646796		120646796	619510000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	40487121		40487121	0	0	120646796		120646796	
				11												
					VALLEY :								249903		249903	1000000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	249903		249903	
				13												
					VALLEY :								143952		143952	576000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	143952		143952	
					Total for Detail Head 0 :	0	0	40487121		40487121	0	0	121040651		121040651	
					Total for Sub Head 31 :	0	0	40487121		40487121	0	0	121040651		121040651	
		35	0000	01												
					VALLEY :					0					0	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	35	0000	01												
					HILL :			260380		**260380**			1281320		**1281320**	1549000
					Total for Object Head 1 :	**0**	**0**	**260380**		**260380**	**0**	**0**	**1281320**		**1281320**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			599484		**599484**			599484		**599484**	2400000
					Total for Object Head 13 :	**0**	**0**	**599484**		**599484**	**0**	**0**	**599484**		**599484**	
					Total for Detail Head 3177 :	**0**	**0**	**859864**		**859864**	**0**	**0**	**1880804**		**1880804**	
					Total for Sub Head 35 :	**0**	**0**	**859864**		**859864**	**0**	**0**	**1880804**		**1880804**	
36			0000	01												
					VALLEY :					**0**					**0**	
					HILL :			200041		**200041**			594764		**594764**	1656000
					Total for Object Head 1 :	**0**	**0**	**200041**		**200041**	**0**	**0**	**594764**		**594764**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			599902		**599902**			599902		**599902**	2400000
					Total for Object Head 13 :	**0**	**0**	**599902**		**599902**	**0**	**0**	**599902**		**599902**	
					Total for Detail Head 3178 :	**0**	**0**	**799943**		**799943**	**0**	**0**	**1194666**		**1194666**	
					Total for Sub Head 36 :	**0**	**0**	**799943**		**799943**	**0**	**0**	**1194666**		**1194666**	
33			0000	01												
					VALLEY :			31005071		**31005071**			94231059		**94231059**	380098000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	33	0000	01												
					HILL :					0					0	
					Total for Object Head 1 :	0	0	31005071		31005071	0	0	94231059		94231059	
				13												
					VALLEY :			143834		143834			143834		143834	576000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	143834		143834	0	0	143834		143834	
					Total for Detail Head 0 :	0	0	31148905		31148905	0	0	94374893		94374893	
					Total for Sub Head 33 :	0	0	31148905		31148905	0	0	94374893		94374893	
		34	0000	01												
					VALLEY :			29118623		29118623			87515904		87515904	291947000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	29118623		29118623	0	0	87515904		87515904	
				11												
					VALLEY :								200000		200000	800000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	200000		200000	
				13												
					VALLEY :			225000		225000			225000		225000	900000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	225000		225000	0	0	225000		225000	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	34	0000		**Total for Detail Head 0 :**	**0**	**0**	**29343623**		**29343623**	**0**	**0**	**87940904**		**87940904**	
					Total for Sub Head 34 :	**0**	**0**	**29343623**		**29343623**	**0**	**0**	**87940904**		**87940904**	
					Total for Minor Head 104 :	**0**	**0**	**453436691**		**453436691**	**0**	**0**	**2086719480**		**2086719480**	
	109	45	0000	01												
					VALLEY :								906926		**906926**	5000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**906926**		**906926**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**906926**		**906926**	
					Total for Sub Head 45 :	**0**	**0**	**0**		**0**	**0**	**0**	**906926**		**906926**	
12			0000	01												
					VALLEY :			65322360		**65322360**			194347998		**194347998**	885105000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**65322360**		**65322360**	**0**	**0**	**194347998**		**194347998**	
				11												
					VALLEY :			374600		**374600**			374600		**374600**	1500000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**374600**		**374600**	**0**	**0**	**374600**		**374600**	
				13												
					VALLEY :								358840		**358840**	1440000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**358840**		**358840**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	12	0000		**Total for Detail Head 0 :**	**0**	**0**	**65696960**		**65696960**	**0**	**0**	**195081438**		**195081438**	
			0002	50												
					VALLEY :								40729960		**40729960**	170100000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**40729960**		**40729960**	
					Total for Detail Head 435 :	**0**	**0**	**0**		**0**	**0**	**0**	**40729960**		**40729960**	
					Total for Sub Head 12 :	**0**	**0**	**65696960**		**65696960**	**0**	**0**	**235811398**		**235811398**	
23			0000	01												
					VALLEY :								265895719		**265895719**	1195325000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**265895719**		**265895719**	
				11												
					VALLEY :								500000		**500000**	2000000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**500000**		**500000**	
				13												
					VALLEY :			359941		**359941**			359941		**359941**	1440000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**359941**		**359941**	**0**	**0**	**359941**		**359941**	
					Total for Detail Head 0 :	**0**	**0**	**359941**		**359941**	**0**	**0**	**266755660**		**266755660**	
			0002	50												
					VALLEY :								59656284		**59656284**	258300000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	23	0002	50												
					HILL :										0	
					Total for Object Head 50 :	0	0	0		0	0	0	59656284		59656284	
					Total for Detail Head 435 :	0	0	0		0	0	0	59656284		59656284	
					Total for Sub Head 23 :	0	0	359941		359941	0	0	326411944		326411944	
		33	0000	01												
					VALLEY :								249340049		249340049	1196223000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	249340049		249340049	
				11												
					VALLEY :								499920		499920	2000000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	499920		499920	
				13												
					VALLEY :								360000		360000	1440000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	360000		360000	
					Total for Detail Head 0 :	0	0	0		0	0	0	250199969		250199969	
			0002	50												
					VALLEY :			25687849		25687849			73865249		73865249	405000000
					HILL :					0					0	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	33	0002	50											
				Total for Object Head 50 :	**0**	**0**	**25687849**		**25687849**	**0**	**0**	**73865249**		**73865249**	
				Total for Detail Head 435 :	**0**	**0**	**25687849**		**25687849**	**0**	**0**	**73865249**		**73865249**	
				Total for Sub Head 33 :	**0**	**0**	**25687849**		**25687849**	**0**	**0**	**324065218**		**324065218**	
		16	0000	11											
				VALLEY :										**0**	
				HILL :								299057		**299057**	1000000
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**299057**		**299057**	
				01											
				VALLEY :					**0**					**0**	
				HILL :			35354153		**35354153**			112459818		**112459818**	531126000
				Total for Object Head 1 :	**0**	**0**	**35354153**		**35354153**	**0**	**0**	**112459818**		**112459818**	
				13											
				VALLEY :										**0**	
				HILL :								179234		**179234**	720000
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**179234**		**179234**	
				Total for Detail Head 0 :	**0**	**0**	**35354153**		**35354153**	**0**	**0**	**112938109**		**112938109**	
			0002	50											
				VALLEY :										**0**	
				HILL :								7913679		**7913679**	37800000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	16	0002	50											
				Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**7913679**		**7913679**	
				Total for Detail Head 566 :	**0**	**0**	**0**		**0**	**0**	**0**	**7913679**		**7913679**	
				Total for Sub Head 16 :	**0**	**0**	**35354153**		**35354153**	**0**	**0**	**120851788**		**120851788**	
		31	0000	01											
				VALLEY :										**0**	
				HILL :								160107304		**160107304**	753825000
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**160107304**		**160107304**	
				11											
				VALLEY :										**0**	
				HILL :								75440		**75440**	400000
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**75440**		**75440**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**160182744**		**160182744**	
			0002	50											
				VALLEY :					**0**					**0**	
				HILL :			5764367		**5764367**			20207849		**20207849**	63000000
				Total for Object Head 50 :	**0**	**0**	**5764367**		**5764367**	**0**	**0**	**20207849**		**20207849**	
				Total for Detail Head 569 :	**0**	**0**	**5764367**		**5764367**	**0**	**0**	**20207849**		**20207849**	
				Total for Sub Head 31 :	**0**	**0**	**5764367**		**5764367**	**0**	**0**	**180390593**		**180390593**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	32	0000	01												
					VALLEY :					0					0	
					HILL :			36480421		**36480421**			111902680		**111902680**	507824000
					Total for Object Head 1 :	**0**	**0**	**36480421**		**36480421**	**0**	**0**	**111902680**		**111902680**	
				11												
					VALLEY :										0	
					HILL :								117728		**117728**	1000000
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**117728**		**117728**	
				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**	**36660421**		**36660421**	**0**	**0**	**112200408**		**112200408**	
			0002	50												
					VALLEY :					0					0	
					HILL :			2942010		**2942010**			8788938		**8788938**	100808000
					Total for Object Head 50 :	**0**	**0**	**2942010**		**2942010**	**0**	**0**	**8788938**		**8788938**	
					Total for Detail Head 567 :	**0**	**0**	**2942010**		**2942010**	**0**	**0**	**8788938**		**8788938**	
					Total for Sub Head 32 :	**0**	**0**	**39602431**		**39602431**	**0**	**0**	**120989346**		**120989346**	
17			0000	01												
					VALLEY :										0	
					HILL :								105804335		**105804335**	491014000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	17	0000	01											
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**105804335**		**105804335**	
				11											
				VALLEY :										**0**	
				HILL :								250000		**250000**	1000000
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**250000**		**250000**	
				13											
				VALLEY :										**0**	
				HILL :								360000		**360000**	1440000
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**360000**		**360000**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**106414335**		**106414335**	
			0002	50											
				VALLEY :										**0**	
				HILL :								16825469		**16825469**	145000000
				Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**16825469**		**16825469**	
				Total for Detail Head 568 :	**0**	**0**	**0**		**0**	**0**	**0**	**16825469**		**16825469**	
				Total for Sub Head 17 :	**0**	**0**	**0**		**0**	**0**	**0**	**123239804**		**123239804**	
34			0000	01											
				VALLEY :										**0**	
				HILL :								101523337		**101523337**	519721000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	34	0000	01											
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**101523337**		**101523337**	
				11											
				VALLEY :										**0**	
				HILL :								250000		**250000**	1000000
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**250000**		**250000**	
				13											
				VALLEY :										**0**	
				HILL :								180000		**180000**	720000
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**180000**		**180000**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**101953337**		**101953337**	
			0002	50											
				VALLEY :					**0**					**0**	
				HILL :			2909262		**2909262**			8856439		**8856439**	50000000
				Total for Object Head 50 :	**0**	**0**	**2909262**		**2909262**	**0**	**0**	**8856439**		**8856439**	
				Total for Detail Head 570 :	**0**	**0**	**2909262**		**2909262**	**0**	**0**	**8856439**		**8856439**	
				Total for Sub Head 34 :	**0**	**0**	**2909262**		**2909262**	**0**	**0**	**110809776**		**110809776**	
22		0000	01												
				VALLEY :								400733883		**400733883**	2007897000
				HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	22	0000	01											
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**400733883**		**400733883**	
				13											
				VALLEY :								419878		**419878**	1680000
				HILL :										**0**	
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**419878**		**419878**	
				50											
				VALLEY :			-31500		**-31500**			-31500		**-31500**	720000
				HILL :					**0**					**0**	
				Total for Object Head 50 :	**0**	**0**	**-31500**		**-31500**	**0**	**0**	**-31500**		**-31500**	
				Total for Detail Head 0 :	**0**	**0**	**-31500**		**-31500**	**0**	**0**	**401122261**		**401122261**	
			0002	50											
				VALLEY :			19817174		**19817174**			59409231		**59409231**	258300000
				HILL :					**0**					**0**	
				Total for Object Head 50 :	**0**	**0**	**19817174**		**19817174**	**0**	**0**	**59409231**		**59409231**	
				Total for Detail Head 435 :	**0**	**0**	**19817174**		**19817174**	**0**	**0**	**59409231**		**59409231**	
				Total for Sub Head 22 :	**0**	**0**	**19785674**		**19785674**	**0**	**0**	**460531492**		**460531492**	
44			0000	01											
				VALLEY :			211616		**211616**			629136		**629136**	7000000
				HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	44	0000	01											
				Total for Object Head 1 :	**0**	**0**	**211616**		**211616**	**0**	**0**	**629136**		**629136**	
				13											
				VALLEY :			150000		**150000**			150000		**150000**	600000
				HILL :					**0**					**0**	
				Total for Object Head 13 :	**0**	**0**	**150000**		**150000**	**0**	**0**	**150000**		**150000**	
				Total for Detail Head 3878 :	**0**	**0**	**361616**		**361616**	**0**	**0**	**779136**		**779136**	
				Total for Sub Head 44 :	**0**	**0**	**361616**		**361616**	**0**	**0**	**779136**		**779136**	
37			0000	01											
				VALLEY :			615159		**615159**			1028598		**1028598**	6000000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**615159**		**615159**	**0**	**0**	**1028598**		**1028598**	
				11											
				VALLEY :								124720		**124720**	500000
				HILL :										**0**	
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**124720**		**124720**	
				13											
				VALLEY :								300000		**300000**	1200000
				HILL :										**0**	
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**300000**		**300000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	37	0000	**Total for Detail Head 3275 :**	**0**	**0**	**615159**		**615159**	**0**	**0**	**1453318**		**1453318**	
				Total for Sub Head 37 :	**0**	**0**	**615159**		**615159**	**0**	**0**	**1453318**		**1453318**	
		39	0000	01											
				VALLEY :			315576		**315576**			936954		**936954**	4525000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**315576**		**315576**	**0**	**0**	**936954**		**936954**	
				11											
				VALLEY :			124900		**124900**			124900		**124900**	500000
				HILL :					**0**					**0**	
				Total for Object Head 11 :	**0**	**0**	**124900**		**124900**	**0**	**0**	**124900**		**124900**	
				13											
				VALLEY :			298980		**298980**			298980		**298980**	1200000
				HILL :					**0**					**0**	
				Total for Object Head 13 :	**0**	**0**	**298980**		**298980**	**0**	**0**	**298980**		**298980**	
				Total for Detail Head 3275 :	**0**	**0**	**739456**		**739456**	**0**	**0**	**1360834**		**1360834**	
				Total for Sub Head 39 :	**0**	**0**	**739456**		**739456**	**0**	**0**	**1360834**		**1360834**	
		40	0000	01											
				VALLEY :								829342		**829342**	4207000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**829342**		**829342**	
				11											
				VALLEY :								168260		**168260**	500000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	40	0000	11												
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	168260		168260	
				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	0		0	0	0	1297602		1297602	
					Total for Sub Head 40 :	0	0	0		0	0	0	1297602		1297602	
42			0000	01												
					VALLEY :								918496		918496	6200000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	918496		918496	
					Total for Detail Head 3275 :	0	0	0		0	0	0	918496		918496	
					Total for Sub Head 42 :	0	0	0		0	0	0	918496		918496	
43			0000	01												
					VALLEY :								353856		353856	2133000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	353856		353856	
				13												
					VALLEY :			299883		299883			299883		299883	1200000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	43	0000	13											
				HILL :					0					0	
				Total for Object Head 13 :	0	0	299883		299883	0	0	299883		299883	
				Total for Detail Head 3275 :	0	0	299883		299883	0	0	653739		653739	
				Total for Sub Head 43 :	0	0	299883		299883	0	0	653739		653739	
		38	0000	01											
				VALLEY :								1123730		1123730	5076000
				HILL :										0	
				Total for Object Head 1 :	0	0	0		0	0	0	1123730		1123730	
				11											
				VALLEY :								124920		124920	500000
				HILL :										0	
				Total for Object Head 11 :	0	0	0		0	0	0	124920		124920	
				13											
				VALLEY :								299786		299786	1200000
				HILL :										0	
				Total for Object Head 13 :	0	0	0		0	0	0	299786		299786	
				Total for Detail Head 3275 :	0	0	0		0	0	0	1548436		1548436	
				Total for Sub Head 38 :	0	0	0		0	0	0	1548436		1548436	
		41	0000	01											
				VALLEY :			457279		457279			1348164		1348164	5954000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109	41	0000	01												
					HILL :			-4419		**-4419**			-13257		**-13257**	
					Total for Object Head 1 :	**0**	**0**	**452860**		**452860**	**0**	**0**	**1334907**		**1334907**	
				13												
					VALLEY :			179913		**179913**			179913		**179913**	720000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**179913**		**179913**	**0**	**0**	**179913**		**179913**	
					Total for Detail Head 3275 :	**0**	**0**	**632773**		**632773**	**0**	**0**	**1514820**		**1514820**	
					Total for Sub Head 41 :	**0**	**0**	**632773**		**632773**	**0**	**0**	**1514820**		**1514820**	
					Total for Minor Head 109 :	**0**	**0**	**197809524**		**197809524**	**0**	**0**	**2013534666**		**2013534666**	
114	14		0000	01												
					VALLEY :			7009706		**7009706**			21012670		**21012670**	96097000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**7009706**		**7009706**	**0**	**0**	**21012670**		**21012670**	
				13												
					VALLEY :								120000		**120000**	480000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**120000**		**120000**	
					Total for Detail Head 0 :	**0**	**0**	**7009706**		**7009706**	**0**	**0**	**21132670**		**21132670**	
					Total for Sub Head 14 :	**0**	**0**	**7009706**		**7009706**	**0**	**0**	**21132670**		**21132670**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	114	18	0000	01												
					VALLEY :			2925579		**2925579**			8545992		**8545992**	45000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2925579**		**2925579**	**0**	**0**	**8545992**		**8545992**	
				11												
					VALLEY :			74940		**74940**			74940		**74940**	300000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**74940**		**74940**	**0**	**0**	**74940**		**74940**	
				13												
					VALLEY :								47866		**47866**	192000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**47866**		**47866**	
					Total for Detail Head 0 :	**0**	**0**	**3000519**		**3000519**	**0**	**0**	**8668798**		**8668798**	
					Total for Sub Head 18 :	**0**	**0**	**3000519**		**3000519**	**0**	**0**	**8668798**		**8668798**	
36			0000	01												
					VALLEY :								97427933		**97427933**	482901000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**97427933**		**97427933**	
				13												
					VALLEY :								624867		**624867**	2500000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**624867**		**624867**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	114	36	0000		**Total for Detail Head 0 :**	**0**	**0**	**0**		**0**	**0**	**0**	**98052800**		**98052800**	
					Total for Sub Head 36 :	**0**	**0**	**0**		**0**	**0**	**0**	**98052800**		**98052800**	
					Total for Minor Head 114 :	**0**	**0**	**10010225**		**10010225**	**0**	**0**	**127854268**		**127854268**	
	116	20	0000	01												
					VALLEY :								6060968		**6060968**	32853000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**6060968**		**6060968**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**6060968**		**6060968**	
					Total for Sub Head 20 :	**0**	**0**	**0**		**0**	**0**	**0**	**6060968**		**6060968**	
					Total for Minor Head 116 :	**0**	**0**	**0**		**0**	**0**	**0**	**6060968**		**6060968**	
					Total for Grant Code 7 :	**0**	**0**	**751384046**		**751384046**	**0**	**0**	**4668984109**		**4668984109**	
					Total for Major Head 2055 :	**0**	**0**	**751384046**		**751384046**	**0**	**0**	**4668984109**		**4668984109**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Pension and other retirement Benefit Suspense**

Accounting Month: JUNE

Major Head Code : 2071 Pension and other Retirement Benefit

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	101	36	0000	04												
					VALLEY :								3261827306		**3261827306**	7288602000
					HILL :										**0**	3939388000
					Total for Object Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**3261827306**		**3261827306**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3261827306**		**3261827306**	
					Total for Sub Head 36 :	**0**	**0**	**0**		**0**	**0**	**0**	**3261827306**		**3261827306**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**3261827306**		**3261827306**	
102	06		0000	04												
					VALLEY :			407890705		**407890705**			417665888		**417665888**	1700000000
					HILL :					**0**					**0**	300000000
					Total for Object Head 4 :	**0**	**0**	**407890705**		**407890705**	**0**	**0**	**417665888**		**417665888**	
					Total for Detail Head 0 :	**0**	**0**	**407890705**		**407890705**	**0**	**0**	**417665888**		**417665888**	
					Total for Sub Head 6 :	**0**	**0**	**407890705**		**407890705**	**0**	**0**	**417665888**		**417665888**	
					Total for Minor Head 102 :	**0**	**0**	**407890705**		**407890705**	**0**	**0**	**417665888**		**417665888**	
104	11		0000	04												
					VALLEY :			315844382		**315844382**			346409947		**346409947**	1530000000
					HILL :					**0**					**0**	270000000
					Total for Object Head 4 :	**0**	**0**	**315844382**		**315844382**	**0**	**0**	**346409947**		**346409947**	
					Total for Detail Head 0 :	**0**	**0**	**315844382**		**315844382**	**0**	**0**	**346409947**		**346409947**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Pension and other retirement Benefit Suspense**

Accounting Month: JUNE

Major Head Code : 2071 Pension and other Retirement Benefit

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	104	11			**Total for Sub Head 11 :**	**0**	**0**	**315844382**		**315844382**	**0**	**0**	**346409947**		**346409947**	
					Total for Minor Head 104 :	**0**	**0**	**315844382**		**315844382**	**0**	**0**	**346409947**		**346409947**	
	105	09	0000	04												
					VALLEY :								619440522		**619440522**	1890627000
					HILL :										**0**	945313000
					Total for Object Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**619440522**		**619440522**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**619440522**		**619440522**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**619440522**		**619440522**	
					Total for Minor Head 105 :	**0**	**0**	**0**		**0**	**0**	**0**	**619440522**		**619440522**	
111	28		0000	04												
					VALLEY :								44350598		**44350598**	201184000
					HILL :										**0**	54975000
					Total for Object Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**44350598**		**44350598**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**44350598**		**44350598**	
					Total for Sub Head 28 :	**0**	**0**	**0**		**0**	**0**	**0**	**44350598**		**44350598**	
					Total for Minor Head 111 :	**0**	**0**	**0**		**0**	**0**	**0**	**44350598**		**44350598**	
115	44		0000	01												
					VALLEY :								38382163		**38382163**	1100000000
					HILL :										**0**	700000000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**38382163**		**38382163**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Pension and other retirement Benefit Suspense**

Accounting Month: JUNE

Major Head Code : 2071 Pension and other Retirement Benefit

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	115	44	0000	Total for Detail Head 0 :	0	0	0		0	0	0	38382163		38382163	
				Total for Sub Head 44 :	0	0	0		0	0	0	38382163		38382163	
				Total for Minor Head 115 :	0	0	0		0	0	0	38382163		38382163	
	117	01	0000	04											
				VALLEY :								197863960		197863960	2000000000
				HILL :										0	
				Total for Object Head 4 :	0	0	0		0	0	0	197863960		197863960	
				Total for Detail Head 0 :	0	0	0		0	0	0	197863960		197863960	
				Total for Sub Head 1 :	0	0	0		0	0	0	197863960		197863960	
				Total for Minor Head 117 :	0	0	0		0	0	0	197863960		197863960	
				Total for Grant Code 5 :	0	0	723735087		723735087	0	0	4925940384		4925940384	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Pension and other retirement Benefit Suspense**

Accounting Month: JUNE

Major Head Code : 2071 Pension and other Retirement Benefit

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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	110	06	0000	04												
					VALLEY :					0					0	
					HILL :			2307209		2307209			35426763		35426763	300000000
					Total for Object Head 4 :	0	0	2307209		2307209	0	0	35426763		35426763	
					Total for Detail Head 0 :	0	0	2307209		2307209	0	0	35426763		35426763	
					Total for Sub Head 6 :	0	0	2307209		2307209	0	0	35426763		35426763	
		07	0001	31												
					VALLEY :										0	
					HILL :								554540		554540	50000000
					Total for Object Head 31 :	0	0	0		0	0	0	554540		554540	
					Total for Detail Head 994 :	0	0	0		0	0	0	554540		554540	
					Total for Sub Head 7 :	0	0	0		0	0	0	554540		554540	
					Total for Minor Head 110 :	0	0	2307209		2307209	0	0	35981303		35981303	
					Total for Grant Code 14 :	0	0	2307209		2307209	0	0	35981303		35981303	
					Total for Major Head 2071 :	0	0	726042296		726042296	0	0	4961921687		4961921687	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	800	11	0000	27												
					VALLEY :			650267		**650267**			1134362		**1134362**	6000000
					HILL :					**0**					**0**	
					Total for Object Head 27 :	**0**	**0**	**650267**		**650267**	**0**	**0**	**1134362**		**1134362**	
					Total for Detail Head 0 :	**0**	**0**	**650267**		**650267**	**0**	**0**	**1134362**		**1134362**	
					Total for Sub Head 11 :	**0**	**0**	**650267**		**650267**	**0**	**0**	**1134362**		**1134362**	
		12	0000	27												
					VALLEY :								32886		**32886**	500000
					HILL :										**0**	
					Total for Object Head 27 :	**0**	**0**	**0**		**0**	**0**	**0**	**32886**		**32886**	
					Total for Detail Head 819 :	**0**	**0**	**0**		**0**	**0**	**0**	**32886**		**32886**	
					Total for Sub Head 12 :	**0**	**0**	**0**		**0**	**0**	**0**	**32886**		**32886**	
					Total for Minor Head 800 :	**0**	**0**	**650267**		**650267**	**0**	**0**	**1167248**		**1167248**	
					Total for Grant Code 3 :	**0**	**0**	**650267**		**650267**	**0**	**0**	**1167248**		**1167248**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	001	01	0000	01												
					VALLEY :								4282692		**4282692**	28200000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4282692**		**4282692**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**4282692**		**4282692**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4282692**		**4282692**	
		08	0000	01												
					VALLEY :			7169285		**7169285**			21738006		**21738006**	103662000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**7169285**		**7169285**	**0**	**0**	**21738006**		**21738006**	
					Total for Detail Head 0 :	**0**	**0**	**7169285**		**7169285**	**0**	**0**	**21738006**		**21738006**	
					Total for Sub Head 8 :	**0**	**0**	**7169285**		**7169285**	**0**	**0**	**21738006**		**21738006**	
		03	0000	01												
					VALLEY :			806742		**806742**			1198778		**1198778**	12600000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**806742**		**806742**	**0**	**0**	**1198778**		**1198778**	
					Total for Detail Head 0 :	**0**	**0**	**806742**		**806742**	**0**	**0**	**1198778**		**1198778**	
					Total for Sub Head 3 :	**0**	**0**	**806742**		**806742**	**0**	**0**	**1198778**		**1198778**	
		07	0000	01												
					VALLEY :								5090044		**5090044**	31351000
					HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	001	07	0000	01											
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**5090044**		**5090044**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**5090044**		**5090044**	
				Total for Sub Head 7 :	**0**	**0**	**0**		**0**	**0**	**0**	**5090044**		**5090044**	
		26	0000	01											
				VALLEY :								2061014		**2061014**	12192000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2061014**		**2061014**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**2061014**		**2061014**	
				Total for Sub Head 26 :	**0**	**0**	**0**		**0**	**0**	**0**	**2061014**		**2061014**	
				Total for Minor Head 1 :	**0**	**0**	**7976027**		**7976027**	**0**	**0**	**34370534**		**34370534**	
				Total for Grant Code 8 :	**0**	**0**	**7976027**		**7976027**	**0**	**0**	**34370534**		**34370534**	
				Total for Major Head 2059 :	**0**	**0**	**8626294**		**8626294**	**0**	**0**	**35537782**		**35537782**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	01	0000	01												
					VALLEY :								17155349		**17155349**	108157000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**17155349**		**17155349**	
				13												
					VALLEY :			14500		**14500**			14500		**14500**	58000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**14500**		**14500**	**0**	**0**	**14500**		**14500**	
					Total for Detail Head 0 :	**0**	**0**	**14500**		**14500**	**0**	**0**	**17169849**		**17169849**	
					Total for Sub Head 1 :	**0**	**0**	**14500**		**14500**	**0**	**0**	**17169849**		**17169849**	
					Total for Minor Head 1 :	**0**	**0**	**14500**		**14500**	**0**	**0**	**17169849**		**17169849**	
101	09		0000	13												
					VALLEY :								2500		**2500**	10000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**2500**		**2500**	
				01												
					VALLEY :			784088		**784088**			2331590		**2331590**	22504000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**784088**		**784088**	**0**	**0**	**2331590**		**2331590**	
					Total for Detail Head 0 :	**0**	**0**	**784088**		**784088**	**0**	**0**	**2334090**		**2334090**	
					Total for Sub Head 9 :	**0**	**0**	**784088**		**784088**	**0**	**0**	**2334090**		**2334090**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	101	03	0000	13												
					VALLEY :			12000		**12000**			12000		**12000**	48000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**12000**		**12000**	
				01												
					VALLEY :								13908465		**13908465**	108854000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**13908465**		**13908465**	
					Total for Detail Head 0 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**13920465**		**13920465**	
					Total for Sub Head 3 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**13920465**		**13920465**	
		10	0000	13												
					VALLEY :			50000		**50000**			50000		**50000**	58000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
				01												
					VALLEY :			2089742		**2089742**			6123592		**6123592**	65295000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2089742**		**2089742**	**0**	**0**	**6123592**		**6123592**	
					Total for Detail Head 0 :	**0**	**0**	**2139742**		**2139742**	**0**	**0**	**6173592**		**6173592**	
					Total for Sub Head 10 :	**0**	**0**	**2139742**		**2139742**	**0**	**0**	**6173592**		**6173592**	
					Total for Minor Head 101 :	**0**	**0**	**2935830**		**2935830**	**0**	**0**	**22428147**		**22428147**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	102	18	0000	24												
					VALLEY :			265000		**265000**			265000		**265000**	8600000
					HILL :					**0**					**0**	
					Total for Object Head 24 :	**0**	**0**	**265000**		**265000**	**0**	**0**	**265000**		**265000**	
					Total for Detail Head 1092 :	**0**	**0**	**265000**		**265000**	**0**	**0**	**265000**		**265000**	
					Total for Sub Head 18 :	**0**	**0**	**265000**		**265000**	**0**	**0**	**265000**		**265000**	
		10	0000	01												
					VALLEY :			3039508		**3039508**			9118689		**9118689**	96039000
					HILL :			3647211		**3647211**			7354346		**7354346**	96039000
					Total for Object Head 1 :	**0**	**0**	**6686719**		**6686719**	**0**	**0**	**16473035**		**16473035**	
					Total for Detail Head 0 :	**0**	**0**	**6686719**		**6686719**	**0**	**0**	**16473035**		**16473035**	
					Total for Sub Head 10 :	**0**	**0**	**6686719**		**6686719**	**0**	**0**	**16473035**		**16473035**	
					Total for Minor Head 102 :	**0**	**0**	**6951719**		**6951719**	**0**	**0**	**16738035**		**16738035**	
800	06		0000	01												
					VALLEY :			763146		**763146**			2269746		**2269746**	19689000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**763146**		**763146**	**0**	**0**	**2269746**		**2269746**	
				13												
					VALLEY :								3500		**3500**	14000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**3500**		**3500**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	800	06	0000		**Total for Detail Head 0 :**	**0**	**0**	**763146**		**763146**	**0**	**0**	**2273246**		**2273246**	
					Total for Sub Head 6 :	**0**	**0**	**763146**		**763146**	**0**	**0**	**2273246**		**2273246**	
					Total for Minor Head 800 :	**0**	**0**	**763146**		**763146**	**0**	**0**	**2273246**		**2273246**	
02	001	03	0000	01												
					VALLEY :								21589295		**21589295**	115632000
					HILL :								17273048		**17273048**	173447000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**38862343**		**38862343**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**38862343**		**38862343**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**38862343**		**38862343**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**38862343**		**38862343**	
107	03		0000	13												
					VALLEY :								3000		**3000**	12000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**3000**		**3000**	
				01												
					VALLEY :			1252570		**1252570**			3823790		**3823790**	28174000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1252570**		**1252570**	**0**	**0**	**3823790**		**3823790**	
					Total for Detail Head 0 :	**0**	**0**	**1252570**		**1252570**	**0**	**0**	**3826790**		**3826790**	
					Total for Sub Head 3 :	**0**	**0**	**1252570**		**1252570**	**0**	**0**	**3826790**		**3826790**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	107														
				Total for Minor Head 107 :	0	0	1252570		1252570	0	0	3826790		3826790	
				Total for Grant Code 22 :	0	0	11917765		11917765	0	0	101298410		101298410	
				Total for Major Head 2215 :	0	0	11917765		11917765	0	0	101298410		101298410	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	01	0000	01												
					VALLEY :								5726206		**5726206**	40000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**5726206**		**5726206**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**5726206**		**5726206**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**5726206**		**5726206**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**5726206**		**5726206**	
02	001	01	0000	01												
					VALLEY :			2002359		**2002359**			5955734		**5955734**	42000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2002359**		**2002359**	**0**	**0**	**5955734**		**5955734**	
					Total for Detail Head 0 :	**0**	**0**	**2002359**		**2002359**	**0**	**0**	**5955734**		**5955734**	
					Total for Sub Head 1 :	**0**	**0**	**2002359**		**2002359**	**0**	**0**	**5955734**		**5955734**	
					Total for Minor Head 1 :	**0**	**0**	**2002359**		**2002359**	**0**	**0**	**5955734**		**5955734**	
03	001	01	0000	01												
					VALLEY :			439086		**439086**			1305990		**1305990**	11000000
					HILL :			2739951		**2739951**			8162865		**8162865**	50300000
					Total for Object Head 1 :	**0**	**0**	**3179037**		**3179037**	**0**	**0**	**9468855**		**9468855**	
					Total for Detail Head 0 :	**0**	**0**	**3179037**		**3179037**	**0**	**0**	**9468855**		**9468855**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	001	01			**Total for Sub Head 1 :**	**0**	**0**	**3179037**		**3179037**	**0**	**0**	**9468855**		**9468855**	
					Total for Minor Head 1 :	**0**	**0**	**3179037**		**3179037**	**0**	**0**	**9468855**		**9468855**	
04	001	01	0000	01												
					VALLEY :			7924765		**7924765**			22976680		**22976680**	130460000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**7924765**		**7924765**	**0**	**0**	**22976680**		**22976680**	
					Total for Detail Head 0 :	**0**	**0**	**7924765**		**7924765**	**0**	**0**	**22976680**		**22976680**	
					Total for Sub Head 1 :	**0**	**0**	**7924765**		**7924765**	**0**	**0**	**22976680**		**22976680**	
					Total for Minor Head 1 :	**0**	**0**	**7924765**		**7924765**	**0**	**0**	**22976680**		**22976680**	
05	001	01	0000	01												
					VALLEY :								2175784		**2175784**	15300000
					HILL :								6313110		**6313110**	49000000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**8488894**		**8488894**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**8488894**		**8488894**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**8488894**		**8488894**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**8488894**		**8488894**	
					Total for Grant Code 40 :	**0**	**0**	**13106161**		**13106161**	**0**	**0**	**52616369**		**52616369**	
					Total for Major Head 2700 :	**0**	**0**	**13106161**		**13106161**	**0**	**0**	**52616369**		**52616369**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
04	001	01	0000	13												
					VALLEY :			60000		**60000**			60000		**60000**	240000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**60000**		**60000**	**0**	**0**	**60000**		**60000**	
				01												
					VALLEY :								22123985		**22123985**	141350000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**22123985**		**22123985**	
					Total for Detail Head 0 :	**0**	**0**	**60000**		**60000**	**0**	**0**	**22183985**		**22183985**	
					Total for Sub Head 1 :	**0**	**0**	**60000**		**60000**	**0**	**0**	**22183985**		**22183985**	
					Total for Minor Head 1 :	**0**	**0**	**60000**		**60000**	**0**	**0**	**22183985**		**22183985**	
					Total for Grant Code 40 :	**0**	**0**	**60000**		**60000**	**0**	**0**	**22183985**		**22183985**	
					Total for Major Head 2701 :	**0**	**0**	**60000**		**60000**	**0**	**0**	**22183985**		**22183985**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	03	0000	01												
					VALLEY :								28597209		**28597209**	170720000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**28597209**		**28597209**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**28597209**		**28597209**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**28597209**		**28597209**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**28597209**		**28597209**	
					Total for Grant Code 40 :	**0**	**0**	**0**		**0**	**0**	**0**	**28597209**		**28597209**	
					Total for Major Head 2711 :	**0**	**0**	**0**		**0**	**0**	**0**	**28597209**		**28597209**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	001	10	0000	01												
					VALLEY :			979971		**979971**			2215659		**2215659**	15000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**979971**		**979971**	**0**	**0**	**2215659**		**2215659**	
					Total for Detail Head 0 :	**0**	**0**	**979971**		**979971**	**0**	**0**	**2215659**		**2215659**	
					Total for Sub Head 10 :	**0**	**0**	**979971**		**979971**	**0**	**0**	**2215659**		**2215659**	
		17	0000	01												
					VALLEY :			3223936		**3223936**			4718068		**4718068**	17626000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**3223936**		**3223936**	**0**	**0**	**4718068**		**4718068**	
					Total for Detail Head 0 :	**0**	**0**	**3223936**		**3223936**	**0**	**0**	**4718068**		**4718068**	
					Total for Sub Head 17 :	**0**	**0**	**3223936**		**3223936**	**0**	**0**	**4718068**		**4718068**	
					Total for Minor Head 1 :	**0**	**0**	**4203907**		**4203907**	**0**	**0**	**6933727**		**6933727**	
800	39		0002	31												
					VALLEY :								15746081		**15746081**	1553800000
					HILL :										**0**	
					Total for Object Head 31 :	**0**	**0**	**0**		**0**	**0**	**0**	**15746081**		**15746081**	
				33												
					VALLEY :								300000000		**300000000**	1200000000
					HILL :										**0**	
					Total for Object Head 33 :	**0**	**0**	**0**		**0**	**0**	**0**	**300000000**		**300000000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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	39	0002	Total for Detail Head 3327 :	0	0	0		0	0	0	315746081		315746081	
				Total for Sub Head 39 :	0	0	0		0	0	0	315746081		315746081	
				Total for Minor Head 800 :	0	0	0		0	0	0	315746081		315746081	
				Total for Grant Code 23 :	0	0	4203907		4203907	0	0	322679808		322679808	
				Total for Major Head 2801 :	0	0	4203907		4203907	0	0	322679808		322679808	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	337	24	0000	02												
					VALLEY :								17996591		**17996591**	115000000
					HILL :										**0**	80500000
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**17996591**		**17996591**	
					Total for Detail Head 2340 :	**0**	**0**	**0**		**0**	**0**	**0**	**17996591**		**17996591**	
					Total for Sub Head 24 :	**0**	**0**	**0**		**0**	**0**	**0**	**17996591**		**17996591**	
					Total for Minor Head 337 :	**0**	**0**	**0**		**0**	**0**	**0**	**17996591**		**17996591**	
80	001	01	0000	01												
					VALLEY :								13675103		**13675103**	75600000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**13675103**		**13675103**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**13675103**		**13675103**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**13675103**		**13675103**	
		08	0000	01												
					VALLEY :			17492413		**17492413**			54017543		**54017543**	249379000
					HILL :			9073969		**9073969**			27756640		**27756640**	120316000
					Total for Object Head 1 :	**0**	**0**	**26566382**		**26566382**	**0**	**0**	**81774183**		**81774183**	
					Total for Detail Head 0 :	**0**	**0**	**26566382**		**26566382**	**0**	**0**	**81774183**		**81774183**	
					Total for Sub Head 8 :	**0**	**0**	**26566382**		**26566382**	**0**	**0**	**81774183**		**81774183**	
		26	0000	01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	001	26	0000	01												
					VALLEY :								12973220		**12973220**	69768000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**12973220**		**12973220**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**12973220**		**12973220**	
					Total for Sub Head 26 :	**0**	**0**	**0**		**0**	**0**	**0**	**12973220**		**12973220**	
					Total for Minor Head 1 :	**0**	**0**	**26566382**		**26566382**	**0**	**0**	**108422506**		**108422506**	
					Total for Grant Code 8 :	**0**	**0**	**26566382**		**26566382**	**0**	**0**	**126419097**		**126419097**	
					Total for Major Head 3054 :	**0**	**0**	**26566382**		**26566382**	**0**	**0**	**126419097**		**126419097**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	01	0000	01												
					VALLEY :			4072991		**4072991**			12786688		**12786688**	75846000
					HILL :			2660407		**2660407**			8064308		**8064308**	52200000
					Total for Object Head 1 :	**0**	**0**	**6733398**		**6733398**	**0**	**0**	**20850996**		**20850996**	
					Total for Detail Head 0 :	**0**	**0**	**6733398**		**6733398**	**0**	**0**	**20850996**		**20850996**	
					Total for Sub Head 1 :	**0**	**0**	**6733398**		**6733398**	**0**	**0**	**20850996**		**20850996**	
					Total for Minor Head 1 :	**0**	**0**	**6733398**		**6733398**	**0**	**0**	**20850996**		**20850996**	
101	19		0000	01												
					VALLEY :								688512040		**688512040**	3302191000
					HILL :								317937825		**317937825**	1234330000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1006449865**		**1006449865**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1006449865**		**1006449865**	
					Total for Sub Head 19 :	**0**	**0**	**0**		**0**	**0**	**0**	**1006449865**		**1006449865**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**1006449865**		**1006449865**	
102	04		0001	31												
					VALLEY :			12867858		**12867858**			40769729		**40769729**	252685000
					HILL :			12977648		**12977648**			48610586		**48610586**	265350000
					Total for Object Head 31 :	**0**	**0**	**25845506**		**25845506**	**0**	**0**	**89380315**		**89380315**	
					Total for Detail Head 686 :	**0**	**0**	**25845506**		**25845506**	**0**	**0**	**89380315**		**89380315**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	102	04			**Total for Sub Head 4 :**	**0**	**0**	**25845506**		**25845506**	**0**	**0**	**89380315**		**89380315**	
					Total for Minor Head 102 :	**0**	**0**	**25845506**		**25845506**	**0**	**0**	**89380315**		**89380315**	
	104	19	0000	01												
					VALLEY :			3107804		**3107804**			9282630		**9282630**	57492000
					HILL :			2241492		**2241492**			6958336		**6958336**	45600000
					Total for Object Head 1 :	**0**	**0**	**5349296**		**5349296**	**0**	**0**	**16240966**		**16240966**	
					Total for Detail Head 0 :	**0**	**0**	**5349296**		**5349296**	**0**	**0**	**16240966**		**16240966**	
					Total for Sub Head 19 :	**0**	**0**	**5349296**		**5349296**	**0**	**0**	**16240966**		**16240966**	
					Total for Minor Head 104 :	**0**	**0**	**5349296**		**5349296**	**0**	**0**	**16240966**		**16240966**	
02	105	15	0000	01												
					VALLEY :			638615		**638615**			730205		**730205**	11000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**638615**		**638615**	**0**	**0**	**730205**		**730205**	
					Total for Detail Head 0 :	**0**	**0**	**638615**		**638615**	**0**	**0**	**730205**		**730205**	
					Total for Sub Head 15 :	**0**	**0**	**638615**		**638615**	**0**	**0**	**730205**		**730205**	
					Total for Minor Head 105 :	**0**	**0**	**638615**		**638615**	**0**	**0**	**730205**		**730205**	
	109	24	0000	01												
					VALLEY :			184291409		**184291409**			543439786		**543439786**	3011481000
					HILL :			105565584		**105565584**			314992716		**314992716**	1976541000
					Total for Object Head 1 :	**0**	**0**	**289856993**		**289856993**	**0**	**0**	**858432502**		**858432502**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	109	24	0000		**Total for Detail Head 0 :**	**0**	**0**	**289856993**		**289856993**	**0**	**0**	**858432502**		**858432502**	
					Total for Sub Head 24 :	**0**	**0**	**289856993**		**289856993**	**0**	**0**	**858432502**		**858432502**	
					Total for Minor Head 109 :	**0**	**0**	**289856993**		**289856993**	**0**	**0**	**858432502**		**858432502**	
	110	05	0001	31												
					VALLEY :			9975728		**9975728**			19544661		**19544661**	118769000
					HILL :					**0**					**0**	
					Total for Object Head 31 :	**0**	**0**	**9975728**		**9975728**	**0**	**0**	**19544661**		**19544661**	
					Total for Detail Head 687 :	**0**	**0**	**9975728**		**9975728**	**0**	**0**	**19544661**		**19544661**	
					Total for Sub Head 5 :	**0**	**0**	**9975728**		**9975728**	**0**	**0**	**19544661**		**19544661**	
					Total for Minor Head 110 :	**0**	**0**	**9975728**		**9975728**	**0**	**0**	**19544661**		**19544661**	
	800	62	0000	50												
					VALLEY :			68987201		**68987201**			68987201		**68987201**	109636000
					HILL :			29270519		**29270519**			29270519		**29270519**	48063000
					Total for Object Head 50 :	**0**	**0**	**98257720**		**98257720**	**0**	**0**	**98257720**		**98257720**	
					Total for Detail Head 0 :	**0**	**0**	**98257720**		**98257720**	**0**	**0**	**98257720**		**98257720**	
					Total for Sub Head 62 :	**0**	**0**	**98257720**		**98257720**	**0**	**0**	**98257720**		**98257720**	
					Total for Minor Head 800 :	**0**	**0**	**98257720**		**98257720**	**0**	**0**	**98257720**		**98257720**	
03	001	01	0000	01												
					VALLEY :								5856207		**5856207**	40000000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	001	01	0000	01											
				HILL :										0	
				Total for Object Head 1 :	0	0	0		0	0	0	5856207		5856207	
				11											
				VALLEY :			100432		100432			100432		100432	200000
				HILL :					0					0	
				Total for Object Head 11 :	0	0	100432		100432	0	0	100432		100432	
				Total for Detail Head 0 :	0	0	100432		100432	0	0	5956639		5956639	
				Total for Sub Head 1 :	0	0	100432		100432	0	0	5956639		5956639	
		29	0001	13											
				VALLEY :			5050759		5050759			5050759		5050759	8000000
				HILL :					0					0	
				Total for Object Head 13 :	0	0	5050759		5050759	0	0	5050759		5050759	
				Total for Detail Head 199 :	0	0	5050759		5050759	0	0	5050759		5050759	
				Total for Sub Head 29 :	0	0	5050759		5050759	0	0	5050759		5050759	
				Total for Minor Head 1 :	0	0	5151191		5151191	0	0	11007398		11007398	
103	11		0000	01											
				VALLEY :			364318296		364318296			922647084		922647084	3979375000
				HILL :			87415455		87415455			268129676		268129676	820625000
				Total for Object Head 1 :	0	0	451733751		451733751	0	0	1190776760		1190776760	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	103	11	0000	13												
					VALLEY :								873491		**873491**	3494000
					HILL :								251500		**251500**	1006000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**1124991**		**1124991**	
					Total for Detail Head 0 :	**0**	**0**	**451733751**		**451733751**	**0**	**0**	**1191901751**		**1191901751**	
					Total for Sub Head 11 :	**0**	**0**	**451733751**		**451733751**	**0**	**0**	**1191901751**		**1191901751**	
					Total for Minor Head 103 :	**0**	**0**	**451733751**		**451733751**	**0**	**0**	**1191901751**		**1191901751**	
	105	19	0000	01												
					VALLEY :			2476732		**2476732**			5860971		**5860971**	47000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2476732**		**2476732**	**0**	**0**	**5860971**		**5860971**	
					Total for Detail Head 0 :	**0**	**0**	**2476732**		**2476732**	**0**	**0**	**5860971**		**5860971**	
					Total for Sub Head 19 :	**0**	**0**	**2476732**		**2476732**	**0**	**0**	**5860971**		**5860971**	
					Total for Minor Head 105 :	**0**	**0**	**2476732**		**2476732**	**0**	**0**	**5860971**		**5860971**	
04	001	07	0000	01												
					VALLEY :								6257179		**6257179**	31571000
					HILL :								410728		**410728**	7122000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**6667907**		**6667907**	
				13												
					VALLEY :			31499		**31499**			31499		**31499**	204000
					HILL :					**0**					**0**	300000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
04	001	07	0000	13											
				Total for Object Head 13 :	**0**	**0**	**31499**		**31499**	**0**	**0**	**31499**		**31499**	
				Total for Detail Head 0 :	**0**	**0**	**31499**		**31499**	**0**	**0**	**6699406**		**6699406**	
				Total for Sub Head 7 :	**0**	**0**	**31499**		**31499**	**0**	**0**	**6699406**		**6699406**	
		21	0000	01											
				VALLEY :								871920		**871920**	4643000
				HILL :								555170		**555170**	2765000
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1427090**		**1427090**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1427090**		**1427090**	
				Total for Sub Head 21 :	**0**	**0**	**0**		**0**	**0**	**0**	**1427090**		**1427090**	
				Total for Minor Head 1 :	**0**	**0**	**31499**		**31499**	**0**	**0**	**8126496**		**8126496**	
05	001	01	0000	01											
				VALLEY :								2152708		**2152708**	13140000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2152708**		**2152708**	
				13											
				VALLEY :			70742		**70742**			70742		**70742**	283000
				HILL :					**0**					**0**	
				Total for Object Head 13 :	**0**	**0**	**70742**		**70742**	**0**	**0**	**70742**		**70742**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
05	001	01	0000		**Total for Detail Head 0 :**	**0**	**0**	**70742**		**70742**	**0**	**0**	**2223450**		**2223450**	
					Total for Sub Head 1 :	**0**	**0**	**70742**		**70742**	**0**	**0**	**2223450**		**2223450**	
					Total for Minor Head 1 :	**0**	**0**	**70742**		**70742**	**0**	**0**	**2223450**		**2223450**	
	102	14	0000	50												
					VALLEY :								198250		**198250**	3000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**198250**		**198250**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**198250**		**198250**	
					Total for Sub Head 14 :	**0**	**0**	**0**		**0**	**0**	**0**	**198250**		**198250**	
					Total for Minor Head 102 :	**0**	**0**	**0**		**0**	**0**	**0**	**198250**		**198250**	
80	001	01	0000	01												
					VALLEY :								20840597		**20840597**	108074000
					HILL :								22783209		**22783209**	142674000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**43623806**		**43623806**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**43623806**		**43623806**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**43623806**		**43623806**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**43623806**		**43623806**	
	003	08	0000	01												
					VALLEY :			4728939		**4728939**			11833968		**11833968**	36976000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	003	08	0000	01											
				HILL :					0					0	
				Total for Object Head 1 :	0	0	4728939		4728939	0	0	11833968		11833968	
				Total for Detail Head 0 :	0	0	4728939		4728939	0	0	11833968		11833968	
				Total for Sub Head 8 :	0	0	4728939		4728939	0	0	11833968		11833968	
		16	0000	01											
				VALLEY :								1188108		1188108	5808000
				HILL :										0	
				Total for Object Head 1 :	0	0	0		0	0	0	1188108		1188108	
				Total for Detail Head 0 :	0	0	0		0	0	0	1188108		1188108	
				Total for Sub Head 16 :	0	0	0		0	0	0	1188108		1188108	
		25	0000	01											
				VALLEY :								4393672		4393672	19874000
				HILL :										0	
				Total for Object Head 1 :	0	0	0		0	0	0	4393672		4393672	
				13											
				VALLEY :								3799		3799	850000
				HILL :										0	
				Total for Object Head 13 :	0	0	0		0	0	0	3799		3799	
				Total for Detail Head 0 :	0	0	0		0	0	0	4397471		4397471	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	003	25			**Total for Sub Head 25 :**	**0**	**0**	**0**		**0**	**0**	**0**	**4397471**		**4397471**	
					Total for Minor Head 3 :	**0**	**0**	**4728939**		**4728939**	**0**	**0**	**17419547**		**17419547**	
	800	37	0000	50												
					VALLEY :			519600		**519600**			519600		**519600**	2600000
					HILL :					**0**					**0**	900000
					Total for Object Head 50 :	**0**	**0**	**519600**		**519600**	**0**	**0**	**519600**		**519600**	
					Total for Detail Head 0 :	**0**	**0**	**519600**		**519600**	**0**	**0**	**519600**		**519600**	
					Total for Sub Head 37 :	**0**	**0**	**519600**		**519600**	**0**	**0**	**519600**		**519600**	
73			0001	01												
					VALLEY :			43178195		**43178195**			43178195		**43178195**	1924131000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**43178195**		**43178195**	**0**	**0**	**43178195**		**43178195**	
					Total for Detail Head 1090 :	**0**	**0**	**43178195**		**43178195**	**0**	**0**	**43178195**		**43178195**	
					Total for Sub Head 73 :	**0**	**0**	**43178195**		**43178195**	**0**	**0**	**43178195**		**43178195**	
03			0000	01												
					VALLEY :			1495585		**1495585**			4455602		**4455602**	26280000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1495585**		**1495585**	**0**	**0**	**4455602**		**4455602**	
					Total for Detail Head 0 :	**0**	**0**	**1495585**		**1495585**	**0**	**0**	**4455602**		**4455602**	
					Total for Sub Head 3 :	**0**	**0**	**1495585**		**1495585**	**0**	**0**	**4455602**		**4455602**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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				Total for Minor Head 800 :	0	0	45193380		45193380	0	0	48153397		48153397	
					Total for Grant Code 10 :	0	0	946043490		946043490	0	0	3438402296		3438402296	
					Total for Major Head 2202 :	0	0	946043490		946043490	0	0	3438402296		3438402296	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :			131427		**131427**			390942		**390942**	5678000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**131427**		**131427**	**0**	**0**	**390942**		**390942**	
				13												
					VALLEY :			34830		**34830**			34830		**34830**	300000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**34830**		**34830**	**0**	**0**	**34830**		**34830**	
					Total for Detail Head 0 :	**0**	**0**	**166257**		**166257**	**0**	**0**	**425772**		**425772**	
					Total for Sub Head 1 :	**0**	**0**	**166257**		**166257**	**0**	**0**	**425772**		**425772**	
					Total for Minor Head 1 :	**0**	**0**	**166257**		**166257**	**0**	**0**	**425772**		**425772**	
105	12		0000	01												
					VALLEY :			8828622		**8828622**			28034333		**28034333**	160000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**8828622**		**8828622**	**0**	**0**	**28034333**		**28034333**	
				13												
					VALLEY :								13170		**13170**	200000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**13170**		**13170**	
					Total for Detail Head 0 :	**0**	**0**	**8828622**		**8828622**	**0**	**0**	**28047503**		**28047503**	
					Total for Sub Head 12 :	**0**	**0**	**8828622**		**8828622**	**0**	**0**	**28047503**		**28047503**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105														
				Total for Minor Head 105 :	**0**	**0**	**8828622**		**8828622**	**0**	**0**	**28047503**		**28047503**	
				Total for Grant Code 10 :	**0**	**0**	**8994879**		**8994879**	**0**	**0**	**28473275**		**28473275**	
				Total for Major Head 2203 :	**0**	**0**	**8994879**		**8994879**	**0**	**0**	**28473275**		**28473275**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Education Suspense**

Accounting Month: JUNE

Major Head Code : 2204 Sports and Youth Services

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	17	0000	01												
					VALLEY :								3334074		**3334074**	24019000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3334074**		**3334074**	
				13												
					VALLEY :			249095		**249095**			249095		**249095**	1000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**249095**		**249095**	**0**	**0**	**249095**		**249095**	
					Total for Detail Head 0 :	**0**	**0**	**249095**		**249095**	**0**	**0**	**3583169**		**3583169**	
					Total for Sub Head 17 :	**0**	**0**	**249095**		**249095**	**0**	**0**	**3583169**		**3583169**	
					Total for Minor Head 102 :	**0**	**0**	**249095**		**249095**	**0**	**0**	**3583169**		**3583169**	
					Total for Grant Code 10 :	**0**	**0**	**249095**		**249095**	**0**	**0**	**3583169**		**3583169**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Education Suspense**

Accounting Month: JUNE

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	13												
					VALLEY :			285290		**285290**			285290		**285290**	2200000
					HILL :					**0**					**0**	300000
					Total for Object Head 13 :	**0**	**0**	**285290**		**285290**	**0**	**0**	**285290**		**285290**	
				01												
					VALLEY :			3396235		**3396235**			11508653		**11508653**	56961000
					HILL :			1501331		**1501331**			4370059		**4370059**	19472000
					Total for Object Head 1 :	**0**	**0**	**4897566**		**4897566**	**0**	**0**	**15878712**		**15878712**	
					Total for Detail Head 0 :	**0**	**0**	**5182856**		**5182856**	**0**	**0**	**16164002**		**16164002**	
					Total for Sub Head 1 :	**0**	**0**	**5182856**		**5182856**	**0**	**0**	**16164002**		**16164002**	
					Total for Minor Head 1 :	**0**	**0**	**5182856**		**5182856**	**0**	**0**	**16164002**		**16164002**	
101	04		0000	01												
					VALLEY :								33532074		**33532074**	133225000
					HILL :								11746431		**11746431**	54035000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**45278505**		**45278505**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**45278505**		**45278505**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**45278505**		**45278505**	
	03		0000	01												
					VALLEY :								6722745		**6722745**	44343000
					HILL :								164192		**164192**	2036000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**6886937**		**6886937**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Education Suspense**

Accounting Month: JUNE

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month					Progressive Month					Budget Amount
						State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	101	03	0000		Total for Detail Head 0 :	0	0	0		0	0	0	6886937		6886937	
					Total for Sub Head 3 :	0	0	0		0	0	0	6886937		6886937	
					Total for Minor Head 101 :	0	0	0		0	0	0	52165442		52165442	
					Total for Grant Code 25 :	0	0	5182856		5182856	0	0	68329444		68329444	
					Total for Major Head 2204 :	0	0	5431951		5431951	0	0	71912613		71912613	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :			931574		**931574**			2770784		**2770784**	15998000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**931574**		**931574**	**0**	**0**	**2770784**		**2770784**	
				02												
					VALLEY :			60756		**60756**			60756		**60756**	976000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**60756**		**60756**	**0**	**0**	**60756**		**60756**	
				13												
					VALLEY :								2050260		**2050260**	10000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**2050260**		**2050260**	
					Total for Detail Head 0 :	**0**	**0**	**992330**		**992330**	**0**	**0**	**4881800**		**4881800**	
					Total for Sub Head 1 :	**0**	**0**	**992330**		**992330**	**0**	**0**	**4881800**		**4881800**	
					Total for Minor Head 1 :	**0**	**0**	**992330**		**992330**	**0**	**0**	**4881800**		**4881800**	
101	08		0000	01												
					VALLEY :								2227280		**2227280**	9880000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2227280**		**2227280**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**2227280**		**2227280**	
					Total for Sub Head 8 :	**0**	**0**	**0**		**0**	**0**	**0**	**2227280**		**2227280**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101				**Total for Minor Head 101 :**	**0**	**0**	**0**		**0**	**0**	**0**	**2227280**		**2227280**	
	102	15	0001	31												
					VALLEY :			2203556		**2203556**			2203556		**2203556**	14799000
					HILL :					**0**					**0**	
					Total for Object Head 31 :	**0**	**0**	**2203556**		**2203556**	**0**	**0**	**2203556**		**2203556**	
					Total for Detail Head 700 :	**0**	**0**	**2203556**		**2203556**	**0**	**0**	**2203556**		**2203556**	
					Total for Sub Head 15 :	**0**	**0**	**2203556**		**2203556**	**0**	**0**	**2203556**		**2203556**	
	11		0000	01												
					VALLEY :								788926		**788926**	3659000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**788926**		**788926**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**788926**		**788926**	
					Total for Sub Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**788926**		**788926**	
	01		0001	31												
					VALLEY :			9052855		**9052855**			9052855		**9052855**	43200000
					HILL :					**0**					**0**	
					Total for Object Head 31 :	**0**	**0**	**9052855**		**9052855**	**0**	**0**	**9052855**		**9052855**	
					Total for Detail Head 3446 :	**0**	**0**	**9052855**		**9052855**	**0**	**0**	**9052855**		**9052855**	
					Total for Sub Head 1 :	**0**	**0**	**9052855**		**9052855**	**0**	**0**	**9052855**		**9052855**	
	07		0000	01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	07	0000	01												
					VALLEY :			60846		**60846**			180994		**180994**	919000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**60846**		**60846**	**0**	**0**	**180994**		**180994**	
					Total for Detail Head 0 :	**0**	**0**	**60846**		**60846**	**0**	**0**	**180994**		**180994**	
					Total for Sub Head 7 :	**0**	**0**	**60846**		**60846**	**0**	**0**	**180994**		**180994**	
					Total for Minor Head 102 :	**0**	**0**	**11317257**		**11317257**	**0**	**0**	**12226331**		**12226331**	
103	04		0000	01												
					VALLEY :								1767863		**1767863**	14000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1767863**		**1767863**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1767863**		**1767863**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**1767863**		**1767863**	
	03		0000	13												
					VALLEY :								208620		**208620**	1896000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**208620**		**208620**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**208620**		**208620**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**208620**		**208620**	
	14		0001	31												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	14	0001	31												
					VALLEY :			561355		**561355**			561355		**561355**	3060000
					HILL :					**0**					**0**	
					Total for Object Head 31 :	**0**	**0**	**561355**		**561355**	**0**	**0**	**561355**		**561355**	
					Total for Detail Head 702 :	**0**	**0**	**561355**		**561355**	**0**	**0**	**561355**		**561355**	
					Total for Sub Head 14 :	**0**	**0**	**561355**		**561355**	**0**	**0**	**561355**		**561355**	
					Total for Minor Head 103 :	**0**	**0**	**561355**		**561355**	**0**	**0**	**2537838**		**2537838**	
104	04		0000	13												
					VALLEY :								49574		**49574**	1000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**49574**		**49574**	
				01												
					VALLEY :			528816		**528816**			1573048		**1573048**	7900000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**528816**		**528816**	**0**	**0**	**1573048**		**1573048**	
					Total for Detail Head 0 :	**0**	**0**	**528816**		**528816**	**0**	**0**	**1622622**		**1622622**	
					Total for Sub Head 4 :	**0**	**0**	**528816**		**528816**	**0**	**0**	**1622622**		**1622622**	
					Total for Minor Head 104 :	**0**	**0**	**528816**		**528816**	**0**	**0**	**1622622**		**1622622**	
105	13		0000	13												
					VALLEY :			100000		**100000**			100000		**100000**	624000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105	13	0000	13											
				Total for Object Head 13 :	**0**	**0**	**100000**		**100000**	**0**	**0**	**100000**		**100000**	
				01											
				VALLEY :								2081926		**2081926**	13346000
				HILL :								381872		**381872**	6089000
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2463798**		**2463798**	
				Total for Detail Head 0 :	**0**	**0**	**100000**		**100000**	**0**	**0**	**2563798**		**2563798**	
				Total for Sub Head 13 :	**0**	**0**	**100000**		**100000**	**0**	**0**	**2563798**		**2563798**	
				Total for Minor Head 105 :	**0**	**0**	**100000**		**100000**	**0**	**0**	**2563798**		**2563798**	
107	18		0000	01											
				VALLEY :			562781		**562781**			1674150		**1674150**	15525000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**562781**		**562781**	**0**	**0**	**1674150**		**1674150**	
				Total for Detail Head 0 :	**0**	**0**	**562781**		**562781**	**0**	**0**	**1674150**		**1674150**	
				Total for Sub Head 18 :	**0**	**0**	**562781**		**562781**	**0**	**0**	**1674150**		**1674150**	
				Total for Minor Head 107 :	**0**	**0**	**562781**		**562781**	**0**	**0**	**1674150**		**1674150**	
800	08		0000	01											
				VALLEY :								3291588		**3291588**	16440000
				HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	800	08	0000	01											
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3291588**		**3291588**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3291588**		**3291588**	
				Total for Sub Head 8 :	**0**	**0**	**0**		**0**	**0**	**0**	**3291588**		**3291588**	
		20	0000	01											
				VALLEY :			209955		**209955**			624586		**624586**	4515000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**209955**		**209955**	**0**	**0**	**624586**		**624586**	
				Total for Detail Head 0 :	**0**	**0**	**209955**		**209955**	**0**	**0**	**624586**		**624586**	
				Total for Sub Head 20 :	**0**	**0**	**209955**		**209955**	**0**	**0**	**624586**		**624586**	
				Total for Minor Head 800 :	**0**	**0**	**209955**		**209955**	**0**	**0**	**3916174**		**3916174**	
				Total for Grant Code 41 :	**0**	**0**	**14272494**		**14272494**	**0**	**0**	**31649993**		**31649993**	
				Total for Major Head 2205 :	**0**	**0**	**14272494**		**14272494**	**0**	**0**	**31649993**		**31649993**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	001	01	0000	01												
					VALLEY :			2073449		**2073449**			6216404		**6216404**	28500000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2073449**		**2073449**	**0**	**0**	**6216404**		**6216404**	
				13												
					VALLEY :								299854		**299854**	1200000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**299854**		**299854**	
					Total for Detail Head 0 :	**0**	**0**	**2073449**		**2073449**	**0**	**0**	**6516258**		**6516258**	
			0001	13												
					VALLEY :								172500		**172500**	200000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**172500**		**172500**	
					Total for Detail Head 199 :	**0**	**0**	**0**		**0**	**0**	**0**	**172500**		**172500**	
					Total for Sub Head 1 :	**0**	**0**	**2073449**		**2073449**	**0**	**0**	**6688758**		**6688758**	
					Total for Minor Head 1 :	**0**	**0**	**2073449**		**2073449**	**0**	**0**	**6688758**		**6688758**	
					Total for Grant Code 46 :	**0**	**0**	**2073449**		**2073449**	**0**	**0**	**6688758**		**6688758**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Education Suspense**

Accounting Month: JUNE

Major Head Code : 3425 Other Scientific Research

Grant Code : 53 Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	001	01	0000	01												
					VALLEY :			2897696		**2897696**			8618690		**8618690**	41719000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2897696**		**2897696**	**0**	**0**	**8618690**		**8618690**	
					Total for Detail Head 0 :	**0**	**0**	**2897696**		**2897696**	**0**	**0**	**8618690**		**8618690**	
					Total for Sub Head 1 :	**0**	**0**	**2897696**		**2897696**	**0**	**0**	**8618690**		**8618690**	
		26	0000	50												
					VALLEY :								31487263		**31487263**	270000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**31487263**		**31487263**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**31487263**		**31487263**	
					Total for Sub Head 26 :	**0**	**0**	**0**		**0**	**0**	**0**	**31487263**		**31487263**	
					Total for Minor Head 1 :	**0**	**0**	**2897696**		**2897696**	**0**	**0**	**40105953**		**40105953**	
800	02		0001	31												
					VALLEY :								1800000		**1800000**	1800000
					HILL :										**0**	
					Total for Object Head 31 :	**0**	**0**	**0**		**0**	**0**	**0**	**1800000**		**1800000**	
					Total for Detail Head 1501 :	**0**	**0**	**0**		**0**	**0**	**0**	**1800000**		**1800000**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**1800000**		**1800000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Education Suspense**

Accounting Month: JUNE

Major Head Code : 3425 Other Scientific Research

Grant Code : 53 Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month					Progressive Month					Budget Amount
						State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800				Total for Minor Head 800 :	0	0	0		0	0	0	1800000		1800000	
					Total for Grant Code 53 :	0	0	2897696		2897696	0	0	41905953		41905953	
					Total for Major Head 3425 :	0	0	4971145		4971145	0	0	48594711		48594711	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	800	01	0000	01												
					VALLEY :								11339962		**11339962**	49406000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**11339962**		**11339962**	
				13												
					VALLEY :								435094		**435094**	1760000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**435094**		**435094**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**11775056**		**11775056**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**11775056**		**11775056**	
					Total for Minor Head 800 :	**0**	**0**	**0**		**0**	**0**	**0**	**11775056**		**11775056**	
					Total for Grant Code 19 :	**0**	**0**	**0**		**0**	**0**	**0**	**11775056**		**11775056**	
					Total for Major Head 3435 :	**0**	**0**	**0**		**0**	**0**	**0**	**11775056**		**11775056**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	101	02	0000	01												
					VALLEY :			1243803		**1243803**			3824368		**3824368**	32348000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1243803**		**1243803**	**0**	**0**	**3824368**		**3824368**	
				13												
					VALLEY :								76790		**76790**	400000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**76790**		**76790**	
					Total for Detail Head 0 :	**0**	**0**	**1243803**		**1243803**	**0**	**0**	**3901158**		**3901158**	
					Total for Sub Head 2 :	**0**	**0**	**1243803**		**1243803**	**0**	**0**	**3901158**		**3901158**	
		07	0000	50												
					VALLEY :								1000000		**1000000**	1000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000000**		**1000000**	
					Total for Detail Head 1241 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000000**		**1000000**	
					Total for Sub Head 7 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000000**		**1000000**	
					Total for Minor Head 101 :	**0**	**0**	**1243803**		**1243803**	**0**	**0**	**4901158**		**4901158**	
02	001	01	0000	01												
					VALLEY :			556099		**556099**			2334177		**2334177**	6890000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**556099**		**556099**	**0**	**0**	**2334177**		**2334177**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	01	0000		**Total for Detail Head 0 :**	**0**	**0**	**556099**		**556099**	**0**	**0**	**2334177**		**2334177**	
					Total for Sub Head 1 :	**0**	**0**	**556099**		**556099**	**0**	**0**	**2334177**		**2334177**	
		11	0000	01												
					VALLEY :			103710		**103710**			103710		**103710**	1084000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**103710**		**103710**	**0**	**0**	**103710**		**103710**	
					Total for Detail Head 0 :	**0**	**0**	**103710**		**103710**	**0**	**0**	**103710**		**103710**	
					Total for Sub Head 11 :	**0**	**0**	**103710**		**103710**	**0**	**0**	**103710**		**103710**	
		17	0000	01												
					VALLEY :			70496		**70496**			104886		**104886**	920000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**70496**		**70496**	**0**	**0**	**104886**		**104886**	
				13												
					VALLEY :			1000		**1000**			1000		**1000**	4000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**1000**		**1000**	**0**	**0**	**1000**		**1000**	
					Total for Detail Head 0 :	**0**	**0**	**71496**		**71496**	**0**	**0**	**105886**		**105886**	
					Total for Sub Head 17 :	**0**	**0**	**71496**		**71496**	**0**	**0**	**105886**		**105886**	
04		0000	13													
					VALLEY :								9000		**9000**	36000
					HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	04	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**	**9000**		**9000**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**9000**		**9000**	
		05	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 5 :	**0**	**0**	**9000**		**9000**	**0**	**0**	**9000**		**9000**	
		10	0000	13												
					VALLEY :			12000		**12000**			12000		**12000**	48000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**12000**		**12000**	
					Total for Detail Head 0 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**12000**		**12000**	
					Total for Sub Head 10 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**12000**		**12000**	
		16	0000	13												
					VALLEY :										**0**	
					HILL :								9000		**9000**	36000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	16	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**	**9000**		**9000**	
				Total for Sub Head 16 :	**0**	**0**	**0**		**0**	**0**	**0**	**9000**		**9000**	
		18	0000	01											
				VALLEY :								94442		**94442**	420000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**94442**		**94442**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**94442**		**94442**	
				Total for Sub Head 18 :	**0**	**0**	**0**		**0**	**0**	**0**	**94442**		**94442**	
		19	0000	01											
				VALLEY :			251409		**251409**			802944		**802944**	3175000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**251409**		**251409**	**0**	**0**	**802944**		**802944**	
				Total for Detail Head 0 :	**0**	**0**	**251409**		**251409**	**0**	**0**	**802944**		**802944**	
				Total for Sub Head 19 :	**0**	**0**	**251409**		**251409**	**0**	**0**	**802944**		**802944**	
		20	0000	01											
				VALLEY :								365956		**365956**	1570000
				HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	20	0000	01												
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**365956**		**365956**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**365956**		**365956**	
					Total for Sub Head 20 :	**0**	**0**	**0**		**0**	**0**	**0**	**365956**		**365956**	
		21	0000	01												
					VALLEY :								168668		**168668**	720000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**168668**		**168668**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**168668**		**168668**	
					Total for Sub Head 21 :	**0**	**0**	**0**		**0**	**0**	**0**	**168668**		**168668**	
		22	0000	13												
					VALLEY :								9000		**9000**	36000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**9000**		**9000**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**9000**		**9000**	
					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

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	23	0000	13											
				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**	
				Total for Minor Head 1 :	**0**	**0**	**1012714**		**1012714**	**0**	**0**	**4032783**		**4032783**	
004	09	0000	01												
				VALLEY :								318970		**318970**	1371000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**318970**		**318970**	
			13												
				VALLEY :								500		**500**	2000
				HILL :										**0**	
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**500**		**500**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**319470**		**319470**	
				Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**319470**		**319470**	
				Total for Minor Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**319470**		**319470**	
101	04	0000	01												
				VALLEY :			255741		**255741**			760642		**760642**	2541000
				HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	04	0000	01												
					Total for Object Head 1 :	**0**	**0**	**255741**		**255741**	**0**	**0**	**760642**		**760642**	
				13												
					VALLEY :								500		**500**	2000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**500**		**500**	
					Total for Detail Head 0 :	**0**	**0**	**255741**		**255741**	**0**	**0**	**761142**		**761142**	
					Total for Sub Head 4 :	**0**	**0**	**255741**		**255741**	**0**	**0**	**761142**		**761142**	
13		0000	01													
					VALLEY :								937294		**937294**	2488000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**937294**		**937294**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**937294**		**937294**	
					Total for Sub Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**937294**		**937294**	
05		0000	01													
					VALLEY :										**0**	
					HILL :								1273237		**1273237**	1962000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1273237**		**1273237**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1273237**		**1273237**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	05			**Total for Sub Head 5 :**	**0**	**0**	**0**		**0**	**0**	**0**	**1273237**		**1273237**	
		10	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			223381		**223381**			664476		**664476**	2763000
					Total for Object Head 1 :	**0**	**0**	**223381**		**223381**	**0**	**0**	**664476**		**664476**	
					Total for Detail Head 0 :	**0**	**0**	**223381**		**223381**	**0**	**0**	**664476**		**664476**	
					Total for Sub Head 10 :	**0**	**0**	**223381**		**223381**	**0**	**0**	**664476**		**664476**	
		12	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			72421		**72421**			280572		**280572**	876000
					Total for Object Head 1 :	**0**	**0**	**72421**		**72421**	**0**	**0**	**280572**		**280572**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			1000		**1000**			1000		**1000**	4000
					Total for Object Head 13 :	**0**	**0**	**1000**		**1000**	**0**	**0**	**1000**		**1000**	
					Total for Detail Head 0 :	**0**	**0**	**73421**		**73421**	**0**	**0**	**281572**		**281572**	
					Total for Sub Head 12 :	**0**	**0**	**73421**		**73421**	**0**	**0**	**281572**		**281572**	
06		0000	01													
					VALLEY :					**0**					**0**	
					HILL :			190831		**190831**			567700		**567700**	2385000
					Total for Object Head 1 :	**0**	**0**	**190831**		**190831**	**0**	**0**	**567700**		**567700**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	06	0000		**Total for Detail Head 0 :**	**0**	**0**	**190831**		**190831**	**0**	**0**	**567700**		**567700**	
					Total for Sub Head 6 :	**0**	**0**	**190831**		**190831**	**0**	**0**	**567700**		**567700**	
		15	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			125469		**125469**			373308		**373308**	1585000
					Total for Object Head 1 :	**0**	**0**	**125469**		**125469**	**0**	**0**	**373308**		**373308**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			1000		**1000**			1000		**1000**	4000
					Total for Object Head 13 :	**0**	**0**	**1000**		**1000**	**0**	**0**	**1000**		**1000**	
					Total for Detail Head 0 :	**0**	**0**	**126469**		**126469**	**0**	**0**	**374308**		**374308**	
					Total for Sub Head 15 :	**0**	**0**	**126469**		**126469**	**0**	**0**	**374308**		**374308**	
07			0000	01												
					VALLEY :								1307900		**1307900**	5325000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1307900**		**1307900**	
				13												
					VALLEY :								1000		**1000**	4000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000**		**1000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1308900**		**1308900**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	07			**Total for Sub Head 7 :**	**0**	**0**	**0**		**0**	**0**	**0**	**1308900**		**1308900**	
		16	0000	01												
					VALLEY :								737908		**737908**	1420000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**737908**		**737908**	
				13												
					VALLEY :			1000		**1000**			1000		**1000**	4000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**1000**		**1000**	**0**	**0**	**1000**		**1000**	
					Total for Detail Head 819 :	**0**	**0**	**1000**		**1000**	**0**	**0**	**738908**		**738908**	
					Total for Sub Head 16 :	**0**	**0**	**1000**		**1000**	**0**	**0**	**738908**		**738908**	
					Total for Minor Head 101 :	**0**	**0**	**870843**		**870843**	**0**	**0**	**6907537**		**6907537**	
03	003	14	0000	01												
					VALLEY :			7921966		**7921966**			25515472		**25515472**	128180000
					HILL :			3343803		**3343803**			9030800		**9030800**	47409000
					Total for Object Head 1 :	**0**	**0**	**11265769**		**11265769**	**0**	**0**	**34546272**		**34546272**	
					Total for Detail Head 0 :	**0**	**0**	**11265769**		**11265769**	**0**	**0**	**34546272**		**34546272**	
					Total for Sub Head 14 :	**0**	**0**	**11265769**		**11265769**	**0**	**0**	**34546272**		**34546272**	
					Total for Minor Head 3 :	**0**	**0**	**11265769**		**11265769**	**0**	**0**	**34546272**		**34546272**	
					Total for Grant Code 13 :	**0**	**0**	**14393129**		**14393129**	**0**	**0**	**50707220**		**50707220**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :** Labour, Industries and Transport Suspense

Accounting Month: JUNE

Major Head Code : 2230 Labour and Employment

Total for Major Head 2230 :	0	0	14393129	14393129	0	0	50707220	50707220

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :								14464317		**14464317**	99455000
					HILL :								7159620		**7159620**	29276000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**21623937**		**21623937**	
				13												
					VALLEY :								521932		**521932**	3680000
					HILL :										**0**	320000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**521932**		**521932**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**22145869**		**22145869**	
			0001	13												
					VALLEY :			47500		**47500**			47500		**47500**	1252000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**47500**		**47500**	**0**	**0**	**47500**		**47500**	
					Total for Detail Head 199 :	**0**	**0**	**47500**		**47500**	**0**	**0**	**47500**		**47500**	
					Total for Sub Head 1 :	**0**	**0**	**47500**		**47500**	**0**	**0**	**22193369**		**22193369**	
					Total for Minor Head 1 :	**0**	**0**	**47500**		**47500**	**0**	**0**	**22193369**		**22193369**	
003		04	0000	01												
					VALLEY :								559668		**559668**	2397000
					HILL :								244778		**244778**	805000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**804446**		**804446**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**804446**		**804446**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	003	04			**Total for Sub Head 4 :**	**0**	**0**	**0**		**0**	**0**	**0**	**804446**		**804446**	
		05	0000	01												
					VALLEY :			779792		**779792**			3610692		**3610692**	13728000
					HILL :			351695		**351695**			1941122		**1941122**	5741000
					Total for Object Head 1 :	**0**	**0**	**1131487**		**1131487**	**0**	**0**	**5551814**		**5551814**	
					Total for Detail Head 0 :	**0**	**0**	**1131487**		**1131487**	**0**	**0**	**5551814**		**5551814**	
					Total for Sub Head 5 :	**0**	**0**	**1131487**		**1131487**	**0**	**0**	**5551814**		**5551814**	
		12	0000	01												
					VALLEY :			563177		**563177**			2302506		**2302506**	9563000
					HILL :			351900		**351900**			2040674		**2040674**	7059000
					Total for Object Head 1 :	**0**	**0**	**915077**		**915077**	**0**	**0**	**4343180**		**4343180**	
					Total for Detail Head 0 :	**0**	**0**	**915077**		**915077**	**0**	**0**	**4343180**		**4343180**	
					Total for Sub Head 12 :	**0**	**0**	**915077**		**915077**	**0**	**0**	**4343180**		**4343180**	
					Total for Minor Head 3 :	**0**	**0**	**2046564**		**2046564**	**0**	**0**	**10699440**		**10699440**	
102	03		0000	01												
					VALLEY :								3481532		**3481532**	19721000
					HILL :								537022		**537022**	3521000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4018554**		**4018554**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**4018554**		**4018554**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**4018554**		**4018554**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	09	0000	13												
					VALLEY :								250000		**250000**	300000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**250000**		**250000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**250000**		**250000**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**250000**		**250000**	
					Total for Minor Head 102 :	**0**	**0**	**0**		**0**	**0**	**0**	**4268554**		**4268554**	
103	02		0000	01												
					VALLEY :								7725884		**7725884**	103258000
					HILL :								1988677		**1988677**	50858000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**9714561**		**9714561**	
				13												
					VALLEY :			65000		**65000**			65000		**65000**	372000
					HILL :					**0**					**0**	228000
					Total for Object Head 13 :	**0**	**0**	**65000**		**65000**	**0**	**0**	**65000**		**65000**	
					Total for Detail Head 3275 :	**0**	**0**	**65000**		**65000**	**0**	**0**	**9779561**		**9779561**	
					Total for Sub Head 2 :	**0**	**0**	**65000**		**65000**	**0**	**0**	**9779561**		**9779561**	
					Total for Minor Head 103 :	**0**	**0**	**65000**		**65000**	**0**	**0**	**9779561**		**9779561**	
104	03		0000	01												
					VALLEY :			317882		**317882**			959070		**959070**	8527000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	03	0000	01											
				Total for Object Head 1 :	**0**	**0**	**317882**		**317882**	**0**	**0**	**959070**		**959070**	
				Total for Detail Head 0 :	**0**	**0**	**317882**		**317882**	**0**	**0**	**959070**		**959070**	
				Total for Sub Head 3 :	**0**	**0**	**317882**		**317882**	**0**	**0**	**959070**		**959070**	
				Total for Minor Head 104 :	**0**	**0**	**317882**		**317882**	**0**	**0**	**959070**		**959070**	
109	10		0000	01											
				VALLEY :			161608		**161608**			480568		**480568**	4735000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**161608**		**161608**	**0**	**0**	**480568**		**480568**	
				Total for Detail Head 0 :	**0**	**0**	**161608**		**161608**	**0**	**0**	**480568**		**480568**	
				Total for Sub Head 10 :	**0**	**0**	**161608**		**161608**	**0**	**0**	**480568**		**480568**	
				Total for Minor Head 109 :	**0**	**0**	**161608**		**161608**	**0**	**0**	**480568**		**480568**	
				Total for Grant Code 21 :	**0**	**0**	**2638554**		**2638554**	**0**	**0**	**48380562**		**48380562**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	003	16	0000	02												
					VALLEY :			49950		**49950**			49950		**49950**	200000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**49950**		**49950**	**0**	**0**	**49950**		**49950**	
				13												
					VALLEY :			7250		**7250**			7250		**7250**	29000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**7250**		**7250**	**0**	**0**	**7250**		**7250**	
					Total for Detail Head 0 :	**0**	**0**	**57200**		**57200**	**0**	**0**	**57200**		**57200**	
					Total for Sub Head 16 :	**0**	**0**	**57200**		**57200**	**0**	**0**	**57200**		**57200**	
					Total for Minor Head 3 :	**0**	**0**	**57200**		**57200**	**0**	**0**	**57200**		**57200**	
107	01		0000	13												
					VALLEY :								62250		**62250**	249000
					HILL :										**0**	10000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**62250**		**62250**	
				02												
					VALLEY :								44550		**44550**	535000
					HILL :								3600		**3600**	15000
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**48150**		**48150**	
				01												
					VALLEY :								40580923		**40580923**	179569000
					HILL :								14671477		**14671477**	73466000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**55252400**		**55252400**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	107	01	0000		**Total for Detail Head 0 :**	**0**	**0**	**0**		**0**	**0**	**0**	**55362800**		**55362800**	
			0001	13												
					VALLEY :			511695		**511695**			511695		**511695**	6000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**511695**		**511695**	**0**	**0**	**511695**		**511695**	
					Total for Detail Head 199 :	**0**	**0**	**511695**		**511695**	**0**	**0**	**511695**		**511695**	
					Total for Sub Head 1 :	**0**	**0**	**511695**		**511695**	**0**	**0**	**55874495**		**55874495**	
05			0000	13												
					VALLEY :			1250		**1250**			1250		**1250**	19000
					HILL :			2250		**2250**			2250		**2250**	19000
					Total for Object Head 13 :	**0**	**0**	**3500**		**3500**	**0**	**0**	**3500**		**3500**	
				02												
					VALLEY :			12375		**12375**			12375		**12375**	250000
					HILL :			46300		**46300**			46300		**46300**	200000
					Total for Object Head 2 :	**0**	**0**	**58675**		**58675**	**0**	**0**	**58675**		**58675**	
					Total for Detail Head 0 :	**0**	**0**	**62175**		**62175**	**0**	**0**	**62175**		**62175**	
					Total for Sub Head 5 :	**0**	**0**	**62175**		**62175**	**0**	**0**	**62175**		**62175**	
03			0000	13												
					VALLEY :			1900		**1900**			1900		**1900**	19000
					HILL :			1250		**1250**			1250		**1250**	10000
					Total for Object Head 13 :	**0**	**0**	**3150**		**3150**	**0**	**0**	**3150**		**3150**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	107	03	0000	02												
					VALLEY :			30675		**30675**			30675		**30675**	250000
					HILL :			24525		**24525**			24525		**24525**	100000
					Total for Object Head 2 :	**0**	**0**	**55200**		**55200**	**0**	**0**	**55200**		**55200**	
					Total for Detail Head 0 :	**0**	**0**	**58350**		**58350**	**0**	**0**	**58350**		**58350**	
					Total for Sub Head 3 :	**0**	**0**	**58350**		**58350**	**0**	**0**	**58350**		**58350**	
		07	0000	13												
					VALLEY :								2350		**2350**	19000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**2350**		**2350**	
				02												
					VALLEY :								36550		**36550**	300000
					HILL :										**0**	
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**36550**		**36550**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**38900**		**38900**	
					Total for Sub Head 7 :	**0**	**0**	**0**		**0**	**0**	**0**	**38900**		**38900**	
09			0000	02												
					VALLEY :			34650		**34650**			34650		**34650**	300000
					HILL :			46175		**46175**			46175		**46175**	200000
					Total for Object Head 2 :	**0**	**0**	**80825**		**80825**	**0**	**0**	**80825**		**80825**	
				13												
					VALLEY :								3750		**3750**	15000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	107	09	0000	13												
					HILL :								2320		**2320**	14000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**6070**		**6070**	
					Total for Detail Head 0 :	**0**	**0**	**80825**		**80825**	**0**	**0**	**86895**		**86895**	
					Total for Sub Head 9 :	**0**	**0**	**80825**		**80825**	**0**	**0**	**86895**		**86895**	
		10	0000	02												
					VALLEY :								11525		**11525**	100000
					HILL :										**0**	
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**11525**		**11525**	
				13												
					VALLEY :								1900		**1900**	19000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**1900**		**1900**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**13425**		**13425**	
					Total for Sub Head 10 :	**0**	**0**	**0**		**0**	**0**	**0**	**13425**		**13425**	
		13	0000	02												
					VALLEY :					**0**					**0**	50000
					HILL :			12400		**12400**			12400		**12400**	50000
					Total for Object Head 2 :	**0**	**0**	**12400**		**12400**	**0**	**0**	**12400**		**12400**	
				13												
					VALLEY :			661		**661**			661		**661**	10000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	107	13	0000	13												
					HILL :			1680		**1680**			1680		**1680**	9000
					Total for Object Head 13 :	**0**	**0**	**2341**		**2341**	**0**	**0**	**2341**		**2341**	
					Total for Detail Head 0 :	**0**	**0**	**14741**		**14741**	**0**	**0**	**14741**		**14741**	
					Total for Sub Head 13 :	**0**	**0**	**14741**		**14741**	**0**	**0**	**14741**		**14741**	
		15	0000	02												
					VALLEY :			124875		**124875**			124875		**124875**	500000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**124875**		**124875**	**0**	**0**	**124875**		**124875**	
				13												
					VALLEY :			4750		**4750**			4750		**4750**	19000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**4750**		**4750**	**0**	**0**	**4750**		**4750**	
					Total for Detail Head 0 :	**0**	**0**	**129625**		**129625**	**0**	**0**	**129625**		**129625**	
					Total for Sub Head 15 :	**0**	**0**	**129625**		**129625**	**0**	**0**	**129625**		**129625**	
		17	0000	13												
					VALLEY :			2500		**2500**			2500		**2500**	10000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**2500**		**2500**	**0**	**0**	**2500**		**2500**	
				02												
					VALLEY :			74925		**74925**			74925		**74925**	300000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	107	17	0000	02												
					HILL :					0					0	
					Total for Object Head 2 :	0	0	74925		74925	0	0	74925		74925	
					Total for Detail Head 0 :	0	0	77425		77425	0	0	77425		77425	
					Total for Sub Head 17 :	0	0	77425		77425	0	0	77425		77425	
		21	0000	50												
					VALLEY :								1470994		1470994	1471000
					HILL :										0	
					Total for Object Head 50 :	0	0	0		0	0	0	1470994		1470994	
					Total for Detail Head 3275 :	0	0	0		0	0	0	1470994		1470994	
					Total for Sub Head 21 :	0	0	0		0	0	0	1470994		1470994	
					Total for Minor Head 107 :	0	0	934836		934836	0	0	57827025		57827025	
					Total for Grant Code 39 :	0	0	992036		992036	0	0	57884225		57884225	
					Total for Major Head 2851 :	0	0	3630590		3630590	0	0	106264787		106264787	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
08	201	09	0000	01												
					VALLEY :			229492		**229492**			682506		**682506**	7092000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**229492**		**229492**	**0**	**0**	**682506**		**682506**	
					Total for Detail Head 0 :	**0**	**0**	**229492**		**229492**	**0**	**0**	**682506**		**682506**	
					Total for Sub Head 9 :	**0**	**0**	**229492**		**229492**	**0**	**0**	**682506**		**682506**	
		13	0000	01												
					VALLEY :			260178		**260178**			773878		**773878**	4454000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**260178**		**260178**	**0**	**0**	**773878**		**773878**	
					Total for Detail Head 0 :	**0**	**0**	**260178**		**260178**	**0**	**0**	**773878**		**773878**	
					Total for Sub Head 13 :	**0**	**0**	**260178**		**260178**	**0**	**0**	**773878**		**773878**	
					Total for Minor Head 201 :	**0**	**0**	**489670**		**489670**	**0**	**0**	**1456384**		**1456384**	
					Total for Grant Code 21 :	**0**	**0**	**489670**		**489670**	**0**	**0**	**1456384**		**1456384**	
					Total for Major Head 2852 :	**0**	**0**	**489670**		**489670**	**0**	**0**	**1456384**		**1456384**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	01	0000	01												
					VALLEY :								3430462		**3430462**	24545000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3430462**		**3430462**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3430462**		**3430462**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3430462**		**3430462**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3430462**		**3430462**	
					Total for Grant Code 21 :	**0**	**0**	**0**		**0**	**0**	**0**	**3430462**		**3430462**	
					Total for Major Head 2853 :	**0**	**0**	**0**		**0**	**0**	**0**	**3430462**		**3430462**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	01	0000	01												
					VALLEY :								29437933		**29437933**	147697000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**29437933**		**29437933**	
				02												
					VALLEY :			2100000		**2100000**			2100000		**2100000**	
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**2100000**		**2100000**	**0**	**0**	**2100000**		**2100000**	
				13												
					VALLEY :			250000		**250000**			250000		**250000**	1000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**250000**		**250000**	**0**	**0**	**250000**		**250000**	
					Total for Detail Head 0 :	**0**	**0**	**2350000**		**2350000**	**0**	**0**	**31787933**		**31787933**	
					Total for Sub Head 1 :	**0**	**0**	**2350000**		**2350000**	**0**	**0**	**31787933**		**31787933**	
11			0000	01												
					VALLEY :			13750378		**13750378**			38496647		**38496647**	171012000
					HILL :			7653071		**7653071**			22168232		**22168232**	104792000
					Total for Object Head 1 :	**0**	**0**	**21403449**		**21403449**	**0**	**0**	**60664879**		**60664879**	
				13												
					VALLEY :								465500		**465500**	2000000
					HILL :								319500		**319500**	1600000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**785000**		**785000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	11	0000		**Total for Detail Head 0 :**	**0**	**0**	**21403449**		**21403449**	**0**	**0**	**61449879**		**61449879**	
					Total for Sub Head 11 :	**0**	**0**	**21403449**		**21403449**	**0**	**0**	**61449879**		**61449879**	
		08	0000	13												
					VALLEY :								112500		**112500**	450000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**112500**		**112500**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**112500**		**112500**	
					Total for Sub Head 8 :	**0**	**0**	**0**		**0**	**0**	**0**	**112500**		**112500**	
					Total for Minor Head 1 :	**0**	**0**	**23753449**		**23753449**	**0**	**0**	**93350312**		**93350312**	
109	17		0000	01												
					VALLEY :			607053		**607053**			1805804		**1805804**	8361000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**607053**		**607053**	**0**	**0**	**1805804**		**1805804**	
				13												
					VALLEY :								3000		**3000**	12000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**3000**		**3000**	
					Total for Detail Head 0 :	**0**	**0**	**607053**		**607053**	**0**	**0**	**1808804**		**1808804**	
					Total for Sub Head 17 :	**0**	**0**	**607053**		**607053**	**0**	**0**	**1808804**		**1808804**	
					Total for Minor Head 109 :	**0**	**0**	**607053**		**607053**	**0**	**0**	**1808804**		**1808804**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	110	09	0000	01												
					VALLEY :								12440515		**12440515**	53196000
					HILL :								6158534		**6158534**	27964000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**18599049**		**18599049**	
				13												
					VALLEY :								1500		**1500**	6000
					HILL :								1000		**1000**	4000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**2500**		**2500**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**18601549**		**18601549**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**18601549**		**18601549**	
		10	0000	01												
					VALLEY :			2053934		**2053934**			6160211		**6160211**	31257000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2053934**		**2053934**	**0**	**0**	**6160211**		**6160211**	
				13												
					VALLEY :			4000		**4000**			4000		**4000**	16000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**4000**		**4000**	**0**	**0**	**4000**		**4000**	
					Total for Detail Head 0 :	**0**	**0**	**2057934**		**2057934**	**0**	**0**	**6164211**		**6164211**	
					Total for Sub Head 10 :	**0**	**0**	**2057934**		**2057934**	**0**	**0**	**6164211**		**6164211**	
		20	0000	01												
					VALLEY :			31893950		**31893950**			95369917		**95369917**	437621000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	110	20	0000	01												
					HILL :			7312658		**7312658**			20810805		**20810805**	97833000
					Total for Object Head 1 :	**0**	**0**	**39206608**		**39206608**	**0**	**0**	**116180722**		**116180722**	
				13												
					VALLEY :								59993		**59993**	240000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**59993**		**59993**	
					Total for Detail Head 0 :	**0**	**0**	**39206608**		**39206608**	**0**	**0**	**116240715**		**116240715**	
					Total for Sub Head 20 :	**0**	**0**	**39206608**		**39206608**	**0**	**0**	**116240715**		**116240715**	
		22	0001	35												
					VALLEY :								76147000		**76147000**	16400000
					HILL :										**0**	
					Total for Object Head 35 :	**0**	**0**	**0**		**0**	**0**	**0**	**76147000**		**76147000**	
					Total for Detail Head 5283 :	**0**	**0**	**0**		**0**	**0**	**0**	**76147000**		**76147000**	
					Total for Sub Head 22 :	**0**	**0**	**0**		**0**	**0**	**0**	**76147000**		**76147000**	
					Total for Minor Head 110 :	**0**	**0**	**41264542**		**41264542**	**0**	**0**	**217153475**		**217153475**	
03	101	27	0000	01												
					VALLEY :								47925621		**47925621**	215611000
					HILL :								49239890		**49239890**	233708000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**97165511**		**97165511**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	101	27	0000	13												
					VALLEY :								7500		**7500**	36000
					HILL :								6000		**6000**	24000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**13500**		**13500**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**97179011**		**97179011**	
					Total for Sub Head 27 :	**0**	**0**	**0**		**0**	**0**	**0**	**97179011**		**97179011**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**97179011**		**97179011**	
103		26	0000	01												
					VALLEY :			40297410		**40297410**			118427956		**118427956**	541088000
					HILL :			29604001		**29604001**			88073009		**88073009**	409561000
					Total for Object Head 1 :	**0**	**0**	**69901411**		**69901411**	**0**	**0**	**206500965**		**206500965**	
					13											
					VALLEY :								7500		**7500**	36000
					HILL :								6000		**6000**	24000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**13500**		**13500**	
					Total for Detail Head 0 :	**0**	**0**	**69901411**		**69901411**	**0**	**0**	**206514465**		**206514465**	
					Total for Sub Head 26 :	**0**	**0**	**69901411**		**69901411**	**0**	**0**	**206514465**		**206514465**	
		27	0003	50												
					VALLEY :			421600000		**421600000**			421600000		**421600000**	2142000000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**421600000**		**421600000**	**0**	**0**	**421600000**		**421600000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	103	27	0003	**Total for Detail Head 1091 :**	**0**	**0**	**421600000**		**421600000**	**0**	**0**	**421600000**		**421600000**	
				Total for Sub Head 27 :	**0**	**0**	**421600000**		**421600000**	**0**	**0**	**421600000**		**421600000**	
				Total for Minor Head 103 :	**0**	**0**	**491501411**		**491501411**	**0**	**0**	**628114465**		**628114465**	
	104	29	0000	01											
				VALLEY :			32245346		**32245346**			98292530		**98292530**	426013000
				HILL :			11153528		**11153528**			31589064		**31589064**	147476000
				Total for Object Head 1 :	**0**	**0**	**43398874**		**43398874**	**0**	**0**	**129881594**		**129881594**	
				13											
				VALLEY :			6000		**6000**			6000		**6000**	28000
				HILL :			3000		**3000**			3000		**3000**	20000
				Total for Object Head 13 :	**0**	**0**	**9000**		**9000**	**0**	**0**	**9000**		**9000**	
				Total for Detail Head 0 :	**0**	**0**	**43407874**		**43407874**	**0**	**0**	**129890594**		**129890594**	
				Total for Sub Head 29 :	**0**	**0**	**43407874**		**43407874**	**0**	**0**	**129890594**		**129890594**	
12			0000	01											
				VALLEY :								872290		**872290**	4177000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**872290**		**872290**	
				13											
				VALLEY :								3500		**3500**	14000
				HILL :								2250		**2250**	9000
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**5750**		**5750**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	104	12	0000		**Total for Detail Head 0 :**	**0**	**0**	**0**		**0**	**0**	**0**	**878040**		**878040**	
					Total for Sub Head 12 :	**0**	**0**	**0**		**0**	**0**	**0**	**878040**		**878040**	
					Total for Minor Head 104 :	**0**	**0**	**43407874**		**43407874**	**0**	**0**	**130768634**		**130768634**	
	110	10	0000	01												
					VALLEY :										**0**	
					HILL :								4731558		**4731558**	22799000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4731558**		**4731558**	
				13												
					VALLEY :										**0**	
					HILL :								1000		**1000**	8000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000**		**1000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**4732558**		**4732558**	
					Total for Sub Head 10 :	**0**	**0**	**0**		**0**	**0**	**0**	**4732558**		**4732558**	
20			0000	01												
					VALLEY :										**0**	
					HILL :								100298127		**100298127**	477019000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**100298127**		**100298127**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			56250		**56250**			56250		**56250**	225000
					Total for Object Head 13 :	**0**	**0**	**56250**		**56250**	**0**	**0**	**56250**		**56250**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	110	20	0000		**Total for Detail Head 0 :**	**0**	**0**	**56250**		**56250**	**0**	**0**	**100354377**		**100354377**	
					Total for Sub Head 20 :	**0**	**0**	**56250**		**56250**	**0**	**0**	**100354377**		**100354377**	
					Total for Minor Head 110 :	**0**	**0**	**56250**		**56250**	**0**	**0**	**105086935**		**105086935**	
04	102	19	0000	01												
					VALLEY :			685894		**685894**			2039838		**2039838**	8563000
					HILL :			582281		**582281**			1731579		**1731579**	7054000
					Total for Object Head 1 :	**0**	**0**	**1268175**		**1268175**	**0**	**0**	**3771417**		**3771417**	
					Total for Detail Head 0 :	**0**	**0**	**1268175**		**1268175**	**0**	**0**	**3771417**		**3771417**	
					Total for Sub Head 19 :	**0**	**0**	**1268175**		**1268175**	**0**	**0**	**3771417**		**3771417**	
		14	0000	01												
					VALLEY :								18470842		**18470842**	58622000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**18470842**		**18470842**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**18470842**		**18470842**	
					Total for Sub Head 14 :	**0**	**0**	**0**		**0**	**0**	**0**	**18470842**		**18470842**	
					Total for Minor Head 102 :	**0**	**0**	**1268175**		**1268175**	**0**	**0**	**22242259**		**22242259**	
200		12	0000	01												
					VALLEY :			14550686		**14550686**			43157114		**43157114**	219196000
					HILL :			7680988		**7680988**			23406028		**23406028**	117875000
					Total for Object Head 1 :	**0**	**0**	**22231674**		**22231674**	**0**	**0**	**66563142**		**66563142**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
04	200	12	0000	13												
					VALLEY :			420000		**420000**			420000		**420000**	1680000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**420000**		**420000**	**0**	**0**	**420000**		**420000**	
					Total for Detail Head 0 :	**0**	**0**	**22651674**		**22651674**	**0**	**0**	**66983142**		**66983142**	
					Total for Sub Head 12 :	**0**	**0**	**22651674**		**22651674**	**0**	**0**	**66983142**		**66983142**	
					Total for Minor Head 200 :	**0**	**0**	**22651674**		**22651674**	**0**	**0**	**66983142**		**66983142**	
05	105	24	0000	01												
					VALLEY :								9840141		**9840141**	56729000
					HILL :								2736936		**2736936**	11748000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**12577077**		**12577077**	
				13												
					VALLEY :								2250		**2250**	9000
					HILL :								1750		**1750**	7000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**4000**		**4000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**12581077**		**12581077**	
					Total for Sub Head 24 :	**0**	**0**	**0**		**0**	**0**	**0**	**12581077**		**12581077**	
					Total for Minor Head 105 :	**0**	**0**	**0**		**0**	**0**	**0**	**12581077**		**12581077**	
	200	14	0001	31												
					VALLEY :								131500000		**131500000**	1578000000
					HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
05	200	14	0001	31											
				Total for Object Head 31 :	**0**	**0**	**0**		**0**	**0**	**0**	**131500000**		**131500000**	
				Total for Detail Head 2310 :	**0**	**0**	**0**		**0**	**0**	**0**	**131500000**		**131500000**	
				Total for Sub Head 14 :	**0**	**0**	**0**		**0**	**0**	**0**	**131500000**		**131500000**	
				Total for Minor Head 200 :	**0**	**0**	**0**		**0**	**0**	**0**	**131500000**		**131500000**	
06	101	04	0000	01											
				VALLEY :			2631070		**2631070**			7450741		**7450741**	36553000
				HILL :			2094888		**2094888**			5872010		**5872010**	27559000
				Total for Object Head 1 :	**0**	**0**	**4725958**		**4725958**	**0**	**0**	**13322751**		**13322751**	
				13											
				VALLEY :			6000		**6000**			6000		**6000**	24000
				HILL :			3000		**3000**			3000		**3000**	12000
				Total for Object Head 13 :	**0**	**0**	**9000**		**9000**	**0**	**0**	**9000**		**9000**	
				Total for Detail Head 0 :	**0**	**0**	**4734958**		**4734958**	**0**	**0**	**13331751**		**13331751**	
				Total for Sub Head 4 :	**0**	**0**	**4734958**		**4734958**	**0**	**0**	**13331751**		**13331751**	
		13	0000	01											
				VALLEY :			425906		**425906**			1266482		**1266482**	5908000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**425906**		**425906**	**0**	**0**	**1266482**		**1266482**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
06	101	13	0000	13												
					VALLEY :								2500		**2500**	10000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**2500**		**2500**	
					Total for Detail Head 0 :	**0**	**0**	**425906**		**425906**	**0**	**0**	**1268982**		**1268982**	
					Total for Sub Head 13 :	**0**	**0**	**425906**		**425906**	**0**	**0**	**1268982**		**1268982**	
		23	0000	01												
					VALLEY :								19857957		**19857957**	89781000
					HILL :								13485875		**13485875**	65899000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**33343832**		**33343832**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**33343832**		**33343832**	
					Total for Sub Head 23 :	**0**	**0**	**0**		**0**	**0**	**0**	**33343832**		**33343832**	
		31	0000	01												
					VALLEY :			3900866		**3900866**			11773300		**11773300**	54306000
					HILL :			2327368		**2327368**			6956101		**6956101**	31389000
					Total for Object Head 1 :	**0**	**0**	**6228234**		**6228234**	**0**	**0**	**18729401**		**18729401**	
				13												
					VALLEY :			2250		**2250**			2250		**2250**	9000
					HILL :			1000		**1000**			1000		**1000**	8000
					Total for Object Head 13 :	**0**	**0**	**3250**		**3250**	**0**	**0**	**3250**		**3250**	
					Total for Detail Head 0 :	**0**	**0**	**6231484**		**6231484**	**0**	**0**	**18732651**		**18732651**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
06	101	31			**Total for Sub Head 31 :**	**0**	**0**	**6231484**		**6231484**	**0**	**0**	**18732651**		**18732651**	
		24	0000	01												
					VALLEY :			3028009		**3028009**			9043084		**9043084**	40274000
					HILL :			2498611		**2498611**			7362724		**7362724**	32131000
					Total for Object Head 1 :	**0**	**0**	**5526620**		**5526620**	**0**	**0**	**16405808**		**16405808**	
				13												
					VALLEY :			22500		**22500**			22500		**22500**	96000
					HILL :			8500		**8500**			8500		**8500**	48000
					Total for Object Head 13 :	**0**	**0**	**31000**		**31000**	**0**	**0**	**31000**		**31000**	
					Total for Detail Head 3275 :	**0**	**0**	**5557620**		**5557620**	**0**	**0**	**16436808**		**16436808**	
					Total for Sub Head 24 :	**0**	**0**	**5557620**		**5557620**	**0**	**0**	**16436808**		**16436808**	
					Total for Minor Head 101 :	**0**	**0**	**16949968**		**16949968**	**0**	**0**	**83114024**		**83114024**	
112	15		0000	01												
					VALLEY :			82812		**82812**			246252		**246252**	977000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**82812**		**82812**	**0**	**0**	**246252**		**246252**	
				13												
					VALLEY :			1750		**1750**			1750		**1750**	7000
					HILL :			1250		**1250**			1250		**1250**	5000
					Total for Object Head 13 :	**0**	**0**	**3000**		**3000**	**0**	**0**	**3000**		**3000**	
					Total for Detail Head 0 :	**0**	**0**	**85812**		**85812**	**0**	**0**	**249252**		**249252**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
06	112	15			**Total for Sub Head 15 :**	**0**	**0**	**85812**		**85812**	**0**	**0**	**249252**		**249252**	
					Total for Minor Head 112 :	**0**	**0**	**85812**		**85812**	**0**	**0**	**249252**		**249252**	
	800	03	0000	01												
					VALLEY :								94352		**94352**	1035000
					HILL :								559716		**559716**	2360000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**654068**		**654068**	
				13												
					VALLEY :			3000		**3000**			3000		**3000**	12000
					HILL :			1000		**1000**			1000		**1000**	10000
					Total for Object Head 13 :	**0**	**0**	**4000**		**4000**	**0**	**0**	**4000**		**4000**	
					Total for Detail Head 0 :	**0**	**0**	**4000**		**4000**	**0**	**0**	**658068**		**658068**	
					Total for Sub Head 3 :	**0**	**0**	**4000**		**4000**	**0**	**0**	**658068**		**658068**	
22			0000	01												
					VALLEY :			327617		**327617**			974160		**974160**	3945000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**327617**		**327617**	**0**	**0**	**974160**		**974160**	
				13												
					VALLEY :								19000		**19000**	76000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**19000**		**19000**	
					Total for Detail Head 0 :	**0**	**0**	**327617**		**327617**	**0**	**0**	**993160**		**993160**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
06	800	22			**Total for Sub Head 22 :**	**0**	**0**	**327617**		**327617**	**0**	**0**	**993160**		**993160**	
		26	0000	50												
					VALLEY :			7074137		**7074137**			7074137		**7074137**	300000000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**7074137**		**7074137**	**0**	**0**	**7074137**		**7074137**	
					Total for Detail Head 954 :	**0**	**0**	**7074137**		**7074137**	**0**	**0**	**7074137**		**7074137**	
					Total for Sub Head 26 :	**0**	**0**	**7074137**		**7074137**	**0**	**0**	**7074137**		**7074137**	
		12	0000	01												
					VALLEY :			270090		**270090**			803340		**803340**	2623000
					HILL :			56708		**56708**			168668		**168668**	2000000
					Total for Object Head 1 :	**0**	**0**	**326798**		**326798**	**0**	**0**	**972008**		**972008**	
					Total for Detail Head 0 :	**0**	**0**	**326798**		**326798**	**0**	**0**	**972008**		**972008**	
					Total for Sub Head 12 :	**0**	**0**	**326798**		**326798**	**0**	**0**	**972008**		**972008**	
					Total for Minor Head 800 :	**0**	**0**	**7732552**		**7732552**	**0**	**0**	**9697373**		**9697373**	
80	004	16	0000	01												
					VALLEY :								2692142		**2692142**	14167000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2692142**		**2692142**	
				13												
					VALLEY :								3500		**3500**	14000
					HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	004	16	0000	13											
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**3500**		**3500**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**2695642**		**2695642**	
				Total for Sub Head 16 :	**0**	**0**	**0**		**0**	**0**	**0**	**2695642**		**2695642**	
		18	0000	01											
				VALLEY :			819555		**819555**			1976464		**1976464**	9923000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**819555**		**819555**	**0**	**0**	**1976464**		**1976464**	
				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**	**869555**		**869555**	**0**	**0**	**2026464**		**2026464**	
				Total for Sub Head 18 :	**0**	**0**	**869555**		**869555**	**0**	**0**	**2026464**		**2026464**	
				Total for Minor Head 4 :	**0**	**0**	**869555**		**869555**	**0**	**0**	**4722106**		**4722106**	
				Total for Grant Code 11 :	**0**	**0**	**650148315**		**650148315**	**0**	**0**	**1604550869**		**1604550869**	
				Total for Major Head 2210 :	**0**	**0**	**650148315**		**650148315**	**0**	**0**	**1604550869**		**1604550869**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	20	0002	01												
					VALLEY :			45492858		**45492858**			56447925		**56447925**	273852000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**45492858**		**45492858**	**0**	**0**	**56447925**		**56447925**	
					Total for Detail Head 1088 :	**0**	**0**	**45492858**		**45492858**	**0**	**0**	**56447925**		**56447925**	
					Total for Sub Head 20 :	**0**	**0**	**45492858**		**45492858**	**0**	**0**	**56447925**		**56447925**	
					Total for Minor Head 1 :	**0**	**0**	**45492858**		**45492858**	**0**	**0**	**56447925**		**56447925**	
					Total for Grant Code 11 :	**0**	**0**	**45492858**		**45492858**	**0**	**0**	**56447925**		**56447925**	
					Total for Major Head 2211 :	**0**	**0**	**45492858**		**45492858**	**0**	**0**	**56447925**		**56447925**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	25	0000	01												
					VALLEY :			1845982		**1845982**			5464074		**5464074**	81148000
					HILL :			766731		**766731**			2628269		**2628269**	26878000
					Total for Object Head 1 :	**0**	**0**	**2612713**		**2612713**	**0**	**0**	**8092343**		**8092343**	
				11												
					VALLEY :			40000		**40000**			40000		**40000**	50000
					HILL :					**0**					**0**	50000
					Total for Object Head 11 :	**0**	**0**	**40000**		**40000**	**0**	**0**	**40000**		**40000**	
					Total for Detail Head 0 :	**0**	**0**	**2652713**		**2652713**	**0**	**0**	**8132343**		**8132343**	
					Total for Sub Head 25 :	**0**	**0**	**2652713**		**2652713**	**0**	**0**	**8132343**		**8132343**	
53			0000	02												
					VALLEY :			20000		**20000**			20000		**20000**	400000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**20000**		**20000**	**0**	**0**	**20000**		**20000**	
				11												
					VALLEY :								89000		**89000**	800000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**89000**		**89000**	
					Total for Detail Head 0 :	**0**	**0**	**20000**		**20000**	**0**	**0**	**109000**		**109000**	
					Total for Sub Head 53 :	**0**	**0**	**20000**		**20000**	**0**	**0**	**109000**		**109000**	
01			0000	01												
					VALLEY :								17525260		**17525260**	130389000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					HILL :								6206957		**6206957**	56432000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**23732217**		**23732217**	
				11												
					VALLEY :			55000		**55000**			55000		**55000**	175000
					HILL :			75000		**75000**			75000		**75000**	125000
					Total for Object Head 11 :	**0**	**0**	**130000**		**130000**	**0**	**0**	**130000**		**130000**	
					Total for Detail Head 0 :	**0**	**0**	**130000**		**130000**	**0**	**0**	**23862217**		**23862217**	
					Total for Sub Head 1 :	**0**	**0**	**130000**		**130000**	**0**	**0**	**23862217**		**23862217**	
					Total for Minor Head 1 :	**0**	**0**	**2802713**		**2802713**	**0**	**0**	**32103560**		**32103560**	
102	10		0000	01												
					VALLEY :			585890		**585890**			1987413		**1987413**	21252000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**585890**		**585890**	**0**	**0**	**1987413**		**1987413**	
					Total for Detail Head 0 :	**0**	**0**	**585890**		**585890**	**0**	**0**	**1987413**		**1987413**	
					Total for Sub Head 10 :	**0**	**0**	**585890**		**585890**	**0**	**0**	**1987413**		**1987413**	
	19		0000	01												
					VALLEY :			300113		**300113**			892554		**892554**	8375000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**300113**		**300113**	**0**	**0**	**892554**		**892554**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	19	0000		**Total for Detail Head 0 :**	**0**	**0**	**300113**		**300113**	**0**	**0**	**892554**		**892554**	
					Total for Sub Head 19 :	**0**	**0**	**300113**		**300113**	**0**	**0**	**892554**		**892554**	
					Total for Minor Head 102 :	**0**	**0**	**886003**		**886003**	**0**	**0**	**2879967**		**2879967**	
	103	20	0000	01												
					VALLEY :			48425		**48425**			253815		**253815**	5754000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**48425**		**48425**	**0**	**0**	**253815**		**253815**	
					Total for Detail Head 0 :	**0**	**0**	**48425**		**48425**	**0**	**0**	**253815**		**253815**	
					Total for Sub Head 20 :	**0**	**0**	**48425**		**48425**	**0**	**0**	**253815**		**253815**	
		44	0000	50												
					VALLEY :			10000000		**10000000**			10000000		**10000000**	10000000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**10000000**		**10000000**	**0**	**0**	**10000000**		**10000000**	
					Total for Detail Head 0 :	**0**	**0**	**10000000**		**10000000**	**0**	**0**	**10000000**		**10000000**	
					Total for Sub Head 44 :	**0**	**0**	**10000000**		**10000000**	**0**	**0**	**10000000**		**10000000**	
					Total for Minor Head 103 :	**0**	**0**	**10048425**		**10048425**	**0**	**0**	**10253815**		**10253815**	
	104	02	0000	01												
					VALLEY :										**0**	
					HILL :								121075		**121075**	3929000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**121075**		**121075**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	104	02	0000		**Total for Detail Head 0 :**	**0**	**0**	**0**		**0**	**0**	**0**	**121075**		**121075**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**121075**		**121075**	
		07	0000	01												
					VALLEY :								3967697		**3967697**	28890000
					HILL :								199080		**199080**	3090000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4166777**		**4166777**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**4166777**		**4166777**	
					Total for Sub Head 7 :	**0**	**0**	**0**		**0**	**0**	**0**	**4166777**		**4166777**	
		37	0000	02												
					VALLEY :			200000		**200000**			200000		**200000**	2300000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**200000**		**200000**	**0**	**0**	**200000**		**200000**	
					Total for Detail Head 0 :	**0**	**0**	**200000**		**200000**	**0**	**0**	**200000**		**200000**	
					Total for Sub Head 37 :	**0**	**0**	**200000**		**200000**	**0**	**0**	**200000**		**200000**	
					Total for Minor Head 104 :	**0**	**0**	**200000**		**200000**	**0**	**0**	**4487852**		**4487852**	
105		14	0000	01												
					VALLEY :			663621		**663621**			2139470		**2139470**	16998000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**663621**		**663621**	**0**	**0**	**2139470**		**2139470**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105	14	0000		**Total for Detail Head 0 :**	**0**	**0**	**663621**		**663621**	**0**	**0**	**2139470**		**2139470**	
					Total for Sub Head 14 :	**0**	**0**	**663621**		**663621**	**0**	**0**	**2139470**		**2139470**	
		43	0000	50												
					VALLEY :								50000000		**50000000**	50000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000000**		**50000000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000000**		**50000000**	
					Total for Sub Head 43 :	**0**	**0**	**0**		**0**	**0**	**0**	**50000000**		**50000000**	
					Total for Minor Head 105 :	**0**	**0**	**663621**		**663621**	**0**	**0**	**52139470**		**52139470**	
107	17		0000	01												
					VALLEY :			1369369		**1369369**			3753118		**3753118**	28367000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1369369**		**1369369**	**0**	**0**	**3753118**		**3753118**	
					Total for Detail Head 0 :	**0**	**0**	**1369369**		**1369369**	**0**	**0**	**3753118**		**3753118**	
					Total for Sub Head 17 :	**0**	**0**	**1369369**		**1369369**	**0**	**0**	**3753118**		**3753118**	
					Total for Minor Head 107 :	**0**	**0**	**1369369**		**1369369**	**0**	**0**	**3753118**		**3753118**	
108	06		0000	01												
					VALLEY :								2066093		**2066093**	18297000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2066093**		**2066093**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	108	06	0000		**Total for Detail Head 0 :**	**0**	**0**	**0**		**0**	**0**	**0**	**2066093**		**2066093**	
					Total for Sub Head 6 :	**0**	**0**	**0**		**0**	**0**	**0**	**2066093**		**2066093**	
					Total for Minor Head 108 :	**0**	**0**	**0**		**0**	**0**	**0**	**2066093**		**2066093**	
	109	03	0000	01												
					VALLEY :			431720		**431720**			1464638		**1464638**	13598000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**431720**		**431720**	**0**	**0**	**1464638**		**1464638**	
					Total for Detail Head 0 :	**0**	**0**	**431720**		**431720**	**0**	**0**	**1464638**		**1464638**	
					Total for Sub Head 3 :	**0**	**0**	**431720**		**431720**	**0**	**0**	**1464638**		**1464638**	
		08	0000	01												
					VALLEY :								4093782		**4093782**	21079000
					HILL :								2463191		**2463191**	26404000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**6556973**		**6556973**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**6556973**		**6556973**	
					Total for Sub Head 8 :	**0**	**0**	**0**		**0**	**0**	**0**	**6556973**		**6556973**	
					Total for Minor Head 109 :	**0**	**0**	**431720**		**431720**	**0**	**0**	**8021611**		**8021611**	
113		12	0000	01												
					VALLEY :			1075682		**1075682**			3278782		**3278782**	30470000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1075682**		**1075682**	**0**	**0**	**3278782**		**3278782**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	113	12	0000		**Total for Detail Head 0 :**	**0**	**0**	**1075682**		**1075682**	**0**	**0**	**3278782**		**3278782**	
					Total for Sub Head 12 :	**0**	**0**	**1075682**		**1075682**	**0**	**0**	**3278782**		**3278782**	
					Total for Minor Head 113 :	**0**	**0**	**1075682**		**1075682**	**0**	**0**	**3278782**		**3278782**	
	800	58	0000	50												
					VALLEY :								29328000		**29328000**	50000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**29328000**		**29328000**	
					Total for Detail Head 3906 :	**0**	**0**	**0**		**0**	**0**	**0**	**29328000**		**29328000**	
					Total for Sub Head 58 :	**0**	**0**	**0**		**0**	**0**	**0**	**29328000**		**29328000**	
					Total for Minor Head 800 :	**0**	**0**	**0**		**0**	**0**	**0**	**29328000**		**29328000**	
					Total for Grant Code 17 :	**0**	**0**	**17477533**		**17477533**	**0**	**0**	**148312268**		**148312268**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	13												
					VALLEY :			168000		**168000**			168000		**168000**	1275000
					HILL :			50000		**50000**			50000		**50000**	1020000
					Total for Object Head 13 :	**0**	**0**	**218000**		**218000**	**0**	**0**	**218000**		**218000**	
				11												
					VALLEY :										**0**	1133000
					HILL :								62200		**62200**	1133000
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**62200**		**62200**	
				01												
					VALLEY :								2718902		**2718902**	15690000
					HILL :								2138716		**2138716**	17034000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4857618**		**4857618**	
					Total for Detail Head 0 :	**0**	**0**	**218000**		**218000**	**0**	**0**	**5137818**		**5137818**	
					Total for Sub Head 1 :	**0**	**0**	**218000**		**218000**	**0**	**0**	**5137818**		**5137818**	
02			0000	01												
					VALLEY :			2375892		**2375892**			7117165		**7117165**	40100000
					HILL :			1830746		**1830746**			5458303		**5458303**	36342000
					Total for Object Head 1 :	**0**	**0**	**4206638**		**4206638**	**0**	**0**	**12575468**		**12575468**	
					Total for Detail Head 3275 :	**0**	**0**	**4206638**		**4206638**	**0**	**0**	**12575468**		**12575468**	
					Total for Sub Head 2 :	**0**	**0**	**4206638**		**4206638**	**0**	**0**	**12575468**		**12575468**	
					Total for Minor Head 1 :	**0**	**0**	**4424638**		**4424638**	**0**	**0**	**17713286**		**17713286**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	01	0000	01												
					VALLEY :								543200		**543200**	5082000
					HILL :								3139135		**3139135**	20221000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3682335**		**3682335**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**3682335**		**3682335**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3682335**		**3682335**	
		02	0000	02												
					VALLEY :					**0**					**0**	
					HILL :			1478475		**1478475**			1478475		**1478475**	5900000
					Total for Object Head 2 :	**0**	**0**	**1478475**		**1478475**	**0**	**0**	**1478475**		**1478475**	
					Total for Detail Head 3275 :	**0**	**0**	**1478475**		**1478475**	**0**	**0**	**1478475**		**1478475**	
					Total for Sub Head 2 :	**0**	**0**	**1478475**		**1478475**	**0**	**0**	**1478475**		**1478475**	
					Total for Minor Head 103 :	**0**	**0**	**1478475**		**1478475**	**0**	**0**	**5160810**		**5160810**	
108		02	0000	13												
					VALLEY :								48000		**48000**	192000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**48000**		**48000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**48000**		**48000**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**48000**		**48000**	
		01	0000	01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	108	01	0000	01												
					VALLEY :								785480		**785480**	5336000
					HILL :								850855		**850855**	7486000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1636335**		**1636335**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**1636335**		**1636335**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1636335**		**1636335**	
					Total for Minor Head 108 :	**0**	**0**	**0**		**0**	**0**	**0**	**1684335**		**1684335**	
	109	01	0000	01												
					VALLEY :								876546		**876546**	4290000
					HILL :								472912		**472912**	1766000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1349458**		**1349458**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**1349458**		**1349458**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1349458**		**1349458**	
		02	0000	13												
					VALLEY :			100000		**100000**			100000		**100000**	2256000
					HILL :			152000		**152000**			152000		**152000**	2208000
					Total for Object Head 13 :	**0**	**0**	**252000**		**252000**	**0**	**0**	**252000**		**252000**	
					Total for Detail Head 3275 :	**0**	**0**	**252000**		**252000**	**0**	**0**	**252000**		**252000**	
					Total for Sub Head 2 :	**0**	**0**	**252000**		**252000**	**0**	**0**	**252000**		**252000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	109				**Total for Minor Head 109 :**	**0**	**0**	**252000**		**252000**	**0**	**0**	**1601458**		**1601458**	
	119	01	0000	01												
					VALLEY :								1247292		**1247292**	5927000
					HILL :								359416		**359416**	2815000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1606708**		**1606708**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**1606708**		**1606708**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1606708**		**1606708**	
02			0000	01												
					VALLEY :			585126		**585126**			1740292		**1740292**	9245000
					HILL :			859407		**859407**			2581177		**2581177**	15210000
					Total for Object Head 1 :	**0**	**0**	**1444533**		**1444533**	**0**	**0**	**4321469**		**4321469**	
					Total for Detail Head 3275 :	**0**	**0**	**1444533**		**1444533**	**0**	**0**	**4321469**		**4321469**	
					Total for Sub Head 2 :	**0**	**0**	**1444533**		**1444533**	**0**	**0**	**4321469**		**4321469**	
03			0000	02												
					VALLEY :					**0**					**0**	400000
					HILL :			199800		**199800**			199800		**199800**	1200000
					Total for Object Head 2 :	**0**	**0**	**199800**		**199800**	**0**	**0**	**199800**		**199800**	
				13												
					VALLEY :					**0**					**0**	384000
					HILL :			128000		**128000**			128000		**128000**	768000
					Total for Object Head 13 :	**0**	**0**	**128000**		**128000**	**0**	**0**	**128000**		**128000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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	03	0000		Total for Detail Head 3275 :	0	0	327800		327800	0	0	327800		327800	
					Total for Sub Head 3 :	0	0	327800		327800	0	0	327800		327800	
					Total for Minor Head 119 :	0	0	1772333		1772333	0	0	6255977		6255977	
					Total for Grant Code 43 :	0	0	7927446		7927446	0	0	32415866		32415866	
					Total for Major Head 2401 :	0	0	25404979		25404979	0	0	180728134		180728134	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	13	0000	01												
					VALLEY :					0					0	
					HILL :			1182794		1182794			3807022		3807022	33700000
					Total for Object Head 1 :	0	0	1182794		1182794	0	0	3807022		3807022	
					Total for Detail Head 0 :	0	0	1182794		1182794	0	0	3807022		3807022	
					Total for Sub Head 13 :	0	0	1182794		1182794	0	0	3807022		3807022	
		14	0000	01												
					VALLEY :					0					0	
					HILL :			465718		465718			1508770		1508770	9530000
					Total for Object Head 1 :	0	0	465718		465718	0	0	1508770		1508770	
					Total for Detail Head 0 :	0	0	465718		465718	0	0	1508770		1508770	
					Total for Sub Head 14 :	0	0	465718		465718	0	0	1508770		1508770	
		15	0000	01												
					VALLEY :								450384		450384	6462000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	450384		450384	
					Total for Detail Head 0 :	0	0	0		0	0	0	450384		450384	
					Total for Sub Head 15 :	0	0	0		0	0	0	450384		450384	
					Total for Minor Head 1 :	0	0	1648512		1648512	0	0	5766176		5766176	
102		28	0001	31												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	28	0001	31												
					VALLEY :								25749350		**25749350**	142500000
					HILL :										**0**	
					Total for Object Head 31 :	**0**	**0**	**0**		**0**	**0**	**0**	**25749350**		**25749350**	
					Total for Detail Head 298 :	**0**	**0**	**0**		**0**	**0**	**0**	**25749350**		**25749350**	
					Total for Sub Head 28 :	**0**	**0**	**0**		**0**	**0**	**0**	**25749350**		**25749350**	
					Total for Minor Head 102 :	**0**	**0**	**0**		**0**	**0**	**0**	**25749350**		**25749350**	
					Total for Grant Code 19 :	**0**	**0**	**1648512**		**1648512**	**0**	**0**	**31515526**		**31515526**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	13												
					VALLEY :					**0**					**0**	490000
					HILL :			24000		**24000**			24000		**24000**	336000
					Total for Object Head 13 :	**0**	**0**	**24000**		**24000**	**0**	**0**	**24000**		**24000**	
				01												
					VALLEY :			2600184		**2600184**			7880820		**7880820**	33336000
					HILL :			2820491		**2820491**			8328556		**8328556**	50568000
					Total for Object Head 1 :	**0**	**0**	**5420675**		**5420675**	**0**	**0**	**16209376**		**16209376**	
					Total for Detail Head 0 :	**0**	**0**	**5444675**		**5444675**	**0**	**0**	**16233376**		**16233376**	
					Total for Sub Head 1 :	**0**	**0**	**5444675**		**5444675**	**0**	**0**	**16233376**		**16233376**	
					Total for Minor Head 1 :	**0**	**0**	**5444675**		**5444675**	**0**	**0**	**16233376**		**16233376**	
101	01		0000	01												
					VALLEY :			699125		**699125**			2079408		**2079408**	17489000
					HILL :			752024		**752024**			2288478		**2288478**	14777000
					Total for Object Head 1 :	**0**	**0**	**1451149**		**1451149**	**0**	**0**	**4367886**		**4367886**	
					Total for Detail Head 3275 :	**0**	**0**	**1451149**		**1451149**	**0**	**0**	**4367886**		**4367886**	
					Total for Sub Head 1 :	**0**	**0**	**1451149**		**1451149**	**0**	**0**	**4367886**		**4367886**	
					Total for Minor Head 101 :	**0**	**0**	**1451149**		**1451149**	**0**	**0**	**4367886**		**4367886**	
102	01		0000	01												
					VALLEY :			1477376		**1477376**			4607212		**4607212**	24074000
					HILL :			932279		**932279**			2777301		**2777301**	16930000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	01	0000	01											
Total for Object Head 1 :					0	0	2409655		2409655	0	0	7384513		7384513	
Total for Detail Head 3275 :					0	0	2409655		2409655	0	0	7384513		7384513	
Total for Sub Head 1 :					0	0	2409655		2409655	0	0	7384513		7384513	
Total for Minor Head 102 :					0	0	2409655		2409655	0	0	7384513		7384513	
Total for Grant Code 43 :					0	0	9305479		9305479	0	0	27985775		27985775	
Total for Major Head 2402 :					0	0	10953991		10953991	0	0	59501301		59501301	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :			8667943		**8667943**			26014876		**26014876**	126716000
					HILL :			3947434		**3947434**			11916205		**11916205**	49944000
					Total for Object Head 1 :	**0**	**0**	**12615377**		**12615377**	**0**	**0**	**37931081**		**37931081**	
					Total for Detail Head 0 :	**0**	**0**	**12615377**		**12615377**	**0**	**0**	**37931081**		**37931081**	
					Total for Sub Head 1 :	**0**	**0**	**12615377**		**12615377**	**0**	**0**	**37931081**		**37931081**	
					Total for Minor Head 1 :	**0**	**0**	**12615377**		**12615377**	**0**	**0**	**37931081**		**37931081**	
	101	02	0000	01												
					VALLEY :			814137		**814137**			2422060		**2422060**	11120000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**814137**		**814137**	**0**	**0**	**2422060**		**2422060**	
					Total for Detail Head 0 :	**0**	**0**	**814137**		**814137**	**0**	**0**	**2422060**		**2422060**	
					Total for Sub Head 2 :	**0**	**0**	**814137**		**814137**	**0**	**0**	**2422060**		**2422060**	
		03	0000	01												
					VALLEY :								2566728		**2566728**	11633000
					HILL :								1315595		**1315595**	6657000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3882323**		**3882323**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3882323**		**3882323**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**3882323**		**3882323**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101				**Total for Minor Head 101 :**	**0**	**0**	**814137**		**814137**	**0**	**0**	**6304383**		**6304383**	
	109	04	0000	01												
					VALLEY :								1965118		**1965118**	9335000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1965118**		**1965118**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1965118**		**1965118**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**1965118**		**1965118**	
					Total for Minor Head 109 :	**0**	**0**	**0**		**0**	**0**	**0**	**1965118**		**1965118**	
					Total for Grant Code 37 :	**0**	**0**	**13429514**		**13429514**	**0**	**0**	**46200582**		**46200582**	
					Total for Major Head 2405 :	**0**	**0**	**13429514**		**13429514**	**0**	**0**	**46200582**		**46200582**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	01	0000	01												
					VALLEY :								18522450		**18522450**	84155000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**18522450**		**18522450**	
				11												
					VALLEY :								22636		**22636**	210000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**22636**		**22636**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**18545086**		**18545086**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**18545086**		**18545086**	
02		0000	01													
					VALLEY :			940634		**940634**			2464358		**2464358**	14910000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**940634**		**940634**	**0**	**0**	**2464358**		**2464358**	
					Total for Detail Head 0 :	**0**	**0**	**940634**		**940634**	**0**	**0**	**2464358**		**2464358**	
					Total for Sub Head 2 :	**0**	**0**	**940634**		**940634**	**0**	**0**	**2464358**		**2464358**	
09		0000	01													
					VALLEY :			1028173		**1028173**			3017965		**3017965**	16599000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1028173**		**1028173**	**0**	**0**	**3017965**		**3017965**	
					Total for Detail Head 0 :	**0**	**0**	**1028173**		**1028173**	**0**	**0**	**3017965**		**3017965**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	09			**Total for Sub Head 9 :**	**0**	**0**	**1028173**		**1028173**	**0**	**0**	**3017965**		**3017965**	
		15	0000	01												
					VALLEY :								2309482		**2309482**	10950000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2309482**		**2309482**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**2309482**		**2309482**	
					Total for Sub Head 15 :	**0**	**0**	**0**		**0**	**0**	**0**	**2309482**		**2309482**	
		03	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			222137		**222137**			868364		**868364**	4394000
					Total for Object Head 1 :	**0**	**0**	**222137**		**222137**	**0**	**0**	**868364**		**868364**	
					Total for Detail Head 0 :	**0**	**0**	**222137**		**222137**	**0**	**0**	**868364**		**868364**	
					Total for Sub Head 3 :	**0**	**0**	**222137**		**222137**	**0**	**0**	**868364**		**868364**	
		13	0000	01												
					VALLEY :										**0**	
					HILL :								1308407		**1308407**	4300000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1308407**		**1308407**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1308407**		**1308407**	
					Total for Sub Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**1308407**		**1308407**	
		14	0000	01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	14	0000	01												
					VALLEY :										0	
					HILL :								605056		605056	2677000
					Total for Object Head 1 :	0	0	0		0	0	0	605056		605056	
					Total for Detail Head 0 :	0	0	0		0	0	0	605056		605056	
					Total for Sub Head 14 :	0	0	0		0	0	0	605056		605056	
		04	0000	01												
					VALLEY :										0	
					HILL :								2036757		2036757	8099000
					Total for Object Head 1 :	0	0	0		0	0	0	2036757		2036757	
					Total for Detail Head 0 :	0	0	0		0	0	0	2036757		2036757	
					Total for Sub Head 4 :	0	0	0		0	0	0	2036757		2036757	
		17	0000	01												
					VALLEY :					0					0	
					HILL :			339038		339038			1106606		1106606	5645000
					Total for Object Head 1 :	0	0	339038		339038	0	0	1106606		1106606	
					Total for Detail Head 0 :	0	0	339038		339038	0	0	1106606		1106606	
					Total for Sub Head 17 :	0	0	339038		339038	0	0	1106606		1106606	
		08	0000	01												
					VALLEY :								3490746		3490746	16572000
					HILL :										0	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	08	0000	01											
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3490746**		**3490746**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3490746**		**3490746**	
				Total for Sub Head 8 :	**0**	**0**	**0**		**0**	**0**	**0**	**3490746**		**3490746**	
		16	0000	01											
				VALLEY :					**0**					**0**	
				HILL :			662851		**662851**			1982150		**1982150**	9364000
				Total for Object Head 1 :	**0**	**0**	**662851**		**662851**	**0**	**0**	**1982150**		**1982150**	
				Total for Detail Head 3275 :	**0**	**0**	**662851**		**662851**	**0**	**0**	**1982150**		**1982150**	
				Total for Sub Head 16 :	**0**	**0**	**662851**		**662851**	**0**	**0**	**1982150**		**1982150**	
		18	0000	01											
				VALLEY :			151048		**151048**			544684		**544684**	3044000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**151048**		**151048**	**0**	**0**	**544684**		**544684**	
				Total for Detail Head 3275 :	**0**	**0**	**151048**		**151048**	**0**	**0**	**544684**		**544684**	
				Total for Sub Head 18 :	**0**	**0**	**151048**		**151048**	**0**	**0**	**544684**		**544684**	
		19	0000	01											
				VALLEY :					**0**					**0**	
				HILL :			98554		**98554**			293184		**293184**	3198000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	19	0000	01												
					Total for Object Head 1 :	**0**	**0**	**98554**		**98554**	**0**	**0**	**293184**		**293184**	
					Total for Detail Head 3275 :	**0**	**0**	**98554**		**98554**	**0**	**0**	**293184**		**293184**	
					Total for Sub Head 19 :	**0**	**0**	**98554**		**98554**	**0**	**0**	**293184**		**293184**	
		20	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			163078		**163078**			942374		**942374**	4093000
					Total for Object Head 1 :	**0**	**0**	**163078**		**163078**	**0**	**0**	**942374**		**942374**	
					Total for Detail Head 3275 :	**0**	**0**	**163078**		**163078**	**0**	**0**	**942374**		**942374**	
					Total for Sub Head 20 :	**0**	**0**	**163078**		**163078**	**0**	**0**	**942374**		**942374**	
		21	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			248689		**248689**			1023700		**1023700**	1978000
					Total for Object Head 1 :	**0**	**0**	**248689**		**248689**	**0**	**0**	**1023700**		**1023700**	
					Total for Detail Head 3275 :	**0**	**0**	**248689**		**248689**	**0**	**0**	**1023700**		**1023700**	
					Total for Sub Head 21 :	**0**	**0**	**248689**		**248689**	**0**	**0**	**1023700**		**1023700**	
		22	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			48927		**48927**			145542		**145542**	3198000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	22	0000	01												
					Total for Object Head 1 :	**0**	**0**	**48927**		**48927**	**0**	**0**	**145542**		**145542**	
					Total for Detail Head 3275 :	**0**	**0**	**48927**		**48927**	**0**	**0**	**145542**		**145542**	
					Total for Sub Head 22 :	**0**	**0**	**48927**		**48927**	**0**	**0**	**145542**		**145542**	
		23	0000	01												
					VALLEY :			296091		**296091**			1631286		**1631286**	7418000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**296091**		**296091**	**0**	**0**	**1631286**		**1631286**	
					Total for Detail Head 3275 :	**0**	**0**	**296091**		**296091**	**0**	**0**	**1631286**		**1631286**	
					Total for Sub Head 23 :	**0**	**0**	**296091**		**296091**	**0**	**0**	**1631286**		**1631286**	
					Total for Minor Head 1 :	**0**	**0**	**4199220**		**4199220**	**0**	**0**	**42315747**		**42315747**	
800		06	0000	28												
					VALLEY :								901434		**901434**	6616000
					HILL :										**0**	
					Total for Object Head 28 :	**0**	**0**	**0**		**0**	**0**	**0**	**901434**		**901434**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**901434**		**901434**	
					Total for Sub Head 6 :	**0**	**0**	**0**		**0**	**0**	**0**	**901434**		**901434**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	800				**Total for Minor Head 800 :**	**0**	**0**	**0**		**0**	**0**	**0**	**901434**		**901434**	
					Total for Grant Code 15 :	**0**	**0**	**4199220**		**4199220**	**0**	**0**	**43217181**		**43217181**	

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	22	0000	01												
					VALLEY :			191728		**191728**			570088		**570088**	6382000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**191728**		**191728**	**0**	**0**	**570088**		**570088**	
					Total for Detail Head 0 :	**0**	**0**	**191728**		**191728**	**0**	**0**	**570088**		**570088**	
					Total for Sub Head 22 :	**0**	**0**	**191728**		**191728**	**0**	**0**	**570088**		**570088**	
					Total for Minor Head 101 :	**0**	**0**	**191728**		**191728**	**0**	**0**	**570088**		**570088**	
					Total for Grant Code 17 :	**0**	**0**	**191728**		**191728**	**0**	**0**	**570088**		**570088**	
					Total for Major Head 2408 :	**0**	**0**	**4390948**		**4390948**	**0**	**0**	**43787269**		**43787269**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	004	21	0000	01												
					VALLEY :			472282		**472282**			1438396		**1438396**	10848000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**472282**		**472282**	**0**	**0**	**1438396**		**1438396**	
					Total for Detail Head 0 :	**0**	**0**	**472282**		**472282**	**0**	**0**	**1438396**		**1438396**	
					Total for Sub Head 21 :	**0**	**0**	**472282**		**472282**	**0**	**0**	**1438396**		**1438396**	
		24	0000	01												
					VALLEY :			317260		**317260**			1362176		**1362176**	10364000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**317260**		**317260**	**0**	**0**	**1362176**		**1362176**	
					Total for Detail Head 0 :	**0**	**0**	**317260**		**317260**	**0**	**0**	**1362176**		**1362176**	
					Total for Sub Head 24 :	**0**	**0**	**317260**		**317260**	**0**	**0**	**1362176**		**1362176**	
					Total for Minor Head 4 :	**0**	**0**	**789542**		**789542**	**0**	**0**	**2800572**		**2800572**	
80	150	05	0003	01												
					VALLEY :								623112		**623112**	4316000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**623112**		**623112**	
					Total for Detail Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**623112**		**623112**	
					Total for Sub Head 5 :	**0**	**0**	**0**		**0**	**0**	**0**	**623112**		**623112**	
		09	0001	01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	150	09	0001	01												
					VALLEY :								111600		**111600**	1786000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**111600**		**111600**	
					Total for Detail Head 90 :	**0**	**0**	**0**		**0**	**0**	**0**	**111600**		**111600**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**111600**		**111600**	
					Total for Minor Head 150 :	**0**	**0**	**0**		**0**	**0**	**0**	**734712**		**734712**	
277		09	0000	01												
					VALLEY :								1000381		**1000381**	7498000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000381**		**1000381**	
					Total for Detail Head 3309 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000381**		**1000381**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000381**		**1000381**	
					Total for Minor Head 277 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000381**		**1000381**	
					Total for Grant Code 17 :	**0**	**0**	**789542**		**789542**	**0**	**0**	**4535665**		**4535665**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	004	01	0000	01												
					VALLEY :								105288		**105288**	765000
					HILL :								556164		**556164**	3356000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**661452**		**661452**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**661452**		**661452**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**661452**		**661452**	
					Total for Minor Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**661452**		**661452**	
					Total for Grant Code 43 :	**0**	**0**	**0**		**0**	**0**	**0**	**661452**		**661452**	
					Total for Major Head 2415 :	**0**	**0**	**789542**		**789542**	**0**	**0**	**5197117**		**5197117**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	001	01	0000	01												
					VALLEY :			1145493		**1145493**			3407006		**3407006**	38046000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1145493**		**1145493**	**0**	**0**	**3407006**		**3407006**	
					Total for Detail Head 0 :	**0**	**0**	**1145493**		**1145493**	**0**	**0**	**3407006**		**3407006**	
					Total for Sub Head 1 :	**0**	**0**	**1145493**		**1145493**	**0**	**0**	**3407006**		**3407006**	
		03	0000	01												
					VALLEY :								12022252		**12022252**	85416000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**12022252**		**12022252**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**12022252**		**12022252**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**12022252**		**12022252**	
					Total for Minor Head 1 :	**0**	**0**	**1145493**		**1145493**	**0**	**0**	**15429258**		**15429258**	
800		02	0000	01												
					VALLEY :								453712		**453712**	2543000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**453712**		**453712**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**453712**		**453712**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**453712**		**453712**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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	453712		453712	
					Total for Grant Code 36 :	0	0	1145493		1145493	0	0	15882970		15882970	
					Total for Major Head 2702 :	0	0	1145493		1145493	0	0	15882970		15882970	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	04	0000	01												
					VALLEY :			3043589		**3043589**			8950984		**8950984**	47300000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**3043589**		**3043589**	**0**	**0**	**8950984**		**8950984**	
					Total for Detail Head 0 :	**0**	**0**	**3043589**		**3043589**	**0**	**0**	**8950984**		**8950984**	
					Total for Sub Head 4 :	**0**	**0**	**3043589**		**3043589**	**0**	**0**	**8950984**		**8950984**	
					Total for Minor Head 1 :	**0**	**0**	**3043589**		**3043589**	**0**	**0**	**8950984**		**8950984**	
800		08	0000	13												
					VALLEY :								210000		**210000**	840000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**210000**		**210000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**210000**		**210000**	
					Total for Sub Head 8 :	**0**	**0**	**0**		**0**	**0**	**0**	**210000**		**210000**	
					Total for Minor Head 800 :	**0**	**0**	**0**		**0**	**0**	**0**	**210000**		**210000**	
					Total for Grant Code 17 :	**0**	**0**	**3043589**		**3043589**	**0**	**0**	**9160984**		**9160984**	
					Total for Major Head 2705 :	**0**	**0**	**3043589**		**3043589**	**0**	**0**	**9160984**		**9160984**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	50	0000	01												
					VALLEY :			582286		**582286**			985277		**985277**	3075000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**582286**		**582286**	**0**	**0**	**985277**		**985277**	
					Total for Detail Head 0 :	**0**	**0**	**582286**		**582286**	**0**	**0**	**985277**		**985277**	
					Total for Sub Head 50 :	**0**	**0**	**582286**		**582286**	**0**	**0**	**985277**		**985277**	
		51	0000	01												
					VALLEY :			113695		**113695**			424482		**424482**	10500000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**113695**		**113695**	**0**	**0**	**424482**		**424482**	
					Total for Detail Head 0 :	**0**	**0**	**113695**		**113695**	**0**	**0**	**424482**		**424482**	
					Total for Sub Head 51 :	**0**	**0**	**113695**		**113695**	**0**	**0**	**424482**		**424482**	
		34	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			2310441		**2310441**			5225899		**5225899**	28571000
					Total for Object Head 1 :	**0**	**0**	**2310441**		**2310441**	**0**	**0**	**5225899**		**5225899**	
					Total for Detail Head 0 :	**0**	**0**	**2310441**		**2310441**	**0**	**0**	**5225899**		**5225899**	
					Total for Sub Head 34 :	**0**	**0**	**2310441**		**2310441**	**0**	**0**	**5225899**		**5225899**	
03		0000	01													
					VALLEY :			1465147		**1465147**			4837958		**4837958**	28074000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	03	0000	01												
					Total for Object Head 1 :	**0**	**0**	**1465147**		**1465147**	**0**	**0**	**4837958**		**4837958**	
					Total for Detail Head 0 :	**0**	**0**	**1465147**		**1465147**	**0**	**0**	**4837958**		**4837958**	
					Total for Sub Head 3 :	**0**	**0**	**1465147**		**1465147**	**0**	**0**	**4837958**		**4837958**	
		04	0000	01												
					VALLEY :								13300190		**13300190**	74471000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**13300190**		**13300190**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**13300190**		**13300190**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**13300190**		**13300190**	
05		0000	01													
					VALLEY :								1620206		**1620206**	15000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1620206**		**1620206**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1620206**		**1620206**	
					Total for Sub Head 5 :	**0**	**0**	**0**		**0**	**0**	**0**	**1620206**		**1620206**	
06		0000	01													
					VALLEY :			806836		**806836**			2389606		**2389606**	20896000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	06	0000	01												
					Total for Object Head 1 :	**0**	**0**	**806836**		**806836**	**0**	**0**	**2389606**		**2389606**	
					Total for Detail Head 0 :	**0**	**0**	**806836**		**806836**	**0**	**0**	**2389606**		**2389606**	
					Total for Sub Head 6 :	**0**	**0**	**806836**		**806836**	**0**	**0**	**2389606**		**2389606**	
		07	0000	01												
					VALLEY :			111520		**111520**			331742		**331742**	2152000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**111520**		**111520**	**0**	**0**	**331742**		**331742**	
					Total for Detail Head 0 :	**0**	**0**	**111520**		**111520**	**0**	**0**	**331742**		**331742**	
					Total for Sub Head 7 :	**0**	**0**	**111520**		**111520**	**0**	**0**	**331742**		**331742**	
09			0000	01												
					VALLEY :			367583		**367583**			1059396		**1059396**	8900000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**367583**		**367583**	**0**	**0**	**1059396**		**1059396**	
					Total for Detail Head 0 :	**0**	**0**	**367583**		**367583**	**0**	**0**	**1059396**		**1059396**	
					Total for Sub Head 9 :	**0**	**0**	**367583**		**367583**	**0**	**0**	**1059396**		**1059396**	
10			0000	01												
					VALLEY :			355156		**355156**			1222416		**1222416**	6703000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	10	0000	01											
				Total for Object Head 1 :	**0**	**0**	**355156**		**355156**	**0**	**0**	**1222416**		**1222416**	
				Total for Detail Head 0 :	**0**	**0**	**355156**		**355156**	**0**	**0**	**1222416**		**1222416**	
				Total for Sub Head 10 :	**0**	**0**	**355156**		**355156**	**0**	**0**	**1222416**		**1222416**	
		12	0000	01											
				VALLEY :					**0**					**0**	
				HILL :			1624983		**1624983**			5007845		**5007845**	22378000
				Total for Object Head 1 :	**0**	**0**	**1624983**		**1624983**	**0**	**0**	**5007845**		**5007845**	
				Total for Detail Head 0 :	**0**	**0**	**1624983**		**1624983**	**0**	**0**	**5007845**		**5007845**	
				Total for Sub Head 12 :	**0**	**0**	**1624983**		**1624983**	**0**	**0**	**5007845**		**5007845**	
		16	0000	01											
				VALLEY :			1495013		**1495013**			3638792		**3638792**	15964000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**1495013**		**1495013**	**0**	**0**	**3638792**		**3638792**	
				Total for Detail Head 0 :	**0**	**0**	**1495013**		**1495013**	**0**	**0**	**3638792**		**3638792**	
				Total for Sub Head 16 :	**0**	**0**	**1495013**		**1495013**	**0**	**0**	**3638792**		**3638792**	
		17	0000	01											
				VALLEY :			1693286		**1693286**			4139379		**4139379**	35203000
				HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	17	0000	01											
				Total for Object Head 1 :	**0**	**0**	**1693286**		**1693286**	**0**	**0**	**4139379**		**4139379**	
				Total for Detail Head 0 :	**0**	**0**	**1693286**		**1693286**	**0**	**0**	**4139379**		**4139379**	
				Total for Sub Head 17 :	**0**	**0**	**1693286**		**1693286**	**0**	**0**	**4139379**		**4139379**	
		18	0000	01											
				VALLEY :			397958		**397958**			1183960		**1183960**	11245000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**397958**		**397958**	**0**	**0**	**1183960**		**1183960**	
				Total for Detail Head 0 :	**0**	**0**	**397958**		**397958**	**0**	**0**	**1183960**		**1183960**	
				Total for Sub Head 18 :	**0**	**0**	**397958**		**397958**	**0**	**0**	**1183960**		**1183960**	
	19	0000	01												
				VALLEY :					**0**					**0**	
				HILL :			2759521		**2759521**			7158397		**7158397**	29095000
				Total for Object Head 1 :	**0**	**0**	**2759521**		**2759521**	**0**	**0**	**7158397**		**7158397**	
				Total for Detail Head 0 :	**0**	**0**	**2759521**		**2759521**	**0**	**0**	**7158397**		**7158397**	
				Total for Sub Head 19 :	**0**	**0**	**2759521**		**2759521**	**0**	**0**	**7158397**		**7158397**	
	20	0000	01												
				VALLEY :			5499784		**5499784**			16438777		**16438777**	85532000
				HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	20	0000	01											
				Total for Object Head 1 :	**0**	**0**	**5499784**		**5499784**	**0**	**0**	**16438777**		**16438777**	
				11											
				VALLEY :								280771		**280771**	2000000
				HILL :										**0**	
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**280771**		**280771**	
				Total for Detail Head 0 :	**0**	**0**	**5499784**		**5499784**	**0**	**0**	**16719548**		**16719548**	
				Total for Sub Head 20 :	**0**	**0**	**5499784**		**5499784**	**0**	**0**	**16719548**		**16719548**	
21		0000	01												
				VALLEY :			688828		**688828**			1656871		**1656871**	13932000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**688828**		**688828**	**0**	**0**	**1656871**		**1656871**	
				Total for Detail Head 0 :	**0**	**0**	**688828**		**688828**	**0**	**0**	**1656871**		**1656871**	
				Total for Sub Head 21 :	**0**	**0**	**688828**		**688828**	**0**	**0**	**1656871**		**1656871**	
25		0000	01												
				VALLEY :								3342404		**3342404**	21056000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3342404**		**3342404**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3342404**		**3342404**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	25			**Total for Sub Head 25 :**	**0**	**0**	**0**		**0**	**0**	**0**	**3342404**		**3342404**	
		28	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			2548429		**2548429**			8072535		**8072535**	48801000
					Total for Object Head 1 :	**0**	**0**	**2548429**		**2548429**	**0**	**0**	**8072535**		**8072535**	
					Total for Detail Head 0 :	**0**	**0**	**2548429**		**2548429**	**0**	**0**	**8072535**		**8072535**	
					Total for Sub Head 28 :	**0**	**0**	**2548429**		**2548429**	**0**	**0**	**8072535**		**8072535**	
		29	0000	01												
					VALLEY :										**0**	
					HILL :								3924386		**3924386**	22560000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3924386**		**3924386**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3924386**		**3924386**	
					Total for Sub Head 29 :	**0**	**0**	**0**		**0**	**0**	**0**	**3924386**		**3924386**	
		30	0000	01												
					VALLEY :										**0**	
					HILL :								4560212		**4560212**	25284000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4560212**		**4560212**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**4560212**		**4560212**	
					Total for Sub Head 30 :	**0**	**0**	**0**		**0**	**0**	**0**	**4560212**		**4560212**	
		31	0000	01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	31	0000	01												
					VALLEY :			3491852		**3491852**			8092189		**8092189**	46314000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**3491852**		**3491852**	**0**	**0**	**8092189**		**8092189**	
					Total for Detail Head 0 :	**0**	**0**	**3491852**		**3491852**	**0**	**0**	**8092189**		**8092189**	
					Total for Sub Head 31 :	**0**	**0**	**3491852**		**3491852**	**0**	**0**	**8092189**		**8092189**	
		58	0000	01												
					VALLEY :										**0**	
					HILL :								2580189		**2580189**	13753000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2580189**		**2580189**	
				11												
					VALLEY :										**0**	
					HILL :								66880		**66880**	100000
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**66880**		**66880**	
					Total for Detail Head 3803 :	**0**	**0**	**0**		**0**	**0**	**0**	**2647069**		**2647069**	
					Total for Sub Head 58 :	**0**	**0**	**0**		**0**	**0**	**0**	**2647069**		**2647069**	
		59	0000	01												
					VALLEY :										**0**	
					HILL :								3459170		**3459170**	21217000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3459170**		**3459170**	
					Total for Detail Head 3803 :	**0**	**0**	**0**		**0**	**0**	**0**	**3459170**		**3459170**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	59			**Total for Sub Head 59 :**	**0**	**0**	**0**		**0**	**0**	**0**	**3459170**		**3459170**	
		60	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			1053408		**1053408**			3570131		**3570131**	19168000
					Total for Object Head 1 :	**0**	**0**	**1053408**		**1053408**	**0**	**0**	**3570131**		**3570131**	
					Total for Detail Head 3803 :	**0**	**0**	**1053408**		**1053408**	**0**	**0**	**3570131**		**3570131**	
					Total for Sub Head 60 :	**0**	**0**	**1053408**		**1053408**	**0**	**0**	**3570131**		**3570131**	
			61	0000	01											
					VALLEY :					**0**					**0**	
					HILL :			1420841		**1420841**			4364454		**4364454**	26104000
					Total for Object Head 1 :	**0**	**0**	**1420841**		**1420841**	**0**	**0**	**4364454**		**4364454**	
					Total for Detail Head 3803 :	**0**	**0**	**1420841**		**1420841**	**0**	**0**	**4364454**		**4364454**	
					Total for Sub Head 61 :	**0**	**0**	**1420841**		**1420841**	**0**	**0**	**4364454**		**4364454**	
			56	0000	01											
					VALLEY :			728189		**728189**			1706582		**1706582**	17993000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**728189**		**728189**	**0**	**0**	**1706582**		**1706582**	
					Total for Detail Head 3275 :	**0**	**0**	**728189**		**728189**	**0**	**0**	**1706582**		**1706582**	
					Total for Sub Head 56 :	**0**	**0**	**728189**		**728189**	**0**	**0**	**1706582**		**1706582**	
			57	0000	01											

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	57	0000	01												
					VALLEY :			1285622		**1285622**			3018898		**3018898**	19875000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1285622**		**1285622**	**0**	**0**	**3018898**		**3018898**	
					Total for Detail Head 3275 :	**0**	**0**	**1285622**		**1285622**	**0**	**0**	**3018898**		**3018898**	
					Total for Sub Head 57 :	**0**	**0**	**1285622**		**1285622**	**0**	**0**	**3018898**		**3018898**	
		53	0000	01												
					VALLEY :			1273765		**1273765**			3841863		**3841863**	28860000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1273765**		**1273765**	**0**	**0**	**3841863**		**3841863**	
					Total for Detail Head 0 :	**0**	**0**	**1273765**		**1273765**	**0**	**0**	**3841863**		**3841863**	
					Total for Sub Head 53 :	**0**	**0**	**1273765**		**1273765**	**0**	**0**	**3841863**		**3841863**	
		54	0000	01												
					VALLEY :			696712		**696712**			1731196		**1731196**	14336000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**696712**		**696712**	**0**	**0**	**1731196**		**1731196**	
					Total for Detail Head 0 :	**0**	**0**	**696712**		**696712**	**0**	**0**	**1731196**		**1731196**	
					Total for Sub Head 54 :	**0**	**0**	**696712**		**696712**	**0**	**0**	**1731196**		**1731196**	
					Total for Minor Head 1 :	**0**	**0**	**32770855**		**32770855**	**0**	**0**	**123233053**		**123233053**	
02	110	40	0000	50												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	110	40	0000	50												
					VALLEY :										0	
					HILL :								60000		60000	222000
					Total for Object Head 50 :	0	0	0		0	0	0	60000		60000	
					Total for Detail Head 3457 :	0	0	0		0	0	0	60000		60000	
					Total for Sub Head 40 :	0	0	0		0	0	0	60000		60000	
					Total for Minor Head 110 :	0	0	0		0	0	0	60000		60000	
					Total for Grant Code 19 :	0	0	32770855		32770855	0	0	123293053		123293053	
					Total for Major Head 2406 :	0	0	32770855		32770855	0	0	123293053		123293053	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :								23052061		**23052061**	172280000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**23052061**		**23052061**	
				13												
					VALLEY :			142415		**142415**			142415		**142415**	336000
					HILL :					**0**					**0**	240000
					Total for Object Head 13 :	**0**	**0**	**142415**		**142415**	**0**	**0**	**142415**		**142415**	
					Total for Detail Head 0 :	**0**	**0**	**142415**		**142415**	**0**	**0**	**23194476**		**23194476**	
					Total for Sub Head 1 :	**0**	**0**	**142415**		**142415**	**0**	**0**	**23194476**		**23194476**	
05			0000	01												
					VALLEY :			2738910		**2738910**			8602917		**8602917**	108662000
					HILL :			2028456		**2028456**			6919026		**6919026**	160103000
					Total for Object Head 1 :	**0**	**0**	**4767366**		**4767366**	**0**	**0**	**15521943**		**15521943**	
				13												
					VALLEY :								31064		**31064**	48000
					HILL :										**0**	80000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**31064**		**31064**	
					Total for Detail Head 0 :	**0**	**0**	**4767366**		**4767366**	**0**	**0**	**15553007**		**15553007**	
					Total for Sub Head 5 :	**0**	**0**	**4767366**		**4767366**	**0**	**0**	**15553007**		**15553007**	
					Total for Minor Head 1 :	**0**	**0**	**4909781**		**4909781**	**0**	**0**	**38747483**		**38747483**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	04	0000	01												
					VALLEY :								48323413		**48323413**	313198000
					HILL :								40187340		**40187340**	398343000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**88510753**		**88510753**	
				13												
					VALLEY :								49185		**49185**	100000
					HILL :										**0**	100000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**49185**		**49185**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**88559938**		**88559938**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**88559938**		**88559938**	
13			0000	01												
					VALLEY :			603560		**603560**			1847037		**1847037**	26291000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**603560**		**603560**	**0**	**0**	**1847037**		**1847037**	
				13												
					VALLEY :								5611		**5611**	24000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**5611**		**5611**	
					Total for Detail Head 0 :	**0**	**0**	**603560**		**603560**	**0**	**0**	**1852648**		**1852648**	
					Total for Sub Head 13 :	**0**	**0**	**603560**		**603560**	**0**	**0**	**1852648**		**1852648**	
					Total for Minor Head 101 :	**0**	**0**	**603560**		**603560**	**0**	**0**	**90412586**		**90412586**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	09	0000	01												
					VALLEY :								32975683		**32975683**	421257000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**32975683**		**32975683**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**32975683**		**32975683**	
					Total for Sub Head 9 :	**0**	**0**	**0**		**0**	**0**	**0**	**32975683**		**32975683**	
		12	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			601205		**601205**			1788016		**1788016**	9174000
					Total for Object Head 1 :	**0**	**0**	**601205**		**601205**	**0**	**0**	**1788016**		**1788016**	
				13												
					VALLEY :										**0**	
					HILL :								9744		**9744**	40000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**9744**		**9744**	
					Total for Detail Head 0 :	**0**	**0**	**601205**		**601205**	**0**	**0**	**1797760**		**1797760**	
					Total for Sub Head 12 :	**0**	**0**	**601205**		**601205**	**0**	**0**	**1797760**		**1797760**	
					Total for Minor Head 102 :	**0**	**0**	**601205**		**601205**	**0**	**0**	**34773443**		**34773443**	
103	11		0000	01												
					VALLEY :								4871681		**4871681**	33940000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4871681**		**4871681**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	11	0000	13												
					VALLEY :			39058		**39058**			39058		**39058**	160000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**39058**		**39058**	**0**	**0**	**39058**		**39058**	
					Total for Detail Head 0 :	**0**	**0**	**39058**		**39058**	**0**	**0**	**4910739**		**4910739**	
					Total for Sub Head 11 :	**0**	**0**	**39058**		**39058**	**0**	**0**	**4910739**		**4910739**	
					Total for Minor Head 103 :	**0**	**0**	**39058**		**39058**	**0**	**0**	**4910739**		**4910739**	
	107	07	0000	01												
					VALLEY :								1958114		**1958114**	8839000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1958114**		**1958114**	
				13												
					VALLEY :			9408		**9408**			9408		**9408**	40000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**9408**		**9408**	**0**	**0**	**9408**		**9408**	
					Total for Detail Head 0 :	**0**	**0**	**9408**		**9408**	**0**	**0**	**1967522**		**1967522**	
					Total for Sub Head 7 :	**0**	**0**	**9408**		**9408**	**0**	**0**	**1967522**		**1967522**	
					Total for Minor Head 107 :	**0**	**0**	**9408**		**9408**	**0**	**0**	**1967522**		**1967522**	
					Total for Grant Code 18 :	**0**	**0**	**6163012**		**6163012**	**0**	**0**	**170811773**		**170811773**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :** Animal Husbandry etc Suspense

Accounting Month: JUNE

Major Head Code : 2403 Animal Husbandry

Total for Major Head 2403 :	0	0	6163012	6163012	0	0	170811773	170811773

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	01												
					VALLEY :			82286		**82286**			601541		**601541**	10243000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**82286**		**82286**	**0**	**0**	**601541**		**601541**	
				13												
					VALLEY :			19992		**19992**			19992		**19992**	80000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**19992**		**19992**	**0**	**0**	**19992**		**19992**	
					Total for Detail Head 0 :	**0**	**0**	**102278**		**102278**	**0**	**0**	**621533**		**621533**	
					Total for Sub Head 1 :	**0**	**0**	**102278**		**102278**	**0**	**0**	**621533**		**621533**	
					Total for Minor Head 1 :	**0**	**0**	**102278**		**102278**	**0**	**0**	**621533**		**621533**	
102	03		0000	01												
					VALLEY :			1020205		**1020205**			2925640		**2925640**	21264000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1020205**		**1020205**	**0**	**0**	**2925640**		**2925640**	
				13												
					VALLEY :			79755		**79755**			79755		**79755**	320000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**79755**		**79755**	**0**	**0**	**79755**		**79755**	
					Total for Detail Head 0 :	**0**	**0**	**1099960**		**1099960**	**0**	**0**	**3005395**		**3005395**	
					Total for Sub Head 3 :	**0**	**0**	**1099960**		**1099960**	**0**	**0**	**3005395**		**3005395**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102														
				Total for Minor Head 102 :	0	0	1099960		1099960	0	0	3005395		3005395	
				Total for Grant Code 18 :	0	0	1202238		1202238	0	0	3626928		3626928	
				Total for Major Head 2404 :	0	0	1202238		1202238	0	0	3626928		3626928	

Major Head Code : 2575 Other Special Area Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	800	16	0001	36											
				VALLEY :								3133000		**3133000**	880000
				HILL :								7143000		**7143000**	3120000
				Total for Object Head 36 :	0	0	0		0	0	0	10276000		10276000	
				Total for Detail Head 5574 :	0	0	0		0	0	0	10276000		10276000	
				Total for Sub Head 16 :	0	0	0		0	0	0	10276000		10276000	
				Total for Minor Head 800 :	0	0	0		0	0	0	10276000		10276000	
				Total for Grant Code 30 :	0	0	0		0	0	0	10276000		10276000	
				Total for Major Head 2575 :	0	0	0		0	0	0	10276000		10276000	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Economic & Social Service Suspense**

Accounting Month: JUNE

Major Head Code : 2220 Information and Publicity

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	001	02	0000	01												
					VALLEY :								1134000		**1134000**	25000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1134000**		**1134000**	
				13												
					VALLEY :								83250		**83250**	2400000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**83250**		**83250**	
					Total for Detail Head 3189 :	**0**	**0**	**0**		**0**	**0**	**0**	**1217250**		**1217250**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**1217250**		**1217250**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1217250**		**1217250**	
					Total for Grant Code 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**1217250**		**1217250**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	001	01	0000	01												
					VALLEY :			2315441		**2315441**			7058222		**7058222**	27004000
					HILL :			416707		**416707**			1321691		**1321691**	6427000
					Total for Object Head 1 :	**0**	**0**	**2732148**		**2732148**	**0**	**0**	**8379913**		**8379913**	
				13												
					VALLEY :			237880		**237880**			237880		**237880**	4500000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**237880**		**237880**	**0**	**0**	**237880**		**237880**	
					Total for Detail Head 0 :	**0**	**0**	**2970028**		**2970028**	**0**	**0**	**8617793**		**8617793**	
					Total for Sub Head 1 :	**0**	**0**	**2970028**		**2970028**	**0**	**0**	**8617793**		**8617793**	
					Total for Minor Head 1 :	**0**	**0**	**2970028**		**2970028**	**0**	**0**	**8617793**		**8617793**	
101	02		0000	01												
					VALLEY :								680432		**680432**	3108000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**680432**		**680432**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**680432**		**680432**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**680432**		**680432**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**680432**		**680432**	
102	01		0000	01												
					VALLEY :			160942		**160942**			694792		**694792**	1794000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	102	01	0000	01											
				Total for Object Head 1 :	**0**	**0**	**160942**		**160942**	**0**	**0**	**694792**		**694792**	
				Total for Detail Head 0 :	**0**	**0**	**160942**		**160942**	**0**	**0**	**694792**		**694792**	
				Total for Sub Head 1 :	**0**	**0**	**160942**		**160942**	**0**	**0**	**694792**		**694792**	
		04	0000	13											
				VALLEY :								40362		**40362**	240000
				HILL :										**0**	
				Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**40362**		**40362**	
				01											
				VALLEY :								300003		**300003**	1451000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**300003**		**300003**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**340365**		**340365**	
				Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**340365**		**340365**	
				Total for Minor Head 102 :	**0**	**0**	**160942**		**160942**	**0**	**0**	**1035157**		**1035157**	
106	03		0000	01											
				VALLEY :			1007199		**1007199**			3456691		**3456691**	15538000
				HILL :			149676		**149676**			538813		**538813**	2558000
				Total for Object Head 1 :	**0**	**0**	**1156875**		**1156875**	**0**	**0**	**3995504**		**3995504**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	106	03	0000		**Total for Detail Head 0 :**	**0**	**0**	**1156875**		**1156875**	**0**	**0**	**3995504**		**3995504**	
					Total for Sub Head 3 :	**0**	**0**	**1156875**		**1156875**	**0**	**0**	**3995504**		**3995504**	
		04	0000	52												
					VALLEY :			83000		**83000**			83000		**83000**	10000000
					HILL :					**0**					**0**	
					Total for Object Head 52 :	**0**	**0**	**83000**		**83000**	**0**	**0**	**83000**		**83000**	
				13												
					VALLEY :			508110		**508110**			606110		**606110**	2060000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**508110**		**508110**	**0**	**0**	**606110**		**606110**	
					Total for Detail Head 0 :	**0**	**0**	**591110**		**591110**	**0**	**0**	**689110**		**689110**	
					Total for Sub Head 4 :	**0**	**0**	**591110**		**591110**	**0**	**0**	**689110**		**689110**	
					Total for Minor Head 106 :	**0**	**0**	**1747985**		**1747985**	**0**	**0**	**4684614**		**4684614**	
109		05	0000	01												
					VALLEY :			690543		**690543**			2054082		**2054082**	9020000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**690543**		**690543**	**0**	**0**	**2054082**		**2054082**	
					Total for Detail Head 0 :	**0**	**0**	**690543**		**690543**	**0**	**0**	**2054082**		**2054082**	
					Total for Sub Head 5 :	**0**	**0**	**690543**		**690543**	**0**	**0**	**2054082**		**2054082**	
					Total for Minor Head 109 :	**0**	**0**	**690543**		**690543**	**0**	**0**	**2054082**		**2054082**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	110	06	0000	01												
					VALLEY :			376360		**376360**			1119584		**1119584**	6707000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**376360**		**376360**	**0**	**0**	**1119584**		**1119584**	
				13												
					VALLEY :								197550		**197550**	1000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**197550**		**197550**	
					Total for Detail Head 0 :	**0**	**0**	**376360**		**376360**	**0**	**0**	**1317134**		**1317134**	
					Total for Sub Head 6 :	**0**	**0**	**376360**		**376360**	**0**	**0**	**1317134**		**1317134**	
					Total for Minor Head 110 :	**0**	**0**	**376360**		**376360**	**0**	**0**	**1317134**		**1317134**	
					Total for Grant Code 9 :	**0**	**0**	**5945858**		**5945858**	**0**	**0**	**18389212**		**18389212**	
					Total for Major Head 2220 :	**0**	**0**	**5945858**		**5945858**	**0**	**0**	**19606462**		**19606462**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	01	0001	13												
					VALLEY :			346850		**346850**			346850		**346850**	11000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**346850**		**346850**	**0**	**0**	**346850**		**346850**	
				01												
					VALLEY :								8336193		**8336193**	57551000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**8336193**		**8336193**	
				11												
					VALLEY :			59640		**59640**			59640		**59640**	500000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**59640**		**59640**	**0**	**0**	**59640**		**59640**	
					Total for Detail Head 60 :	**0**	**0**	**406490**		**406490**	**0**	**0**	**8742683**		**8742683**	
			0002	01												
					VALLEY :										**0**	
					HILL :								120450		**120450**	3206000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**120450**		**120450**	
					Total for Detail Head 61 :	**0**	**0**	**0**		**0**	**0**	**0**	**120450**		**120450**	
			0003	01												
					VALLEY :										**0**	
					HILL :								839078		**839078**	5363000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**839078**		**839078**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	01	0003		**Total for Detail Head 62 :**	**0**	**0**	**0**		**0**	**0**	**0**	**839078**		**839078**	
			0004	01												
					VALLEY :										**0**	
					HILL :								2157852		**2157852**	6416000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2157852**		**2157852**	
					Total for Detail Head 63 :	**0**	**0**	**0**		**0**	**0**	**0**	**2157852**		**2157852**	
			0005	01												
					VALLEY :					**0**					**0**	
					HILL :			390112		**390112**			1148160		**1148160**	8095000
					Total for Object Head 1 :	**0**	**0**	**390112**		**390112**	**0**	**0**	**1148160**		**1148160**	
					Total for Detail Head 64 :	**0**	**0**	**390112**		**390112**	**0**	**0**	**1148160**		**1148160**	
			0006	01												
					VALLEY :					**0**					**0**	
					HILL :			197232		**197232**			586572		**586572**	4450000
					Total for Object Head 1 :	**0**	**0**	**197232**		**197232**	**0**	**0**	**586572**		**586572**	
					Total for Detail Head 65 :	**0**	**0**	**197232**		**197232**	**0**	**0**	**586572**		**586572**	
			0010	13												
					VALLEY :			100000		**100000**			100000		**100000**	400000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**100000**		**100000**	**0**	**0**	**100000**		**100000**	
				01												
					VALLEY :			539468		**539468**			1604756		**1604756**	12474000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	01	0010	01												
					HILL :					0					0	
					Total for Object Head 1 :	0	0	539468		539468	0	0	1604756		1604756	
					Total for Detail Head 99 :	0	0	639468		639468	0	0	1704756		1704756	
			0007	01												
					VALLEY :					0					0	
					HILL :			304300		304300			714472		714472	4058000
					Total for Object Head 1 :	0	0	304300		304300	0	0	714472		714472	
					Total for Detail Head 259 :	0	0	304300		304300	0	0	714472		714472	
			0009	01												
					VALLEY :										0	5580000
					HILL :								19042622		19042622	87417000
					Total for Object Head 1 :	0	0	0		0	0	0	19042622		19042622	
					Total for Detail Head 293 :	0	0	0		0	0	0	19042622		19042622	
					Total for Sub Head 1 :	0	0	1937602		1937602	0	0	35056645		35056645	
					Total for Minor Head 1 :	0	0	1937602		1937602	0	0	35056645		35056645	
					Total for Grant Code 14 :	0	0	1937602		1937602	0	0	35056645		35056645	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	001	02	0000	01												
					VALLEY :			421639		**421639**			1254708		**1254708**	10764000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**421639**		**421639**	**0**	**0**	**1254708**		**1254708**	
					Total for Detail Head 0 :	**0**	**0**	**421639**		**421639**	**0**	**0**	**1254708**		**1254708**	
					Total for Sub Head 2 :	**0**	**0**	**421639**		**421639**	**0**	**0**	**1254708**		**1254708**	
		04	0000	11												
					VALLEY :			65000		**65000**			65000		**65000**	300000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**65000**		**65000**	**0**	**0**	**65000**		**65000**	
					Total for Detail Head 0 :	**0**	**0**	**65000**		**65000**	**0**	**0**	**65000**		**65000**	
					Total for Sub Head 4 :	**0**	**0**	**65000**		**65000**	**0**	**0**	**65000**		**65000**	
					Total for Minor Head 1 :	**0**	**0**	**486639**		**486639**	**0**	**0**	**1319708**		**1319708**	
04	001	03	0000	01												
					VALLEY :			610096		**610096**			1815018		**1815018**	12305000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**610096**		**610096**	**0**	**0**	**1815018**		**1815018**	
					Total for Detail Head 3275 :	**0**	**0**	**610096**		**610096**	**0**	**0**	**1815018**		**1815018**	
					Total for Sub Head 3 :	**0**	**0**	**610096**		**610096**	**0**	**0**	**1815018**		**1815018**	
		05	0000	11												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
04	001	05	0000	11												
					VALLEY :								187452		**187452**	300000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**187452**		**187452**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**187452**		**187452**	
					Total for Sub Head 5 :	**0**	**0**	**0**		**0**	**0**	**0**	**187452**		**187452**	
					Total for Minor Head 1 :	**0**	**0**	**610096**		**610096**	**0**	**0**	**2002470**		**2002470**	
800	11		0001	31												
					VALLEY :								3278000		**3278000**	9400000
					HILL :										**0**	
					Total for Object Head 31 :	**0**	**0**	**0**		**0**	**0**	**0**	**3278000**		**3278000**	
					Total for Detail Head 728 :	**0**	**0**	**0**		**0**	**0**	**0**	**3278000**		**3278000**	
					Total for Sub Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**3278000**		**3278000**	
					Total for Minor Head 800 :	**0**	**0**	**0**		**0**	**0**	**0**	**3278000**		**3278000**	
					Total for Grant Code 47 :	**0**	**0**	**1096735**		**1096735**	**0**	**0**	**6600178**		**6600178**	
					Total for Major Head 2225 :	**0**	**0**	**3034337**		**3034337**	**0**	**0**	**41656823**		**41656823**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Economic & Social Service Suspense**

Accounting Month: JUNE

Major Head Code : 2235 Social Security and Welfare

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	200	35	0001	31												
					VALLEY :								1000000		**1000000**	5000000
					HILL :										**0**	
					Total for Object Head 31 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000000**		**1000000**	
					Total for Detail Head 680 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000000**		**1000000**	
					Total for Sub Head 35 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000000**		**1000000**	
					Total for Minor Head 200 :	**0**	**0**	**0**		**0**	**0**	**0**	**1000000**		**1000000**	
60	200	37	0000	01												
					VALLEY :								480704		**480704**	3352000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**480704**		**480704**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**480704**		**480704**	
					Total for Sub Head 37 :	**0**	**0**	**0**		**0**	**0**	**0**	**480704**		**480704**	
					Total for Minor Head 200 :	**0**	**0**	**0**		**0**	**0**	**0**	**480704**		**480704**	
					Total for Grant Code 7 :	**0**	**0**	**0**		**0**	**0**	**0**	**1480704**		**1480704**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	105	03	0000	01												
					VALLEY :								17305196		**17305196**	100439000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**17305196**		**17305196**	
				13												
					VALLEY :								28906		**28906**	6088000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**28906**		**28906**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**17334102**		**17334102**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**17334102**		**17334102**	
					Total for Minor Head 105 :	**0**	**0**	**0**		**0**	**0**	**0**	**17334102**		**17334102**	
					Total for Grant Code 28 :	**0**	**0**	**0**		**0**	**0**	**0**	**17334102**		**17334102**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	01	0000	01												
					VALLEY :			353850		**353850**			1052511		**1052511**	5647000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**353850**		**353850**	**0**	**0**	**1052511**		**1052511**	
					Total for Detail Head 0 :	**0**	**0**	**353850**		**353850**	**0**	**0**	**1052511**		**1052511**	
					Total for Sub Head 1 :	**0**	**0**	**353850**		**353850**	**0**	**0**	**1052511**		**1052511**	
					Total for Minor Head 1 :	**0**	**0**	**353850**		**353850**	**0**	**0**	**1052511**		**1052511**	
200	08		0000	50												
					VALLEY :								80000		**80000**	20000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**80000**		**80000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**80000**		**80000**	
					Total for Sub Head 8 :	**0**	**0**	**0**		**0**	**0**	**0**	**80000**		**80000**	
					Total for Minor Head 200 :	**0**	**0**	**0**		**0**	**0**	**0**	**80000**		**80000**	
800	01		0000	50												
					VALLEY :								8380000		**8380000**	12000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**8380000**		**8380000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**8380000**		**8380000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	800	01		Total for Sub Head 1 :	0	0	0		0	0	0	8380000		8380000	
				Total for Minor Head 800 :	0	0	0		0	0	0	8380000		8380000	
				Total for Grant Code 34 :	0	0	353850		353850	0	0	9512511		9512511	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	01	0000	13												
					VALLEY :			396000		**396000**			396000		**396000**	1584000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**396000**		**396000**	**0**	**0**	**396000**		**396000**	
				11												
					VALLEY :			135134		**135134**			135134		**135134**	1200000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**135134**		**135134**	**0**	**0**	**135134**		**135134**	
				02												
					VALLEY :								388589		**388589**	0
					HILL :										**0**	
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**388589**		**388589**	
				01												
					VALLEY :			15869654		**15869654**			33857774		**33857774**	149767000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**15869654**		**15869654**	**0**	**0**	**33857774**		**33857774**	
					Total for Detail Head 0 :	**0**	**0**	**16400788**		**16400788**	**0**	**0**	**34777497**		**34777497**	
					Total for Sub Head 1 :	**0**	**0**	**16400788**		**16400788**	**0**	**0**	**34777497**		**34777497**	
07			0000	13												
					VALLEY :								25500		**25500**	102000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**25500**		**25500**	
				01												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	07	0000	01												
					VALLEY :								347142		**347142**	2578000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**347142**		**347142**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**372642**		**372642**	
					Total for Sub Head 7 :	**0**	**0**	**0**		**0**	**0**	**0**	**372642**		**372642**	
		09	0000	01												
					VALLEY :										**0**	
					HILL :								669824		**669824**	1546000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**669824**		**669824**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			21500		**21500**			21500		**21500**	86000
					Total for Object Head 13 :	**0**	**0**	**21500**		**21500**	**0**	**0**	**21500**		**21500**	
					Total for Detail Head 0 :	**0**	**0**	**21500**		**21500**	**0**	**0**	**691324**		**691324**	
					Total for Sub Head 9 :	**0**	**0**	**21500**		**21500**	**0**	**0**	**691324**		**691324**	
		16	0000	01												
					VALLEY :			1439498		**1439498**			1439498		**1439498**	8540000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1439498**		**1439498**	**0**	**0**	**1439498**		**1439498**	
					Total for Detail Head 0 :	**0**	**0**	**1439498**		**1439498**	**0**	**0**	**1439498**		**1439498**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	16			**Total for Sub Head 16 :**	**0**	**0**	**1439498**		**1439498**	**0**	**0**	**1439498**		**1439498**	
		05	0000	01												
					VALLEY :					**0**					**0**	
					HILL :			45015		**45015**			133890		**133890**	
					Total for Object Head 1 :	**0**	**0**	**45015**		**45015**	**0**	**0**	**133890**		**133890**	
				13												
					VALLEY :										**0**	
					HILL :								21500		**21500**	86000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**21500**		**21500**	
					Total for Detail Head 0 :	**0**	**0**	**45015**		**45015**	**0**	**0**	**155390**		**155390**	
					Total for Sub Head 5 :	**0**	**0**	**45015**		**45015**	**0**	**0**	**155390**		**155390**	
04			0000	13												
					VALLEY :			18500		**18500**			18500		**18500**	73000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**18500**		**18500**	**0**	**0**	**18500**		**18500**	
				01												
					VALLEY :								789226		**789226**	
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**789226**		**789226**	
					Total for Detail Head 0 :	**0**	**0**	**18500**		**18500**	**0**	**0**	**807726**		**807726**	
					Total for Sub Head 4 :	**0**	**0**	**18500**		**18500**	**0**	**0**	**807726**		**807726**	
02			0000	50												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	02	0000	50												
					VALLEY :			699900		**699900**			699900		**699900**	
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**699900**		**699900**	**0**	**0**	**699900**		**699900**	
				01												
					VALLEY :			249114		**249114**			953396		**953396**	2850000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**249114**		**249114**	**0**	**0**	**953396**		**953396**	
					Total for Detail Head 3275 :	**0**	**0**	**949014**		**949014**	**0**	**0**	**1653296**		**1653296**	
					Total for Sub Head 2 :	**0**	**0**	**949014**		**949014**	**0**	**0**	**1653296**		**1653296**	
14			0000	13												
					VALLEY :			27500		**27500**			27500		**27500**	110000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**27500**		**27500**	**0**	**0**	**27500**		**27500**	
				01												
					VALLEY :			103726		**103726**			308514		**308514**	2955000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**103726**		**103726**	**0**	**0**	**308514**		**308514**	
					Total for Detail Head 3275 :	**0**	**0**	**131226**		**131226**	**0**	**0**	**336014**		**336014**	
					Total for Sub Head 14 :	**0**	**0**	**131226**		**131226**	**0**	**0**	**336014**		**336014**	
15			0000	13												
					VALLEY :			18000		**18000**			18000		**18000**	72000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	15	0000	13												
					HILL :					0					0	
					Total for Object Head 13 :	0	0	18000		18000	0	0	18000		18000	
					Total for Detail Head 3275 :	0	0	18000		18000	0	0	18000		18000	
					Total for Sub Head 15 :	0	0	18000		18000	0	0	18000		18000	
		17	0000	13												
					VALLEY :										0	
					HILL :								6000		6000	24000
					Total for Object Head 13 :	0	0	0		0	0	0	6000		6000	
					Total for Detail Head 3275 :	0	0	0		0	0	0	6000		6000	
					Total for Sub Head 17 :	0	0	0		0	0	0	6000		6000	
22			0000	13												
					VALLEY :								12000		12000	48000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	12000		12000	
					Total for Detail Head 3275 :	0	0	0		0	0	0	12000		12000	
					Total for Sub Head 22 :	0	0	0		0	0	0	12000		12000	
23			0000	13												
					VALLEY :			18000		18000			18000		18000	72000
					HILL :					0					0	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	23	0000	13											
				Total for Object Head 13 :	**0**	**0**	**18000**		**18000**	**0**	**0**	**18000**		**18000**	
				Total for Detail Head 3275 :	**0**	**0**	**18000**		**18000**	**0**	**0**	**18000**		**18000**	
				Total for Sub Head 23 :	**0**	**0**	**18000**		**18000**	**0**	**0**	**18000**		**18000**	
		24	0000	13											
				VALLEY :			20000		**20000**			20000		**20000**	80000
				HILL :					**0**					**0**	
				Total for Object Head 13 :	**0**	**0**	**20000**		**20000**	**0**	**0**	**20000**		**20000**	
				Total for Detail Head 3275 :	**0**	**0**	**20000**		**20000**	**0**	**0**	**20000**		**20000**	
				Total for Sub Head 24 :	**0**	**0**	**20000**		**20000**	**0**	**0**	**20000**		**20000**	
10			0000	01											
				VALLEY :										**0**	
				HILL :								323780		**323780**	1158000
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**323780**		**323780**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**323780**		**323780**	
				Total for Sub Head 10 :	**0**	**0**	**0**		**0**	**0**	**0**	**323780**		**323780**	
12			0000	13											
				VALLEY :					**0**					**0**	
				HILL :			24000		**24000**			24000		**24000**	96000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	12	0000	13												
					Total for Object Head 13 :	**0**	**0**	**24000**		**24000**	**0**	**0**	**24000**		**24000**	
				01												
					VALLEY :										**0**	
					HILL :								145170		**145170**	2214000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**145170**		**145170**	
					Total for Detail Head 0 :	**0**	**0**	**24000**		**24000**	**0**	**0**	**169170**		**169170**	
					Total for Sub Head 12 :	**0**	**0**	**24000**		**24000**	**0**	**0**	**169170**		**169170**	
13			0000	13												
					VALLEY :										**0**	
					HILL :								24000		**24000**	96000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**24000**		**24000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**24000**		**24000**	
					Total for Sub Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**24000**		**24000**	
02			0000	13												
					VALLEY :			18000		**18000**			18000		**18000**	72000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**18000**		**18000**	**0**	**0**	**18000**		**18000**	
					Total for Detail Head 0 :	**0**	**0**	**18000**		**18000**	**0**	**0**	**18000**		**18000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	001	02			**Total for Sub Head 2 :**	**0**	**0**	**18000**		**18000**	**0**	**0**	**18000**		**18000**	
					Total for Minor Head 1 :	**0**	**0**	**19103541**		**19103541**	**0**	**0**	**40842337**		**40842337**	
	101	15	0000	13												
					VALLEY :			28746		**28746**			28746		**28746**	115000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**28746**		**28746**	**0**	**0**	**28746**		**28746**	
				01												
					VALLEY :			1086051		**1086051**			3230864		**3230864**	17512000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1086051**		**1086051**	**0**	**0**	**3230864**		**3230864**	
					Total for Detail Head 0 :	**0**	**0**	**1114797**		**1114797**	**0**	**0**	**3259610**		**3259610**	
					Total for Sub Head 15 :	**0**	**0**	**1114797**		**1114797**	**0**	**0**	**3259610**		**3259610**	
10		0003		01												
					VALLEY :			316832		**316832**			942762		**942762**	4815000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**316832**		**316832**	**0**	**0**	**942762**		**942762**	
					Total for Detail Head 3879 :	**0**	**0**	**316832**		**316832**	**0**	**0**	**942762**		**942762**	
					Total for Sub Head 10 :	**0**	**0**	**316832**		**316832**	**0**	**0**	**942762**		**942762**	
11		0005		34												
					VALLEY :								157500		**157500**	3587000
					HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	11	0005	34											
				Total for Object Head 34 :	**0**	**0**	**0**		**0**	**0**	**0**	**157500**		**157500**	
				Total for Detail Head 3880 :	**0**	**0**	**0**		**0**	**0**	**0**	**157500**		**157500**	
				Total for Sub Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**157500**		**157500**	
				Total for Minor Head 101 :	**0**	**0**	**1431629**		**1431629**	**0**	**0**	**4359872**		**4359872**	
102	25		0002	50											
				VALLEY :			70000		**70000**			70000		**70000**	2700000
				HILL :					**0**					**0**	
				Total for Object Head 50 :	**0**	**0**	**70000**		**70000**	**0**	**0**	**70000**		**70000**	
				Total for Detail Head 3909 :	**0**	**0**	**70000**		**70000**	**0**	**0**	**70000**		**70000**	
				Total for Sub Head 25 :	**0**	**0**	**70000**		**70000**	**0**	**0**	**70000**		**70000**	
	54		0000	01											
				VALLEY :								60612484		**60612484**	294274000
				HILL :								43191282		**43191282**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**103803766**		**103803766**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**103803766**		**103803766**	
				Total for Sub Head 54 :	**0**	**0**	**0**		**0**	**0**	**0**	**103803766**		**103803766**	
	14		0000	01											

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	102	14	0000	01												
					VALLEY :			1225933		**1225933**			3253604		**3253604**	10000000
					HILL :					**0**					**0**	9147000
					Total for Object Head 1 :	**0**	**0**	**1225933**		**1225933**	**0**	**0**	**3253604**		**3253604**	
					Total for Detail Head 0 :	**0**	**0**	**1225933**		**1225933**	**0**	**0**	**3253604**		**3253604**	
					Total for Sub Head 14 :	**0**	**0**	**1225933**		**1225933**	**0**	**0**	**3253604**		**3253604**	
		36	0001	50												
					VALLEY :								149877		**149877**	18610000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**149877**		**149877**	
					Total for Detail Head 929 :	**0**	**0**	**0**		**0**	**0**	**0**	**149877**		**149877**	
					Total for Sub Head 36 :	**0**	**0**	**0**		**0**	**0**	**0**	**149877**		**149877**	
09			0000	50												
					VALLEY :			5818000		**5818000**			5818000		**5818000**	5818000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**5818000**		**5818000**	**0**	**0**	**5818000**		**5818000**	
					Total for Detail Head 819 :	**0**	**0**	**5818000**		**5818000**	**0**	**0**	**5818000**		**5818000**	
					Total for Sub Head 9 :	**0**	**0**	**5818000**		**5818000**	**0**	**0**	**5818000**		**5818000**	
54			0003	02												
					VALLEY :								411733500		**411733500**	0
					HILL :								228968500		**228968500**	0

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	102	54	0003	02											
				Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**640702000**		**640702000**	
				Total for Detail Head 1467 :	**0**	**0**	**0**		**0**	**0**	**0**	**640702000**		**640702000**	
			0000	01											
				VALLEY :										**0**	60612000
				HILL :								1788456		**1788456**	44980000
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1788456**		**1788456**	
				Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**1788456**		**1788456**	
				Total for Sub Head 54 :	**0**	**0**	**0**		**0**	**0**	**0**	**642490456**		**642490456**	
				Total for Minor Head 102 :	**0**	**0**	**7113933**		**7113933**	**0**	**0**	**755585703**		**755585703**	
103	27		0000	01											
				VALLEY :			454096		**454096**			1350642		**1350642**	7045000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**454096**		**454096**	**0**	**0**	**1350642**		**1350642**	
				Total for Detail Head 0 :	**0**	**0**	**454096**		**454096**	**0**	**0**	**1350642**		**1350642**	
				Total for Sub Head 27 :	**0**	**0**	**454096**		**454096**	**0**	**0**	**1350642**		**1350642**	
	31		0000	01											
				VALLEY :			3041750		**3041750**			8149221		**8149221**	40000000
				HILL :			609372		**609372**			1604324		**1604324**	14042000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	103	31	0000	01											
				Total for Object Head 1 :	**0**	**0**	**3651122**		**3651122**	**0**	**0**	**9753545**		**9753545**	
				Total for Detail Head 0 :	**0**	**0**	**3651122**		**3651122**	**0**	**0**	**9753545**		**9753545**	
				Total for Sub Head 31 :	**0**	**0**	**3651122**		**3651122**	**0**	**0**	**9753545**		**9753545**	
		03	0001	36											
				VALLEY :			1470000		**1470000**			1470000		**1470000**	1470000
				HILL :					**0**					**0**	
				Total for Object Head 36 :	**0**	**0**	**1470000**		**1470000**	**0**	**0**	**1470000**		**1470000**	
				Total for Detail Head 3403 :	**0**	**0**	**1470000**		**1470000**	**0**	**0**	**1470000**		**1470000**	
				Total for Sub Head 3 :	**0**	**0**	**1470000**		**1470000**	**0**	**0**	**1470000**		**1470000**	
				Total for Minor Head 103 :	**0**	**0**	**5575218**		**5575218**	**0**	**0**	**12574187**		**12574187**	
105	16		0001	50											
				VALLEY :			6666667		**6666667**			6666667		**6666667**	20000000
				HILL :					**0**					**0**	
				Total for Object Head 50 :	**0**	**0**	**6666667**		**6666667**	**0**	**0**	**6666667**		**6666667**	
				Total for Detail Head 1971 :	**0**	**0**	**6666667**		**6666667**	**0**	**0**	**6666667**		**6666667**	
				Total for Sub Head 16 :	**0**	**0**	**6666667**		**6666667**	**0**	**0**	**6666667**		**6666667**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	105				**Total for Minor Head 105 :**	**0**	**0**	**6666667**		**6666667**	**0**	**0**	**6666667**		**6666667**	
	800	30	0000	13												
					VALLEY :								11950		**11950**	48000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**11950**		**11950**	
				01												
					VALLEY :			224198		**224198**			666842		**666842**	4000000
					HILL :			56081		**56081**			166804		**166804**	871000
					Total for Object Head 1 :	**0**	**0**	**280279**		**280279**	**0**	**0**	**833646**		**833646**	
					Total for Detail Head 0 :	**0**	**0**	**280279**		**280279**	**0**	**0**	**845596**		**845596**	
					Total for Sub Head 30 :	**0**	**0**	**280279**		**280279**	**0**	**0**	**845596**		**845596**	
					Total for Minor Head 800 :	**0**	**0**	**280279**		**280279**	**0**	**0**	**845596**		**845596**	
					Total for Grant Code 44 :	**0**	**0**	**40171267**		**40171267**	**0**	**0**	**820874362**		**820874362**	
					Total for Major Head 2235 :	**0**	**0**	**40525117**		**40525117**	**0**	**0**	**849201679**		**849201679**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	01	0000	71												
					VALLEY :								35000000		**35000000**	400000000
					HILL :										**0**	
					Total for Object Head 71 :	**0**	**0**	**0**		**0**	**0**	**0**	**35000000**		**35000000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**35000000**		**35000000**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**35000000**		**35000000**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**35000000**		**35000000**	
80	102	01	0000	01												
					VALLEY :								760558		**760558**	
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**760558**		**760558**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**760558**		**760558**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**760558**		**760558**	
		01	0000	01												
					VALLEY :			780613		**780613**			1561226		**1561226**	9000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**780613**		**780613**	**0**	**0**	**1561226**		**1561226**	
					13											
					VALLEY :			115463		**115463**			115463		**115463**	500000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**115463**		**115463**	**0**	**0**	**115463**		**115463**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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**	**896076**		**896076**	**0**	**0**	**1676689**		**1676689**	
					Total for Sub Head 1 :	**0**	**0**	**896076**		**896076**	**0**	**0**	**1676689**		**1676689**	
		02	0000	01												
					VALLEY :			533883		**533883**			1588092		**1588092**	7438000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**533883**		**533883**	**0**	**0**	**1588092**		**1588092**	
				13												
					VALLEY :								49911		**49911**	200000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**49911**		**49911**	
					Total for Detail Head 0 :	**0**	**0**	**533883**		**533883**	**0**	**0**	**1638003**		**1638003**	
					Total for Sub Head 2 :	**0**	**0**	**533883**		**533883**	**0**	**0**	**1638003**		**1638003**	
					Total for Minor Head 102 :	**0**	**0**	**1429959**		**1429959**	**0**	**0**	**4075250**		**4075250**	
					Total for Grant Code 51 :	**0**	**0**	**1429959**		**1429959**	**0**	**0**	**39075250**		**39075250**	
					Total for Major Head 2245 :	**0**	**0**	**1429959**		**1429959**	**0**	**0**	**39075250**		**39075250**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	13												
					VALLEY :			350000		**350000**			350000		**350000**	1500000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**350000**		**350000**	**0**	**0**	**350000**		**350000**	
				01												
					VALLEY :			2959268		**2959268**			8715694		**8715694**	73754000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2959268**		**2959268**	**0**	**0**	**8715694**		**8715694**	
					Total for Detail Head 0 :	**0**	**0**	**3309268**		**3309268**	**0**	**0**	**9065694**		**9065694**	
					Total for Sub Head 1 :	**0**	**0**	**3309268**		**3309268**	**0**	**0**	**9065694**		**9065694**	
03			0000	13												
					VALLEY :			12000		**12000**			12000		**12000**	48000
					HILL :					**0**					**0**	48000
					Total for Object Head 13 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**12000**		**12000**	
				01												
					VALLEY :								22490301		**22490301**	127791000
					HILL :								14514446		**14514446**	103824000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**37004747**		**37004747**	
					Total for Detail Head 0 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**37016747**		**37016747**	
					Total for Sub Head 3 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**37016747**		**37016747**	
					Total for Minor Head 1 :	**0**	**0**	**3321268**		**3321268**	**0**	**0**	**46082441**		**46082441**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	02	0000	01												
					VALLEY :								6739353		**6739353**	54488000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**6739353**		**6739353**	
				13												
					VALLEY :								16000		**16000**	64000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**16000**		**16000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**6755353**		**6755353**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**6755353**		**6755353**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**6755353**		**6755353**	
					Total for Grant Code 16 :	**0**	**0**	**3321268**		**3321268**	**0**	**0**	**52837794**		**52837794**	
					Total for Major Head 2425 :	**0**	**0**	**3321268**		**3321268**	**0**	**0**	**52837794**		**52837794**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	01	0000	01												
					VALLEY :			904841		**904841**			2866708		**2866708**	17361000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**904841**		**904841**	**0**	**0**	**2866708**		**2866708**	
				13												
					VALLEY :			126599		**126599**			126599		**126599**	600000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**126599**		**126599**	**0**	**0**	**126599**		**126599**	
					Total for Detail Head 0 :	**0**	**0**	**1031440**		**1031440**	**0**	**0**	**2993307**		**2993307**	
					Total for Sub Head 1 :	**0**	**0**	**1031440**		**1031440**	**0**	**0**	**2993307**		**2993307**	
					Total for Minor Head 1 :	**0**	**0**	**1031440**		**1031440**	**0**	**0**	**2993307**		**2993307**	
800	02		0000	01												
					VALLEY :			5127419		**5127419**			15680032		**15680032**	76000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**5127419**		**5127419**	**0**	**0**	**15680032**		**15680032**	
				13												
					VALLEY :			22429		**22429**			22429		**22429**	240000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**22429**		**22429**	**0**	**0**	**22429**		**22429**	
					Total for Detail Head 0 :	**0**	**0**	**5149848**		**5149848**	**0**	**0**	**15702461**		**15702461**	
					Total for Sub Head 2 :	**0**	**0**	**5149848**		**5149848**	**0**	**0**	**15702461**		**15702461**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	800	14	0000	13												
					VALLEY :			199633		**199633**			199633		**199633**	1500000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**199633**		**199633**	**0**	**0**	**199633**		**199633**	
					Total for Detail Head 0 :	**0**	**0**	**199633**		**199633**	**0**	**0**	**199633**		**199633**	
					Total for Sub Head 14 :	**0**	**0**	**199633**		**199633**	**0**	**0**	**199633**		**199633**	
		21	0001	31												
					VALLEY :			27696786		**27696786**			27696786		**27696786**	30000000
					HILL :					**0**					**0**	
					Total for Object Head 31 :	**0**	**0**	**27696786**		**27696786**	**0**	**0**	**27696786**		**27696786**	
					Total for Detail Head 451 :	**0**	**0**	**27696786**		**27696786**	**0**	**0**	**27696786**		**27696786**	
					Total for Sub Head 21 :	**0**	**0**	**27696786**		**27696786**	**0**	**0**	**27696786**		**27696786**	
		41	0000	35												
					VALLEY :			70600000		**70600000**			134451636		**134451636**	500000000
					HILL :					**0**					**0**	
					Total for Object Head 35 :	**0**	**0**	**70600000**		**70600000**	**0**	**0**	**134451636**		**134451636**	
					Total for Detail Head 4001 :	**0**	**0**	**70600000**		**70600000**	**0**	**0**	**134451636**		**134451636**	
					Total for Sub Head 41 :	**0**	**0**	**70600000**		**70600000**	**0**	**0**	**134451636**		**134451636**	
					Total for Minor Head 800 :	**0**	**0**	**103646267**		**103646267**	**0**	**0**	**178050516**		**178050516**	
80	191	01	0000	36												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
80	191	01	0000	36												
					VALLEY :			6717032		**6717032**			6717032		**6717032**	20000000
					HILL :					**0**					**0**	
					Total for Object Head 36 :	**0**	**0**	**6717032**		**6717032**	**0**	**0**	**6717032**		**6717032**	
					Total for Detail Head 4344 :	**0**	**0**	**6717032**		**6717032**	**0**	**0**	**6717032**		**6717032**	
					Total for Sub Head 1 :	**0**	**0**	**6717032**		**6717032**	**0**	**0**	**6717032**		**6717032**	
					Total for Minor Head 191 :	**0**	**0**	**6717032**		**6717032**	**0**	**0**	**6717032**		**6717032**	
					Total for Grant Code 12 :	**0**	**0**	**111394739**		**111394739**	**0**	**0**	**187760855**		**187760855**	
					Total for Major Head 2217 :	**0**	**0**	**111394739**		**111394739**	**0**	**0**	**187760855**		**187760855**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	48	0000	50												
					VALLEY :			232523925		**232523925**			232523925		**232523925**	960476000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**232523925**		**232523925**	**0**	**0**	**232523925**		**232523925**	
					Total for Detail Head 0 :	**0**	**0**	**232523925**		**232523925**	**0**	**0**	**232523925**		**232523925**	
					Total for Sub Head 48 :	**0**	**0**	**232523925**		**232523925**	**0**	**0**	**232523925**		**232523925**	
		29	0000	13												
					VALLEY :			12000		**12000**			12000		**12000**	48000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**12000**		**12000**	
				01												
					VALLEY :								193286		**193286**	2471000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**193286**		**193286**	
					Total for Detail Head 0 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**205286**		**205286**	
					Total for Sub Head 29 :	**0**	**0**	**12000**		**12000**	**0**	**0**	**205286**		**205286**	
30			0001	50												
					VALLEY :								11141510		**11141510**	60000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**11141510**		**11141510**	
					Total for Detail Head 160 :	**0**	**0**	**0**		**0**	**0**	**0**	**11141510**		**11141510**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	30													
				Total for Sub Head 30 :	0	0	0		0	0	0	11141510		11141510	
				Total for Minor Head 101 :	0	0	232535925		232535925	0	0	243870721		243870721	
				Total for Grant Code 44 :	0	0	232535925		232535925	0	0	243870721		243870721	
				Total for Major Head 2236 :	0	0	232535925		232535925	0	0	243870721		243870721	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	05	0000	01												
					VALLEY :								5785452		**5785452**	33243000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**5785452**		**5785452**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**5785452**		**5785452**	
					Total for Sub Head 5 :	**0**	**0**	**0**		**0**	**0**	**0**	**5785452**		**5785452**	
					Total for Minor Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**5785452**		**5785452**	
	800	20	0000	01												
					VALLEY :								36120218		**36120218**	218000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**36120218**		**36120218**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**36120218**		**36120218**	
					Total for Sub Head 20 :	**0**	**0**	**0**		**0**	**0**	**0**	**36120218**		**36120218**	
					Total for Minor Head 800 :	**0**	**0**	**0**		**0**	**0**	**0**	**36120218**		**36120218**	
					Total for Grant Code 20 :	**0**	**0**	**0**		**0**	**0**	**0**	**41905670**		**41905670**	
					Total for Major Head 2501 :	**0**	**0**	**0**		**0**	**0**	**0**	**41905670**		**41905670**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	01	0001	31												
					VALLEY :										**0**	160000000
					HILL :								255578000		**255578000**	640000000
					Total for Object Head 31 :	**0**	**0**	**0**		**0**	**0**	**0**	**255578000**		**255578000**	
					Total for Detail Head 903 :	**0**	**0**	**0**		**0**	**0**	**0**	**255578000**		**255578000**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**255578000**		**255578000**	
		02	0001	36												
					VALLEY :								1335129000		**1335129000**	3212800000
					HILL :								965071000		**965071000**	12851200000
					Total for Object Head 36 :	**0**	**0**	**0**		**0**	**0**	**0**	**2300200000**		**2300200000**	
					Total for Detail Head 871 :	**0**	**0**	**0**		**0**	**0**	**0**	**2300200000**		**2300200000**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**2300200000**		**2300200000**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**2555778000**		**2555778000**	
60	101	15	0001	31												
					VALLEY :			821250		**821250**			821250		**821250**	5246000
					HILL :					**0**					**0**	
					Total for Object Head 31 :	**0**	**0**	**821250**		**821250**	**0**	**0**	**821250**		**821250**	
					Total for Detail Head 1069 :	**0**	**0**	**821250**		**821250**	**0**	**0**	**821250**		**821250**	
					Total for Sub Head 15 :	**0**	**0**	**821250**		**821250**	**0**	**0**	**821250**		**821250**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	101				**Total for Minor Head 101 :**	**0**	**0**	**821250**		**821250**	**0**	**0**	**821250**		**821250**	
	800	11	0001	36												
					VALLEY :								200000000		**200000000**	800000000
					HILL :								100000000		**100000000**	400000000
					Total for Object Head 36 :	**0**	**0**	**0**		**0**	**0**	**0**	**300000000**		**300000000**	
					Total for Detail Head 872 :	**0**	**0**	**0**		**0**	**0**	**0**	**300000000**		**300000000**	
					Total for Sub Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**300000000**		**300000000**	
					Total for Minor Head 800 :	**0**	**0**	**0**		**0**	**0**	**0**	**300000000**		**300000000**	
					Total for Grant Code 20 :	**0**	**0**	**821250**		**821250**	**0**	**0**	**2856599250**		**2856599250**	
					Total for Major Head 2505 :	**0**	**0**	**821250**		**821250**	**0**	**0**	**2856599250**		**2856599250**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	13												
					VALLEY :								2400		**2400**	24000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**2400**		**2400**	
				01												
					VALLEY :			20352687		**20352687**			59265898		**59265898**	318020000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**20352687**		**20352687**	**0**	**0**	**59265898**		**59265898**	
					Total for Detail Head 0 :	**0**	**0**	**20352687**		**20352687**	**0**	**0**	**59268298**		**59268298**	
			0003	01												
					VALLEY :								24039944		**24039944**	129566000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**24039944**		**24039944**	
					Total for Detail Head 845 :	**0**	**0**	**0**		**0**	**0**	**0**	**24039944**		**24039944**	
					Total for Sub Head 1 :	**0**	**0**	**20352687**		**20352687**	**0**	**0**	**83308242**		**83308242**	
					Total for Minor Head 1 :	**0**	**0**	**20352687**		**20352687**	**0**	**0**	**83308242**		**83308242**	
102	02		0000	13												
					VALLEY :								9600		**9600**	96000
					HILL :								4800		**4800**	48000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**14400**		**14400**	
				01												
					VALLEY :			16465361		**16465361**			56258230		**56258230**	111650000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	02	0000	01												
					HILL :			20108903		**20108903**			57494418		**57494418**	446598000
					Total for Object Head 1 :	**0**	**0**	**36574264**		**36574264**	**0**	**0**	**113752648**		**113752648**	
					Total for Detail Head 0 :	**0**	**0**	**36574264**		**36574264**	**0**	**0**	**113767048**		**113767048**	
					Total for Sub Head 2 :	**0**	**0**	**36574264**		**36574264**	**0**	**0**	**113767048**		**113767048**	
		03	0000	13												
					VALLEY :								526600		**526600**	3266000
					HILL :										**0**	734000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**526600**		**526600**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**526600**		**526600**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**526600**		**526600**	
					Total for Minor Head 102 :	**0**	**0**	**36574264**		**36574264**	**0**	**0**	**114293648**		**114293648**	
					Total for Grant Code 20 :	**0**	**0**	**56926951**		**56926951**	**0**	**0**	**197601890**		**197601890**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Community Development Programme Suspense**

Accounting Month: JUNE

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 38 Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	01	0000	01												
					VALLEY :								28206973		**28206973**	176844000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**28206973**		**28206973**	
				11												
					VALLEY :			159450		**159450**			159450		**159450**	700000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**159450**		**159450**	**0**	**0**	**159450**		**159450**	
					Total for Detail Head 0 :	**0**	**0**	**159450**		**159450**	**0**	**0**	**28366423**		**28366423**	
			0001	13												
					VALLEY :			30000		**30000**			30000		**30000**	160000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**30000**		**30000**	**0**	**0**	**30000**		**30000**	
					Total for Detail Head 199 :	**0**	**0**	**30000**		**30000**	**0**	**0**	**30000**		**30000**	
					Total for Sub Head 1 :	**0**	**0**	**189450**		**189450**	**0**	**0**	**28396423**		**28396423**	
12			0001	36												
					VALLEY :			8471687		**8471687**			8471687		**8471687**	226300000
					HILL :					**0**					**0**	
					Total for Object Head 36 :	**0**	**0**	**8471687**		**8471687**	**0**	**0**	**8471687**		**8471687**	
					Total for Detail Head 1003 :	**0**	**0**	**8471687**		**8471687**	**0**	**0**	**8471687**		**8471687**	
					Total for Sub Head 12 :	**0**	**0**	**8471687**		**8471687**	**0**	**0**	**8471687**		**8471687**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Community Development Programme Suspense**

Accounting Month: JUNE

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 38 Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101														
				Total for Minor Head 101 :	0	0	8661137		8661137	0	0	36868110		36868110	
				Total for Grant Code 38 :	0	0	8661137		8661137	0	0	36868110		36868110	
				Total for Major Head 2515 :	0	0	65588088		65588088	0	0	234470000		234470000	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	08	0000	02												
					VALLEY :			15276510		**15276510**			35085765		**35085765**	134619000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**15276510**		**15276510**	**0**	**0**	**35085765**		**35085765**	
				01												
					VALLEY :								36315679		**36315679**	139203000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**36315679**		**36315679**	
				11												
					VALLEY :			750000		**750000**			8871222		**8871222**	47800000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**750000**		**750000**	**0**	**0**	**8871222**		**8871222**	
				13												
					VALLEY :			62090242		**62090242**			148293900		**148293900**	423000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**62090242**		**62090242**	**0**	**0**	**148293900**		**148293900**	
					Total for Detail Head 0 :	**0**	**0**	**78116752**		**78116752**	**0**	**0**	**228566566**		**228566566**	
			0001	13												
					VALLEY :			50000		**50000**			7850000		**7850000**	18000000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**7850000**		**7850000**	
					Total for Detail Head 11 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**7850000**		**7850000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	08			**Total for Sub Head 8 :**	**0**	**0**	**78166752**		**78166752**	**0**	**0**	**236416566**		**236416566**	
		12	0000	01										165646	***165646***	
					VALLEY :										**0**	7603000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***165646***	**165646**	
				11										280000	***280000***	
					VALLEY :										**0**	4000000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***280000***	**280000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***445646***	**445646**	
					Total for Sub Head 12 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***445646***	**445646**	
13			0000	50												
					VALLEY :								560396		**560396**	24000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**560396**		**560396**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**560396**		**560396**	
					Total for Sub Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**560396**		**560396**	
15			0000	01												
					VALLEY :								86936		**86936**	7603000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**86936**		**86936**	
				11												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	15	0000	11												
					VALLEY :			330000		**330000**			410000		**410000**	4000000
					HILL :					**0**					**0**	
					Total for Object Head 11 :	**0**	**0**	**330000**		**330000**	**0**	**0**	**410000**		**410000**	
					Total for Detail Head 0 :	**0**	**0**	**330000**		**330000**	**0**	**0**	**496936**		**496936**	
					Total for Sub Head 15 :	**0**	**0**	**330000**		**330000**	**0**	**0**	**496936**		**496936**	
					Total for Minor Head 101 :	**0**	**0**	**78496752**		**78496752**	**0**	**0**	**237473898**	***445646***	**237919544**	
103	03		0000	02												
					VALLEY :								4373235		**4373235**	23000000
					HILL :										**0**	
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**4373235**		**4373235**	
				01												
					VALLEY :			26286995		**26286995**			77191436		**77191436**	344853000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**26286995**		**26286995**	**0**	**0**	**77191436**		**77191436**	
				11												
					VALLEY :								7019675		**7019675**	19450000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**7019675**		**7019675**	
				32												
					VALLEY :								4862570		**4862570**	10500000
					HILL :										**0**	
					Total for Object Head 32 :	**0**	**0**	**0**		**0**	**0**	**0**	**4862570**		**4862570**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	103	03	0000	16												
					VALLEY :								12016530		**12016530**	17500000
					HILL :										**0**	
					Total for Object Head 16 :	**0**	**0**	**0**		**0**	**0**	**0**	**12016530**		**12016530**	
				13												
					VALLEY :								124457940		**124457940**	150000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**124457940**		**124457940**	
					Total for Detail Head 0 :	**0**	**0**	**26286995**		**26286995**	**0**	**0**	**229921386**		**229921386**	
			0001	13												
					VALLEY :								22588992		**22588992**	31000000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**22588992**		**22588992**	
					Total for Detail Head 199 :	**0**	**0**	**0**		**0**	**0**	**0**	**22588992**		**22588992**	
					Total for Sub Head 3 :	**0**	**0**	**26286995**		**26286995**	**0**	**0**	**252510378**		**252510378**	
07			0000	50												
					VALLEY :			346930		**346930**			21326065		**21326065**	47500000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**346930**		**346930**	**0**	**0**	**21326065**		**21326065**	
					Total for Detail Head 0 :	**0**	**0**	**346930**		**346930**	**0**	**0**	**21326065**		**21326065**	
					Total for Sub Head 7 :	**0**	**0**	**346930**		**346930**	**0**	**0**	**21326065**		**21326065**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	103	10	0000	50												
					VALLEY :								9993500		**9993500**	18000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**9993500**		**9993500**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**9993500**		**9993500**	
					Total for Sub Head 10 :	**0**	**0**	**0**		**0**	**0**	**0**	**9993500**		**9993500**	
					Total for Minor Head 103 :	**0**	**0**	**26633925**		**26633925**	**0**	**0**	**283829943**		**283829943**	
104	04		0000	01												
					VALLEY :			1814362		**1814362**			4648350		**4648350**	17524000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**1814362**		**1814362**	**0**	**0**	**4648350**		**4648350**	
				13												
					VALLEY :								43433520		**43433520**	123500000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**43433520**		**43433520**	
					Total for Detail Head 0 :	**0**	**0**	**1814362**		**1814362**	**0**	**0**	**48081870**		**48081870**	
					Total for Sub Head 4 :	**0**	**0**	**1814362**		**1814362**	**0**	**0**	**48081870**		**48081870**	
					Total for Minor Head 104 :	**0**	**0**	**1814362**		**1814362**	**0**	**0**	**48081870**		**48081870**	
800	02		0000	27												
					VALLEY :			2899282		**2899282**			60734674		**60734674**	120000000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	800	02	0000	27											
				Total for Object Head 27 :	**0**	**0**	**2899282**		**2899282**	**0**	**0**	**60734674**		**60734674**	
				Total for Detail Head 0 :	**0**	**0**	**2899282**		**2899282**	**0**	**0**	**60734674**		**60734674**	
				Total for Sub Head 2 :	**0**	**0**	**2899282**		**2899282**	**0**	**0**	**60734674**		**60734674**	
				Total for Minor Head 800 :	**0**	**0**	**2899282**		**2899282**	**0**	**0**	**60734674**		**60734674**	
				Total for Grant Code 1 :	**0**	**0**	**109844321**		**109844321**	**0**	**0**	**630120385**	***445646***	**630566031**	
				Total for Major Head 2011 :	**0**	**0**	**109844321**		**109844321**	**0**	**0**	**630120385**	***445646***	**630566031**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	19	0001	13					197895	***197895***				348976	***348976***	
					VALLEY :					**0**					**0**	14673000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**0**	***197895***	**197895**	**0**	**0**	**0**	***348976***	**348976**	
				11										49332	***49332***	
					VALLEY :										**0**	2500000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***49332***	**49332**	
				01										7183240	***7183240***	
					VALLEY :										**0**	50000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***7183240***	**7183240**	
				20										100000	***100000***	
					VALLEY :										**0**	2760000
					HILL :										**0**	
					Total for Object Head 20 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***100000***	**100000**	
					Total for Detail Head 795 :	**0**	**0**	**0**	***197895***	**197895**	**0**	**0**	**0**	***7681548***	**7681548**	
			0002	01					12823389	***12823389***				38240119	***38240119***	
					VALLEY :					**0**					**0**	324100000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**0**	***12823389***	**12823389**	**0**	**0**	**0**	***38240119***	**38240119**	
				02					147320	***147320***				545193	***545193***	
					VALLEY :					**0**					**0**	3000000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	19	0002	02											
				Total for Object Head 2 :	**0**	**0**	**0**	***147320***	**147320**	**0**	**0**	**0**	***545193***	**545193**	
				27									30307	***30307***	
				VALLEY :										**0**	50000000
				HILL :										**0**	
				Total for Object Head 27 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***30307***	**30307**	
				14				355034	***355034***				845028	***845028***	
				VALLEY :					**0**					**0**	6000000
				HILL :					**0**					**0**	
				Total for Object Head 14 :	**0**	**0**	**0**	***355034***	**355034**	**0**	**0**	**0**	***845028***	**845028**	
				13				2987907	***2987907***				5391874	***5391874***	
				VALLEY :					**0**					**0**	40000000
				HILL :					**0**					**0**	
				Total for Object Head 13 :	**0**	**0**	**0**	***2987907***	**2987907**	**0**	**0**	**0**	***5391874***	**5391874**	
				11				23956	***23956***				72372	***72372***	
				VALLEY :					**0**					**0**	1000000
				HILL :					**0**					**0**	
				Total for Object Head 11 :	**0**	**0**	**0**	***23956***	**23956**	**0**	**0**	**0**	***72372***	**72372**	
				Total for Detail Head 796 :	**0**	**0**	**0**	***16337606***	**16337606**	**0**	**0**	**0**	***45124893***	**45124893**	
			0003	01				1345590	***1345590***				1785465	***1785465***	
				VALLEY :					**0**					**0**	11800000
				HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Other Miscellaneous Heads Suspense**

Accounting Month: JUNE

Major Head Code : 2014 Administration of Justice

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	19	0003	01											
				Total for Object Head 1 :	**0**	**0**	**0**	***1345590***	**1345590**	**0**	**0**	**0**	***1785465***	**1785465**	
				02									240095	***240095***	
				VALLEY :										**0**	2000000
				HILL :										**0**	
				Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***240095***	**240095**	
				11									45952	***45952***	
				VALLEY :										**0**	300000
				HILL :										**0**	
				Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**0**	***45952***	**45952**	
				13				254682	***254682***				703999	***703999***	
				VALLEY :					**0**					**0**	6500000
				HILL :					**0**					**0**	
				Total for Object Head 13 :	**0**	**0**	**0**	***254682***	**254682**	**0**	**0**	**0**	***703999***	**703999**	
				Total for Detail Head 5569 :	**0**	**0**	**0**	***1600272***	**1600272**	**0**	**0**	**0**	***2775511***	**2775511**	
				Total for Sub Head 19 :	**0**	**0**	**0**	***18135773***	**18135773**	**0**	**0**	**0**	***55581952***	**55581952**	
				Total for Minor Head 102 :	**0**	**0**	**0**	***18135773***	**18135773**	**0**	**0**	**0**	***55581952***	**55581952**	
103	16		0000	01											
				VALLEY :								2787086		**2787086**	11960000
				HILL :										**0**	
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2787086**		**2787086**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	16	0000	13												
					VALLEY :								224972		**224972**	900000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**224972**		**224972**	
				02												
					VALLEY :								44640		**44640**	200000
					HILL :										**0**	
					Total for Object Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**44640**		**44640**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**3056698**		**3056698**	
					Total for Sub Head 16 :	**0**	**0**	**0**		**0**	**0**	**0**	**3056698**		**3056698**	
					Total for Minor Head 103 :	**0**	**0**	**0**		**0**	**0**	**0**	**3056698**		**3056698**	
105	04		0000	01												
					VALLEY :								4415645		**4415645**	33558000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**4415645**		**4415645**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**4415645**		**4415645**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**4415645**		**4415645**	
	07		0000	01												
					VALLEY :			723218		**723218**			3036483		**3036483**	18000000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**723218**		**723218**	**0**	**0**	**3036483**		**3036483**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105	07	0000	13												
					VALLEY :								123508		**123508**	500000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**123508**		**123508**	
					Total for Detail Head 0 :	**0**	**0**	**723218**		**723218**	**0**	**0**	**3159991**		**3159991**	
					Total for Sub Head 7 :	**0**	**0**	**723218**		**723218**	**0**	**0**	**3159991**		**3159991**	
		24	0000	01												
					VALLEY :										**0**	
					HILL :								3387044		**3387044**	28000000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**3387044**		**3387044**	
				02												
					VALLEY :					**0**					**0**	
					HILL :			29760		**29760**			29760		**29760**	358000
					Total for Object Head 2 :	**0**	**0**	**29760**		**29760**	**0**	**0**	**29760**		**29760**	
				13												
					VALLEY :					**0**					**0**	
					HILL :			250000		**250000**			250000		**250000**	1000000
					Total for Object Head 13 :	**0**	**0**	**250000**		**250000**	**0**	**0**	**250000**		**250000**	
					Total for Detail Head 9966 :	**0**	**0**	**279760**		**279760**	**0**	**0**	**3666804**		**3666804**	
					Total for Sub Head 24 :	**0**	**0**	**279760**		**279760**	**0**	**0**	**3666804**		**3666804**	
19			0000	01												
					VALLEY :			1471493		**1471493**			4394982		**4394982**	47333000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105	19	0000	01												
					HILL :					0					0	
					Total for Object Head 1 :	0	0	1471493		1471493	0	0	4394982		4394982	
				02												
					VALLEY :								52080		52080	447000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	52080		52080	
				13												
					VALLEY :			199570		199570			199570		199570	800000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	199570		199570	0	0	199570		199570	
					Total for Detail Head 3333 :	0	0	1671063		1671063	0	0	4646632		4646632	
					Total for Sub Head 19 :	0	0	1671063		1671063	0	0	4646632		4646632	
20			0000	01												
					VALLEY :								3399371		3399371	34132000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	3399371		3399371	
				02												
					VALLEY :			66960		66960			66960		66960	358000
					HILL :					0					0	
					Total for Object Head 2 :	0	0	66960		66960	0	0	66960		66960	
				13												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105	20	0000	13												
					VALLEY :								149931		**149931**	600000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**149931**		**149931**	
					Total for Detail Head 3334 :	**0**	**0**	**66960**		**66960**	**0**	**0**	**3616262**		**3616262**	
					Total for Sub Head 20 :	**0**	**0**	**66960**		**66960**	**0**	**0**	**3616262**		**3616262**	
		21	0000	13												
					VALLEY :										**0**	
					HILL :								201696		**201696**	1000000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**201696**		**201696**	
				01												
					VALLEY :					**0**					**0**	
					HILL :			1447670		**1447670**			4318372		**4318372**	38900000
					Total for Object Head 1 :	**0**	**0**	**1447670**		**1447670**	**0**	**0**	**4318372**		**4318372**	
					Total for Detail Head 3335 :	**0**	**0**	**1447670**		**1447670**	**0**	**0**	**4520068**		**4520068**	
					Total for Sub Head 21 :	**0**	**0**	**1447670**		**1447670**	**0**	**0**	**4520068**		**4520068**	
		22	0000	01												
					VALLEY :								9595313		**9595313**	80409000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**9595313**		**9595313**	
				02												
					VALLEY :			119040		**119040**			119040		**119040**	1250000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105	22	0000	02												
					HILL :					0					0	
					Total for Object Head 2 :	0	0	119040		119040	0	0	119040		119040	
					Total for Detail Head 3336 :	0	0	119040		119040	0	0	9714353		9714353	
					Total for Sub Head 22 :	0	0	119040		119040	0	0	9714353		9714353	
		23	0000	01												
					VALLEY :			2983171		2983171			8978336		8978336	67818000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	2983171		2983171	0	0	8978336		8978336	
				02												
					VALLEY :								96720		96720	625000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	96720		96720	
				13												
					VALLEY :			509821		509821			509821		509821	2200000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	509821		509821	0	0	509821		509821	
					Total for Detail Head 3337 :	0	0	3492992		3492992	0	0	9584877		9584877	
					Total for Sub Head 23 :	0	0	3492992		3492992	0	0	9584877		9584877	
		04	0000	02												
					VALLEY :			104160		104160			104160		104160	715000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	105	04	0000	02												
					HILL :					0					0	
					Total for Object Head 2 :	0	0	104160		104160	0	0	104160		104160	
					Total for Detail Head 909 :	0	0	104160		104160	0	0	104160		104160	
					Total for Sub Head 4 :	0	0	104160		104160	0	0	104160		104160	
		25	0000	01												
					VALLEY :										0	
					HILL :								3416718		3416718	39383000
					Total for Object Head 1 :	0	0	0		0	0	0	3416718		3416718	
				13												
					VALLEY :					0					0	
					HILL :			188623		188623			188623		188623	1000000
					Total for Object Head 13 :	0	0	188623		188623	0	0	188623		188623	
				02												
					VALLEY :										0	
					HILL :								66960		66960	358000
					Total for Object Head 2 :	0	0	0		0	0	0	66960		66960	
					Total for Detail Head 3275 :	0	0	188623		188623	0	0	3672301		3672301	
					Total for Sub Head 25 :	0	0	188623		188623	0	0	3672301		3672301	
					Total for Minor Head 105 :	0	0	8093486		8093486	0	0	47101093		47101093	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	114	02	0000	28												
					VALLEY :			372000		**372000**			372000		**372000**	5000000
					HILL :					**0**					**0**	
					Total for Object Head 28 :	**0**	**0**	**372000**		**372000**	**0**	**0**	**372000**		**372000**	
				01												
					VALLEY :			175000		**175000**			570000		**570000**	6148000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**175000**		**175000**	**0**	**0**	**570000**		**570000**	
				13												
					VALLEY :			234090		**234090**			234090		**234090**	2800000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**234090**		**234090**	**0**	**0**	**234090**		**234090**	
					Total for Detail Head 0 :	**0**	**0**	**781090**		**781090**	**0**	**0**	**1176090**		**1176090**	
					Total for Sub Head 2 :	**0**	**0**	**781090**		**781090**	**0**	**0**	**1176090**		**1176090**	
05			0000	13												
					VALLEY :								99981		**99981**	400000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**99981**		**99981**	
				01												
					VALLEY :								1619786		**1619786**	13592000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1619786**		**1619786**	
				02												

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

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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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	114	05	0000	02												
					VALLEY :			44400		**44400**			44400		**44400**	100000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**44400**		**44400**	**0**	**0**	**44400**		**44400**	
					Total for Detail Head 0 :	**0**	**0**	**44400**		**44400**	**0**	**0**	**1764167**		**1764167**	
					Total for Sub Head 5 :	**0**	**0**	**44400**		**44400**	**0**	**0**	**1764167**		**1764167**	
		10	0000	50												
					VALLEY :								7254821		**7254821**	20000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**7254821**		**7254821**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**7254821**		**7254821**	
					Total for Sub Head 10 :	**0**	**0**	**0**		**0**	**0**	**0**	**7254821**		**7254821**	
		14	0000	01												
					VALLEY :			3139224		**3139224**			9333428		**9333428**	48469000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**3139224**		**3139224**	**0**	**0**	**9333428**		**9333428**	
				13												
					VALLEY :								305401		**305401**	1300000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**305401**		**305401**	
					Total for Detail Head 0 :	**0**	**0**	**3139224**		**3139224**	**0**	**0**	**9638829**		**9638829**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	114	14			**Total for Sub Head 14 :**	**0**	**0**	**3139224**		**3139224**	**0**	**0**	**9638829**		**9638829**	
		15	0000	01												
					VALLEY :			2586221		**2586221**			7720381		**7720381**	36654000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**2586221**		**2586221**	**0**	**0**	**7720381**		**7720381**	
				13												
					VALLEY :			623199		**623199**			623199		**623199**	2500000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**623199**		**623199**	**0**	**0**	**623199**		**623199**	
					Total for Detail Head 0 :	**0**	**0**	**3209420**		**3209420**	**0**	**0**	**8343580**		**8343580**	
					Total for Sub Head 15 :	**0**	**0**	**3209420**		**3209420**	**0**	**0**	**8343580**		**8343580**	
					Total for Minor Head 114 :	**0**	**0**	**7174134**		**7174134**	**0**	**0**	**28177487**		**28177487**	
800	01		0000	01												
					VALLEY :								730990		**730990**	5643000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**730990**		**730990**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**730990**		**730990**	
					Total for Sub Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**730990**		**730990**	
		02	0000	01												
					VALLEY :								759963		**759963**	8768000
					HILL :										**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	800	02	0000	01											
				Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**759963**		**759963**	
				Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**759963**		**759963**	
				Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**759963**		**759963**	
		03	0000	01											
				VALLEY :			222250		**222250**			665161		**665161**	8768000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**222250**		**222250**	**0**	**0**	**665161**		**665161**	
				Total for Detail Head 0 :	**0**	**0**	**222250**		**222250**	**0**	**0**	**665161**		**665161**	
				Total for Sub Head 3 :	**0**	**0**	**222250**		**222250**	**0**	**0**	**665161**		**665161**	
				Total for Minor Head 800 :	**0**	**0**	**222250**		**222250**	**0**	**0**	**2156114**		**2156114**	
				Total for Grant Code 26 :	**0**	**0**	**15489870**	***18135773***	**33625643**	**0**	**0**	**80491392**	***55581952***	**136073344**	
				Total for Major Head 2014 :	**0**	**0**	**15489870**	***18135773***	**33625643**	**0**	**0**	**80491392**	***55581952***	**136073344**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	17	0000	01												
					VALLEY :			452532		**452532**			1449206		**1449206**	11599000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**452532**		**452532**	**0**	**0**	**1449206**		**1449206**	
					Total for Detail Head 0 :	**0**	**0**	**452532**		**452532**	**0**	**0**	**1449206**		**1449206**	
					Total for Sub Head 17 :	**0**	**0**	**452532**		**452532**	**0**	**0**	**1449206**		**1449206**	
					Total for Minor Head 101 :	**0**	**0**	**452532**		**452532**	**0**	**0**	**1449206**		**1449206**	
					Total for Grant Code 26 :	**0**	**0**	**452532**		**452532**	**0**	**0**	**1449206**		**1449206**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	102	04	0000	01												
					VALLEY :								13877889		**13877889**	93468000
					HILL :								6231985		**6231985**	42278000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**20109874**		**20109874**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**20109874**		**20109874**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**20109874**		**20109874**	
					Total for Minor Head 102 :	**0**	**0**	**0**		**0**	**0**	**0**	**20109874**		**20109874**	
108	03		0000	50												
					VALLEY :								944776		**944776**	2900000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**944776**		**944776**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**944776**		**944776**	
					Total for Sub Head 3 :	**0**	**0**	**0**		**0**	**0**	**0**	**944776**		**944776**	
					Total for Minor Head 108 :	**0**	**0**	**0**		**0**	**0**	**0**	**944776**		**944776**	
					Total for Grant Code 27 :	**0**	**0**	**0**		**0**	**0**	**0**	**21054650**		**21054650**	
					Total for Major Head 2015 :	**0**	**0**	**452532**		**452532**	**0**	**0**	**22503856**		**22503856**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	001	01	0000	13												
					VALLEY :								299619		**299619**	1200000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**299619**		**299619**	
				01												
					VALLEY :			713037		**713037**			2338490		**2338490**	12040000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**713037**		**713037**	**0**	**0**	**2338490**		**2338490**	
				11												
					VALLEY :								27600		**27600**	150000
					HILL :										**0**	
					Total for Object Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**27600**		**27600**	
					Total for Detail Head 0 :	**0**	**0**	**713037**		**713037**	**0**	**0**	**2665709**		**2665709**	
			0001	13												
					VALLEY :								656631		**656631**	4812000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**656631**		**656631**	
					Total for Detail Head 199 :	**0**	**0**	**0**		**0**	**0**	**0**	**656631**		**656631**	
					Total for Sub Head 1 :	**0**	**0**	**713037**		**713037**	**0**	**0**	**3322340**		**3322340**	
					Total for Minor Head 1 :	**0**	**0**	**713037**		**713037**	**0**	**0**	**3322340**		**3322340**	
101	02		0000	23												
					VALLEY :								221730		**221730**	2200000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	02	0000	23											
				HILL :										0	
				Total for Object Head 23 :	0	0	0		0	0	0	221730		221730	
				13											
				VALLEY :			450000		450000			450000		450000	1800000
				HILL :					0					0	
				Total for Object Head 13 :	0	0	450000		450000	0	0	450000		450000	
				02											
				VALLEY :			74880		74880			74880		74880	250000
				HILL :					0					0	
				Total for Object Head 2 :	0	0	74880		74880	0	0	74880		74880	
				01											
				VALLEY :								28965989		28965989	138000000
				HILL :										0	
				Total for Object Head 1 :	0	0	0		0	0	0	28965989		28965989	
				Total for Detail Head 0 :	0	0	524880		524880	0	0	29712599		29712599	
				Total for Sub Head 2 :	0	0	524880		524880	0	0	29712599		29712599	
03			0000	01											
				VALLEY :					0					0	
				HILL :			2185027		2185027			6501357		6501357	46048000
				Total for Object Head 1 :	0	0	2185027		2185027	0	0	6501357		6501357	
				13											

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	03	0000	13												
					VALLEY :					0					0	
					HILL :			25000		25000			25000		25000	100000
					Total for Object Head 13 :	0	0	25000		25000	0	0	25000		25000	
					Total for Detail Head 0 :	0	0	2210027		2210027	0	0	6526357		6526357	
					Total for Sub Head 3 :	0	0	2210027		2210027	0	0	6526357		6526357	
		04	0000	01												
					VALLEY :					0					0	
					HILL :			3079891		3079891			7649940		7649940	37125000
					Total for Object Head 1 :	0	0	3079891		3079891	0	0	7649940		7649940	
				13												
					VALLEY :					0					0	
					HILL :			50000		50000			50000		50000	200000
					Total for Object Head 13 :	0	0	50000		50000	0	0	50000		50000	
					Total for Detail Head 0 :	0	0	3129891		3129891	0	0	7699940		7699940	
					Total for Sub Head 4 :	0	0	3129891		3129891	0	0	7699940		7699940	
		08	0000	23												
					VALLEY :								4394478		4394478	23807000
					HILL :										0	
					Total for Object Head 23 :	0	0	0		0	0	0	4394478		4394478	
				01												
					VALLEY :			6016416		6016416			16395577		16395577	72240000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	08	0000	01											
				HILL :					0					0	
				Total for Object Head 1 :	0	0	6016416		6016416	0	0	16395577		16395577	
				02											
				VALLEY :			225000		225000			225000		225000	900000
				HILL :					0					0	
				Total for Object Head 2 :	0	0	225000		225000	0	0	225000		225000	
				Total for Detail Head 0 :	0	0	6241416		6241416	0	0	21015055		21015055	
				Total for Sub Head 8 :	0	0	6241416		6241416	0	0	21015055		21015055	
				Total for Minor Head 101 :	0	0	12106214		12106214	0	0	64953951		64953951	
				Total for Grant Code 32 :	0	0	12819251		12819251	0	0	68276291		68276291	
				Total for Major Head 2056 :	0	0	12819251		12819251	0	0	68276291		68276291	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Other Miscellaneous Heads Suspense**

Accounting Month: JUNE

Major Head Code : 2058 Stationery and Printing

Grant Code : 35 Stationery and Printing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	02	0000	01												
					VALLEY :			142565		**142565**			424090		**424090**	1880000
					HILL :					**0**					**0**	
					Total for Object Head 1 :	**0**	**0**	**142565**		**142565**	**0**	**0**	**424090**		**424090**	
					Total for Detail Head 0 :	**0**	**0**	**142565**		**142565**	**0**	**0**	**424090**		**424090**	
					Total for Sub Head 2 :	**0**	**0**	**142565**		**142565**	**0**	**0**	**424090**		**424090**	
					Total for Minor Head 101 :	**0**	**0**	**142565**		**142565**	**0**	**0**	**424090**		**424090**	
102	01		0000	13												
					VALLEY :			49500		**49500**			49500		**49500**	480000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**49500**		**49500**	**0**	**0**	**49500**		**49500**	
					Total for Detail Head 0 :	**0**	**0**	**49500**		**49500**	**0**	**0**	**49500**		**49500**	
					Total for Sub Head 1 :	**0**	**0**	**49500**		**49500**	**0**	**0**	**49500**		**49500**	
					Total for Minor Head 102 :	**0**	**0**	**49500**		**49500**	**0**	**0**	**49500**		**49500**	
103	01		0000	01												
					VALLEY :								9298580		**9298580**	40000000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**9298580**		**9298580**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**9298580**		**9298580**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Other Miscellaneous Heads Suspense**

Accounting Month: JUNE

Major Head Code : 2058 Stationery and Printing

Grant Code : 35 Stationery and Printing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	01			**Total for Sub Head 1 :**	**0**	**0**	**0**		**0**	**0**	**0**	**9298580**		**9298580**	
		02	0000	13												
					VALLEY :								210780		**210780**	1500000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**210780**		**210780**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**210780**		**210780**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**210780**		**210780**	
					Total for Minor Head 103 :	**0**	**0**	**0**		**0**	**0**	**0**	**9509360**		**9509360**	
					Total for Grant Code 35 :	**0**	**0**	**192065**		**192065**	**0**	**0**	**9982950**		**9982950**	
					Total for Major Head 2058 :	**0**	**0**	**192065**		**192065**	**0**	**0**	**9982950**		**9982950**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	800	08	0000	50												
					VALLEY :										0	
					HILL :								14000000		14000000	35000000
					Total for Object Head 50 :	0	0	0		0	0	0	14000000		14000000	
					Total for Detail Head 88 :	0	0	0		0	0	0	14000000		14000000	
					Total for Sub Head 8 :	0	0	0		0	0	0	14000000		14000000	
					Total for Minor Head 800 :	0	0	0		0	0	0	14000000		14000000	
80	001	01	0000	01												
					VALLEY :								5174057		5174057	24423000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	5174057		5174057	
				11												
					VALLEY :								28510		28510	300000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	28510		28510	
					Total for Detail Head 0 :	0	0	0		0	0	0	5202567		5202567	
					Total for Sub Head 1 :	0	0	0		0	0	0	5202567		5202567	
					Total for Minor Head 1 :	0	0	0		0	0	0	5202567		5202567	
					Total for Grant Code 45 :	0	0	0		0	0	0	19202567		19202567	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :** Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 3452 Tourism

Total for Major Head 3452 :	0	0	0	0	0	0	19202567	19202567

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Other Miscellaneous Heads Suspense**

Accounting Month: JUNE

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	101	04	0000	01												
					VALLEY :								202594		**202594**	4499000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**202594**		**202594**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**202594**		**202594**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**202594**		**202594**	
					Total for Minor Head 101 :	**0**	**0**	**0**		**0**	**0**	**0**	**202594**		**202594**	
					Total for Grant Code 17 :	**0**	**0**	**0**		**0**	**0**	**0**	**202594**		**202594**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	001	01	0000	13												
					VALLEY :			25000		**25000**			25000		**25000**	100000
					HILL :			12500		**12500**			12500		**12500**	50000
					Total for Object Head 13 :	**0**	**0**	**37500**		**37500**	**0**	**0**	**37500**		**37500**	
				01												
					VALLEY :			4385171		**4385171**			13447187		**13447187**	100000000
					HILL :			2097983		**2097983**			6790556		**6790556**	70000000
					Total for Object Head 1 :	**0**	**0**	**6483154**		**6483154**	**0**	**0**	**20237743**		**20237743**	
					Total for Detail Head 0 :	**0**	**0**	**6520654**		**6520654**	**0**	**0**	**20275243**		**20275243**	
					Total for Sub Head 1 :	**0**	**0**	**6520654**		**6520654**	**0**	**0**	**20275243**		**20275243**	
					Total for Minor Head 1 :	**0**	**0**	**6520654**		**6520654**	**0**	**0**	**20275243**		**20275243**	
800	04		0000	01												
					VALLEY :								805069		**805069**	7000000
					HILL :								984488		**984488**	7600000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**1789557**		**1789557**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**1789557**		**1789557**	
					Total for Sub Head 4 :	**0**	**0**	**0**		**0**	**0**	**0**	**1789557**		**1789557**	
		02	0000	13												
					VALLEY :			50000		**50000**			50000		**50000**	200000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	800	02	0000		**Total for Detail Head 0 :**	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
					Total for Sub Head 2 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
		05	0000	13												
					VALLEY :								75000		**75000**	300000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**75000**		**75000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**75000**		**75000**	
					Total for Sub Head 5 :	**0**	**0**	**0**		**0**	**0**	**0**	**75000**		**75000**	
					Total for Minor Head 800 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**1914557**		**1914557**	
02	201	05	0000	01												
					VALLEY :								4856302		**4856302**	40000000
					HILL :								2545473		**2545473**	30000000
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**7401775**		**7401775**	
				13												
					VALLEY :								575000		**575000**	2300000
					HILL :								300000		**300000**	1200000
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**875000**		**875000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**8276775**		**8276775**	
			0001	02												
					VALLEY :			240064		**240064**			240064		**240064**	800000
					HILL :					**0**					**0**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	201	05	0001	02											
				Total for Object Head 2 :	**0**	**0**	**240064**		**240064**	**0**	**0**	**240064**		**240064**	
				Total for Detail Head 5118 :	**0**	**0**	**240064**		**240064**	**0**	**0**	**240064**		**240064**	
				Total for Sub Head 5 :	**0**	**0**	**240064**		**240064**	**0**	**0**	**8516839**		**8516839**	
				Total for Minor Head 201 :	**0**	**0**	**240064**		**240064**	**0**	**0**	**8516839**		**8516839**	
203	02		0000	01											
				VALLEY :			143536		**143536**			426856		**426856**	3600000
				HILL :					**0**					**0**	
				Total for Object Head 1 :	**0**	**0**	**143536**		**143536**	**0**	**0**	**426856**		**426856**	
				Total for Detail Head 0 :	**0**	**0**	**143536**		**143536**	**0**	**0**	**426856**		**426856**	
				Total for Sub Head 2 :	**0**	**0**	**143536**		**143536**	**0**	**0**	**426856**		**426856**	
		03	0000	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**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	
				Total for Sub Head 3 :	**0**	**0**	**50000**		**50000**	**0**	**0**	**50000**		**50000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	203				**Total for Minor Head 203 :**	**0**	**0**	**193536**		**193536**	**0**	**0**	**476856**		**476856**	
	205	08	0000	13												
					VALLEY :			25000		**25000**			25000		**25000**	100000
					HILL :					**0**					**0**	
					Total for Object Head 13 :	**0**	**0**	**25000**		**25000**	**0**	**0**	**25000**		**25000**	
				01												
					VALLEY :			411991		**411991**			1257691		**1257691**	11200000
					HILL :			361073		**361073**			1131777		**1131777**	8400000
					Total for Object Head 1 :	**0**	**0**	**773064**		**773064**	**0**	**0**	**2389468**		**2389468**	
					Total for Detail Head 0 :	**0**	**0**	**798064**		**798064**	**0**	**0**	**2414468**		**2414468**	
					Total for Sub Head 8 :	**0**	**0**	**798064**		**798064**	**0**	**0**	**2414468**		**2414468**	
	14		0000	13												
					VALLEY :								75000		**75000**	300000
					HILL :										**0**	
					Total for Object Head 13 :	**0**	**0**	**0**		**0**	**0**	**0**	**75000**		**75000**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**75000**		**75000**	
					Total for Sub Head 14 :	**0**	**0**	**0**		**0**	**0**	**0**	**75000**		**75000**	
					Total for Minor Head 205 :	**0**	**0**	**798064**		**798064**	**0**	**0**	**2489468**		**2489468**	
					Total for Grant Code 52 :	**0**	**0**	**7802318**		**7802318**	**0**	**0**	**33672963**		**33672963**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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	7802318	7802318	0	0	33875557	33875557

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 :								12367764		**12367764**	51699000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**12367764**		**12367764**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**12367764**		**12367764**	
					Total for Sub Head 11 :	**0**	**0**	**0**		**0**	**0**	**0**	**12367764**		**12367764**	
					Total for Minor Head 106 :	**0**	**0**	**0**		**0**	**0**	**0**	**12367764**		**12367764**	
					Total for Grant Code 15 :	**0**	**0**	**0**		**0**	**0**	**0**	**12367764**		**12367764**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Other Miscellaneous Heads Suspense**

Accounting Month: JUNE

Major Head Code : 3475 Other General Economic Services

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	107	15	0000	01												
					VALLEY :								2239840		**2239840**	17030000
					HILL :										**0**	
					Total for Object Head 1 :	**0**	**0**	**0**		**0**	**0**	**0**	**2239840**		**2239840**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**2239840**		**2239840**	
					Total for Sub Head 15 :	**0**	**0**	**0**		**0**	**0**	**0**	**2239840**		**2239840**	
					Total for Minor Head 107 :	**0**	**0**	**0**		**0**	**0**	**0**	**2239840**		**2239840**	
					Total for Grant Code 17 :	**0**	**0**	**0**		**0**	**0**	**0**	**2239840**		**2239840**	
					Total for Major Head 3475 :	**0**	**0**	**0**		**0**	**0**	**0**	**14607604**		**14607604**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Capital Outlay Suspense**

Accounting Month: JUNE

Major Head Code : 4059 Capital Outlay on Public Works

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	051	01	0000	53												
					VALLEY :			2834336		**2834336**			6705898		**6705898**	30000000
					HILL :					**0**					**0**	
					Total for Object Head 53 :	**0**	**0**	**2834336**		**2834336**	**0**	**0**	**6705898**		**6705898**	
					Total for Detail Head 0 :	**0**	**0**	**2834336**		**2834336**	**0**	**0**	**6705898**		**6705898**	
					Total for Sub Head 1 :	**0**	**0**	**2834336**		**2834336**	**0**	**0**	**6705898**		**6705898**	
					Total for Minor Head 51 :	**0**	**0**	**2834336**		**2834336**	**0**	**0**	**6705898**		**6705898**	
					Total for Grant Code 3 :	**0**	**0**	**2834336**		**2834336**	**0**	**0**	**6705898**		**6705898**	
					Total for Major Head 4059 :	**0**	**0**	**2834336**		**2834336**	**0**	**0**	**6705898**		**6705898**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	102	02	0000	53												
					VALLEY :								56480000		**56480000**	0
					HILL :										**0**	
					Total for Object Head 53 :	**0**	**0**	**0**		**0**	**0**	**0**	**56480000**		**56480000**	
					Total for Detail Head 3275 :	**0**	**0**	**0**		**0**	**0**	**0**	**56480000**		**56480000**	
					Total for Sub Head 2 :	**0**	**0**	**0**		**0**	**0**	**0**	**56480000**		**56480000**	
					Total for Minor Head 102 :	**0**	**0**	**0**		**0**	**0**	**0**	**56480000**		**56480000**	
					Total for Grant Code 25 :	**0**	**0**	**0**		**0**	**0**	**0**	**56480000**		**56480000**	
					Total for Major Head 4202 :	**0**	**0**	**0**		**0**	**0**	**0**	**56480000**		**56480000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	101	05	0000	02												
					VALLEY :			3522982		**3522982**			11041283		**11041283**	52233000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**3522982**		**3522982**	**0**	**0**	**11041283**		**11041283**	
					Total for Detail Head 0 :	**0**	**0**	**3522982**		**3522982**	**0**	**0**	**11041283**		**11041283**	
					Total for Sub Head 5 :	**0**	**0**	**3522982**		**3522982**	**0**	**0**	**11041283**		**11041283**	
		17	0000	02												
					VALLEY :			673734		**673734**			1434130		**1434130**	8340000
					HILL :			52742		**52742**			157682		**157682**	1076000
					Total for Object Head 2 :	**0**	**0**	**726476**		**726476**	**0**	**0**	**1591812**		**1591812**	
					Total for Detail Head 0 :	**0**	**0**	**726476**		**726476**	**0**	**0**	**1591812**		**1591812**	
					Total for Sub Head 17 :	**0**	**0**	**726476**		**726476**	**0**	**0**	**1591812**		**1591812**	
					Total for Minor Head 101 :	**0**	**0**	**4249458**		**4249458**	**0**	**0**	**12633095**		**12633095**	
102	44		0001	02												
					VALLEY :			7900483		**7900483**			18811985		**18811985**	119100000
					HILL :			5575135		**5575135**			16134533		**16134533**	116600000
					Total for Object Head 2 :	**0**	**0**	**13475618**		**13475618**	**0**	**0**	**34946518**		**34946518**	
					Total for Detail Head 972 :	**0**	**0**	**13475618**		**13475618**	**0**	**0**	**34946518**		**34946518**	
			0002	53												
					VALLEY :								133333000		**133333000**	235915000
					HILL :										**0**	235915000

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	102	44	0002	53											
				Total for Object Head 53 :	**0**	**0**	**0**		**0**	**0**	**0**	**133333000**		**133333000**	
				Total for Detail Head 973 :	**0**	**0**	**0**		**0**	**0**	**0**	**133333000**		**133333000**	
				Total for Sub Head 44 :	**0**	**0**	**13475618**		**13475618**	**0**	**0**	**168279518**		**168279518**	
				Total for Minor Head 102 :	**0**	**0**	**13475618**		**13475618**	**0**	**0**	**168279518**		**168279518**	
	800	12	0000	02											
				VALLEY :			319958		**319958**			951602		**951602**	3200000
				HILL :					**0**					**0**	
				Total for Object Head 2 :	**0**	**0**	**319958**		**319958**	**0**	**0**	**951602**		**951602**	
				Total for Detail Head 0 :	**0**	**0**	**319958**		**319958**	**0**	**0**	**951602**		**951602**	
				Total for Sub Head 12 :	**0**	**0**	**319958**		**319958**	**0**	**0**	**951602**		**951602**	
				Total for Minor Head 800 :	**0**	**0**	**319958**		**319958**	**0**	**0**	**951602**		**951602**	
02	101	14	0000	02											
				VALLEY :			344349		**344349**			1261340		**1261340**	4577000
				HILL :					**0**					**0**	
				Total for Object Head 2 :	**0**	**0**	**344349**		**344349**	**0**	**0**	**1261340**		**1261340**	
				Total for Detail Head 0 :	**0**	**0**	**344349**		**344349**	**0**	**0**	**1261340**		**1261340**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
02	101	14			**Total for Sub Head 14 :**	**0**	**0**	**344349**		**344349**	**0**	**0**	**1261340**		**1261340**	
					Total for Minor Head 101 :	**0**	**0**	**344349**		**344349**	**0**	**0**	**1261340**		**1261340**	
					Total for Grant Code 22 :	**0**	**0**	**18389383**		**18389383**	**0**	**0**	**183125555**		**183125555**	
					Total for Major Head 4215 :	**0**	**0**	**18389383**		**18389383**	**0**	**0**	**183125555**		**183125555**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Capital Outlay Suspense**

Accounting Month: JUNE

Major Head Code : 4217 Capital Outlay on Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	800	12	0000	50												
					VALLEY :			100841000		**100841000**			100841000		**100841000**	120000000
					HILL :					**0**					**0**	
					Total for Object Head 50 :	**0**	**0**	**100841000**		**100841000**	**0**	**0**	**100841000**		**100841000**	
					Total for Detail Head 745 :	**0**	**0**	**100841000**		**100841000**	**0**	**0**	**100841000**		**100841000**	
					Total for Sub Head 12 :	**0**	**0**	**100841000**		**100841000**	**0**	**0**	**100841000**		**100841000**	
					Total for Minor Head 800 :	**0**	**0**	**100841000**		**100841000**	**0**	**0**	**100841000**		**100841000**	
					Total for Grant Code 12 :	**0**	**0**	**100841000**		**100841000**	**0**	**0**	**100841000**		**100841000**	
					Total for Major Head 4217 :	**0**	**0**	**100841000**		**100841000**	**0**	**0**	**100841000**		**100841000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Capital Outlay Suspense**

Accounting Month: JUNE

Major Head Code : 4225 Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
03	800	20	0000	53												
					VALLEY :								48013123		**48013123**	75000000
					HILL :										**0**	
					Total for Object Head 53 :	**0**	**0**	**0**		**0**	**0**	**0**	**48013123**		**48013123**	
					Total for Detail Head 0 :	**0**	**0**	**0**		**0**	**0**	**0**	**48013123**		**48013123**	
					Total for Sub Head 20 :	**0**	**0**	**0**		**0**	**0**	**0**	**48013123**		**48013123**	
					Total for Minor Head 800 :	**0**	**0**	**0**		**0**	**0**	**0**	**48013123**		**48013123**	
04	800	24	0001	53												
					VALLEY :								3651000		**3651000**	0
					HILL :										**0**	
					Total for Object Head 53 :	**0**	**0**	**0**		**0**	**0**	**0**	**3651000**		**3651000**	
					Total for Detail Head 1049 :	**0**	**0**	**0**		**0**	**0**	**0**	**3651000**		**3651000**	
					Total for Sub Head 24 :	**0**	**0**	**0**		**0**	**0**	**0**	**3651000**		**3651000**	
					Total for Minor Head 800 :	**0**	**0**	**0**		**0**	**0**	**0**	**3651000**		**3651000**	
					Total for Grant Code 47 :	**0**	**0**	**0**		**0**	**0**	**0**	**51664123**		**51664123**	
					Total for Major Head 4225 :	**0**	**0**	**0**		**0**	**0**	**0**	**51664123**		**51664123**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Capital Outlay Suspense**

Accounting Month: JUNE

Major Head Code : 4515 Capital Outlay on other Rural Development Programmes

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	103	01	0001	53												
					VALLEY :			40000000		**40000000**			40000000		**40000000**	3263000000
					HILL :					**0**					**0**	13052000000
					Total for Object Head 53 :	**0**	**0**	**40000000**		**40000000**	**0**	**0**	**40000000**		**40000000**	
					Total for Detail Head 1033 :	**0**	**0**	**40000000**		**40000000**	**0**	**0**	**40000000**		**40000000**	
			0002	53												
					VALLEY :								4450000		**4450000**	277015000
					HILL :										**0**	572985000
					Total for Object Head 53 :	**0**	**0**	**0**		**0**	**0**	**0**	**4450000**		**4450000**	
					Total for Detail Head 1034 :	**0**	**0**	**0**		**0**	**0**	**0**	**4450000**		**4450000**	
					Total for Sub Head 1 :	**0**	**0**	**40000000**		**40000000**	**0**	**0**	**44450000**		**44450000**	
					Total for Minor Head 103 :	**0**	**0**	**40000000**		**40000000**	**0**	**0**	**44450000**		**44450000**	
					Total for Grant Code 20 :	**0**	**0**	**40000000**		**40000000**	**0**	**0**	**44450000**		**44450000**	
					Total for Major Head 4515 :	**0**	**0**	**40000000**		**40000000**	**0**	**0**	**44450000**		**44450000**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Capital Outlay Suspense**

Accounting Month: JUNE

Major Head Code : 4575 Capital Outlay on other Special Areas Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
60	800	07	0003	50												
					VALLEY :								1323146000		**1323146000**	6000000000
					HILL :										**0**	
					Total for Object Head 50 :	**0**	**0**	**0**		**0**	**0**	**0**	**1323146000**		**1323146000**	
					Total for Detail Head 1019 :	**0**	**0**	**0**		**0**	**0**	**0**	**1323146000**		**1323146000**	
					Total for Sub Head 7 :	**0**	**0**	**0**		**0**	**0**	**0**	**1323146000**		**1323146000**	
		18	0000	53												
					VALLEY :								9828000		**9828000**	9828000
					HILL :										**0**	
					Total for Object Head 53 :	**0**	**0**	**0**		**0**	**0**	**0**	**9828000**		**9828000**	
					Total for Detail Head 1094 :	**0**	**0**	**0**		**0**	**0**	**0**	**9828000**		**9828000**	
					Total for Sub Head 18 :	**0**	**0**	**0**		**0**	**0**	**0**	**9828000**		**9828000**	
04			0000	53												
					VALLEY :					**0**					**0**	
					HILL :			56995200		**56995200**			56995200		**56995200**	522200000
					Total for Object Head 53 :	**0**	**0**	**56995200**		**56995200**	**0**	**0**	**56995200**		**56995200**	
					Total for Detail Head 3846 :	**0**	**0**	**56995200**		**56995200**	**0**	**0**	**56995200**		**56995200**	
					Total for Sub Head 4 :	**0**	**0**	**56995200**		**56995200**	**0**	**0**	**56995200**		**56995200**	
					Total for Minor Head 800 :	**0**	**0**	**56995200**		**56995200**	**0**	**0**	**1389969200**		**1389969200**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **Suspense Group Name :Capital Outlay Suspense**

Accounting Month: JUNE

Major Head Code : 4575 Capital Outlay on other Special Areas Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
Total for Grant Code 30 :					0	0	56995200		56995200	0	0	1389969200		1389969200	
Total for Major Head 4575 :					0	0	56995200		56995200	0	0	1389969200		1389969200	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	800	10	0002	02												
					VALLEY :					0					0	
					HILL :			2336582		2336582			2336582		2336582	18000000
					Total for Object Head 2 :	0	0	2336582		2336582	0	0	2336582		2336582	
					Total for Detail Head 3314 :	0	0	2336582		2336582	0	0	2336582		2336582	
					Total for Sub Head 10 :	0	0	2336582		2336582	0	0	2336582		2336582	
					Total for Minor Head 800 :	0	0	2336582		2336582	0	0	2336582		2336582	
03	800	01	0001	53												
					VALLEY :			55000000		55000000			55000000		55000000	
					HILL :					0					0	
					Total for Object Head 53 :	0	0	55000000		55000000	0	0	55000000		55000000	
					Total for Detail Head 5553 :	0	0	55000000		55000000	0	0	55000000		55000000	
					Total for Sub Head 1 :	0	0	55000000		55000000	0	0	55000000		55000000	
					Total for Minor Head 800 :	0	0	55000000		55000000	0	0	55000000		55000000	
04	800	12	0002	02												
					VALLEY :										0	
					HILL :								3724212		3724212	27000000
					Total for Object Head 2 :	0	0	0		0	0	0	3724212		3724212	
					Total for Detail Head 3319 :	0	0	0		0	0	0	3724212		3724212	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
04	800	12		Total for Sub Head 12 :	0	0	0		0	0	0	3724212		3724212	
				Total for Minor Head 800 :	0	0	0		0	0	0	3724212		3724212	
				Total for Grant Code 40 :	0	0	57336582		57336582	0	0	61060794		61060794	
				Total for Major Head 4700 :	0	0	57336582		57336582	0	0	61060794		61060794	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	101	05	0000	02												
					VALLEY :			16286761		**16286761**			24344862		**24344862**	100000000
					HILL :			5362976		**5362976**			7975234		**7975234**	50000000
					Total for Object Head 2 :	**0**	**0**	**21649737**		**21649737**	**0**	**0**	**32320096**		**32320096**	
					Total for Detail Head 0 :	**0**	**0**	**21649737**		**21649737**	**0**	**0**	**32320096**		**32320096**	
					Total for Sub Head 5 :	**0**	**0**	**21649737**		**21649737**	**0**	**0**	**32320096**		**32320096**	
					Total for Minor Head 101 :	**0**	**0**	**21649737**		**21649737**	**0**	**0**	**32320096**		**32320096**	
					Total for Grant Code 36 :	**0**	**0**	**21649737**		**21649737**	**0**	**0**	**32320096**		**32320096**	
					Total for Major Head 4702 :	**0**	**0**	**21649737**		**21649737**	**0**	**0**	**32320096**		**32320096**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
01	103	03	0000	02												
					VALLEY :			3883758		**3883758**			5270293		**5270293**	61819000
					HILL :					**0**					**0**	
					Total for Object Head 2 :	**0**	**0**	**3883758**		**3883758**	**0**	**0**	**5270293**		**5270293**	
					Total for Detail Head 0 :	**0**	**0**	**3883758**		**3883758**	**0**	**0**	**5270293**		**5270293**	
					Total for Sub Head 3 :	**0**	**0**	**3883758**		**3883758**	**0**	**0**	**5270293**		**5270293**	
					Total for Minor Head 103 :	**0**	**0**	**3883758**		**3883758**	**0**	**0**	**5270293**		**5270293**	
					Total for Grant Code 40 :	**0**	**0**	**3883758**		**3883758**	**0**	**0**	**5270293**		**5270293**	
					Total for Major Head 4711 :	**0**	**0**	**3883758**		**3883758**	**0**	**0**	**5270293**		**5270293**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	04	0002	31												
					VALLEY :					0					0	
					HILL :			504640		504640			1509436		1509436	8288000
					Total for Object Head 31 :	0	0	504640		504640	0	0	1509436		1509436	
					Total for Detail Head 2323 :	0	0	504640		504640	0	0	1509436		1509436	
			0003	31												
					VALLEY :					0					0	
					HILL :			585968		585968			1952244		1952244	9760000
					Total for Object Head 31 :	0	0	585968		585968	0	0	1952244		1952244	
					Total for Detail Head 2324 :	0	0	585968		585968	0	0	1952244		1952244	
			0004	31												
					VALLEY :					0					0	
					HILL :			758227		758227			2274681		2274681	11532000
					Total for Object Head 31 :	0	0	758227		758227	0	0	2274681		2274681	
					Total for Detail Head 2325 :	0	0	758227		758227	0	0	2274681		2274681	
			0005	31												
					VALLEY :					0					0	
					HILL :			4357561		4357561			5703555		5703555	10810000
					Total for Object Head 31 :	0	0	4357561		4357561	0	0	5703555		5703555	
					Total for Detail Head 2326 :	0	0	4357561		4357561	0	0	5703555		5703555	
			0006	31												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	04	0006	31												
					VALLEY :										0	
					HILL :								2232351		2232351	10372000
					Total for Object Head 31 :	0	0	0		0	0	0	2232351		2232351	
					Total for Detail Head 2327 :	0	0	0		0	0	0	2232351		2232351	
			0007	31												
					VALLEY :										0	
					HILL :								4039207		4039207	16953000
					Total for Object Head 31 :	0	0	0		0	0	0	4039207		4039207	
					Total for Detail Head 2328 :	0	0	0		0	0	0	4039207		4039207	
					Total for Sub Head 4 :	0	0	6206396		6206396	0	0	17711474		17711474	
05			0003	31												
					VALLEY :					0					0	
					HILL :			126287		126287			378861		378861	1508000
					Total for Object Head 31 :	0	0	126287		126287	0	0	378861		378861	
					Total for Detail Head 2324 :	0	0	126287		126287	0	0	378861		378861	
			0004	31												
					VALLEY :					0					0	
					HILL :			31429		31429			94287		94287	1027000
					Total for Object Head 31 :	0	0	31429		31429	0	0	94287		94287	
					Total for Detail Head 2325 :	0	0	31429		31429	0	0	94287		94287	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	05	0006	31												
					VALLEY :										0	
					HILL :								220128		220128	1664000
					Total for Object Head 31 :	0	0	0		0	0	0	220128		220128	
					Total for Detail Head 2327 :	0	0	0		0	0	0	220128		220128	
			0007	31												
					VALLEY :										0	
					HILL :								681555		681555	3201000
					Total for Object Head 31 :	0	0	0		0	0	0	681555		681555	
					Total for Detail Head 2328 :	0	0	0		0	0	0	681555		681555	
					Total for Sub Head 5 :	0	0	157716		157716	0	0	1374831		1374831	
03		0002		31												
					VALLEY :										0	
					HILL :								2049801		2049801	8623000
					Total for Object Head 31 :	0	0	0		0	0	0	2049801		2049801	
					Total for Detail Head 2323 :	0	0	0		0	0	0	2049801		2049801	
			0003	31												
					VALLEY :										0	
					HILL :								1558515		1558515	6376000
					Total for Object Head 31 :	0	0	0		0	0	0	1558515		1558515	
					Total for Detail Head 2324 :	0	0	0		0	0	0	1558515		1558515	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	03	0004	31												
					VALLEY :					0					0	
					HILL :			272185		272185			816555		816555	5662000
					Total for Object Head 31 :	0	0	272185		272185	0	0	816555		816555	
					Total for Detail Head 2325 :	0	0	272185		272185	0	0	816555		816555	
			0005	31												
					VALLEY :					0					0	
					HILL :			343668		343668			1031004		1031004	4739000
					Total for Object Head 31 :	0	0	343668		343668	0	0	1031004		1031004	
					Total for Detail Head 2326 :	0	0	343668		343668	0	0	1031004		1031004	
			0006	31												
					VALLEY :										0	
					HILL :								1668906		1668906	7568000
					Total for Object Head 31 :	0	0	0		0	0	0	1668906		1668906	
					Total for Detail Head 2327 :	0	0	0		0	0	0	1668906		1668906	
			0007	31												
					VALLEY :					0					0	
					HILL :			821878		821878			2465634		2465634	11904000
					Total for Object Head 31 :	0	0	821878		821878	0	0	2465634		2465634	
					Total for Detail Head 2328 :	0	0	821878		821878	0	0	2465634		2465634	
					Total for Sub Head 3 :	0	0	1437731		1437731	0	0	9590415		9590415	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	06	0002	31												
					VALLEY :										0	
					HILL :								472000		472000	2290000
					Total for Object Head 31 :	0	0	0		0	0	0	472000		472000	
					Total for Detail Head 2323 :	0	0	0		0	0	0	472000		472000	
			0003	31												
					VALLEY :										0	
					HILL :								733290		733290	3492000
					Total for Object Head 31 :	0	0	0		0	0	0	733290		733290	
					Total for Detail Head 2324 :	0	0	0		0	0	0	733290		733290	
			0004	31												
					VALLEY :										0	
					HILL :								865869		865869	4527000
					Total for Object Head 31 :	0	0	0		0	0	0	865869		865869	
					Total for Detail Head 2325 :	0	0	0		0	0	0	865869		865869	
			0005	31												
					VALLEY :					0					0	
					HILL :			1585080		1585080			2037588		2037588	5138000
					Total for Object Head 31 :	0	0	1585080		1585080	0	0	2037588		2037588	
					Total for Detail Head 2326 :	0	0	1585080		1585080	0	0	2037588		2037588	
			0006	31												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	06	0006	31												
					VALLEY :										0	
					HILL :								1151325		1151325	5110000
					Total for Object Head 31 :	0	0	0		0	0	0	1151325		1151325	
					Total for Detail Head 2327 :	0	0	0		0	0	0	1151325		1151325	
			0007	31												
					VALLEY :					0					0	
					HILL :			950319		950319			2850957		2850957	9964000
					Total for Object Head 31 :	0	0	950319		950319	0	0	2850957		2850957	
					Total for Detail Head 2328 :	0	0	950319		950319	0	0	2850957		2850957	
					Total for Sub Head 6 :	0	0	2535399		2535399	0	0	8111029		8111029	
07			0005	31												
					VALLEY :					0					0	
					HILL :			700639		700639			974039		974039	2966000
					Total for Object Head 31 :	0	0	700639		700639	0	0	974039		974039	
					Total for Detail Head 2326 :	0	0	700639		700639	0	0	974039		974039	
					Total for Sub Head 7 :	0	0	700639		700639	0	0	974039		974039	
01			0002	31												
					VALLEY :					0					0	
					HILL :			166886		166886			491080		491080	2027000
					Total for Object Head 31 :	0	0	166886		166886	0	0	491080		491080	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	01	0002		**Total for Detail Head 2323 :**	**0**	**0**	**166886**		**166886**	**0**	**0**	**491080**		**491080**	
			0003	31												
					VALLEY :					**0**					**0**	
					HILL :			109972		**109972**			329916		**329916**	1337000
					Total for Object Head 31 :	**0**	**0**	**109972**		**109972**	**0**	**0**	**329916**		**329916**	
					Total for Detail Head 2324 :	**0**	**0**	**109972**		**109972**	**0**	**0**	**329916**		**329916**	
			0004	31												
					VALLEY :					**0**					**0**	
					HILL :			271646		**271646**			897156		**897156**	4737000
					Total for Object Head 31 :	**0**	**0**	**271646**		**271646**	**0**	**0**	**897156**		**897156**	
					Total for Detail Head 2325 :	**0**	**0**	**271646**		**271646**	**0**	**0**	**897156**		**897156**	
			0005	31												
					VALLEY :					**0**					**0**	
					HILL :			190951		**190951**			572853		**572853**	2255000
					Total for Object Head 31 :	**0**	**0**	**190951**		**190951**	**0**	**0**	**572853**		**572853**	
					Total for Detail Head 2326 :	**0**	**0**	**190951**		**190951**	**0**	**0**	**572853**		**572853**	
			0006	31												
					VALLEY :					**0**					**0**	
					HILL :			134842		**134842**			387868		**387868**	1704000
					Total for Object Head 31 :	**0**	**0**	**134842**		**134842**	**0**	**0**	**387868**		**387868**	
					Total for Detail Head 2327 :	**0**	**0**	**134842**		**134842**	**0**	**0**	**387868**		**387868**	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	01	0007	31												
					VALLEY :										0	
					HILL :								178794		178794	1715000
					Total for Object Head 31 :	0	0	0		0	0	0	178794		178794	
					Total for Detail Head 2328 :	0	0	0		0	0	0	178794		178794	
					Total for Sub Head 1 :	0	0	874297		874297	0	0	2857667		2857667	
		02	0002	31												
					VALLEY :					0					0	
					HILL :			45891033		45891033			138073597		138073597	575199000
					Total for Object Head 31 :	0	0	45891033		45891033	0	0	138073597		138073597	
					Total for Detail Head 2323 :	0	0	45891033		45891033	0	0	138073597		138073597	
			0003	31												
					VALLEY :					0					0	
					HILL :			40628426		40628426			121690508		121690508	506850000
					Total for Object Head 31 :	0	0	40628426		40628426	0	0	121690508		121690508	
					Total for Detail Head 2324 :	0	0	40628426		40628426	0	0	121690508		121690508	
			0004	31												
					VALLEY :										0	
					HILL :								150930138		150930138	613959000
					Total for Object Head 31 :	0	0	0		0	0	0	150930138		150930138	
					Total for Detail Head 2325 :	0	0	0		0	0	0	150930138		150930138	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	02	0005	31												
					VALLEY :					0					0	
					HILL :			41550080		41550080			122934765		122934765	500176000
					Total for Object Head 31 :	0	0	41550080		41550080	0	0	122934765		122934765	
					Total for Detail Head 2326 :	0	0	41550080		41550080	0	0	122934765		122934765	
			0006	31												
					VALLEY :										0	
					HILL :								153081489		153081489	635061000
					Total for Object Head 31 :	0	0	0		0	0	0	153081489		153081489	
					Total for Detail Head 2327 :	0	0	0		0	0	0	153081489		153081489	
			0007	31												
					VALLEY :										0	
					HILL :								128994578		128994578	531553000
					Total for Object Head 31 :	0	0	0		0	0	0	128994578		128994578	
					Total for Detail Head 2328 :	0	0	0		0	0	0	128994578		128994578	
					Total for Sub Head 2 :	0	0	128069539		128069539	0	0	815705075		815705075	
08			0002	31												
					VALLEY :					0					0	
					HILL :			14500		14500			43500		43500	3414000
					Total for Object Head 31 :	0	0	14500		14500	0	0	43500		43500	
					Total for Detail Head 2323 :	0	0	14500		14500	0	0	43500		43500	

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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 State Plan	Current Month Central Plan	Current Month Non Plan	Current Month Charged	Current Month Total	Progressive Month State Plan	Progressive Month Central Plan	Progressive Month Non Plan	Progressive Month Charged	Progressive Month Total	Budget Amount
00	200	08	0003	31												
					VALLEY :					0					0	
					HILL :			14500		14500			43500		43500	3414000
					Total for Object Head 31 :	0	0	14500		14500	0	0	43500		43500	
					Total for Detail Head 2324 :	0	0	14500		14500	0	0	43500		43500	
			0004	31												
					VALLEY :										0	
					HILL :								43500		43500	3414000
					Total for Object Head 31 :	0	0	0		0	0	0	43500		43500	
					Total for Detail Head 2325 :	0	0	0		0	0	0	43500		43500	
			0005	31												
					VALLEY :					0					0	
					HILL :			14500		14500			43500		43500	3414000
					Total for Object Head 31 :	0	0	14500		14500	0	0	43500		43500	
					Total for Detail Head 2326 :	0	0	14500		14500	0	0	43500		43500	
			0006	31												
					VALLEY :										0	
					HILL :								43500		43500	3414000
					Total for Object Head 31 :	0	0	0		0	0	0	43500		43500	
					Total for Detail Head 2327 :	0	0	0		0	0	0	43500		43500	
			0007	31												

Consolidated Abstract (Payment)

for

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

Financial Year : 2022-23 **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	08	0007	31												
					VALLEY :										0	
					HILL :								43500		43500	3414000
					Total for Object Head 31 :	0	0	0		0	0	0	43500		43500	
					Total for Detail Head 2328 :	0	0	0		0	0	0	43500		43500	
					Total for Sub Head 8 :	0	0	43500		43500	0	0	261000		261000	
					Total for Minor Head 200 :	0	0	140025217		140025217	0	0	856585530		856585530	
					Total for Grant Code 14 :	0	0	140025217		140025217	0	0	856585530		856585530	
					Total for Major Head 3604 :	0	0	140025217		140025217	0	0	856585530		856585530	