

for

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

Financial Year : 2025-2026					Suspense Group Name :State Taxes Suspense											
Accounting Month: JUNE																
Major Head Code : 2029 Land Revenue																
Grant Code : 4 Land Revenue, Stamps and Registration and District Administration																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
VALLEY :										24952219					24952219	76673000
HILL :										1179932					1179932	5143000
Total for Object Head 1 :					0	0	0		0	0	0	26132151	26132151			
Total for Detail Head 819 :					0	0	0		0	0	0	26132151	26132151			
Total for Sub Head 1 :					0	0	0		0	0	0	26132151	26132151			
Total for Minor Head 1 :					0	0	0		0	0	0	26132151	26132151			
101	01		0000	01												
VALLEY :					5496297					5496297					17365561	57750000
HILL :					134667					134667					397974	2100000
Total for Object Head 1 :					0	0	5630964		5630964	0	0	17763535	17763535			
13																
VALLEY :					537500					537500					537500	4000000
HILL :					0					0					0	2000000
Total for Object Head 13 :					0	0	537500		537500	0	0	537500	537500			
Total for Detail Head 819 :					0	0	6168464		6168464	0	0	18301035	18301035			
Total for Sub Head 1 :					0	0	6168464		6168464	0	0	18301035	18301035			
Total for Minor Head 101 :					0	0	6168464		6168464	0	0	18301035	18301035			
102	01		0000	01												
VALLEY :					5253201					5253201					16195699	56805000
HILL :					0					0					0	

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

Financial Year :			2025-2026		Suspense Group Name :State Taxes Suspense										
Accounting Month:			JUNE												
Major Head Code :			2029		Land Revenue										
Grant Code :			4		Land Revenue, Stamps and Registration and District Administration										
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0000	01											
					Total for Object Head 1 :	0	0	5253201	5253201	0	0	16195699	16195699		
					Total for Detail Head 0 :	0	0	5253201	5253201	0	0	16195699	16195699		
					Total for Sub Head 1 :	0	0	5253201	5253201	0	0	16195699	16195699		
01 0000 02					VALLEY :							326212	326212		
					HILL :								0		
					Total for Object Head 2 :	0	0	0	0	0	0	326212	326212		
					Total for Detail Head 819 :	0	0	0	0	0	0	326212	326212		
					Total for Sub Head 1 :	0	0	0	0	0	0	326212	326212		
					Total for Minor Head 102 :	0	0	5253201	5253201	0	0	16521911	16521911		
103 01 0000 01					VALLEY :							22777057	22777057	63000000	
					HILL :							1262321	1262321	6300000	
					Total for Object Head 1 :	0	0	0	0	0	0	24039378	24039378		
13					VALLEY :							402625	402625	3000000	
					HILL :								0	1600000	
					Total for Object Head 13 :	0	0	0	0	0	0	402625	402625		

for

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

Financial Year :		2025-2026		Suspense Group Name :State Taxes Suspense											
Accounting Month:		JUNE													
Major Head Code :		2029		Land Revenue											
Grant Code :		4		Land Revenue, Stamps and Registration and District Administration											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103	01	0000		Total for Detail Head 819 :	0	0	0	0	0	0	24442003		24442003	
					Total for Sub Head 1 :	0	0	0	0	0	0	24442003		24442003	
					Total for Minor Head 103 :	0	0	0	0	0	0	24442003		24442003	
	104	01	0000	01											
					VALLEY :		87876		87876			343832		343832	693000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	87876	87876	0	0	343832		343832	
					Total for Detail Head 819 :	0	0	87876	87876	0	0	343832		343832	
					Total for Sub Head 1 :	0	0	87876	87876	0	0	343832		343832	
					Total for Minor Head 104 :	0	0	87876	87876	0	0	343832		343832	
					Total for Grant Code 4 :	0	0	11509541	11509541	0	0	85740932		85740932	
					Total for Major Head 2029 :	0	0	11509541	11509541	0	0	85740932		85740932	

for

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

Financial Year :	2025-2026	Suspense Group Name :	State Taxes Suspense
Accounting Month:	JUNE		
Major Head Code :	2039	State Excise	

Grant Code :	28	State Excise	
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	01											
					VALLEY :		6595763		6595763			19756464		19756464	54600000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	6595763	6595763	0	0	19756464		19756464	
				24											
					VALLEY :							624967		624967	2500000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	624967		624967	
				13											
					VALLEY :							1499560		1499560	6000000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	1499560		1499560	
				11											
					VALLEY :		104707		104707			104707		104707	400000
					HILL :				0					0	
					Total for Object Head 11 :	0	0	104707	104707	0	0	104707		104707	
				06											
					VALLEY :		5305		5305			5305		5305	300000
					HILL :				0					0	
					Total for Object Head 6 :	0	0	5305	5305	0	0	5305		5305	
					Total for Detail Head 0 :	0	0	6705775	6705775	0	0	21991003		21991003	
				0001 13											
					VALLEY :							248835		248835	1000000
					HILL :									0	

for

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

Financial Year :		2025-2026		Suspense Group Name :State Taxes Suspense														
Accounting Month:		JUNE																
Major Head Code :		2040		Taxes on Sales, Trade etc.														
Grant Code :		29		Sales Tax, Other Taxes/Duties on Commodities and Services														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	01	0000	01	VALLEY :					2830209	2830209	8725038					8725038	20866000
					HILL :					0	0						0	
					Total for Object Head 1 :					0	0	2830209	2830209	0	0	8725038	8725038	
				13	VALLEY :							37800					37800	5000000
					HILL :												0	
					Total for Object Head 13 :					0	0	0	0	0	0	37800	37800	
				02	VALLEY :					866400	866400	2580480					2580480	5000000
					HILL :					0	0						0	
					Total for Object Head 2 :					0	0	866400	866400	0	0	2580480	2580480	
					Total for Detail Head 0 :					0	0	3696609	3696609	0	0	11343318	11343318	
			0001	13	VALLEY :							80000					80000	500000
					HILL :												0	
					Total for Object Head 13 :					0	0	0	0	0	0	80000	80000	
					Total for Detail Head 199 :					0	0	0	0	0	0	80000	80000	
			0000	06	VALLEY :							46446					46446	
					HILL :												0	
					Total for Object Head 6 :					0	0	0	0	0	0	46446	46446	

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

Financial Year :	2025-2026	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
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000												
Total for Detail Head 819 :					0	0	0		0	0	0	46446		46446	
Total for Sub Head 1 :					0	0	3696609		3696609	0	0	11469764		11469764	
Total for Minor Head 1 :					0	0	3696609		3696609	0	0	11469764		11469764	
Total for Grant Code 29 :					0	0	3696609		3696609	0	0	11469764		11469764	
Total for Major Head 2040 :					0	0	3696609		3696609	0	0	11469764		11469764	

for

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

Financial Year : 2025-2026					Suspense Group Name :State Taxes Suspense										
Accounting Month: JUNE															
Major Head Code : 2041 Taxes on Vehicles															
Grant Code : 6 Transport															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	01											
					VALLEY : 2019433 2019433					5513335 5513335					19000000
					HILL : 0					0					
					Total for Object Head 1 : 0 0 2019433 2019433					0 0 5513335 5513335					
13															
					VALLEY : 1031290 1031290					1031290 1031290					8000000
					HILL : 0					0					
					Total for Object Head 13 : 0 0 1031290 1031290					0 0 1031290 1031290					
					Total for Detail Head 0 : 0 0 3050723 3050723					0 0 6544625 6544625					
					Total for Sub Head 1 : 0 0 3050723 3050723					0 0 6544625 6544625					
					Total for Minor Head 1 : 0 0 3050723 3050723					0 0 6544625 6544625					
101	01	0000	24												
					VALLEY : 100000 100000					1500000					
					HILL : 0					1500000					
					Total for Object Head 24 : 0 0 0 0					100000 100000					
01															
					VALLEY : 13457981 13457981					41615000					
					HILL : 9846087 9846087					17462000					
					Total for Object Head 1 : 0 0 0 0					23304068 23304068					
13															
					VALLEY : 235700 235700					1500000					
					HILL : 0					1500000					
					Total for Object Head 13 : 0 0 235700 235700					235700 235700					

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

Financial Year :		2025-2026		Suspense Group Name :State Taxes Suspense											
Accounting Month:		JUNE													
Major Head Code :		2049 Interest Payment													
Grant Code :		49 Appropriation No. 2 - Interest Payment & Debt Services													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	101	01	0000	45				693796502	693796502				1990115509	1990115509	
					VALLEY :				0					0	9527540000
					HILL :				0					0	
					Total for Object Head 45 :	0	0	0	693796502	693796502	0	0	0	1990115509	1990115509
					Total for Detail Head 819 :	0	0	0	693796502	693796502	0	0	0	1990115509	1990115509
					Total for Sub Head 1 :	0	0	0	693796502	693796502	0	0	0	1990115509	1990115509
					Total for Minor Head 101 :	0	0	0	693796502	693796502	0	0	0	1990115509	1990115509
123	01		0000	45									9942000	9942000	
					VALLEY :									0	467302000
					HILL :									0	
					Total for Object Head 45 :	0	0	0		0	0	0	0	9942000	9942000
					Total for Detail Head 819 :	0	0	0		0	0	0	0	9942000	9942000
					Total for Sub Head 1 :	0	0	0		0	0	0	0	9942000	9942000
					Total for Minor Head 123 :	0	0	0		0	0	0	0	9942000	9942000
200	04		0000	45				108727982	108727982				108727982	108727982	
					VALLEY :				0					0	506000000
					HILL :				0					0	
					Total for Object Head 45 :	0	0	0	108727982	108727982	0	0	0	108727982	108727982
					Total for Detail Head 819 :	0	0	0	108727982	108727982	0	0	0	108727982	108727982

for

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

Financial Year :		2025-2026		Suspense Group Name :State Taxes Suspense																
Accounting Month:		JUNE																		
Major Head Code :		2049		Interest Payment																
Grant Code :		49		Appropriation No. 2 - Interest Payment & Debt Services																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
01	200	04			Total for Sub Head 4 :					0	0	0	108727982	108727982	0	0	0	108727982	108727982	
		08	0000	45					11959030.7	11959030.7								17446734.75	17446734.75	
					VALLEY :									0					0	154028000
					HILL :									0					0	
					Total for Object Head 45 :					0	0	0	11959030.7	11959030.7	0	0	0	17446734.75	17446734.75	
					Total for Detail Head 819 :					0	0	0	11959030.7	11959030.7	0	0	0	17446734.75	17446734.75	
					Total for Sub Head 8 :					0	0	0	11959030.7	11959030.7	0	0	0	17446734.75	17446734.75	
		02	0000	45														104136871	104136871	
					VALLEY :														0	0
					HILL :														0	
					Total for Object Head 45 :					0	0	0		0	0	0	0	104136871	104136871	
					Total for Detail Head 819 :					0	0	0		0	0	0	0	104136871	104136871	
					Total for Sub Head 2 :					0	0	0		0	0	0	0	104136871	104136871	
					Total for Minor Head 200 :					0	0	0	120687012.7	120687012.7	0	0	0	230311587.75	230311587.75	
	305	02	0000	45														8079013.43	8079013.43	
					VALLEY :														0	36582000
					HILL :														0	
					Total for Object Head 45 :					0	0	0		0	0	0	0	8079013.43	8079013.43	
					Total for Detail Head 819 :					0	0	0		0	0	0	0	8079013.43	8079013.43	
					Total for Sub Head 2 :					0	0	0		0	0	0	0	8079013.43	8079013.43	

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for

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

Financial Year :		2025-2026		Suspense Group Name :State Taxes Suspense																
Accounting Month:		JUNE																		
Major Head Code :		2049 Interest Payment																		
Grant Code :		49 Appropriation No. 2 - Interest Payment & Debt Services																		
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
01	305				Total for Minor Head 305 :					0	0	0		0	0	0	8079013.43	8079013.43		
03	108	01	0000	45				9981470	9981470								26874902	26874902		
					VALLEY :												0	0	90958000	
					HILL :												0	0		
					Total for Object Head 45 :					0	0	0	9981470	9981470	0	0	0	26874902	26874902	
					Total for Detail Head 819 :					0	0	0	9981470	9981470	0	0	0	26874902	26874902	
					Total for Sub Head 1 :					0	0	0	9981470	9981470	0	0	0	26874902	26874902	
					Total for Minor Head 108 :					0	0	0	9981470	9981470	0	0	0	26874902	26874902	
04	101	01	0000	45													26431586	26431586		
					VALLEY :													0	238100000	
					HILL :													0		
					Total for Object Head 45 :					0	0	0		0	0	0	0	26431586	26431586	
					Total for Detail Head 819 :					0	0	0		0	0	0	0	26431586	26431586	
					Total for Sub Head 1 :					0	0	0		0	0	0	0	26431586	26431586	
					Total for Minor Head 101 :					0	0	0		0	0	0	0	26431586	26431586	
60	101	01	0000	45													131855	131855		
					VALLEY :													0	1854000	
					HILL :													0		
					Total for Object Head 45 :					0	0	0		0	0	0	0	131855	131855	
					Total for Detail Head 819 :					0	0	0		0	0	0	0	131855	131855	

for

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

Financial Year :	2025-2026	Suspense Group Name :	State Taxes Suspense
Accounting Month:	JUNE		
Major Head Code :	2049	Interest Payment	

Grant Code : 49

Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	101	01													
					Total for Sub Head 1 :	0	0	0	0	0	0	0	131855	131855	
					Total for Minor Head 101 :	0	0	0	0	0	0	0	131855	131855	
					Total for Grant Code 49 :	0	0	0	824464984.7	824464984.7	0	0	0	2291886453.18	2291886453.18
					Total for Major Head 2049 :	0	0	0	824464984.7	824464984.7	0	0	0	2291886453.18	2291886453.18

for

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

Financial Year :		2025-2026		Suspense Group Name :Secretariat Administrative Services											
Accounting Month:		JUNE													
Major Head Code :		2012		President/Vice-President/Governor/Administrator of Union Territories											
Grant Code :		48		Appropriation No. 1 - Governor											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	090	01	0000	02				362090	362090				845484	845484	
					VALLEY :				0					0	3812000
					HILL :				0					0	
					Total for Object Head 2 :	0	0	0	362090	362090	0	0	0	845484	845484
				06									6747	6747	
					VALLEY :									0	1000000
					HILL :									0	
					Total for Object Head 6 :	0	0	0		0	0	0	0	6747	6747
				11									72227	72227	
					VALLEY :									0	1200000
					HILL :									0	
					Total for Object Head 11 :	0	0	0		0	0	0	0	72227	72227
				13									773197	773197	
					VALLEY :									0	5607000
					HILL :									0	
					Total for Object Head 13 :	0	0	0		0	0	0	0	773197	773197
				28				35500	35500				41500	41500	
					VALLEY :				0					0	200000
					HILL :				0					0	
					Total for Object Head 28 :	0	0	0	35500	35500	0	0	0	41500	41500
				01				1261548	1261548				3188197	3188197	
					VALLEY :				0					0	17464000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	0	1261548	1261548	0	0	0	3188197	3188197

for

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

Financial Year :		2025-2026		Suspense Group Name :Secretariat Administrative Services												
Accounting Month:		JUNE														
Major Head Code :		2012		President/Vice-President/Governor/Administrator of Union Territories												
Grant Code :		48		Appropriation No. 1 - Governor												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	090	01	0000		Total for Detail Head 819 :	0	0	0	1659138	1659138	0	0	0	4927352	4927352	
					Total for Sub Head 1 :	0	0	0	1659138	1659138	0	0	0	4927352	4927352	
					Total for Minor Head 90 :	0	0	0	1659138	1659138	0	0	0	4927352	4927352	
	101	01	0000	01									712500	712500		
					VALLEY :									0		4200000
					HILL :									0		
					Total for Object Head 1 :	0	0	0		0	0	0	0	712500	712500	
					Total for Detail Head 819 :	0	0	0		0	0	0	0	712500	712500	
					Total for Sub Head 1 :	0	0	0		0	0	0	0	712500	712500	
					Total for Minor Head 101 :	0	0	0		0	0	0	0	712500	712500	
	102	01	0000	49									200000	200000		
					VALLEY :									0		
					HILL :									0		
					Total for Object Head 49 :	0	0	0		0	0	0	0	200000	200000	
					Total for Detail Head 819 :	0	0	0		0	0	0	0	200000	200000	
					Total for Sub Head 1 :	0	0	0		0	0	0	0	200000	200000	
					Total for Minor Head 102 :	0	0	0		0	0	0	0	200000	200000	
	103	01	0000	11									71413	71413		
					VALLEY :									0		1000000

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

Financial Year : 2025-2026 Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
03	103	01	0000	11																	
					HILL :										0						
					Total for Object Head 11 :										0	0	0	0	71413	71413	
01															5082464	5082464					
					VALLEY :										0	18896000					
					HILL :										0						
					Total for Object Head 1 :										0	0	0	0	5082464	5082464	
06															8008	8008					
					VALLEY :										0	1000000					
					HILL :										0						
					Total for Object Head 6 :										0	0	0	0	8008	8008	
13															266335	266335					
					VALLEY :										0	575000					
					HILL :										0						
					Total for Object Head 13 :										0	0	0	0	266335	266335	
					Total for Detail Head 819 :										0	0	0	0	5428220	5428220	
					Total for Sub Head 1 :										0	0	0	0	5428220	5428220	
					Total for Minor Head 103 :										0	0	0	0	5428220	5428220	
105	01	0000	49												41839	41839					
					VALLEY :										0	200000					
					HILL :										0						
					Total for Object Head 49 :										0	0	0	0	41839	41839	

for

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

Financial Year :		2025-2026		Suspense Group Name :Secretariat Administrative Services												
Accounting Month:		JUNE														
Major Head Code :		2012		President/Vice-President/Governor/Administrator of Union Territories												
Grant Code :		48		Appropriation No. 1 - Governor												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	105	01	0000		Total for Detail Head 819 :	0	0	0	0	0	0	0	0	41839	41839	
					Total for Sub Head 1 :	0	0	0	0	0	0	0	0	41839	41839	
					Total for Minor Head 105 :	0	0	0	0	0	0	0	0	41839	41839	
	106	01	0000	49									148523	148523		
				VALLEY :										0	300000	
				HILL :										0		
				Total for Object Head 49 :	0	0	0	0	0	0	0	0	148523	148523		
					Total for Detail Head 819 :	0	0	0	0	0	0	0	0	148523	148523	
				Total for Sub Head 1 :	0	0	0	0	0	0	0	0	148523	148523		
				Total for Minor Head 106 :	0	0	0	0	0	0	0	0	148523	148523		
	107	01	0000	49				16000	16000				38200	38200		
				VALLEY :				0						0	600000	
				HILL :				0						0		
				Total for Object Head 49 :	0	0	0	16000	16000	0	0	0	0	38200	38200	
					Total for Detail Head 819 :	0	0	0	16000	16000	0	0	0	38200	38200	
				Total for Sub Head 1 :	0	0	0	16000	16000	0	0	0	0	38200	38200	
				Total for Minor Head 107 :	0	0	0	16000	16000	0	0	0	0	38200	38200	
	108	01	0000	11				110312	110312				110312	110312		
				VALLEY :				0						0	1750000	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	2012	President/Vice-President/Governor/Administrator of Union Territories	
Grant Code :	48	Appropriation No. 1 - Governor	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	108	01	0000	11											
									0					0	
					Total for Object Head 11 :	0	0	0	110312	110312	0	0	0	110312	110312
					Total for Detail Head 819 :	0	0	0	110312	110312	0	0	0	110312	110312
					Total for Sub Head 1 :	0	0	0	110312	110312	0	0	0	110312	110312
					Total for Minor Head 108 :	0	0	0	110312	110312	0	0	0	110312	110312
800	01		0002	29									27000	27000	
														0	115000
					VALLEY :									0	
					HILL :									0	
					Total for Object Head 29 :	0	0	0	0	0	0	0	27000	27000	
					Total for Detail Head 5587 :	0	0	0	0	0	0	0	27000	27000	
			0001	27				45580	45580				168818	168818	
									0					0	403000
					VALLEY :				0					0	
					HILL :				0					0	
					Total for Object Head 27 :	0	0	0	45580	45580	0	0	0	168818	168818
					Total for Detail Head 7075 :	0	0	0	45580	45580	0	0	0	168818	168818
					Total for Sub Head 1 :	0	0	0	45580	45580	0	0	0	195818	195818
					Total for Minor Head 800 :	0	0	0	45580	45580	0	0	0	195818	195818

for

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

Financial Year :		2025-2026		Suspense Group Name :Secretariat Administrative Services												
Accounting Month:		JUNE														
Major Head Code :		2012		President/Vice-President/Governor/Administrator of Union Territories												
Grant Code :		48		Appropriation No. 1 - Governor												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
Total for Grant Code 48 :					0	0	0	1831030	1831030	0	0	0	11802764	11802764		
Total for Major Head 2012 :					0	0	0	1831030	1831030	0	0	0	11802764	11802764		
Major Head Code :		2013		Council of Ministers												
Grant Code :		2		Council of Ministers												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	01	0000	01												
VALLEY :										269500					269500	11000000
HILL :															0	
Total for Object Head 1 :					0	0	0		0	0	0	269500		269500		
Total for Detail Head 819 :					0	0	0		0	0	0	269500		269500		
Total for Sub Head 1 :					0	0	0		0	0	0	269500		269500		
Total for Minor Head 101 :					0	0	0		0	0	0	269500		269500		
Total for Grant Code 2 :					0	0	0		0	0	0	269500		269500		
Total for Major Head 2013 :					0	0	0		0	0	0	269500		269500		

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	2051	Public Service Commission (Charged)	

Grant Code

:

50

Appropriation No. 3 - Manipur Public Service Commission

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0000	26									294836	294836	
					VALLEY :									0	900000
					HILL :									0	
					Total for Object Head 26 :	0	0	0	0	0	0	0	294836	294836	
				29									24643	24643	
					VALLEY :									0	1000000
					HILL :									0	
					Total for Object Head 29 :	0	0	0	0	0	0	0	24643	24643	
				16									61600	61600	
					VALLEY :									0	300000
					HILL :									0	
					Total for Object Head 16 :	0	0	0	0	0	0	0	61600	61600	
				13				199793	199793				629486	629486	
					VALLEY :				0					0	4000000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	0	199793	199793	0	0	0	629486	629486
				11				25140	25140				241915	241915	
					VALLEY :				0					0	1500000
					HILL :				0					0	
					Total for Object Head 11 :	0	0	0	25140	25140	0	0	0	241915	241915
				02				163750	163750				468750	468750	
					VALLEY :				0					0	1400000
					HILL :				0					0	
					Total for Object Head 2 :	0	0	0	163750	163750	0	0	0	468750	468750
				01				2309256	2309256				7202588	7202588	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	2051	Public Service Commission (Charged)	

Grant Code

:

50

Appropriation No. 3 - Manipur Public Service Commission

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0000	01											
					VALLEY :				0					0	28474000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	0	2309256	2309256	0	0	0	7202588	7202588
					Total for Detail Head 0 :	0	0	0	2697939	2697939	0	0	0	8923818	8923818
					Total for Sub Head 1 :	0	0	0	2697939	2697939	0	0	0	8923818	8923818
					Total for Minor Head 102 :	0	0	0	2697939	2697939	0	0	0	8923818	8923818
					Total for Grant Code 50 :	0	0	0	2697939	2697939	0	0	0	8923818	8923818
					Total for Major Head 2051 :	0	0	149255	2697939	2847194	0	0	498139	8923818	9421957

for

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

Financial Year : 2025-2026					Suspense Group Name :Secretariat Administrative Services										
Accounting Month: JUNE															
Major Head Code : 2052 Secretariat-General Services															
Grant Code : 3 Secretariat															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	090	01	0000	01											
					VALLEY :		266723		266723			788696		788696	3500000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	266723	266723	0	0	788696		788696	
					Total for Detail Head 0 :	0	0	266723	266723	0	0	788696		788696	
					Total for Sub Head 1 :	0	0	266723	266723	0	0	788696		788696	
02			0000	01											
					VALLEY :		92968		92968			389240		389240	17000000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	92968	92968	0	0	389240		389240	
					Total for Detail Head 819 :	0	0	92968	92968	0	0	389240		389240	
					Total for Sub Head 2 :	0	0	92968	92968	0	0	389240		389240	
03			0000	26											
					VALLEY :							281263		281263	1000000
					HILL :									0	
					Total for Object Head 26 :	0	0	0	0	0	0	281263		281263	
				02											
					VALLEY :							5036985		5036985	20000000
					HILL :									0	
					Total for Object Head 2 :	0	0	0	0	0	0	5036985		5036985	
				06											
					VALLEY :							594722		594722	10000000

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

Financial Year : 2025-2026 Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2052 Secretariat-General Services

Grant Code : 3 Secretariat

[illegible]

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

Financial Year : 2025-2026 Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2052 Secretariat-General Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	090	03	0000	11												
					VALLEY :								3955418		3955418	8000000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	3955418		3955418	
				08												
					VALLEY :			92551		92551			92551		92551	1000000
					HILL :					0					0	
					Total for Object Head 8 :	0	0	92551		92551	0	0	92551		92551	
					Total for Detail Head 819 :	0	0	335538		335538	0	0	187355428		187355428	
				0002 01												
					VALLEY :								55000		55000	1000000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	55000		55000	
					Total for Detail Head 5590 :	0	0	0		0	0	0	55000		55000	
					Total for Sub Head 3 :	0	0	335538		335538	0	0	187410428		187410428	
				04 0000 49												
					VALLEY :								1236969		1236969	
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	1236969		1236969	
					Total for Detail Head 819 :	0	0	0		0	0	0	1236969		1236969	
				0001 49												
					VALLEY :								1851800		1851800	

for

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

Financial Year : 2025-2026Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2052 Secretariat-General Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	090	04	0001	49											

HILL :															0
Total for Object Head 49 :	0	0	0	0	0	0	0	1851800	1851800						
Total for Detail Head 5593 :	0	0	0	0	0	0	0	1851800	1851800						
Total for Sub Head 4 :	0	0	0	0	0	0	0	3088769	3088769						
Total for Minor Head 90 :	0	0	695229	695229	0	0	191677133	191677133							
Total for Grant Code 3 :	0	0	695229	695229	0	0	191677133	191677133							
Total for Major Head 2052 :	0	0	695229	695229	0	0	191677133	191677133							

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	2053	District Administration	

Grant Code

:

4

Land Revenue, Stamps and

Registration and

District Administration

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	094	01	0000	01											
					VALLEY :		5828149		5828149			17128247		17128247	78372000
					HILL :		19046910		19046910			56089090		56089090	157500000
					Total for Object Head 1 :	0	0	24875059	24875059	0	0	73217337		73217337	
					Total for Detail Head 819 :	0	0	24875059	24875059	0	0	93368459		93368459	
					Total for Sub Head 1 :	0	0	24875059	24875059	0	0	93368459		93368459	
					Total for Minor Head 94 :	0	0	24875059	24875059	0	0	93368459		93368459	
					Total for Grant Code 4 :	0	0	43418378	43418378	0	0	183669643		183669643	
					Total for Major Head 2053 :	0	0	43418378	43418378	0	0	183669643		183669643	

for

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

Financial Year : 2025-2026					Suspense Group Name :Secretariat Administrative Services											
Accounting Month: JUNE																
Major Head Code : 2054 Treasury and Accounts Administration																
Grant Code : 5 Finance Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	095	01	0000	13												
					VALLEY :			52444		52444			148727		148727	6000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	52444		52444	0	0	148727		148727	
				01												
					VALLEY :								2286080		2286080	6825000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	2286080		2286080	
				28												
					VALLEY :			112100		112100			612800		612800	3000000
					HILL :					0					0	
					Total for Object Head 28 :	0	0	112100		112100	0	0	612800		612800	
					Total for Detail Head 0 :	0	0	164544		164544	0	0	3047607		3047607	
				0001 13												
					VALLEY :								70000		70000	1000000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	70000		70000	
					Total for Detail Head 199 :	0	0	0		0	0	0	70000		70000	
					Total for Sub Head 1 :	0	0	164544		164544	0	0	3117607		3117607	
					Total for Minor Head 95 :	0	0	164544		164544	0	0	3117607		3117607	
	097	01	0000	01												
					VALLEY :								11718367		11718367	42525000

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

Financial Year : 2025-2026 Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	097	01	0000	01											
					HILL :							6761911		6761911	23100000
					Total for Object Head 1 :	0	0	0		0	0	0	18480278	18480278	
				13											
					VALLEY :							925000		925000	3700000
					HILL :							749997		749997	3000000
					Total for Object Head 13 :	0	0	0		0	0	0	1674997	1674997	
				24											
					VALLEY :			196000				196000		196000	900000
					HILL :			275000				275000		275000	1100000
					Total for Object Head 24 :	0	0	471000		471000	0	0	471000	471000	
					Total for Detail Head 819 :	0	0	471000		471000	0	0	20626275	20626275	
					Total for Sub Head 1 :	0	0	471000		471000	0	0	20626275	20626275	
					Total for Minor Head 97 :	0	0	471000		471000	0	0	20626275	20626275	
098	01		0000	01											
					VALLEY :			1675179				5296575		5296575	15750000
					HILL :			0				0		0	
					Total for Object Head 1 :	0	0	1675179		1675179	0	0	5296575	5296575	
				13											
					VALLEY :			300000		300000		300000		300000	1200000
					HILL :			0		0		0		0	
					Total for Object Head 13 :	0	0	300000		300000	0	0	300000	300000	

for

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

Financial Year : 2025-2026					Suspense Group Name :Secretariat Administrative Services											
Accounting Month: JUNE																
Major Head Code : 2054 Treasury and Accounts Administration																
Grant Code : 5 Finance Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	098	01	0000	24												
					VALLEY :			225000		225000			225000		225000	900000
					HILL :					0					0	
					Total for Object Head 24 :	0	0	225000		225000	0	0	225000		225000	
					Total for Detail Head 819 :	0	0	2200179		2200179	0	0	5821575		5821575	
			0001	13												
					VALLEY :			84248		84248			84248		84248	200000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	84248		84248	0	0	84248		84248	
					Total for Detail Head 5595 :	0	0	84248		84248	0	0	84248		84248	
					Total for Sub Head 1 :	0	0	2284427		2284427	0	0	5905823		5905823	
					Total for Minor Head 98 :	0	0	2284427		2284427	0	0	5905823		5905823	
					Total for Grant Code 5 :	0	0	2919971		2919971	0	0	29649705		29649705	
					Total for Major Head 2054 :	0	0	2919971		2919971	0	0	29649705		29649705	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	2062	Vigilance	
Grant Code :	24	Vigilance & Anti-Corruption Department	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	01	0000	01											
					VALLEY :		3959753		3959753			13208189		13208189	43232000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	3959753	3959753	0	0	13208189		13208189	
				02											
					VALLEY :							30750		30750	81000
					HILL :									0	
					Total for Object Head 2 :	0	0	0	0	0	0	30750		30750	
				11											
					VALLEY :							181669		181669	500000
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	181669		181669	
				24											
					VALLEY :							250000		250000	1000000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	250000		250000	
				13											
					VALLEY :		232938		232938			232938		232938	1200000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	232938	232938	0	0	232938		232938	
					Total for Detail Head 819 :	0	0	4192691	4192691	0	0	13903546		13903546	
				0001 13											
					VALLEY :							29500		29500	200000
					HILL :									0	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	2062	Vigilance	

Grant Code : 24 Vigilance & Anti-Corruption Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	01	0001	13											

Total for Object Head 13 :	0	0	0	0	0	0	0	29500	29500
Total for Detail Head 5624 :	0	0	0	0	0	0	0	29500	29500
Total for Sub Head 1 :	0	0	4192691	4192691	0	0	13933046	13933046	
Total for Minor Head 104 :	0	0	4192691	4192691	0	0	13933046	13933046	
Total for Grant Code 24 :	0	0	4192691	4192691	0	0	13933046	13933046	
Total for Major Head 2062 :	0	0	4192691	4192691	0	0	13933046	13933046	

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

Financial Year : 2025-2026 Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

[illegible]

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	2070	Other Administrative Services	

Grant Code : 3 Secretariat															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	115	04	0000	21											

Total for Object Head 21 :					0	0	0		0	0	0	225175		225175	
19															
VALLEY :												18796		18796	600000
HILL :														0	
Total for Object Head 19 :					0	0	0		0	0	0	18796		18796	
29															
VALLEY :												460967		460967	1500000
HILL :														0	
Total for Object Head 29 :					0	0	0		0	0	0	460967		460967	
16															
VALLEY :												2800		2800	300000
HILL :														0	
Total for Object Head 16 :					0	0	0		0	0	0	2800		2800	
01															
VALLEY :												1789800		1789800	7400000
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	1789800		1789800	
14															
VALLEY :												15585		15585	250000
HILL :														0	
Total for Object Head 14 :					0	0	0		0	0	0	15585		15585	
13															

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

Financial Year : 2025-2026 Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

[illegible]

for

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

Financial Year : 2025-2026					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					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	01	0001	02												
					VALLEY :			55736		55736			142136		142136	5000000
					HILL :					0					0	
					Total for Object Head 2 :	0	0	55736		55736	0	0	142136		142136	
				24												
					VALLEY :								187110		187110	1000000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	187110		187110	
				06												
					VALLEY :								5700		5700	700000
					HILL :										0	
					Total for Object Head 6 :	0	0	0		0	0	0	5700		5700	
				01												
					VALLEY :			917070		917070			2778074		2778074	20000000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	917070		917070	0	0	2778074		2778074	
					Total for Detail Head 6987 :	0	0	972806		972806	0	0	3113020		3113020	
					Total for Sub Head 1 :	0	0	972806		972806	0	0	3113020		3113020	
					Total for Minor Head 105 :	0	0	972806		972806	0	0	3113020		3113020	
					Total for Grant Code 26 :	0	0	972806		972806	0	0	3113020		3113020	

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

Financial Year : 2025-2026 Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2070 Other Administrative Services

Grant Code : 33 Home Guards

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	01	0000	24												
VALLEY :										374730					374730	1500000
HILL :										0					0	
Total for Object Head 24 :					0	0	0		0	0	0	374730		374730		
13																
VALLEY :					374983					374983					374983	1500000
HILL :					0					0					0	
Total for Object Head 13 :					0	0	374983		374983	0	0	374983		374983		
11																
VALLEY :					124940					124940					124940	500000
HILL :					0					0					0	
Total for Object Head 11 :					0	0	124940		124940	0	0	124940		124940		
01																
VALLEY :					2939538					2939538					7799561	17325000
HILL :					0					0					0	
Total for Object Head 1 :					0	0	2939538		2939538	0	0	7799561		7799561		
Total for Detail Head 819 :					0	0	3439461		3439461	0	0	8674214		8674214		
0001 49																
VALLEY :										120465125					120465125	540000000
HILL :										0					0	
Total for Object Head 49 :					0	0	0		0	0	0	120465125		120465125		
Total for Detail Head 4723 :					0	0	0		0	0	0	120465125		120465125		

for

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

Financial Year : 2025-2026Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 2070Other Administrative Services

Grant Code : 33Home Guards

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	107	01													
Total for Sub Head 1 :					0	0	3439461		3439461	0	0	129139339		129139339	
Total for Minor Head 107 :					0	0	3439461		3439461	0	0	129139339		129139339	
Total for Grant Code 33 :					0	0	3439461		3439461	0	0	129139339		129139339	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	2070	Other Administrative Services	

Grant Code :	42	State Academy of Training	
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	003	02	0000	28											

Total for Object Head 28 :					0	0	0		0	0	0	158400		158400	
09															
VALLEY :												316369		316369	
HILL :														0	
Total for Object Head 9 :					0	0	0		0	0	0	316369		316369	
49															
VALLEY :												706458		706458	
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	706458		706458	
Total for Detail Head 819 :					0	0	0		0	0	0	1181227		1181227	
Total for Sub Head 2 :					0	0	0		0	0	0	1181227		1181227	
Total for Minor Head 3 :					0	0	2678811		2678811	0	0	9454337		9454337	
Total for Grant Code 42 :					0	0	2678811		2678811	0	0	9454337		9454337	
Total for Major Head 2070 :					0	0	23711309		23711309	0	0	222669541		222669541	

for

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

Financial Year : 2025-2026					Suspense Group Name :Secretariat Administrative Services											
Accounting Month: JUNE																
Major Head Code : 3451					Secretariat-Economic Services											
Grant Code : 3					Secretariat											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	092	01	0000	01												
					VALLEY :				207000				671445		2841000	
					HILL :				0				0			
					Total for Object Head 1 :				0		0		671445		671445	
				02												
					VALLEY :								364606		1589000	
					HILL :								0			
					Total for Object Head 2 :				0		0		364606		364606	
				13												
					VALLEY :								18776		1500000	
					HILL :								0			
					Total for Object Head 13 :				0		0		18776		18776	
				24												
					VALLEY :								100142		500000	
					HILL :								0			
					Total for Object Head 24 :				0		0		100142		100142	
					Total for Detail Head 819 :				0		0		1154969		1154969	
					Total for Sub Head 1 :				0		0		1154969		1154969	
		03	0000	01												
					VALLEY :								4451400		10000000	
					HILL :								0			
					Total for Object Head 1 :				0		0		4451400		4451400	
				02												

for

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

Financial Year :	2025-2026	Suspense Group Name :	Secretariat Administrative Services
Accounting Month:	JUNE		
Major Head Code :	3451	Secretariat-Economic Services	

Grant Code	:	3	Secretariat
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	092	04	0001	13											
					VALLEY :		1496689		1496689			1598330		1598330	
					HILL :				0					0	
					Total for Object Head 13 :	0	0	1496689	1496689	0	0	1598330		1598330	
					Total for Detail Head 4663 :	0	0	1496689	1496689	0	0	1598330		1598330	
				0002	01										
					VALLEY :							2013035		2013035	
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	2013035		2013035	
					24										
					VALLEY :							50000		50000	
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	50000		50000	
					Total for Detail Head 4664 :	0	0	0	0	0	0	2063035		2063035	
					Total for Sub Head 4 :	0	0	1496689	1496689	0	0	3661365		3661365	
					Total for Minor Head 92 :	0	0	1703689	1703689	0	0	9817313		9817313	
					Total for Grant Code 3 :	0	0	1703689	1703689	0	0	9817313		9817313	

for

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

Financial Year :		2025-2026		Suspense Group Name :Secretariat Administrative Services															
Accounting Month:		JUNE																	
Major Head Code :		3451		Secretariat-Economic Services															
Grant Code :		30		Planning															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	092	05	0001	36															
					VALLEY :					4325576					4325576	19150000			
					HILL :					0					0				
					Total for Object Head 36 :					0					0	4325576	4325576		
					Total for Detail Head 906 :					0					0	4325576	4325576		
					Total for Sub Head 5 :					0					0	4325576	4325576		
01			0000	06															
					VALLEY :					16158					16158	200000			
					HILL :					0					0	200000			
					Total for Object Head 6 :					0					0	16158	16158		
					11														
					VALLEY :					25885					25885	800000			
					HILL :					0					0	300000			
					Total for Object Head 11 :					0					0	25885	25885		
					01														
					VALLEY :					2858381					2858381	32400000			
					HILL :					505272					505272	8640000			
					Total for Object Head 1 :					0					0	3363653	3363653		
					13														
					VALLEY :					881977					881977	9000000			
					HILL :					747741					747741	3000000			
					Total for Object Head 13 :					0					0	1629718	1629718		
					49														

for

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

Financial Year : 2025-2026					Suspense Group Name :Secretariat Administrative Services										
Accounting Month: JUNE															
Major Head Code : 3451 Secretariat-Economic Services															
Grant Code : 30 Planning															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	092	01	0000	49	VALLEY : 211332 211332					211332 211332					10000000
					HILL : 0					0					
Total for Object Head 49 :					0	0	211332		211332	0	0	211332		211332	
24					VALLEY : 193253 193253					193253 193253					1000000
					HILL : 0					0					
Total for Object Head 24 :					0	0	0		0	0	0	193253		193253	
Total for Detail Head 819 :					0	0	5246746		5246746	0	0	13090353		13090353	
0001 13					VALLEY : 371800 371800					371800 371800					1500000
					HILL : 0					0					
Total for Object Head 13 :					0	0	0		0	0	0	371800		371800	
Total for Detail Head 5595 :					0	0	0		0	0	0	371800		371800	
Total for Sub Head 1 :					0	0	5246746		5246746	0	0	13462153		13462153	
02 0001 36					VALLEY : 5153491 5153491					5153491 5153491					
					HILL : 0					0					
Total for Object Head 36 :					0	0	5153491		5153491	0	0	5153491		5153491	
Total for Detail Head 6996 :					0	0	5153491		5153491	0	0	5153491		5153491	
Total for Sub Head 2 :					0	0	5153491		5153491	0	0	5153491		5153491	

for

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

Financial Year : 2025-2026Suspense Group Name :Secretariat Administrative Services

Accounting Month: JUNE

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 30Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	

000921000049

VALLEY :														1918600	1918600
HILL :														0	0
Total for Object Head 49 :	0	0	0	0	0	0	0	0	0	0	0	0	0	1918600	1918600
Total for Detail Head 819 :	0	0	0	0	0	0	0	0	0	0	0	0	0	1918600	1918600
Total for Sub Head 10 :	0	0	0	0	0	0	0	0	0	0	0	0	0	1918600	1918600
Total for Minor Head 92 :	0	0	14725813	14725813	0	0	24859820	24859820							
Total for Grant Code 30 :	0	0	14725813	14725813	0	0	24859820	24859820							
Total for Major Head 3451 :	0	0	16429502	16429502	0	0	34677133	34677133							

for

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

Financial Year :		2025-2026		Suspense Group Name :Police Suspense													
Accounting Month:		JUNE															
Major Head Code :		2055 Police															
Grant Code :		7 Police															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month					Progressive Month					Budget Amount	
						State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	11													
					VALLEY :			540319		540319				540319		540319	10157000
					HILL :					0						0	
					Total for Object Head 11 :	0	0	540319		540319	0	0	540319		540319		
				13													
					VALLEY :			8431439		8431439				8431439		8431439	35850000
					HILL :					0						0	
					Total for Object Head 13 :	0	0	8431439		8431439	0	0	8431439		8431439		
				24													
					VALLEY :			32759758		32759758				138107578		138107578	646641000
					HILL :					0						0	
					Total for Object Head 24 :	0	0	32759758		32759758	0	0	138107578		138107578		
				28													
					VALLEY :			35000		35000				35000		35000	11000000
					HILL :					0						0	
					Total for Object Head 28 :	0	0	35000		35000	0	0	35000		35000		
				01													
					VALLEY :									32963556		32963556	83437000
					HILL :											0	
					Total for Object Head 1 :	0	0	0		0	0	0	32963556		32963556		
					Total for Detail Head 0 :	0	0	41766516		41766516	0	0	180077892		180077892		
				0001	13												
					VALLEY :									481780		481780	
					HILL :											0	

Page : 1 of 10

for

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

Financial Year :	2025-2026	Suspense Group Name :	Police Suspense
Accounting Month:	JUNE		
Major Head Code :	2055 Police		

Grant Code :	7 Police
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0001	13											
Total for Object Head 13 :					0	0	0		0	0	0	481780		481780	
Total for Detail Head 11 :					0	0	0		0	0	0	481780		481780	
0003				49											
VALLEY :												583396010		583396010	
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	583396010		583396010	
Total for Detail Head 4667 :					0	0	0		0	0	0	583396010		583396010	
Total for Sub Head 1 :					0	0	41766516		41766516	0	0	763955682		763955682	
02			0000	13											
VALLEY :												279335		279335	
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	279335		279335	
Total for Detail Head 819 :					0	0	0		0	0	0	279335		279335	
Total for Sub Head 2 :					0	0	0		0	0	0	279335		279335	
04			0001	31											
VALLEY :												87492210		87492210	
HILL :														0	
Total for Object Head 31 :					0	0	0		0	0	0	87492210		87492210	

for

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

Financial Year :				2025-2026		Suspense Group Name :Police Suspense									
Accounting Month:				JUNE											
Major Head Code :				2055		Police									
Grant Code :				7		Police									
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	04	0001		Total for Detail Head 4672 :	0	0	0	0	0	0	87492210	87492210		
					Total for Sub Head 4 :	0	0	0	0	0	0	87492210	87492210		
					Total for Minor Head 1 :	0	0	41766516	41766516	0	0	851727227	851727227		
	003	01	0000	13	VALLEY :							625000	625000	2500000	
					HILL :								0		
					Total for Object Head 13 :	0	0	0	0	0	0	625000	625000		
				01	VALLEY :			30087489	30087489			88307195	88307195	247170000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	30087489	30087489	0	0	88307195	88307195		
					Total for Detail Head 819 :	0	0	30087489	30087489	0	0	88932195	88932195		
					Total for Sub Head 1 :	0	0	30087489	30087489	0	0	88932195	88932195		
					Total for Minor Head 3 :	0	0	30087489	30087489	0	0	88932195	88932195		
	101	01	0000	01	VALLEY :			67184192	67184192			197532281	197532281		
					HILL :				0				0		
					Total for Object Head 1 :	0	0	67184192	67184192	0	0	197532281	197532281		
				06	VALLEY :			80762	80762			80762	80762		
					HILL :				0				0		

for

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

Financial Year :	2025-2026	Suspense Group Name :	Police Suspense
Accounting Month:	JUNE		
Major Head Code :	2055 Police		

Grant Code :	7 Police
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	101	01	0000	06											
Total for Object Head 6 :					0	0	80762		80762	0	0	80762		80762	
13															
VALLEY :							999974		999974			999974		999974	
HILL :									0					0	
Total for Object Head 13 :					0	0	999974		999974	0	0	999974		999974	
Total for Detail Head 819 :					0	0	68264928		68264928	0	0	198613017		198613017	
Total for Sub Head 1 :					0	0	68264928		68264928	0	0	198613017		198613017	
02		0000	01												
VALLEY :							3452390		3452390			9708077		9708077	27098000
HILL :									0					0	
Total for Object Head 1 :					0	0	3452390		3452390	0	0	9708077		9708077	
11															
VALLEY :							124800		124800			124800		124800	500000
HILL :									0					0	
Total for Object Head 11 :					0	0	124800		124800	0	0	124800		124800	
13															
VALLEY :							624179		624179			624179		624179	2500000
HILL :									0					0	
Total for Object Head 13 :					0	0	624179		624179	0	0	624179		624179	

for

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

Financial Year :				2025-2026				Suspense Group Name :Police Suspense								
Accounting Month:				JUNE												
Major Head Code :				2055 Police												
Grant Code :				7 Police												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	02	0000		Total for Detail Head 819 :	0	0	4201369		4201369	0	0	10457056		10457056	
					Total for Sub Head 2 :	0	0	4201369		4201369	0	0	10457056		10457056	
		03	0000	11	VALLEY :			149820		149820			149820		149820	600000
					HILL :			0		0					0	
					Total for Object Head 11 :	0	0	149820		149820	0	0	149820		149820	
				13	VALLEY :			499786		499786			499786		499786	2000000
					HILL :			0		0					0	
					Total for Object Head 13 :	0	0	499786		499786	0	0	499786		499786	
				06	VALLEY :								83041		83041	300000
					HILL :										0	
					Total for Object Head 6 :	0	0	0		0	0	0	83041		83041	
				01	VALLEY :								9043184		9043184	28875000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	9043184		9043184	
					Total for Detail Head 819 :	0	0	649606		649606	0	0	9775831		9775831	
					Total for Sub Head 3 :	0	0	649606		649606	0	0	9775831		9775831	
					Total for Minor Head 101 :	0	0	73115903		73115903	0	0	218845904		218845904	
104	01	0000		13												

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

Financial Year : 2025-2026 Suspense Group Name :Police Suspense

Accounting Month: JUNE

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	01	0000	13											
					VALLEY :							7051746		7051746	33850000
					HILL :							4039541		4039541	20200000
					Total for Object Head 13 :	0	0	0		0	0	0	11091287	11091287	
				06											
					VALLEY :							102562		102562	33449000
					HILL :							113272		113272	11000000
					Total for Object Head 6 :	0	0	0		0	0	0	215834	215834	
				01											
					VALLEY :			634149382	634149382			1897111462		1897111462	5104573000
					HILL :			231115817	231115817			697555074		697555074	1859879000
					Total for Object Head 1 :	0	0	865265199	865265199	0	0	2594666536		2594666536	
					Total for Detail Head 819 :	0	0	865265199	865265199	0	0	2605973657		2605973657	
					Total for Sub Head 1 :	0	0	865265199	865265199	0	0	2605973657		2605973657	
					Total for Minor Head 104 :	0	0	865265199	865265199	0	0	2605973657		2605973657	
109	01		0000	06											
					VALLEY :			373802	373802			373802		373802	23000000
					HILL :			96000	96000			222250		222250	10000000
					Total for Object Head 6 :	0	0	469802	469802	0	0	596052		596052	
				01											
					VALLEY :							1361277244		1361277244	3537537000
					HILL :							676977891		676977891	1728999000
					Total for Object Head 1 :	0	0	0	0	0	0	2038255135		2038255135	

for

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

Financial Year :		2025-2026		Suspense Group Name :Police Suspense												
Accounting Month:		JUNE														
Major Head Code :		2055 Police														
Grant Code :		7 Police														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month					Progressive Month					Budget Amount
						State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	109	01	0000	13												
					VALLEY :			10504481		10504481			10504481		10504481	52300000
					HILL :			8073641		8073641			8073641		8073641	59800000
					Total for Object Head 13 :	0	0	18578122		18578122	0	0	18578122		18578122	
					Total for Detail Head 819 :	0	0	19047924		19047924	0	0	2057429309		2057429309	
				0001	02											
					VALLEY :								271212052		271212052	1150000000
					HILL :								67811521		67811521	320000000
					Total for Object Head 2 :	0	0	0		0	0	0	339023573		339023573	
					Total for Detail Head 4673 :	0	0	0		0	0	0	339023573		339023573	
					Total for Sub Head 1 :	0	0	19047924		19047924	0	0	2396452882		2396452882	
					Total for Minor Head 109 :	0	0	19047924		19047924	0	0	2396452882		2396452882	
	114	01	0000	13												
					VALLEY :								625000		625000	2500000
					HILL :								0		0	
					Total for Object Head 13 :	0	0	0		0	0	0	625000		625000	
				01												
					VALLEY :			7737516		7737516			24111939		24111939	67419000
					HILL :			0		0			0		0	
					Total for Object Head 1 :	0	0	7737516		7737516	0	0	24111939		24111939	
					Total for Detail Head 819 :	0	0	7737516		7737516	0	0	24736939		24736939	

for

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

Financial Year :		2025-2026		Suspense Group Name :Police Suspense											
Accounting Month:		JUNE													
Major Head Code :		2055 Police													
Grant Code :		7 Police													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	114	01			Total for Sub Head 1 :	0	0	7737516	7737516	0	0	24736939	24736939		
		02	0000	01											
					VALLEY :			3757998	3757998			11252844	11252844	36782000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	3757998	3757998	0	0	11252844	11252844		
				13											
					VALLEY :			299895	299895			299895	299895	1200000	
					HILL :				0				0		
					Total for Object Head 13 :	0	0	299895	299895	0	0	299895	299895		
				11											
					VALLEY :			124900	124900			124900	124900	500000	
					HILL :				0				0		
					Total for Object Head 11 :	0	0	124900	124900	0	0	124900	124900		
					Total for Detail Head 819 :	0	0	4182793	4182793	0	0	11677639	11677639		
					Total for Sub Head 2 :	0	0	4182793	4182793	0	0	11677639	11677639		
		03	0000	01											
					VALLEY :			34312338	34312338			103226862	103226862	315000000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	34312338	34312338	0	0	103226862	103226862		
				11											
					VALLEY :			500000	500000			500000	500000	2000000	
					HILL :				0				0		
					Total for Object Head 11 :	0	0	500000	500000	0	0	500000	500000		

for

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

Financial Year :				2025-2026		Suspense Group Name :Police Suspense											
Accounting Month:				JUNE													
Major Head Code :				2055		Police											
Grant Code :				7		Police											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	114	03	0000	13													
VALLEY :										924571					924571	3700000	
HILL :															0		
Total for Object Head 13 :					0	0	0		0	0	0	924571		924571			
Total for Detail Head 819 :					0	0	34812338		34812338	0	0	104651433		104651433			
Total for Sub Head 3 :					0	0	34812338		34812338	0	0	104651433		104651433			
Total for Minor Head 114 :					0	0	46732647		46732647	0	0	141066011		141066011			
116	01		0000	01													
VALLEY :					2243521					2243521					6928845	6928845	43494000
HILL :										0					0		
Total for Object Head 1 :					0	0	2243521		2243521	0	0	6928845		6928845			
02																	
VALLEY :										450267					450267	1500000	
HILL :															0		
Total for Object Head 2 :					0	0	0		0	0	0	450267		450267			
24																	
VALLEY :					550000					550000					550000	2200000	
HILL :										0					0		
Total for Object Head 24 :					0	0	550000		550000	0	0	550000		550000			
13																	
VALLEY :										787491					787491	3210000	
HILL :															0		
Total for Object Head 13 :					0	0	0		0	0	0	787491		787491			

for

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

Financial Year :		2025-2026		Suspense Group Name :P.W.D. Suspense																		
Accounting Month:		JUNE																				
Major Head Code :		2059 Public Works																				
Grant Code :		8 Public Works Department																				
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount							
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total								
80	001	01	0000	01																		
					VALLEY :		10255654		10255654				28338518		28338518		86100000					
					HILL :				0						0							
					Total for Object Head 1 :		0		0		10255654		10255654		0		0		28338518	28338518		
					06																	
					VALLEY :		43097		43097				43097		43097		1500000					
					HILL :				0						0							
					Total for Object Head 6 :		0		0		43097		43097		0		0		43097	43097		
					13																	
					VALLEY :		389262		389262				389262		389262		3000000					
					HILL :				0						0							
					Total for Object Head 13 :		0		0		389262		389262		0		0		389262	389262		
					Total for Detail Head 0 :		0		0		10688013		10688013		0		0		28770877	28770877		
					Total for Sub Head 1 :		0		0		10688013		10688013		0		0		28770877	28770877		
					Total for Minor Head 1 :		0		0		10688013		10688013		0		0		28770877	28770877		
052	01		0000	24																		
					VALLEY :		750000		750000				750000		750000		3000000					
					HILL :				0						0							
					Total for Object Head 24 :		0		0		750000		750000		0		0		750000	750000		
					Total for Detail Head 819 :		0		0		750000		750000		0		0		750000	750000		
					Total for Sub Head 1 :		0		0		750000		750000		0		0		750000	750000		

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for

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

Financial Year :	2025-2026	Suspense Group Name :	P.W.D. Suspense
Accounting Month:	JUNE		
Major Head Code :	2059	Public Works	

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	052														
Total for Minor Head 52 :					0	0	750000		750000	0	0	750000		750000	
Total for Grant Code 8 :					0	0	11438013		11438013	0	0	29520877		29520877	
Total for Major Head 2059 :					0	0	11438013		11438013	0	0	29520877		29520877	

for

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

Financial Year : 2025-2026					Suspense Group Name :P.W.D. Suspense										
Accounting Month: JUNE															
Major Head Code : 2215					Water Supply and Sanitation										
Grant Code : 22					Public Health Engineering										
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	001	01			Total for Sub Head 1 :	0	0	43669206	43669206	0	0	200707554	200707554		
					Total for Minor Head 1 :	0	0	43669206	43669206	0	0	200707554	200707554		
					Total for Grant Code 22 :	0	0	43669206	43669206	0	0	200707554	200707554		
					Total for Major Head 2215 :	0	0	43669206	43669206	0	0	200707554	200707554		

for

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

Financial Year : 2025-2026					Suspense Group Name :P.W.D. Suspense											
Accounting Month: JUNE																
Major Head Code : 2700 Major Irrigation																
Grant Code : 40 Water Resource Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	13												
					VALLEY :		200000			200000				200000	200000	1500000
					HILL :					0				0		500000
					Total for Object Head 13 :		0	0	200000	200000	0	0	200000	200000		
					01											
					VALLEY :		20139986			20139986				56522941	56522941	168480000
					HILL :		4641754			4641754				13660493	13660493	41040000
					Total for Object Head 1 :		0	0	24781740	24781740	0	0	70183434	70183434		
					24											
					VALLEY :		150000			150000				150000	150000	1000000
					HILL :					0				0		
					Total for Object Head 24 :		0	0	150000	150000	0	0	150000	150000		
					02											
					VALLEY :		5327974			5327974				7902786	7902786	47000000
					HILL :		5047552			5047552				9072158	9072158	50000000
					Total for Object Head 2 :		0	0	10375526	10375526	0	0	16974944	16974944		
					Total for Detail Head 0 :		0	0	35507266	35507266	0	0	87508378	87508378		
					Total for Sub Head 1 :		0	0	35507266	35507266	0	0	87508378	87508378		
					Total for Minor Head 1 :		0	0	35507266	35507266	0	0	87508378	87508378		
					Total for Grant Code 40 :		0	0	35507266	35507266	0	0	87508378	87508378		
					Total for Major Head 2700 :		0	0	35507266	35507266	0	0	87508378	87508378		

for

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

Financial Year : 2025-2026					Suspense Group Name :P.W.D. Suspense										
Accounting Month: JUNE															
Major Head Code : 2711 Flood Control and Drainage															
Grant Code : 40 Water Resource Department															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	001	01	0000	02											
					VALLEY :			4771379		4771379			8586999		8586999
					HILL :					0					0
					Total for Object Head 2 :	0	0	4771379		4771379	0	0	8586999		8586999
				01											
					VALLEY :			11417995		11417995			30710468		30710468
					HILL :					0					0
					Total for Object Head 1 :	0	0	11417995		11417995	0	0	30710468		30710468
				06											
					VALLEY :								746403		746403
					HILL :										0
					Total for Object Head 6 :	0	0	0		0	0	0	746403		746403
					Total for Detail Head 819 :	0	0	16189374		16189374	0	0	40043870		40043870
					Total for Sub Head 1 :	0	0	16189374		16189374	0	0	40043870		40043870
					Total for Minor Head 1 :	0	0	16189374		16189374	0	0	40043870		40043870
					Total for Grant Code 40 :	0	0	16189374		16189374	0	0	40043870		40043870
					Total for Major Head 2711 :	0	0	16189374		16189374	0	0	40043870		40043870

for

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

Financial Year : 2025-2026					Suspense Group Name :P.W.D. Suspense										
Accounting Month: JUNE															
Major Head Code : 2801 Power															
Grant Code : 23 Power															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	001	01	0000	01											
					VALLEY :					2186730					2186730
					HILL :					0					0
					Total for Object Head 1 :					2186730					2186730
					Total for Detail Head 819 :					2186730					2186730
					Total for Sub Head 1 :					2186730					2186730
02			0000	01											
					VALLEY :					4032369					4032369
					HILL :					0					0
					Total for Object Head 1 :					4032369					4032369
					13										
					VALLEY :					473342					473342
					HILL :					0					0
					Total for Object Head 13 :					473342					473342
					Total for Detail Head 819 :					4505711					4505711
					Total for Sub Head 2 :					4505711					4505711
04			0001	33											
					VALLEY :					797700000					797700000
					HILL :					0					0
					Total for Object Head 33 :					797700000					797700000
					Total for Detail Head 5621 :					797700000					797700000

for

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

Financial Year : 2025-2026					Suspense Group Name :P.W.D. Suspense										
Accounting Month: JUNE															
Major Head Code : 2801 Power															
Grant Code : 23 Power															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	001	04													
Total for Sub Head 4 :					0	0	265900000		265900000	0	0	797700000		797700000	
Total for Minor Head 1 :					0	0	267080776		267080776	0	0	804392441		804392441	
Total for Grant Code 23 :					0	0	267080776		267080776	0	0	804392441		804392441	
Total for Major Head 2801 :					0	0	267080776		267080776	0	0	804392441		804392441	

for

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

Financial Year :		2025-2026		Suspense Group Name :P.W.D. Suspense																																								
Accounting Month:		JUNE																																										
Major Head Code :		3054		Roads and Bridges																																								
Grant Code :		8		Public Works Department																																								
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount																													
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total																														
03	337	01	0000	02																																								
VALLEY :					9829269					9829269					17478209					17478209					106000000																			
HILL :										0										0					94000000																			
Total for Object Head 2 :					0					0					9829269					9829269					0					0					17478209					17478209				
Total for Detail Head 819 :					0					0					9829269					9829269					0					0					17478209					17478209				
Total for Sub Head 1 :					0					0					9829269					9829269					0					0					17478209					17478209				
Total for Minor Head 337 :					0					0					9829269					9829269					0					0					17478209					17478209				
80	001	01	0000	13																																								
VALLEY :																				50000					50000					1500000														
HILL :																									0																			
Total for Object Head 13 :					0					0					0					0					0					0					50000					50000				
06																																												
VALLEY :																									102348					102348					2500000									
HILL :																														0					1500000									
Total for Object Head 6 :					0					0					0					0					0					0					102348					102348				
01																																												
VALLEY :										27161939					27161939										82058004					82058004					222600000									
HILL :										9927912					9927912										29136108					29136108					84000000									
Total for Object Head 1 :					0					0					37089851					37089851					0					0					111194112					111194112				
Total for Detail Head 0 :					0					0					37089851					37089851					0					0					111346460					111346460				
Total for Sub Head 1 :					0					0					37089851					37089851					0					0					111346460					111346460				

for

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

Financial Year :	2025-2026	Suspense Group Name :	P.W.D. Suspense
Accounting Month:	JUNE		
Major Head Code :	3054	Roads and Bridges	

Grant Code : 8 Public Works Department																		
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
80	001				Total for Minor Head 1 :					0	0	37089851	37089851	0	0	111346460	111346460	
	052	01	0000	24	VALLEY :							750000	750000			750000	750000	3000000
					HILL :								0				0	
					Total for Object Head 24 :					0	0	750000	750000	0	0	750000	750000	
					Total for Detail Head 819 :					0	0	750000	750000	0	0	750000	750000	
					Total for Sub Head 1 :					0	0	750000	750000	0	0	750000	750000	
					Total for Minor Head 52 :					0	0	750000	750000	0	0	750000	750000	
					Total for Grant Code 8 :					0	0	47669120	47669120	0	0	129574669	129574669	
					Total for Major Head 3054 :					0	0	47669120	47669120	0	0	129574669	129574669	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	JUNE		
Major Head Code :	2202	General Education	

Grant Code : 10 Education					Current Month					Progressive Month					Budget Amount
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	107	01	0000	09											
Total for Object Head 9 :					0	0	0		0	0	0	76700		76700	
Total for Detail Head 819 :					0	0	0		0	0	0	76700		76700	
Total for Sub Head 1 :					0	0	0		0	0	0	76700		76700	
Total for Minor Head 107 :					0	0	0		0	0	0	76700		76700	
112	01	0000	49												
VALLEY :												105339000		105339000	361596000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	105339000		105339000	
Total for Detail Head 819 :					0	0	0		0	0	0	105339000		105339000	
0001	49														
VALLEY :														0	
HILL :												83094000		83094000	285229000
Total for Object Head 49 :					0	0	0		0	0	0	83094000		83094000	
Total for Detail Head 7036 :					0	0	0		0	0	0	83094000		83094000	
0002	49														
VALLEY :												8942000		8942000	30692000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	8942000		8942000	

for

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

Financial Year :				2025-2026		Suspense Group Name :Education Suspense										
Accounting Month:				JUNE												
Major Head Code :				2202		General Education										
Grant Code :				10		Education										
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	112	01	0002		Total for Detail Head 7037 :	0	0	0		0	0	0	8942000		8942000	
					Total for Sub Head 1 :	0	0	0		0	0	0	197375000		197375000	
	113	01	0000	49	Total for Minor Head 112 :	0	0	0		0	0	0	197375000		197375000	
					VALLEY :			198131000		198131000			424356000		424356000	2410000000
					HILL :					0				0		
					Total for Object Head 49 :	0	0	198131000		198131000	0	0	424356000		424356000	
			0001	49	Total for Detail Head 819 :	0	0	198131000		198131000	0	0	424356000		424356000	
					VALLEY :								550606000		550606000	110000000
					HILL :									0		
					Total for Object Head 49 :	0	0	0		0	0	0	550606000		550606000	
				Total for Detail Head 7039 :	0	0	0		0	0	0	550606000		550606000		
				Total for Sub Head 1 :	0	0	198131000		198131000	0	0	974962000		974962000		
				Total for Minor Head 113 :	0	0	198131000		198131000	0	0	974962000		974962000		
02	101	24	0000	01	VALLEY :					0				0		
					HILL :			-28000		-28000			-28000		-28000	
					Total for Object Head 1 :	0	0	-28000		-28000	0	0	-28000		-28000	

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense											
Accounting Month:		JUNE													
Major Head Code :		2202		General Education											
Grant Code :		10		Education											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	24	0000		Total for Detail Head 0 :	0	0	-28000	-28000	0	0	-28000	-28000		
					Total for Sub Head 24 :	0	0	-28000	-28000	0	0	-28000	-28000		
					Total for Minor Head 101 :	0	0	-28000	-28000	0	0	-28000	-28000		
	109	01	0000	01	VALLEY :							685169552	685169552	2523078000	
					HILL :							390422925	390422925	1403440000	
					Total for Object Head 1 :	0	0	0	0	0	0	1075592477	1075592477		
				06	VALLEY :			68381	68381			68381	68381	70000000	
					HILL :				0				0	42000000	
					Total for Object Head 6 :	0	0	68381	68381	0	0	68381	68381		
				11	VALLEY :							57837	57837	1450000	
					HILL :								0	1300000	
					Total for Object Head 11 :	0	0	0	0	0	0	57837	57837		
					Total for Detail Head 819 :	0	0	68381	68381	0	0	1075718695	1075718695		
					Total for Sub Head 1 :	0	0	68381	68381	0	0	1075718695	1075718695		
					Total for Minor Head 109 :	0	0	68381	68381	0	0	1075718695	1075718695		
	110	01	0001	36	VALLEY :			5915728	5915728			5915728	5915728	215424000	
					HILL :				0				0		

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	JUNE		
Major Head Code :	2202	General Education	

Grant Code : 10 Education					Current Month					Progressive Month					Budget Amount
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	110	01	0001	36											
Total for Object Head 36 :					0	0	5915728		5915728	0	0	5915728		5915728	
Total for Detail Head 7040 :					0	0	5915728		5915728	0	0	5915728		5915728	
Total for Sub Head 1 :					0	0	5915728		5915728	0	0	5915728		5915728	
Total for Minor Head 110 :					0	0	5915728		5915728	0	0	5915728		5915728	
113	01	0000	49												
VALLEY :												217300000		217300000	1570000000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	217300000		217300000	
Total for Detail Head 819 :					0	0	0		0	0	0	217300000		217300000	
0001	01														
VALLEY :												46695658		46695658	125049000
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	46695658		46695658	
06															
VALLEY :							526016		526016			526016		526016	2497000
HILL :									0					0	
Total for Object Head 6 :					0	0	526016		526016	0	0	526016		526016	
Total for Detail Head 7044 :					0	0	526016		526016	0	0	47221674		47221674	

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense										
Accounting Month: JUNE															
Major Head Code : 2202 General Education															
Grant Code : 10 Education															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	113	01	0003	49											
VALLEY :										458876000					109116000
HILL :										0					
Total for Object Head 49 :					0	0	0		0	0	0	458876000		458876000	
Total for Detail Head 7046 :					0	0	0		0	0	0	458876000		458876000	
Total for Sub Head 1 :					0	0	526016		526016	0	0	723397674		723397674	
Total for Minor Head 113 :					0	0	526016		526016	0	0	723397674		723397674	
800	12	0000	40												
VALLEY :					500000					500000					1052000
HILL :					0					0					
Total for Object Head 40 :					0	0	500000		500000	0	0	500000		500000	
Total for Detail Head 819 :					0	0	500000		500000	0	0	500000		500000	
Total for Sub Head 12 :					0	0	500000		500000	0	0	500000		500000	
Total for Minor Head 800 :					0	0	500000		500000	0	0	500000		500000	
03	001	01	0000	01											
VALLEY :										6097322					20000000
HILL :										0					
Total for Object Head 1 :					0	0	0		0	0	0	6097322		6097322	
13															
VALLEY :					499757					499757					2000000
HILL :					0					0					

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	JUNE		
Major Head Code :	2202	General Education	

Grant Code : 10 Education					Current Month					Progressive Month					Budget Amount
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	001	01	0000	13											
Total for Object Head 13 :					0	0	499757		499757	0	0	499757		499757	
24															
VALLEY :							500000		500000			500000		500000	2000000
HILL :									0					0	
Total for Object Head 24 :					0	0	500000		500000	0	0	500000		500000	
Total for Detail Head 0 :					0	0	999757		999757	0	0	7097079		7097079	
Total for Sub Head 1 :					0	0	999757		999757	0	0	7097079		7097079	
Total for Minor Head 1 :					0	0	999757		999757	0	0	7097079		7097079	
102	01	0001		36											
VALLEY :												183301041		183301041	1000000000
HILL :														0	
Total for Object Head 36 :					0	0	0		0	0	0	183301041		183301041	
Total for Detail Head 9735 :					0	0	0		0	0	0	183301041		183301041	
Total for Sub Head 1 :					0	0	0		0	0	0	183301041		183301041	
Total for Minor Head 102 :					0	0	0		0	0	0	183301041		183301041	
103	02	0000		01											
VALLEY :												189000		189000	1200000
HILL :														0	

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense										
Accounting Month: JUNE															
Major Head Code : 2202 General Education															
Grant Code : 10 Education															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	103	02	0000	01											
Total for Object Head 1 :					0	0	0		0	0	0	189000		189000	
Total for Detail Head 819 :					0	0	0		0	0	0	189000		189000	
Total for Sub Head 2 :					0	0	0		0	0	0	189000		189000	
01			0000	06											
VALLEY :							1226632		1226632			1226632		1226632	
HILL :									0					0	
Total for Object Head 6 :					0	0	1226632		1226632	0	0	1226632		1226632	
					02										
VALLEY :												53300		53300	
HILL :														0	
Total for Object Head 2 :					0	0	0		0	0	0	53300		53300	
					01										
VALLEY :												705641959		705641959	
HILL :												163018736		163018736	
Total for Object Head 1 :					0	0	0		0	0	0	868660695		868660695	
					11										
VALLEY :							69588		69588			69588		69588	
HILL :									0					0	
Total for Object Head 11 :					0	0	69588		69588	0	0	69588		69588	

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense											
Accounting Month:		JUNE													
Major Head Code :		2202		General Education											
Grant Code :		10		Education											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	103	01	0000		Total for Detail Head 819 :	0	0	1296220	1296220	0	0	870010215	870010215		
					Total for Sub Head 1 :	0	0	1296220	1296220	0	0	870010215	870010215		
					Total for Minor Head 103 :	0	0	1296220	1296220	0	0	870199215	870199215		
	105	01	0000	01	VALLEY :			2823723	2823723			9244751	9244751	32000000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	2823723	2823723	0	0	9244751	9244751		
				13	VALLEY :							50000	50000	200000	
					HILL :								0		
					Total for Object Head 13 :	0	0	0	0	0	0	50000	50000		
					Total for Detail Head 819 :	0	0	2823723	2823723	0	0	9294751	9294751		
					Total for Sub Head 1 :	0	0	2823723	2823723	0	0	9294751	9294751		
	02	0000		13	VALLEY :				0				0		
					HILL :			624951	624951			624951	624951	2500000	
					Total for Object Head 13 :	0	0	624951	624951	0	0	624951	624951		
					Total for Detail Head 819 :	0	0	624951	624951	0	0	624951	624951		
					Total for Sub Head 2 :	0	0	624951	624951	0	0	624951	624951		
	03	0000		13											

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense																
Accounting Month:		JUNE																		
Major Head Code :		2202		General Education																
Grant Code :		10		Education																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
04	001	01			Total for Sub Head 1 :					0	0	377819		377819	0	0	5731086		5731086	
			Total for Minor Head 1 :					0	0	377819		377819	0	0	5731086		5731086			
	103	01	0001	31	VALLEY :												6617000		6617000	14150000
					HILL :														0	
					Total for Object Head 31 :					0	0	0		0	0	0	6617000		6617000	
	Total for Detail Head 1535 :					0	0	0		0	0	0	6617000		6617000					
	Total for Sub Head 1 :					0	0	0		0	0	0	6617000		6617000					
	03	0001	31	VALLEY :														0		
				HILL :												1021000		1021000	4483000	
				Total for Object Head 31 :					0	0	0		0	0	0	1021000		1021000		
	Total for Detail Head 1535 :					0	0	0		0	0	0	1021000		1021000					
	Total for Sub Head 3 :					0	0	0		0	0	0	1021000		1021000					
	04	0001	31	VALLEY :															0	
				HILL :												113420		113420	498000	
Total for Object Head 31 :					0	0	0		0	0	0	113420		113420						
Total for Detail Head 1536 :					0	0	0		0	0	0	113420		113420						
Total for Sub Head 4 :					0	0	0		0	0	0	113420		113420						

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for

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

Financial Year :			2025-2026			Suspense Group Name :Education Suspense										
Accounting Month:			JUNE													
Major Head Code :			2202 General Education													
Grant Code :			10 Education													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	103	05	0001	31												
					VALLEY :					1909000					1909000	460000
					HILL :										0	
Total for Object Head 31 :					0	0	0		0	0	0	1909000		1909000		
Total for Detail Head 1536 :					0	0	0		0	0	0	1909000		1909000		
Total for Sub Head 5 :					0	0	0		0	0	0	1909000		1909000		

for

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

Financial Year : 2025-2026				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		
05	001	01	0000	01												
					VALLEY :			420723		420723			1388693		1388693	4517000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	420723		420723	0	0	1388693		1388693	
				49												
					VALLEY :								300000		300000	5000000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	300000		300000	
				13												
					VALLEY :								50000		50000	200000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	50000		50000	
					Total for Detail Head 0 :	0	0	420723		420723	0	0	1738693		1738693	
					Total for Sub Head 1 :	0	0	420723		420723	0	0	1738693		1738693	
					Total for Minor Head 1 :	0	0	420723		420723	0	0	1738693		1738693	
80	001	01	0000	01												
					VALLEY :			16111947		16111947			48932110		48932110	144768000
					HILL :			16230529		16230529			49351253		49351253	132198000
					Total for Object Head 1 :	0	0	32342476		32342476	0	0	98283363		98283363	
				02												
					VALLEY :								385506		385506	2000000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	385506		385506	

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for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense											
Accounting Month: JUNE																
Major Head Code : 2202 General Education																
Grant Code : 10 Education																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	01	0000	11												
VALLEY :															0	1000000
HILL :										25584					25584	700000
Total for Object Head 11 :					0	0	0		0	0	0	25584		25584		
Total for Detail Head 0 :					0	0	32342476		32342476	0	0	98694453		98694453		
Total for Sub Head 1 :					0	0	32342476		32342476	0	0	98694453		98694453		
	02		0000	01												
VALLEY :					2094808					6459200					6459200	18520000
HILL :					0										0	
Total for Object Head 1 :					0	0	2094808		2094808	0	0	6459200		6459200		
Total for Detail Head 819 :					0	0	2094808		2094808	0	0	6459200		6459200		
Total for Sub Head 2 :					0	0	2094808		2094808	0	0	6459200		6459200		
Total for Minor Head 1 :					0	0	34437284		34437284	0	0	105153653		105153653		
	003	01	0000	01												
VALLEY :					1882148					9124304					9124304	20981000
HILL :					0										0	
Total for Object Head 1 :					0	0	1882148		1882148	0	0	9124304		9124304		
Total for Detail Head 819 :					0	0	1882148		1882148	0	0	9124304		9124304		
Total for Sub Head 1 :					0	0	1882148		1882148	0	0	9124304		9124304		
	02		0000	01												

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

Financial Year : 2025-2026 Suspense Group Name :Education Suspense

Accounting Month: JUNE

Major Head Code : 2202 General Education

Grant Code : 10 Education

[illegible]

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	JUNE		
Major Head Code :	2202	General Education	

Grant Code : 10 Education															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	003	03	0004	13											

Total for Object Head 13 :	0	0	17406	17406	0	0	17406	17406
Total for Detail Head 7063 :	0	0	17406	17406	0	0	17406	17406
Total for Sub Head 3 :	0	0	1222994	1222994	0	0	4171712	4171712
Total for Minor Head 3 :	0	0	3698184	3698184	0	0	15043386	15043386
Total for Grant Code 10 :	0	0	254542947	254542947	0	0	5581356183	5581356183
Total for Major Head 2202 :	0	0	254542947	254542947	0	0	5581356183	5581356183

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense											
Accounting Month: JUNE																
Major Head Code : 2203 Technical Education																
Grant Code : 10 Education																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
					VALLEY :			170745		170745			504275		504275	5678000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	170745		170745	0	0	504275		504275	
				24												
					VALLEY :								50000		50000	200000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	50000		50000	
					Total for Detail Head 0 :	0	0	170745		170745	0	0	554275		554275	
					Total for Sub Head 1 :	0	0	170745		170745	0	0	554275		554275	
					Total for Minor Head 1 :	0	0	170745		170745	0	0	554275		554275	
105	01		0000	01												
					VALLEY :			6959165		6959165			20397870		20397870	160000000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	6959165		6959165	0	0	20397870		20397870	
				24												
					VALLEY :								50000		50000	200000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	50000		50000	
					Total for Detail Head 819 :	0	0	6959165		6959165	0	0	20447870		20447870	
					Total for Sub Head 1 :	0	0	6959165		6959165	0	0	20447870		20447870	

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for

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

Financial Year : 2025-2026 Suspense Group Name :Education Suspense

Accounting Month: JUNE

Major Head Code : 2203 Technical Education

Grant Code : 10 Education					Current Month					Progressive Month					Budget Amount
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105				Total for Minor Head 105 :	0	0	6959165	6959165	0	0	20447870		20447870	
					Total for Grant Code 10 :	0	0	7129910	7129910	0	0	21002145		21002145	
					Total for Major Head 2203 :	0	0	7129910	7129910	0	0	21002145		21002145	

for

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

Financial Year : 2025-2026Suspense Group Name :Education Suspense

Accounting Month: JUNE

Major Head Code : 2204Sports and Youth Services

Grant Code : 25Youth 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	103	01	0000												
Total for Detail Head 819 :					0	0	0		0	0	0	431000		431000	
Total for Sub Head 1 :					0	0	0		0	0	0	431000		431000	
Total for Minor Head 103 :					0	0	0		0	0	0	431000		431000	
Total for Grant Code 25 :					0	0	20845565		20845565	0	0	73662389		73662389	
Total for Major Head 2204 :					0	0	22145357		22145357	0	0	78021000		78021000	

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense											
Accounting Month: JUNE																
Major Head Code : 2205 Art and Culture																
Grant Code : 41 Art and Culture																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	02												
					VALLEY :			100000		100000			100000		100000	1200000
					HILL :					0					0	
					Total for Object Head 2 :	0	0	100000		100000	0	0	100000		100000	
				01												
					VALLEY :								2112510		2112510	7020000
					HILL :										0	100000
					Total for Object Head 1 :	0	0	0		0	0	0	2112510		2112510	
				24												
					VALLEY :			200000		200000			200000		200000	600000
					HILL :					0					0	
					Total for Object Head 24 :	0	0	200000		200000	0	0	200000		200000	
				13												
					VALLEY :			1000855		1000855			1000855		1000855	5000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	1000855		1000855	0	0	1000855		1000855	
					Total for Detail Head 0 :	0	0	1300855		1300855	0	0	3413365		3413365	
					Total for Sub Head 1 :	0	0	1300855		1300855	0	0	3413365		3413365	
					Total for Minor Head 1 :	0	0	1300855		1300855	0	0	3413365		3413365	
	102	01	0001	36												
					VALLEY :			15436084		15436084			15436084		15436084	65210000
					HILL :					0					0	
					Total for Object Head 36 :	0	0	15436084		15436084	0	0	15436084		15436084	

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense												
Accounting Month:		JUNE														
Major Head Code :		2205 Art and Culture														
Grant Code :		41 Art and Culture														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	01	0001		Total for Detail Head 3446 :	0	0	15436084		15436084	0	0	15436084		15436084	
					Total for Sub Head 1 :	0	0	15436084		15436084	0	0	15436084		15436084	
		02	0000	24												
					VALLEY :								75000		75000	300000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	75000		75000	
				13												
					VALLEY :								1249769		1249769	5000000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	1249769		1249769	
				01												
					VALLEY :								714970		714970	2146000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	714970		714970	
					Total for Detail Head 819 :	0	0	0		0	0	0	2039739		2039739	
					Total for Sub Head 2 :	0	0	0		0	0	0	2039739		2039739	
		03	0001	36												
					VALLEY :			1192845		1192845			3670721		3670721	16700000
					HILL :					0					0	
					Total for Object Head 36 :	0	0	1192845		1192845	0	0	3670721		3670721	
				31												
					VALLEY :								3250424		3250424	16000000

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

Financial Year : 2025-2026 Suspense Group Name :Education Suspense

Accounting Month: JUNE

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	103	01	0000	02														
					VALLEY :					42897					42897			
					HILL :					0					0			
					Total for Object Head 2 :					0	0	0	0	0	42897	42897		
					Total for Detail Head 819 :					0	0	30000	30000	0	0	72897	72897	
0001 13																		
					VALLEY :					14000					14000			
					HILL :					0					0			
					Total for Object Head 13 :					0	0	14000	14000	0	0	14000	14000	
					Total for Detail Head 5595 :					0	0	14000	14000	0	0	14000	14000	
					Total for Sub Head 1 :					0	0	44000	44000	0	0	86897	86897	
02 0000 36																		
					VALLEY :					579048					579048	4300000		
					HILL :					0					0			
					Total for Object Head 36 :					0	0	0	0	0	0	579048	579048	
					Total for Detail Head 819 :					0	0	0	0	0	0	579048	579048	
					Total for Sub Head 2 :					0	0	0	0	0	0	579048	579048	
					Total for Minor Head 103 :					0	0	743878	743878	0	0	2513554	2513554	
104 01 0000 01																		
					VALLEY :					1529839					1529839	5400000		
					HILL :					0					0			

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	JUNE		
Major Head Code :	2205	Art and Culture	

Grant Code	:	41	Art and Culture
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	01	0000	01											
Total for Object Head 1 :					0	0	0		0	0	0	1529839		1529839	
13															
VALLEY :							918139		918139			918139		918139	3600000
HILL :									0					0	
Total for Object Head 13 :					0	0	918139		918139	0	0	918139		918139	
Total for Detail Head 819 :					0	0	918139		918139	0	0	2447978		2447978	
Total for Sub Head 1 :					0	0	918139		918139	0	0	2447978		2447978	
Total for Minor Head 104 :					0	0	918139		918139	0	0	2447978		2447978	
105	01	0000	01												
VALLEY :							514201		514201			1587725		1587725	7560000
HILL :							104460		104460			156690		156690	1620000
Total for Object Head 1 :					0	0	618661		618661	0	0	1744415		1744415	
24															
VALLEY :												50000		50000	200000
HILL :														0	
Total for Object Head 24 :					0	0	0		0	0	0	50000		50000	
11															
VALLEY :							29049		29049			29049		29049	100000
HILL :									0					0	
Total for Object Head 11 :					0	0	29049		29049	0	0	29049		29049	

for

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

Financial Year :				2025-2026		Suspense Group Name :Education Suspense										
Accounting Month:				JUNE												
Major Head Code :				2205 Art and Culture												
Grant Code :				41 Art and Culture												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	01	0000		Total for Detail Head 819 :	0	0	647710		647710	0	0	1823464		1823464	
					Total for Sub Head 1 :	0	0	647710		647710	0	0	1823464		1823464	
					Total for Minor Head 105 :	0	0	647710		647710	0	0	1823464		1823464	
	107	01	0000	13	VALLEY :			748773		748773			748773		748773	3000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	748773		748773	0	0	748773		748773	
				11	VALLEY :			83116		83116			83116		83116	200000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	83116		83116	0	0	83116		83116	
				01	VALLEY :			423057		423057			1389294		1389294	4320000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	423057		423057	0	0	1389294		1389294	
				24	VALLEY :								49985		49985	200000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	49985		49985	
					Total for Detail Head 3354 :	0	0	1254946		1254946	0	0	2271168		2271168	
					Total for Sub Head 1 :	0	0	1254946		1254946	0	0	2271168		2271168	

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense														
Accounting Month:		JUNE																
Major Head Code :		2205 Art and Culture																
Grant Code :		41 Art and Culture																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	107				Total for Minor Head 107 :					0	0	1254946	1254946	0	0	2271168	2271168	
	800	07	0000	49	VALLEY :							2500000	2500000			2500000	2500000	5000000
					HILL :								0				0	
					Total for Object Head 49 :					0	0	2500000	2500000	0	0	2500000	2500000	
					Total for Detail Head 819 :					0	0	2500000	2500000	0	0	2500000	2500000	
					Total for Sub Head 7 :					0	0	2500000	2500000	0	0	2500000	2500000	
	02		0000	13	VALLEY :											726600	726600	3000000
					HILL :												0	
					Total for Object Head 13 :					0	0	0	0	0	0	726600	726600	
				01	VALLEY :							934716	934716			3630906	3630906	9720000
					HILL :								0				0	
					Total for Object Head 1 :					0	0	934716	934716	0	0	3630906	3630906	
					Total for Detail Head 819 :					0	0	934716	934716	0	0	4357506	4357506	
					Total for Sub Head 2 :					0	0	934716	934716	0	0	4357506	4357506	
	03		0000	01	VALLEY :											3016350	3016350	10260000
					HILL :												0	
					Total for Object Head 1 :					0	0	0	0	0	0	3016350	3016350	

for

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

Financial Year :				2025-2026		Suspense Group Name :Education Suspense									
Accounting Month:				JUNE											
Major Head Code :				2205		Art and Culture									
Grant Code :				41		Art and Culture									
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	03	0000		Total for Detail Head 819 :	0	0	0	0	0	0	3016350		3016350	
					Total for Sub Head 3 :	0	0	0	0	0	0	3016350		3016350	
		04	0000	24	VALLEY :							75000		75000	
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	75000		75000	
				13	VALLEY :			346020	346020			346020		346020	
					HILL :				0					0	
					Total for Object Head 13 :	0	0	346020	346020	0	0	346020		346020	
				01	VALLEY :							4842125		4842125	
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	4842125		4842125	
					Total for Detail Head 819 :	0	0	346020	346020	0	0	5263145		5263145	
					Total for Sub Head 4 :	0	0	346020	346020	0	0	5263145		5263145	
		06	0000	01	VALLEY :			189144	189144			529548		529548	2160000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	189144	189144	0	0	529548		529548	
				13	VALLEY :			64316	64316			64316		64316	500000

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	JUNE		
Major Head Code :	2205	Art and Culture	

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	06	0000	13											

HILL :					0					0					
Total for Object Head 13 :	0	0	64316		64316	0	0	64316		64316					
Total for Detail Head 819 :	0	0	253460		253460	0	0	593864		593864					
Total for Sub Head 6 :	0	0	253460		253460	0	0	593864		593864					
Total for Minor Head 800 :	0	0	4034196		4034196	0	0	15730865		15730865					
Total for Grant Code 41 :	0	0	25528653		25528653	0	0	52597362		52597362					
Total for Major Head 2205 :	0	0	25528653		25528653	0	0	52597362		52597362					

for

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

Financial Year : 2025-2026					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	25000000		25000000	
					Total for Grant Code 53 :	0	0	3743024		3743024	0	0	36719677		36719677
					Total for Major Head 3425 :	0	0	5976636		5976636	0	0	43360319		43360319

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense											
Accounting Month: JUNE																
Major Head Code : 3435 Ecology and Environment																
Grant Code : 19 Environment and Forest																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	800	01	0000	13												
					VALLEY :			449055		449055			449055		449055	3000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	449055		449055	0	0	449055		449055	
				24												
					VALLEY :								450036		450036	3000000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	450036		450036	
				11												
					VALLEY :			64365		64365			64365		64365	1000000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	64365		64365	0	0	64365		64365	
				01												
					VALLEY :			4469588		4469588			13296082		13296082	41483000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	4469588		4469588	0	0	13296082		13296082	
					Total for Detail Head 0 :	0	0	4983008		4983008	0	0	14259538		14259538	
				0001 13												
					VALLEY :								120000		120000	800000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	120000		120000	
					Total for Detail Head 4350 :	0	0	0		0	0	0	120000		120000	

for

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

Financial Year : 2025-2026Suspense Group Name :Education Suspense

Accounting Month: JUNE

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800	01													
Total for Sub Head 1 :					0	0	4983008		4983008	0	0	14379538		14379538	
Total for Minor Head 800 :					0	0	4983008		4983008	0	0	14379538		14379538	
Total for Grant Code 19 :					0	0	4983008		4983008	0	0	14379538		14379538	
Total for Major Head 3435 :					0	0	4983008		4983008	0	0	14379538		14379538	

for

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

Financial Year :		2025-2026		Suspense Group Name :Labour, Industries and Transport Suspense												
Accounting Month:		JUNE														
Major Head Code :		2230		Labour, Employment and Skill Development												
Grant Code :		13		Labour and Employment												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	101	01	0000	01												
					VALLEY :			742113		742113			2192886		2192886	8800000
					HILL :					0					0	
					Total for Object Head 1 :		0	0	742113	742113	0	0	2192886		2192886	
					Total for Detail Head 819 :		0	0	742113	742113	0	0	2192886		2192886	
					Total for Sub Head 1 :		0	0	742113	742113	0	0	2192886		2192886	
					Total for Minor Head 101 :		0	0	742113	742113	0	0	2192886		2192886	
02	001	01	0000	01												
					VALLEY :			863798		863798			2514614		2514614	9163000
					HILL :					0					0	
					Total for Object Head 1 :		0	0	863798	863798	0	0	2514614		2514614	
					Total for Detail Head 0 :		0	0	863798	863798	0	0	2514614		2514614	
					Total for Sub Head 1 :		0	0	863798	863798	0	0	2514614		2514614	
					Total for Minor Head 1 :		0	0	863798	863798	0	0	2514614		2514614	
	004	01	0000	01												
					VALLEY :			46671		46671			144115		144115	459000
					HILL :					0					0	
					Total for Object Head 1 :		0	0	46671	46671	0	0	144115		144115	
					Total for Detail Head 819 :		0	0	46671	46671	0	0	144115		144115	

for

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

Financial Year :		2025-2026		Suspense Group Name :Labour, Industries and Transport Suspense														
Accounting Month:		JUNE																
Major Head Code :		2230		Labour, Employment and Skill Development														
Grant Code :		13		Labour and Employment														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	004	01			Total for Sub Head 1 :					0	0	46671	46671	0	0	144115	144115	
					Total for Minor Head 4 :					0	0	46671	46671	0	0	144115	144115	
	101	01	0000	01	VALLEY :							863992	863992			2654166	2654166	6230000
					HILL :							612092	612092			1922516	1922516	5223000
					Total for Object Head 1 :					0	0	1476084	1476084	0	0	4576682	4576682	
				06	VALLEY :											426193	426193	1100000
					HILL :											0	0	500000
					Total for Object Head 6 :					0	0	0	0	0	0	426193	426193	
				13	VALLEY :							50000	50000			50000	50000	1700000
					HILL :							50000	50000			50000	50000	1000000
					Total for Object Head 13 :					0	0	100000	100000	0	0	100000	100000	
					Total for Detail Head 819 :					0	0	1576084	1576084	0	0	5102875	5102875	
					Total for Sub Head 1 :					0	0	1576084	1576084	0	0	5102875	5102875	
					Total for Minor Head 101 :					0	0	1576084	1576084	0	0	5102875	5102875	
03	003	01	0001	13	VALLEY :							0	0			0	0	3000000
					HILL :							237500	237500			237500	237500	2000000
					Total for Object Head 13 :					0	0	237500	237500	0	0	237500	237500	

for

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

Financial Year :		2025-2026		Suspense Group Name :Labour, Industries and Transport Suspense																
Accounting Month:		JUNE																		
Major Head Code :		2230		Labour, Employment and Skill Development																
Grant Code :		13		Labour and Employment																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
03	003	01	0001		Total for Detail Head 199 :					0	0	237500		237500	0	0	237500		237500	
			0000	01																
					VALLEY :												25460528		25460528	72000000
					HILL :												12679491		12679491	41198000
					Total for Object Head 1 :					0	0	0		0	0	0	38140019		38140019	
				24																
					VALLEY :							75000		75000			75000		75000	300000
					HILL :							0		0			0		0	
					Total for Object Head 24 :					0	0	75000		75000	0	0	75000		75000	
				13																
					VALLEY :							499989		499989			499989		499989	2000000
					HILL :							249873		249873			249873		249873	1000000
					Total for Object Head 13 :					0	0	749862		749862	0	0	749862		749862	
				02																
					VALLEY :												272412		272412	7633000
					HILL :												0		0	5088000
					Total for Object Head 2 :					0	0	0		0	0	0	272412		272412	
					Total for Detail Head 819 :					0	0	824862		824862	0	0	39237293		39237293	
					Total for Sub Head 1 :					0	0	1062362		1062362	0	0	39474793		39474793	
					Total for Minor Head 3 :					0	0	1062362		1062362	0	0	39474793		39474793	
102	01	0000	13																	
					VALLEY :												25000		25000	100000

for

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

Financial Year :	2025-2026	Suspense Group Name :	Labour, Industries and Transport Suspense
Accounting Month:	JUNE		
Major Head Code :	2230	Labour, Employment and Skill Development	

Grant Code : 13 Labour and Employment															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	102	01	0000	13											

HILL :															0
Total for Object Head 13 :	0	0	0	0	0	0	0	25000	25000						
Total for Detail Head 819 :	0	0	0	0	0	0	0	25000	25000						
Total for Sub Head 1 :	0	0	0	0	0	0	0	25000	25000						
Total for Minor Head 102 :	0	0	0	0	0	0	0	25000	25000						
Total for Grant Code 13 :	0	0	4291028	4291028	0	0	49454283	49454283							
Total for Major Head 2230 :	0	0	4291028	4291028	0	0	49454283	49454283							

for

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

Financial Year : 2025-2026					Suspense Group Name :Labour, Industries and Transport Suspense											
Accounting Month: JUNE																
Major Head Code : 2851 Village and Small Industries																
Grant Code : 21 Textiles, Commerce & Industries																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	13												
					VALLEY :					1939213					1939213	9900000
					HILL :					490000					490000	3200000
					Total for Object Head 13 :					0					0	2429213
11																
					VALLEY :					58604					58604	1000000
					HILL :					0					0	225000
					Total for Object Head 11 :					0					0	58604
01																
					VALLEY :					5588720					5588720	48600000
					HILL :					626189					626189	7560000
					Total for Object Head 1 :					0					0	6214909
24																
					VALLEY :					750000					750000	3000000
					HILL :					0					0	
					Total for Object Head 24 :					0					0	750000
					Total for Detail Head 0 :					0					0	8644122
0001 13																
					VALLEY :					378000					378000	9000000
					HILL :					0					0	
					Total for Object Head 13 :					0					0	378000
					Total for Detail Head 199 :					0					0	378000

for

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

Financial Year :		2025-2026		Suspense Group Name :Labour, Industries and Transport Suspense														
Accounting Month:		JUNE																
Major Head Code :		2851		Village and Small Industries														
Grant Code :		21		Textiles, Commerce & Industries														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	01			Total for Sub Head 1 :					0	0	8644122	8644122	0	0	22002510	22002510	
		02	0000	49														
					VALLEY :											780000	780000	20000000
					HILL :												0	
					Total for Object Head 49 :					0	0	0	0	0	0	780000	780000	
					Total for Detail Head 819 :					0	0	0	0	0	0	780000	780000	
					Total for Sub Head 2 :					0	0	0	0	0	0	780000	780000	
		04	0000	13														
					VALLEY :							398500	398500			398500	398500	5000000
					HILL :								0				0	
					Total for Object Head 13 :					0	0	398500	398500	0	0	398500	398500	
					Total for Detail Head 819 :					0	0	398500	398500	0	0	398500	398500	
					Total for Sub Head 4 :					0	0	398500	398500	0	0	398500	398500	
					Total for Minor Head 1 :					0	0	9042622	9042622	0	0	23181010	23181010	
	003	01	0000	01														
					VALLEY :											2135930	2135930	6536000
					HILL :											1781434	1781434	4996000
					Total for Object Head 1 :					0	0	0	0	0	0	3917364	3917364	
				13														
					VALLEY :							621600	621600			621600	621600	4152000
					HILL :							416500	416500			416500	416500	2768000

for

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

Financial Year :	2025-2026	Suspense Group Name :	Labour, Industries and Transport Suspense
Accounting Month:	JUNE		
Major Head Code :	2851	Village and Small Industries	

Grant Code	:	21	Textiles, Commerce & Industries
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	003	01	0000	13											

Total for Object Head 13 :					0	0	1038100		1038100	0	0	1038100		1038100	
Total for Detail Head 819 :					0	0	1038100		1038100	0	0	4955464		4955464	
Total for Sub Head 1 :					0	0	1038100		1038100	0	0	4955464		4955464	
Total for Minor Head 3 :					0	0	1038100		1038100	0	0	4955464		4955464	
103	01	0000	01												
VALLEY :												6722538		6722538	
HILL :												1975350		1975350	
Total for Object Head 1 :					0	0	0		0	0	0	8697888		8697888	
				02											
VALLEY :							277250		277250			595649		595649	
HILL :							84500		84500			204254		204254	
Total for Object Head 2 :					0	0	361750		361750	0	0	799903		799903	
Total for Detail Head 819 :					0	0	361750		361750	0	0	9497791		9497791	
				0001	13										
VALLEY :												25000		25000	
HILL :												20000		20000	
Total for Object Head 13 :					0	0	0		0	0	0	45000		45000	
Total for Detail Head 5595 :					0	0	0		0	0	0	45000		45000	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Labour, Industries and Transport Suspense
Accounting Month:	JUNE		
Major Head Code :	2851	Village and Small Industries	

Grant Code	:	21	Textiles, Commerce & Industries	
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103	01			Total for Sub Head 1 :	0	0	361750	361750	0	0	9542791		9542791	
					Total for Minor Head 103 :	0	0	361750	361750	0	0	9542791		9542791	
	104	01	0000	01											
					VALLEY :							370405		370405	
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	370405		370405	
					Total for Detail Head 819 :	0	0	0	0	0	0	370405		370405	
					Total for Sub Head 1 :	0	0	0	0	0	0	370405		370405	
					Total for Minor Head 104 :	0	0	0	0	0	0	370405		370405	
					Total for Grant Code 21 :	0	0	10442472	10442472	0	0	38049670		38049670	

for

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

Financial Year : 2025-2026					Suspense Group Name :Labour, Industries and Transport Suspense																								
Accounting Month: JUNE																													
Major Head Code : 2852 Industries																													
Grant Code : 21 Textiles, Commerce & Industries																													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount														
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total															
08	201	01	0000	01																									
					VALLEY :					60720					60720	165500					165500	992000							
					HILL :					0					0						0								
					Total for Object Head 1 :					0					0	60720					60720	0	0	165500	165500				
					Total for Detail Head 819 :					0					0	60720					60720	0	0	165500	165500				
					Total for Sub Head 1 :					0					0	60720					60720	0	0	165500	165500				

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense												
Accounting Month:		JUNE														
Major Head Code :		2210		Medical and Public Health												
Grant Code :		11		Medical, Health and Family Welfare Services												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	01												
					VALLEY :			33235788		33235788			94125386		94125386	210830000
					HILL :			13806094		13806094			42295596		42295596	73090000
					Total for Object Head 1 :	0	0	47041882		47041882	0	0	136420982		136420982	
				13												
					VALLEY :			108000		108000			108000		108000	8900000
					HILL :			684000		684000			684000		684000	3900000
					Total for Object Head 13 :	0	0	792000		792000	0	0	792000		792000	
				24												
					VALLEY :			4429568		4429568			4429568		4429568	53490000
					HILL :			0		0			0		0	
					Total for Object Head 24 :	0	0	4429568		4429568	0	0	4429568		4429568	
					Total for Detail Head 0 :	0	0	52263450		52263450	0	0	141642550		141642550	
					Total for Sub Head 1 :	0	0	52263450		52263450	0	0	141642550		141642550	
					Total for Minor Head 1 :	0	0	52263450		52263450	0	0	141642550		141642550	
109	01		0000	01												
					VALLEY :			702297		702297			2035388		2035388	6141000
					HILL :			0		0			0		0	
					Total for Object Head 1 :	0	0	702297		702297	0	0	2035388		2035388	
					Total for Detail Head 819 :	0	0	702297		702297	0	0	2035388		2035388	
					Total for Sub Head 1 :	0	0	702297		702297	0	0	2035388		2035388	

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for

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

Financial Year : 2025-2026Suspense Group Name :Medical Suspense

Accounting Month: JUNE

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	109				Total for Minor Head 109 :					0	0	702297		702297	0	0	2035388		2035388
	110	01	0000	01															
					VALLEY :							49240269		49240269			141888739		141888739
					HILL :							11173171		11173171			33693935		33693935
					Total for Object Head 1 :					0	0	60413440		60413440	0	0	175582674		175582674
				13															
					VALLEY :							117000		117000			117000		117000
					HILL :							13750		13750			13750		13750
					Total for Object Head 13 :					0	0	130750		130750	0	0	130750		130750
					Total for Detail Head 819 :					0	0	60544190		60544190	0	0	175713424		175713424
					Total for Sub Head 1 :					0	0	60544190		60544190	0	0	175713424		175713424
					Total for Minor Head 110 :					0	0	60544190		60544190	0	0	175713424		175713424
03	101	01	0000	01															
					VALLEY :												191366866		191366866
					HILL :												143324014		143324014
					Total for Object Head 1 :					0	0	0		0	0	0	334690880		334690880
				13															
					VALLEY :							5000		5000			5000		5000
					HILL :							53000		53000			53000		53000
					Total for Object Head 13 :					0	0	58000		58000	0	0	58000		58000
					Total for Detail Head 819 :					0	0	58000		58000	0	0	334748880		334748880

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense												
Accounting Month:		JUNE														
Major Head Code :		2210 Medical and Public Health														
Grant Code :		11 Medical, Health and Family Welfare Services														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	101	01			Total for Sub Head 1 :	0	0	58000		58000	0	0	334748880		334748880	
		02	0005	01												
					VALLEY :			102319242		102319242			294724540		294724540	724284000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	102319242		102319242	0	0	294724540		294724540	
					Total for Detail Head 1502 :	0	0	102319242		102319242	0	0	294724540		294724540	
		0003	49													
					VALLEY :								300000000		300000000	3900000000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	300000000		300000000	
					Total for Detail Head 4382 :	0	0	0		0	0	0	300000000		300000000	
		0004	49													
					VALLEY :								40500000		40500000	250000000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	40500000		40500000	
					Total for Detail Head 4383 :	0	0	0		0	0	0	40500000		40500000	
					Total for Sub Head 2 :	0	0	102319242		102319242	0	0	635224540		635224540	
					Total for Minor Head 101 :	0	0	102377242		102377242	0	0	969973420		969973420	
104	01	0000	01													
					VALLEY :								111901146		111901146	267906000
					HILL :								139260075		139260075	322858000

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for

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

Financial Year :	2025-2026	Suspense Group Name :	Medical Suspense
Accounting Month:	JUNE		
Major Head Code :	2210	Medical and Public Health	
Grant Code :	11	Medical, Health and Family Welfare Services	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	104	01	0000	01											

Total for Object Head 1 :				0	0	0	0	0	0	251161221	251161221	
13												
VALLEY :				12000	12000				12000	12000	900000	
HILL :				105750	105750				105750	105750	822000	
Total for Object Head 13 :				0	0	117750	117750	0	0	117750	117750	
Total for Detail Head 819 :				0	0	117750	117750	0	0	251278971	251278971	
Total for Sub Head 1 :				0	0	117750	117750	0	0	251278971	251278971	
Total for Minor Head 104 :				0	0	117750	117750	0	0	251278971	251278971	
01												
VALLEY :				17493782	17493782				34969654	34969654	65500000	
HILL :					0					0		
Total for Object Head 1 :				0	0	17493782	17493782	0	0	34969654	34969654	
Total for Detail Head 819 :				0	0	17493782	17493782	0	0	34969654	34969654	
Total for Sub Head 2 :				0	0	17493782	17493782	0	0	34969654	34969654	
Total for Minor Head 102 :				0	0	17493782	17493782	0	0	34969654	34969654	
01												
VALLEY :										79555964	79555964	200533000
HILL :										22381870	22381870	49951000

for

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

Financial Year :	2025-2026	Suspense Group Name :	Medical Suspense
Accounting Month:	JUNE		
Major Head Code :	2210	Medical and Public Health	
Grant Code :	11	Medical, Health and Family Welfare Services	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
04	200	05	0000	01											
Total for Object Head 1 :					0	0	0		0	0	0	101937834		101937834	
Total for Detail Head 819 :					0	0	0		0	0	0	101937834		101937834	
Total for Sub Head 5 :					0	0	0		0	0	0	101937834		101937834	
Total for Minor Head 200 :					0	0	0		0	0	0	101937834		101937834	
05	105	02	0000	01											
VALLEY :												11444172		11444172	
HILL :												2171800		2171800	
Total for Object Head 1 :					0	0	0		0	0	0	13615972		13615972	
24															
VALLEY :												37500		37500	
HILL :														0	
Total for Object Head 24 :					0	0	0		0	0	0	37500		37500	
Total for Detail Head 819 :					0	0	0		0	0	0	13653472		13653472	
Total for Sub Head 2 :					0	0	0		0	0	0	13653472		13653472	
Total for Minor Head 105 :					0	0	0		0	0	0	13653472		13653472	
200	01	0002	13												
VALLEY :												1692800		1692800	85000000
HILL :														0	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Medical Suspense
Accounting Month:	JUNE		
Major Head Code :	2210	Medical and Public Health	
Grant Code :	11	Medical, Health and Family Welfare Services	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
05	200	01	0002	13											
Total for Object Head 13 :					0	0	0		0	0	0	1692800		1692800	
Total for Detail Head 940 :					0	0	0		0	0	0	1692800		1692800	
0001		02													
VALLEY :							135369491		135369491			135369491		135369491	59400000
HILL :									0					0	
Total for Object Head 2 :					0	0	135369491		135369491	0	0	135369491		135369491	
06															
VALLEY :												292072		292072	15000000
HILL :														0	
Total for Object Head 6 :					0	0	0		0	0	0	292072		292072	
11															
VALLEY :							47896		47896			202570		202570	3000000
HILL :									0					0	
Total for Object Head 11 :					0	0	47896		47896	0	0	202570		202570	
13															
VALLEY :												182112		182112	25000000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	182112		182112	
24															
VALLEY :							750000		750000			1250000		1250000	5000000
HILL :									0					0	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Medical Suspense
Accounting Month:	JUNE		
Major Head Code :	2210	Medical and Public Health	
Grant Code :	11	Medical, Health and Family Welfare Services	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
05	200	01	0001	24											
Total for Object Head 24 :					0	0	750000		750000	0	0	1250000		1250000	
Total for Detail Head 2310 :					0	0	136167387		136167387	0	0	137296245		137296245	
Total for Sub Head 1 :					0	0	136167387		136167387	0	0	138989045		138989045	
02			0000	01											
VALLEY :															0
HILL :												4677593		4677593	18660000
Total for Object Head 1 :					0	0	0		0	0	0	4677593		4677593	
02															
VALLEY :									0						0
HILL :							1528560		1528560			1528560		1528560	40297000
Total for Object Head 2 :					0	0	1528560		1528560	0	0	1528560		1528560	
11															
VALLEY :									0						0
HILL :							63578		63578			63578		63578	1000000
Total for Object Head 11 :					0	0	63578		63578	0	0	63578		63578	
Total for Detail Head 819 :					0	0	1592138		1592138	0	0	6269731		6269731	
Total for Sub Head 2 :					0	0	1592138		1592138	0	0	6269731		6269731	
Total for Minor Head 200 :					0	0	137759525		137759525	0	0	145258776		145258776	

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense											
Accounting Month:		JUNE													
Major Head Code :		2210		Medical and Public Health											
Grant Code :		11		Medical, Health and Family Welfare Services											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
06	800	02	0000	01											
					VALLEY :			723535		723535			2025591		2025591
					HILL :			340434		340434			943546		943546
					Total for Object Head 1 :	0	0	1063969		1063969	0	0	2969137		2969137
				13											
					VALLEY :								51000		51000
					HILL :								30500		30500
					Total for Object Head 13 :	0	0	0		0	0	0	81500		81500
					Total for Detail Head 819 :	0	0	1063969		1063969	0	0	3050637		3050637
					Total for Sub Head 2 :	0	0	1063969		1063969	0	0	3050637		3050637
					Total for Minor Head 800 :	0	0	451063969		451063969	0	0	453050637		453050637
80	004	01	0000	01											
					VALLEY :			825854		825854			2375285		2375285
					HILL :					0					0
					Total for Object Head 1 :	0	0	825854		825854	0	0	2375285		2375285
					Total for Detail Head 819 :	0	0	825854		825854	0	0	2375285		2375285
					Total for Sub Head 1 :	0	0	825854		825854	0	0	2375285		2375285
		02	0000	01											
					VALLEY :								1085119		1085119
					HILL :										0
					Total for Object Head 1 :	0	0	0		0	0	0	1085119		1085119

for

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

Financial Year :				2025-2026		Suspense Group Name :Medical Suspense											
Accounting Month:				JUNE													
Major Head Code :				2210		Medical and Public Health											
Grant Code :				11		Medical, Health and Family Welfare Services											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan		Central Plan	Non Plan	Charged	Total	State Plan		Central Plan	Non Plan		Charged	Total
80	004	02	0000		Total for Detail Head 819 :					0	0	0	0	0	0	1085119	1085119
					Total for Sub Head 2 :					0	0	0	0	0	0	1085119	1085119
					Total for Minor Head 4 :					0	0	825854	825854	0	0	3460404	3460404
					Total for Grant Code 11 :					0	0	823315059	823315059	0	0	2374945513	2374945513
					Total for Major Head 2210 :					0	0	823315059	823315059	0	0	2374945513	2374945513

for

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

Financial Year :	2025-2026	Suspense Group Name :	Agri-Fisheries Suspense
Accounting Month:	JUNE		
Major Head Code :	2401 Crop Husbandry		

Grant Code	:	17	Agriculture	
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103	01	0000		Total for Detail Head 819 :	0	0	0	0	0	0	36300000		36300000	
					Total for Sub Head 1 :	0	0	0	0	0	0	36300000		36300000	
					Total for Minor Head 103 :	0	0	0	0	0	0	36300000		36300000	
	105	01	0000	49											
					VALLEY :							40000000		40000000	
					HILL :									0	
					Total for Object Head 49 :	0	0	0	0	0	0	40000000		40000000	
					Total for Detail Head 819 :	0	0	0	0	0	0	40000000		40000000	
					Total for Sub Head 1 :	0	0	0	0	0	0	40000000		40000000	
					Total for Minor Head 105 :	0	0	0	0	0	0	40000000		40000000	
					Total for Grant Code 17 :	0	0	490700	490700	0	0	167113855		167113855	

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

Financial Year : 2025-2026

Accounting Month: JUNE

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

[illegible]

for

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

Financial Year :	2025-2026	Suspense Group Name :	Agri-Fisheries Suspense
Accounting Month:	JUNE		
Major Head Code :	2401	Crop Husbandry	

Grant Code :	43	Horticulture and Soil Conservation	
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0001	13											
Total for Object Head 13 :					0	0	0		0	0	0	125000		125000	
Total for Detail Head 199 :					0	0	0		0	0	0	125000		125000	
0002				49											
VALLEY :							126130		126130			126130		126130	
HILL :									0					0	
Total for Object Head 49 :					0	0	126130		126130	0	0	126130		126130	
Total for Detail Head 4777 :					0	0	126130		126130	0	0	126130		126130	
Total for Sub Head 1 :					0	0	3372030		3372030	0	0	33813197		33813197	
Total for Minor Head 1 :					0	0	3372030		3372030	0	0	33813197		33813197	
800	08		0001	49											
VALLEY :												27590000		27590000	
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	27590000		27590000	
Total for Detail Head 4786 :					0	0	0		0	0	0	27590000		27590000	
0002				49											
VALLEY :												37610000		37610000	
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	37610000		37610000	

for

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

Financial Year :	2025-2026	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	800	08	0002		Total for Detail Head 4787 :	0	0	0	0	0	0	37610000		37610000	
			0003	49											
					VALLEY :							2300000		2300000	
					HILL :									0	
					Total for Object Head 49 :	0	0	0	0	0	0	2300000		2300000	
					Total for Detail Head 4788 :	0	0	0	0	0	0	2300000		2300000	
					Total for Sub Head 8 :	0	0	0	0	0	0	67500000		67500000	
					Total for Minor Head 800 :	0	0	0	0	0	0	67500000		67500000	
					Total for Grant Code 43 :	0	0	3372030	3372030	0	0	101313197		101313197	
					Total for Major Head 2401 :	0	0	3862730	3862730	0	0	268427052		268427052	

for

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

Financial Year : 2025-2026					Suspense Group Name :Agri-Fisheries Suspense											
Accounting Month: JUNE																
Major Head Code : 2402 Soil and Water Conservation																
Grant Code : 43 Horticulture and Soil Conservation																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	24												
					VALLEY :			75000		75000			75000		75000	300000
					HILL :					0					0	300000
					Total for Object Head 24 :	0	0	75000		75000	0	0	75000		75000	
				01												
					VALLEY :								16385328		16385328	55006000
					HILL :								11775364		11775364	41081000
					Total for Object Head 1 :	0	0	0		0	0	0	28160692		28160692	
				06												
					VALLEY :			146013		146013			146013		146013	500000
					HILL :					0					0	500000
					Total for Object Head 6 :	0	0	146013		146013	0	0	146013		146013	
				13												
					VALLEY :			524987		524987			524987		524987	2500000
					HILL :			100000		100000			100000		100000	1000000
					Total for Object Head 13 :	0	0	624987		624987	0	0	624987		624987	
					Total for Detail Head 0 :	0	0	846000		846000	0	0	29006692		29006692	
					Total for Sub Head 1 :	0	0	846000		846000	0	0	29006692		29006692	
					Total for Minor Head 1 :	0	0	846000		846000	0	0	29006692		29006692	
					Total for Grant Code 43 :	0	0	846000		846000	0	0	29006692		29006692	
					Total for Major Head 2402 :	0	0	846000		846000	0	0	29006692		29006692	

Consolidated Abstract (Payment)

for

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

Financial Year : 2025-2026

Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: JUNE

Major Head Code : 2405 Fisheries

Total for Major Head 2405 :	0	0	13472222	13472222	0	0	47133033	47133033
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for

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

Financial Year :		2025-2026		Suspense Group Name :Agri-Fisheries Suspense												
Accounting Month:		JUNE														
Major Head Code :		2408		Food, Storage and Warehousing												
Grant Code :		15		Consumer Affairs, Food and Public Distribution												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	13												
					VALLEY :			100000		100000			674988		674988	3500000
					HILL :					0					0	
					Total for Object Head 13 :		0	0	100000		100000	0	0	674988		674988
				24												
					VALLEY :								625000		625000	2500000
					HILL :										0	
					Total for Object Head 24 :		0	0	0		0	0	0	625000		625000
				01												
					VALLEY :								65519707		65519707	164489000
					HILL :										0	
					Total for Object Head 1 :		0	0	0		0	0	0	65519707		65519707
				06												
					VALLEY :			991431		991431			991431		991431	2500000
					HILL :					0					0	
					Total for Object Head 6 :		0	0	991431		991431	0	0	991431		991431
					Total for Detail Head 0 :		0	0	1091431		1091431	0	0	67811126		67811126
					Total for Sub Head 1 :		0	0	1091431		1091431	0	0	67811126		67811126
					Total for Minor Head 1 :		0	0	1091431		1091431	0	0	67811126		67811126
	800	01	0000	28												
					VALLEY :								856520		856520	
					HILL :										0	
					Total for Object Head 28 :		0	0	0		0	0	0	856520		856520

for

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

Financial Year :		2025-2026		Suspense Group Name :Agri-Fisheries Suspense											
Accounting Month:		JUNE													
Major Head Code :		2408		Food, Storage and Warehousing											
Grant Code :		15		Consumer Affairs, Food and Public Distribution											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	800	01	0000		Total for Detail Head 0 :	0	0	0	0	0	0	0	856520	856520	
					Total for Sub Head 1 :	0	0	0	0	0	0	0	856520	856520	
		02	0000	28											
					VALLEY :								1548476	1548476	
					HILL :									0	
					Total for Object Head 28 :	0	0	0	0	0	0	0	1548476	1548476	
					Total for Detail Head 0 :	0	0	0	0	0	0	0	1548476	1548476	
					Total for Sub Head 2 :	0	0	0	0	0	0	0	1548476	1548476	
		01	0000	13											
					VALLEY :								249989	249989	
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	0	249989	249989	
					Total for Detail Head 819 :	0	0	0	0	0	0	0	249989	249989	
					Total for Sub Head 1 :	0	0	0	0	0	0	0	249989	249989	
		02	0000	13											
					VALLEY :								125000	125000	
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	0	125000	125000	
					Total for Detail Head 819 :	0	0	0	0	0	0	0	125000	125000	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Agri-Fisheries Suspense
Accounting Month:	JUNE		
Major Head Code :	2408	Food, Storage and Warehousing	

Grant Code : 15

Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	800	02			Total for Sub Head 2 :					0	0	0		0	
		13	0000	49						0	0	125000		125000	
VALLEY :										23800000					23800000
HILL :										0					0
Total for Object Head 49 :					0	0	0		0	0	0	23800000		23800000	
Total for Detail Head 819 :					0	0	0		0	0	0	23800000		23800000	
Total for Sub Head 13 :					0	0	0		0	0	0	23800000		23800000	
Total for Minor Head 800 :					0	0	0		0	0	0	26579985		26579985	
Total for Grant Code 15 :					0	0	1091431		1091431	0	0	94391111		94391111	
Total for Major Head 2408 :					0	0	1091431		1091431	0	0	94391111		94391111	

for

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

Financial Year : 2025-2026Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: JUNE

Major Head Code : 2415Agricultural Research and Education

Grant Code : 17Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	150	01	0000	01											
					VALLEY :		440741		440741			1237956		1237956	2900000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	440741	440741	0	0	1237956		1237956	
					Total for Detail Head 819 :	0	0	440741	440741	0	0	1237956		1237956	
					Total for Sub Head 1 :	0	0	440741	440741	0	0	1237956		1237956	
					Total for Minor Head 150 :	0	0	440741	440741	0	0	1237956		1237956	
					Total for Grant Code 17 :	0	0	440741	440741	0	0	1237956		1237956	

for

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

Financial Year : 2025-2026					Suspense Group Name :Agri-Fisheries Suspense											
Accounting Month: JUNE																
Major Head Code : 2702 Minor Irrigation																
Grant Code : 36 Minor Irrigation																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	01	0000	01												
					VALLEY :			4557352		4557352			13487976		13487976	46440000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	4557352		4557352	0	0	13487976		13487976	
				02												
					VALLEY :			254400		254400			12252184		12252184	100000000
					HILL :					0			3698780		3698780	30000000
					Total for Object Head 2 :	0	0	254400		254400	0	0	15950964		15950964	
				11												
					VALLEY :								115540		115540	570000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	115540		115540	
					Total for Detail Head 0 :	0	0	4811752		4811752	0	0	29554480		29554480	
			0001	13												
					VALLEY :			180000		180000			180000		180000	15000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	180000		180000	0	0	180000		180000	
					Total for Detail Head 199 :	0	0	180000		180000	0	0	180000		180000	
			0002	24												
					VALLEY :								2500000		2500000	10000000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	2500000		2500000	

for

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

Financial Year :		2025-2026		Suspense Group Name :Agri-Fisheries Suspense											
Accounting Month:		JUNE													
Major Head Code :		2702		Minor Irrigation											
Grant Code :		36		Minor Irrigation											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	001	01	0002		Total for Detail Head 4175 :	0	0	0	0	0	0	2500000		2500000	
					Total for Sub Head 1 :	0	0	4991752	4991752	0	0	32234480		32234480	
					Total for Minor Head 1 :	0	0	4991752	4991752	0	0	32234480		32234480	
	800	01	0000	01											
					VALLEY :							246124		246124	688000
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	246124		246124	
					Total for Detail Head 819 :	0	0	0	0	0	0	246124		246124	
					Total for Sub Head 1 :	0	0	0	0	0	0	246124		246124	
					Total for Minor Head 800 :	0	0	0	0	0	0	246124		246124	
					Total for Grant Code 36 :	0	0	4991752	4991752	0	0	32480604		32480604	
					Total for Major Head 2702 :	0	0	4991752	4991752	0	0	32480604		32480604	

for

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

Financial Year : 2025-2026					Suspense Group Name :Forest Suspense											
Accounting Month: JUNE																
Major Head Code : 2406 Forestry and Wild Life																
Grant Code : 19 Environment and Forest																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	02												
					VALLEY :					1849284					1849284	20000000
					HILL :					544244					544244	10000000
					Total for Object Head 2 :					0 0 2393528					2393528	
					13											
					VALLEY :					1034357					1034357	9000000
					HILL :					440266					440266	6000000
					Total for Object Head 13 :					0 0 0					0	
					24											
					VALLEY :					677435					677435	6500000
					HILL :					489255					489255	3500000
					Total for Object Head 24 :					0 0 1166690					1166690	
					Total for Detail Head 0 :					0 0 3560218					3560218	
					0002 13											
					VALLEY :					370460					370460	
					HILL :					0					0	
					Total for Object Head 13 :					0 0 370460					370460	
					Total for Detail Head 1452 :					0 0 370460					370460	
					Total for Sub Head 1 :					0 0 3930678					3930678	
					02 0000 01											
					VALLEY :					72682575					72682575	
					HILL :					45956390					45956390	0

for

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

Financial Year :	2025-2026	Suspense Group Name :	Forest Suspense
Accounting Month:	JUNE		
Major Head Code :	2406	Forestry and Wild Life	
Grant Code :	19	Environment and Forest	

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

Total for Object Head 1 :					0	0	0		0	0	0	118638965		118638965	
06															
VALLEY :												263182		263182	
HILL :														0	
Total for Object Head 6 :					0	0	0		0	0	0	263182		263182	
11															
VALLEY :												82369		82369	
HILL :														0	
Total for Object Head 11 :					0	0	0		0	0	0	82369		82369	
Total for Detail Head 819 :					0	0	0		0	0	0	118984516		118984516	
Total for Sub Head 2 :					0	0	0		0	0	0	118984516		118984516	
Total for Minor Head 1 :					0	0	3930678		3930678	0	0	124389817		124389817	
Total for Grant Code 19 :					0	0	3930678		3930678	0	0	124389817		124389817	
Total for Major Head 2406 :					0	0	3930678		3930678	0	0	124389817		124389817	

for

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

Financial Year :		2025-2026		Suspense Group Name :Animal Husbandry etc Suspense																
Accounting Month:		JUNE																		
Major Head Code :		2403		Animal Husbandry																
Grant Code :		18		Animal Husbandry and Veterinary including Dairy Farming																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	001	01	0000	01																
					VALLEY :		10993835		10993835				29592323		29592323		75600000			
					HILL :				0						0					
					Total for Object Head 1 :		0		0		10993835		10993835		0		0	29592323	29592323	
					Total for Detail Head 0 :		0		0		10993835		10993835		0		0	29592323	29592323	
					Total for Sub Head 1 :		0		0		10993835		10993835		0		0	29592323	29592323	
					Total for Minor Head 1 :		0		0		10993835		10993835		0		0	29592323	29592323	
101	03		0000	01																
					VALLEY :										38895326		38895326			
					HILL :										46119809		46119809			
					Total for Object Head 1 :		0		0		0		0		0		85015135		85015135	
					Total for Detail Head 0 :		0		0		0		0		0		85015135		85015135	
					Total for Sub Head 3 :		0		0		0		0		0		85015135		85015135	
					Total for Minor Head 101 :		0		0		0		0		0		85015135		85015135	
102	02		0000	01																
					VALLEY :		12587121		12587121						37882015		37882015		106920000	
					HILL :				0								0			
					Total for Object Head 1 :		0		0		12587121		12587121		0		0		37882015	37882015
					Total for Detail Head 819 :		0		0		12587121		12587121		0		0		37882015	37882015

for

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

Financial Year :		2025-2026		Suspense Group Name :Animal Husbandry etc Suspense											
Accounting Month:		JUNE													
Major Head Code :		2403 Animal Husbandry													
Grant Code :		18 Animal Husbandry and Veterinary including Dairy Farming													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	02			Total for Sub Head 2 :	0	0	12587121	12587121	0	0	37882015	37882015		
		03	0000	01											
					VALLEY :			148107	148107			415978	415978	3456000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	148107	148107	0	0	415978	415978		
					Total for Detail Head 819 :	0	0	148107	148107	0	0	415978	415978		
					Total for Sub Head 3 :	0	0	148107	148107	0	0	415978	415978		
					Total for Minor Head 102 :	0	0	12735228	12735228	0	0	38297993	38297993		
	103	11	0000	01											
					VALLEY :							-52211	-52211		
					HILL :								0		
					Total for Object Head 1 :	0	0	0	0	0	0	-52211	-52211		
					Total for Detail Head 0 :	0	0	0	0	0	0	-52211	-52211		
					Total for Sub Head 11 :	0	0	0	0	0	0	-52211	-52211		
		01	0000	01											
					VALLEY :			1145413	1145413			3221569	3221569	10476000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	1145413	1145413	0	0	3221569	3221569		
					Total for Detail Head 819 :	0	0	1145413	1145413	0	0	3221569	3221569		
					Total for Sub Head 1 :	0	0	1145413	1145413	0	0	3221569	3221569		

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for

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

Financial Year :	2025-2026	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	
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103				Total for Minor Head 103 :	0	0	1145413	1145413	0	0	3169358		3169358	
	113	01	0000	01											
					VALLEY :		616221		616221			1764866		1764866	5616000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	616221	616221	0	0	1764866		1764866	
					Total for Detail Head 3861 :	0	0	616221	616221	0	0	1764866		1764866	
					Total for Sub Head 1 :	0	0	616221	616221	0	0	1764866		1764866	
					Total for Minor Head 113 :	0	0	616221	616221	0	0	1764866		1764866	
					Total for Grant Code 18 :	0	0	25490697	25490697	0	0	157839675		157839675	
					Total for Major Head 2403 :	0	0	25490697	25490697	0	0	157839675		157839675	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Animal Husbandry etc Suspense
Accounting Month:	JUNE		
Major Head Code :	2404 Dairy Development		

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	01											
					VALLEY :		976148		976148			3133779		3133779	9720000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	976148	976148	0	0	3133779		3133779	
				24											
					VALLEY :		75000		75000			75000		75000	500000
					HILL :				0					0	
					Total for Object Head 24 :	0	0	75000	75000	0	0	75000		75000	
					Total for Detail Head 0 :	0	0	1051148	1051148	0	0	3208779		3208779	
					Total for Sub Head 1 :	0	0	1051148	1051148	0	0	3208779		3208779	
					Total for Minor Head 1 :	0	0	1051148	1051148	0	0	3208779		3208779	
					Total for Grant Code 18 :	0	0	1051148	1051148	0	0	3208779		3208779	
					Total for Major Head 2404 :	0	0	1051148	1051148	0	0	3208779		3208779	

for

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

Financial Year : 2025-2026					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					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	01	0000	01												
					VALLEY :			238275		238275			714825		714825	14000000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	238275		238275	0	0	714825		714825	
				02												
					VALLEY :								53400		53400	1530000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	53400		53400	
				13												
					VALLEY :								150000		150000	6603000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	150000		150000	
					Total for Detail Head 819 :	0	0	238275		238275	0	0	918225		918225	
					Total for Sub Head 1 :	0	0	238275		238275	0	0	918225		918225	
					Total for Minor Head 1 :	0	0	238275		238275	0	0	918225		918225	
					Total for Grant Code 3 :	0	0	238275		238275	0	0	918225		918225	

for

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

Financial Year :		2025-2026		Suspense Group Name :Economic & Social Service Suspense												
Accounting Month:		JUNE														
Major Head Code :		2220		Information and Publicity												
Grant Code :		9		Information and Publicity												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	01	0000	24												
					VALLEY :			323650		323650			323650		323650	1500000
					HILL :					0					0	
					Total for Object Head 24 :	0	0	323650		323650	0	0	323650		323650	
				49												
					VALLEY :								121500		121500	1500000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	121500		121500	
				26												
					VALLEY :								500000		500000	40000000
					HILL :										0	
					Total for Object Head 26 :	0	0	0		0	0	0	500000		500000	
				13												
					VALLEY :			268200		268200			366976		366976	4500000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	268200		268200	0	0	366976		366976	
				02												
					VALLEY :								644050		644050	9200000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	644050		644050	
				01												
					VALLEY :			6059810		6059810			18418803		18418803	47700000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	6059810		6059810	0	0	18418803		18418803	

for

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

Financial Year :		2025-2026		Suspense Group Name :Economic & Social Service Suspense											
Accounting Month:		JUNE													
Major Head Code :		2220		Information and Publicity											
Grant Code :		9		Information and Publicity											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	001	01	0000		Total for Detail Head 0 :	0	0	6651660	6651660	0	0	20374979	20374979		
			0001	13											
					VALLEY :		10000	10000			10000	10000	500000		
					HILL :			0				0			
					Total for Object Head 13 :	0	0	10000	10000	0	0	10000	10000		
					Total for Detail Head 199 :	0	0	10000	10000	0	0	10000	10000		
					Total for Sub Head 1 :	0	0	6661660	6661660	0	0	20384979	20384979		
					Total for Minor Head 1 :	0	0	6661660	6661660	0	0	20384979	20384979		
102	04		0000	01											
					VALLEY :							289250	289250	740000	
					HILL :								0		
					Total for Object Head 1 :	0	0	0	0	0	0	289250	289250		
					Total for Detail Head 0 :	0	0	0	0	0	0	289250	289250		
					Total for Sub Head 4 :	0	0	0	0	0	0	289250	289250		
					Total for Minor Head 102 :	0	0	0	0	0	0	289250	289250		
					Total for Grant Code 9 :	0	0	6661660	6661660	0	0	20674229	20674229		
					Total for Major Head 2220 :	0	0	6899935	6899935	0	0	21592454	21592454		

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

Financial Year :	2025-2026	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 and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0001	13												
					VALLEY :								48000		48000	800000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	48000		48000	
					Total for Detail Head 60 :	0	0	0		0	0	0	48000		48000	
			0002	13												
					VALLEY :			100000		100000			100000		100000	
					HILL :			199440		199440			199440		199440	800000
					Total for Object Head 13 :	0	0	299440		299440	0	0	299440		299440	
				01												
					VALLEY :			178054		178054			604728		604728	
					HILL :			7903164		7903164			21409783		21409783	40000000
					Total for Object Head 1 :	0	0	8081218		8081218	0	0	22014511		22014511	
					Total for Detail Head 61 :	0	0	8380658		8380658	0	0	22313951		22313951	
			0003	13												
					VALLEY :								60000		60000	
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	60000		60000	
				01												
					VALLEY :			506145		506145			1563669		1563669	
					HILL :					0					0	
					Total for Object Head 1 :	0	0	506145		506145	0	0	1563669		1563669	

for

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

Financial Year :		2025-2026		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 and Hills Development											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	001	01	0003		Total for Detail Head 62 :	0	0	506145	506145	0	0	1623669	1623669		
			0000	01											
					VALLEY :			2046713	2046713			5421974	5421974		
					HILL :			1125396	1125396			5061032	5061032		
					Total for Object Head 1 :	0	0	3172109	3172109	0	0	10483006	10483006		
				24											
					VALLEY :							374906	374906		
					HILL :								0		
					Total for Object Head 24 :	0	0	0	0	0	0	374906	374906		
					Total for Detail Head 819 :	0	0	3172109	3172109	0	0	10857912	10857912		
					Total for Sub Head 1 :	0	0	12058912	12058912	0	0	34843532	34843532		
					Total for Minor Head 1 :	0	0	12058912	12058912	0	0	34843532	34843532		
277	04	0000	49												
					VALLEY :							14000000	14000000	10000000	
					HILL :								0		
					Total for Object Head 49 :	0	0	0	0	0	0	14000000	14000000		
					Total for Detail Head 819 :	0	0	0	0	0	0	14000000	14000000		
					Total for Sub Head 4 :	0	0	0	0	0	0	14000000	14000000		
					Total for Minor Head 277 :	0	0	0	0	0	0	14000000	14000000		

for

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

Financial Year : 2025-2026					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 and Hills Development																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
Total for Grant Code 14 :					0	0	12058912		12058912	0	0	48843532		48843532		

for

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

Financial Year :	2025-2026	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 and Scheduled Castes Department	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	277	02	0001	34											
									0					0	
					Total for Object Head 34 :	0	0	115872000	115872000	0	0	115872000		115872000	
					Total for Detail Head 4702 :	0	0	115872000	115872000	0	0	115872000		115872000	
					Total for Sub Head 2 :	0	0	115872000	115872000	0	0	128746667		128746667	
					Total for Minor Head 277 :	0	0	115872000	115872000	0	0	128746667		128746667	
04	001	01	0000	24											
					VALLEY :							75000		75000	300000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	75000		75000	
				13											
					VALLEY :							298888		298888	1200000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	298888		298888	
				11											
					VALLEY :			150320	150320			188159		188159	1000000
					HILL :				0					0	
					Total for Object Head 11 :	0	0	150320	150320	0	0	188159		188159	
				01											
					VALLEY :			935624	935624			3210835		3210835	11196000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	935624	935624	0	0	3210835		3210835	

for

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

Financial Year : 2025-2026Suspense Group Name :Economic & Social Service Suspense

Accounting Month: JUNE

Major Head Code : 2225Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 47Minorities and Other Backward Classes and Scheduled Castes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
04	001	01	0000												
Total for Detail Head 819 :					0	0	1085944		1085944	0	0	3772882		3772882	
Total for Sub Head 1 :					0	0	1085944		1085944	0	0	3772882		3772882	
Total for Minor Head 1 :					0	0	1085944		1085944	0	0	3772882		3772882	
Total for Grant Code 47 :					0	0	117281576		117281576	0	0	135120468		135120468	
Total for Major Head 2225 :					0	0	129340488		129340488	0	0	183964000		183964000	

for

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

Financial Year : 2025-2026					Suspense Group Name :Economic & Social Service Suspense											
Accounting Month: JUNE																
Major Head Code : 2235 Social Security and Welfare																
Grant Code : 44 Social Welfare Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0000	01												
					VALLEY :			6937072		6937072			20939022		20939022	66072000
					HILL :			1172224		1172224			5014678		5014678	12545000
					Total for Object Head 1 :	0	0	8109296		8109296	0	0	25953700		25953700	
				02												
					VALLEY :			832410		832410			1132510		1132510	9725000
					HILL :					0					0	
					Total for Object Head 2 :	0	0	832410		832410	0	0	1132510		1132510	
				24												
					VALLEY :			850000		850000			850000		850000	3500000
					HILL :			475000		475000			475000		475000	2500000
					Total for Object Head 24 :	0	0	1325000		1325000	0	0	1325000		1325000	
				13												
					VALLEY :			1100000		1100000			1100000		1100000	5000000
					HILL :			350000		350000			350000		350000	2000000
					Total for Object Head 13 :	0	0	1450000		1450000	0	0	1450000		1450000	
					Total for Detail Head 0 :	0	0	11716706		11716706	0	0	29861210		29861210	
			0001	13												
					VALLEY :								730000		730000	2000000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	730000		730000	
					Total for Detail Head 199 :	0	0	0		0	0	0	730000		730000	

for

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

Financial Year :		2025-2026		Suspense Group Name :Economic & Social Service Suspense														
Accounting Month:		JUNE																
Major Head Code :		2235		Social Security and Welfare														
Grant Code :		44		Social Welfare Department														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	001	01			Total for Sub Head 1 :					0	0	11716706	11716706	0	0	30591210	30591210	
					Total for Minor Head 1 :					0	0	11716706	11716706	0	0	30591210	30591210	
	101	01	0000	01	VALLEY :							1630393	1630393			4581765	4581765	
					HILL :								0				0	
					Total for Object Head 1 :					0	0	1630393	1630393	0	0	4581765	4581765	
				13	VALLEY :							145750	145750			145750	145750	
					HILL :								0				0	
					Total for Object Head 13 :					0	0	145750	145750	0	0	145750	145750	
					Total for Detail Head 819 :					0	0	1776143	1776143	0	0	4727515	4727515	
			0002	34	VALLEY :							1152670	1152670			1152670	1152670	
					HILL :								0				0	
					Total for Object Head 34 :					0	0	1152670	1152670	0	0	1152670	1152670	
					Total for Detail Head 4790 :					0	0	1152670	1152670	0	0	1152670	1152670	
					Total for Sub Head 1 :					0	0	2928813	2928813	0	0	5880185	5880185	
	02		0000	13	VALLEY :							374436	374436			374436	374436	1500000
					HILL :								0				0	
					Total for Object Head 13 :					0	0	374436	374436	0	0	374436	374436	

for

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

Financial Year :		2025-2026		Suspense Group Name :Economic & Social Service Suspense											
Accounting Month:		JUNE													
Major Head Code :		2235 Social Security and Welfare													
Grant Code :		44 Social Welfare Department													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	02	0000		Total for Detail Head 819 :	0	0	374436	374436	0	0	374436	374436		
					Total for Sub Head 2 :	0	0	374436	374436	0	0	374436	374436		
		06	0000	01	VALLEY :							5804655	5804655	14951000	
					HILL :								0		
					Total for Object Head 1 :	0	0	0	0	0	0	5804655	5804655		
				13	VALLEY :							74732	74732	300000	
					HILL :								0		
					Total for Object Head 13 :	0	0	0	0	0	0	74732	74732		
				24	VALLEY :			74964	74964			74964	74964	300000	
					HILL :				0				0		
					Total for Object Head 24 :	0	0	74964	74964	0	0	74964	74964		
					Total for Detail Head 819 :	0	0	74964	74964	0	0	5954351	5954351		
					Total for Sub Head 6 :	0	0	74964	74964	0	0	5954351	5954351		
		07	0000	01	VALLEY :							4098246	4098246	11066000	
					HILL :								0		
					Total for Object Head 1 :	0	0	0	0	0	0	4098246	4098246		
				24	VALLEY :							30000	30000	200000	

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for

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

Financial Year :	2025-2026	Suspense Group Name :	Economic & Social Service Suspense
Accounting Month:	JUNE		
Major Head Code :	2235	Social Security and Welfare	

Grant Code :	44	Social Welfare Department
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	

0210107000024

HILL :															0
Total for Object Head 24 :					0	0	0		0	0	0	30000		30000	
Total for Detail Head 819 :					0	0	0		0	0	0	4128246		4128246	
Total for Sub Head 7 :					0	0	0		0	0	0	4128246		4128246	
Total for Minor Head 101 :					0	0	3378213		3378213	0	0	16337218		16337218	
102	09	0001	01												
VALLEY :															15887652
HILL :															922476
Total for Object Head 1 :					0	0	0		0	0	0	16810128		16810128	
Total for Detail Head 7746 :					0	0	0		0	0	0	16810128		16810128	
Total for Sub Head 9 :					0	0	0		0	0	0	16810128		16810128	
11		0001	49												
VALLEY :															90000000
HILL :															0
Total for Object Head 49 :					0	0	0		0	0	0	90000000		90000000	
Total for Detail Head 7747 :					0	0	0		0	0	0	90000000		90000000	
Total for Sub Head 11 :					0	0	0		0	0	0	90000000		90000000	
12		0001	31												

for

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

Financial Year : 2025-2026					Suspense Group Name :Economic & Social Service Suspense											
Accounting Month: JUNE																
Major Head Code : 2235 Social Security and Welfare																
Grant Code : 44 Social Welfare Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	12	0001	31	VALLEY :					2029750					2029750	
					HILL :					0					0	
Total for Object Head 31 :					0	0	0		0	0	0	0	2029750	2029750		
				36	VALLEY :					1309500					1309500	
					HILL :					0					0	
Total for Object Head 36 :					0	0	1309500		1309500	0	0	1309500	1309500			
Total for Detail Head 4793 :					0	0	1309500		1309500	0	0	3339250	3339250			
Total for Sub Head 12 :					0	0	1309500		1309500	0	0	3339250	3339250			
Total for Minor Head 102 :					0	0	1309500		1309500	0	0	110149378	110149378			
103	08		0000	13	VALLEY :					45000					45000	300000
					HILL :					0					0	
Total for Object Head 13 :					0	0	0		0	0	0	45000	45000			
Total for Detail Head 819 :					0	0	0		0	0	0	45000	45000			
Total for Sub Head 8 :					0	0	0		0	0	0	45000	45000			
Total for Minor Head 103 :					0	0	0		0	0	0	45000	45000			
104	03		0000	49	VALLEY :					23687500					23687500	
					HILL :					14662500					14662500	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Economic & Social Service Suspense
Accounting Month:	JUNE		
Major Head Code :	2235	Social Security and Welfare	

Grant Code :	44	Social Welfare Department
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	104	03	0000	49											
Total for Object Head 49 :					0	0	0		0	0	0	38350000		38350000	
Total for Detail Head 819 :					0	0	0		0	0	0	38350000		38350000	
Total for Sub Head 3 :					0	0	0		0	0	0	38350000		38350000	
10			0001	49											
VALLEY :												19826000		19826000	15750000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	19826000		19826000	
Total for Detail Head 1518 :					0	0	0		0	0	0	19826000		19826000	
0002			0002	49											
VALLEY :												1309000		1309000	1476000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	1309000		1309000	
Total for Detail Head 1519 :					0	0	0		0	0	0	1309000		1309000	
0003			0003	49											
VALLEY :														0	
HILL :												5119000		5119000	9774000
Total for Object Head 49 :					0	0	0		0	0	0	5119000		5119000	
Total for Detail Head 1520 :					0	0	0		0	0	0	5119000		5119000	

for

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

Financial Year :		2025-2026		Suspense Group Name :Economic & Social Service Suspense														
Accounting Month:		JUNE																
Major Head Code :		2235 Social Security and Welfare																
Grant Code :		44 Social Welfare Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	104	10			Total for Sub Head 10 :					0	0	0	0	0	0	26254000	26254000	
		11	0001	49	VALLEY :											1860000	1860000	1800000
					HILL :												0	
					Total for Object Head 49 :					0	0	0	0	0	0	1860000	1860000	
					Total for Detail Head 1518 :					0	0	0	0	0	0	1860000	1860000	
			0002	49	VALLEY :											305000	305000	684000
					HILL :												0	
					Total for Object Head 49 :					0	0	0	0	0	0	305000	305000	
					Total for Detail Head 1519 :					0	0	0	0	0	0	305000	305000	
			0003	49	VALLEY :												0	
					HILL :											1063000	1063000	1116000
					Total for Object Head 49 :					0	0	0	0	0	0	1063000	1063000	
					Total for Detail Head 1520 :					0	0	0	0	0	0	1063000	1063000	
					Total for Sub Head 11 :					0	0	0	0	0	0	3228000	3228000	
					Total for Minor Head 104 :					0	0	0	0	0	0	67832000	67832000	
106	03		0001	01	VALLEY :						9446514		9446514			29172843	29172843	74978000
					HILL :								0				0	

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for

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

Financial Year :	2025-2026	Suspense Group Name :	Economic & Social Service Suspense
Accounting Month:	JUNE		
Major Head Code :	2235	Social Security and Welfare	
Grant Code :	44	Social Welfare Department	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	106	03	0001	01											

Total for Object Head 1 :					0	0	9446514		9446514	0	0	29172843		29172843	
02															
VALLEY :										229700					1925000
HILL :										0					
Total for Object Head 2 :					0	0	0		0	0	0	229700		229700	
Total for Detail Head 7746 :					0	0	9446514		9446514	0	0	29402543		29402543	
Total for Sub Head 3 :					0	0	9446514		9446514	0	0	29402543		29402543	
Total for Minor Head 106 :					0	0	9446514		9446514	0	0	29402543		29402543	
800 02 0001 49															
VALLEY :					2760000					2760000					10188000
HILL :					0					0					
Total for Object Head 49 :					0	0	2760000		2760000	0	0	2760000		2760000	
Total for Detail Head 7327 :					0	0	2760000		2760000	0	0	2760000		2760000	
Total for Sub Head 2 :					0	0	2760000		2760000	0	0	2760000		2760000	
Total for Minor Head 800 :					0	0	2760000		2760000	0	0	2760000		2760000	
03 101 01 0001 49															
VALLEY :										121323000					278011000
HILL :										0					

for

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

Financial Year :			2025-2026		Suspense Group Name :Economic & Social Service Suspense										
Accounting Month:			JUNE												
Major Head Code :			2235		Social Security and Welfare										
Grant Code :			44		Social Welfare Department										
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	101	01	0001	49											
Total for Object Head 49 :					0	0	0		0	0	0	121323000		121323000	
Total for Detail Head 1518 :					0	0	0		0	0	0	121323000		121323000	
0002 49															
VALLEY :												14351000		14351000	12499000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	14351000		14351000	
Total for Detail Head 1519 :					0	0	0		0	0	0	14351000		14351000	
0003 49															
VALLEY :														0	
HILL :												52564000		52564000	109400000
Total for Object Head 49 :					0	0	0		0	0	0	52564000		52564000	
Total for Detail Head 1520 :					0	0	0		0	0	0	52564000		52564000	
Total for Sub Head 1 :					0	0	0		0	0	0	188238000		188238000	
Total for Minor Head 101 :					0	0	0		0	0	0	188238000		188238000	
102	01		0001	49											
VALLEY :												1378000		1378000	18011000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	1378000		1378000	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Economic & Social Service Suspense
Accounting Month:	JUNE		
Major Head Code :	2235	Social Security and Welfare	

Grant Code	:	44	Social Welfare Department	
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	102	01	0001												
					Total for Detail Head 1529 :	0	0	0	0	0	0	1378000		1378000	
			0003	49											
					VALLEY :									0	
					HILL :							254000		254000	2412000
					Total for Object Head 49 :	0	0	0	0	0	0	254000		254000	
					Total for Detail Head 1531 :	0	0	0	0	0	0	254000		254000	
					Total for Sub Head 1 :	0	0	0	0	0	0	1632000		1632000	
					Total for Minor Head 102 :	0	0	0	0	0	0	1632000		1632000	
					Total for Grant Code 44 :	0	0	28610933	28610933	0	0	446987349		446987349	
					Total for Major Head 2235 :	0	0	28610933	28610933	0	0	448672041		448672041	

for

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

Financial Year : 2025-2026					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	01													
					VALLEY :					2782111					2782111		
					HILL :					0					0		
					Total for Object Head 1 :					2782111					2782111		
					13												
					VALLEY :					349100					349100		
					HILL :					0					0		
					Total for Object Head 13 :					349100					349100		
					24												
					VALLEY :					1499909					1499909		
					HILL :					0					0		
					Total for Object Head 24 :					1499909					1499909		
					Total for Detail Head 3275 :					4631120					4631120		
					Total for Sub Head 1 :					4631120					4631120		
					02	0000	13										
					VALLEY :					248015					248015		
					HILL :					0					0		
					Total for Object Head 13 :					248015					248015		
					24												
					VALLEY :					499936					499936		
					HILL :					0					0		
					Total for Object Head 24 :					499936					499936		
					01												

for

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

Financial Year : 2025-2026Suspense Group Name :Economic & Social Service Suspense

Accounting Month: JUNE

Major Head Code : 2245Relief on account of Natural Calamities

Grant Code : 51Relief 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	02	0000	01											
					VALLEY :		537552		537552			1627790		1627790	
					HILL :				0					0	
					Total for Object Head 1 :	0	0	537552	537552	0	0	1627790		1627790	
					Total for Detail Head 819 :	0	0	537552	537552	0	0	2375741		2375741	
					Total for Sub Head 2 :	0	0	537552	537552	0	0	2375741		2375741	
					Total for Minor Head 102 :	0	0	1744107	1744107	0	0	7006861		7006861	
					Total for Grant Code 51 :	0	0	1744107	1744107	0	0	7006861		7006861	
					Total for Major Head 2245 :	0	0	1744107	1744107	0	0	7006861		7006861	

for

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

Financial Year : 2025-2026					Suspense Group Name :Economic & Social Service Suspense											
Accounting Month: JUNE																
Major Head Code : 2425 Co-operation																
Grant Code : 16 Co-operation																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
					VALLEY :		2301340			2301340		6943106		6943106		21000000
					HILL :		0			0		0		0		
					Total for Object Head 1 :		0 0 2301340			2301340		0 0 6943106		6943106		
					Total for Detail Head 0 :		0 0 2301340			2301340		0 0 6943106		6943106		
					Total for Sub Head 1 :		0 0 2301340			2301340		0 0 6943106		6943106		
					VALLEY :		7463605			7463605		21932625		21932625		64800000
					HILL :		4283913			4283913		13064718		13064718		38880000
					Total for Object Head 1 :		0 0 11747518			11747518		0 0 34997343		34997343		
					VALLEY :		220000			220000		220000		220000		1600000
					HILL :		160000			160000		160000		160000		1600000
					Total for Object Head 13 :		0 0 380000			380000		0 0 380000		380000		
					Total for Detail Head 819 :		0 0 12127518			12127518		0 0 35377343		35377343		
					Total for Sub Head 2 :		0 0 12127518			12127518		0 0 35377343		35377343		
					Total for Minor Head 1 :		0 0 14428858			14428858		0 0 42320449		42320449		
					VALLEY :							5379240		5379240		16000000
					HILL :									0		
					Total for Object Head 1 :		0 0 0			0		0 0 5379240		5379240		

for

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

Financial Year :		2025-2026		Suspense Group Name :Community Development Programme Suspense														
Accounting Month:		JUNE																
Major Head Code :		2217		Urban Development														
Grant Code :		12		Municipal Administration, Housing and Urban Development														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	001	01	0000	01														
					VALLEY :		1433678		1433678				4335566		4335566		16213000	
					HILL :				0						0			
					Total for Object Head 1 :		0		0		1433678		1433678		0		4335566	4335566
					13													
					VALLEY :								186646		186646		2600000	
					HILL :										0			
					Total for Object Head 13 :		0		0		0		0		0		186646	186646
					Total for Detail Head 0 :		0		0		1433678		1433678		0		4522212	4522212
					Total for Sub Head 1 :		0		0		1433678		1433678		0		4522212	4522212
					Total for Minor Head 1 :		0		0		1433678		1433678		0		4522212	4522212
800	01	0001	13															
					VALLEY :								20195239		20195239		45000000	
					HILL :										0			
					Total for Object Head 13 :		0		0		0		0		0		20195239	20195239
					Total for Detail Head 199 :		0		0		0		0		0		20195239	20195239
					Total for Sub Head 1 :		0		0		0		0		0		20195239	20195239
	02	0000	01															
					VALLEY :		6115002		6115002				18702576		18702576		64460000	
					HILL :				0						0			
					Total for Object Head 1 :		0		0		6115002		6115002		0		18702576	18702576

for

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

Financial Year :		2025-2026		Suspense Group Name :Community Development Programme Suspense												
Accounting Month:		JUNE														
Major Head Code :		2217		Urban Development												
Grant Code :		12		Municipal Administration, Housing and Urban Development												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	02	0000	11												
					VALLEY :			51834		51834			102736		102736	1200000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	51834		51834	0	0	102736		102736	
				24												
					VALLEY :								124977		124977	500000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	124977		124977	
				13												
					VALLEY :								374883		374883	1500000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	374883		374883	
					Total for Detail Head 0 :	0	0	6166836		6166836	0	0	19305172		19305172	
					Total for Sub Head 2 :	0	0	6166836		6166836	0	0	19305172		19305172	
10			0001	36												
					VALLEY :								4384618		4384618	21210000
					HILL :										0	
					Total for Object Head 36 :	0	0	0		0	0	0	4384618		4384618	
					Total for Detail Head 7294 :	0	0	0		0	0	0	4384618		4384618	
					Total for Sub Head 10 :	0	0	0		0	0	0	4384618		4384618	
13			0001	35												
					VALLEY :								348265023		348265023	500000000

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for

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

Financial Year :	2025-2026	Suspense Group Name :	Community Development Programme Suspense
Accounting Month:	JUNE		
Major Head Code :	2217 Urban Development		

Grant Code : 12

Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	800	13	0001	35											

HILL :															0
Total for Object Head 35 :					0	0	0		0	0	0	348265023		348265023	
Total for Detail Head 9773 :					0	0	0		0	0	0	348265023		348265023	
Total for Sub Head 13 :					0	0	0		0	0	0	348265023		348265023	
17		0000	49												
VALLEY :												275960000		275960000	
HILL :															0
Total for Object Head 49 :					0	0	0		0	0	0	275960000		275960000	
Total for Detail Head 819 :					0	0	0		0	0	0	275960000		275960000	
		0001	49												
VALLEY :												900000		900000	
HILL :															0
Total for Object Head 49 :					0	0	0		0	0	0	900000		900000	
Total for Detail Head 7299 :					0	0	0		0	0	0	900000		900000	
		0002	49												
VALLEY :												10380000		10380000	
HILL :															0
Total for Object Head 49 :					0	0	0		0	0	0	10380000		10380000	
Total for Detail Head 7300 :					0	0	0		0	0	0	10380000		10380000	

for

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

Financial Year :		2025-2026		Suspense Group Name :Community Development Programme Suspense														
Accounting Month:		JUNE																
Major Head Code :		2217		Urban Development														
Grant Code :		12		Municipal Administration, Housing and Urban Development														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	800	17			Total for Sub Head 17 :					0	0	0		0	0	0	287240000	287240000
		22	0001	49														
					VALLEY :												1416000	1416000
					HILL :													0
					Total for Object Head 49 :					0	0	0		0	0	0	1416000	1416000
					Total for Detail Head 7307 :					0	0	0		0	0	0	1416000	1416000
					Total for Sub Head 22 :					0	0	0		0	0	0	1416000	1416000
		29	0001	49														
					VALLEY :												9125000	9125000
					HILL :													0
					Total for Object Head 49 :					0	0	0		0	0	0	9125000	9125000
					Total for Detail Head 9770 :					0	0	0		0	0	0	9125000	9125000
					Total for Sub Head 29 :					0	0	0		0	0	0	9125000	9125000
					Total for Minor Head 800 :					0	0	6166836		6166836	0	0	689931052	689931052
					Total for Grant Code 12 :					0	0	7600514		7600514	0	0	694453264	694453264
					Total for Major Head 2217 :					0	0	7600514		7600514	0	0	694453264	694453264

for

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

Financial Year :		2025-2026		Suspense Group Name :Community Development Programme Suspense											
Accounting Month:		JUNE													
Major Head Code :		2501		Special Programmes for Rural Development											
Grant Code :		20		Community and Rural Development											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
06	102	01	0001	31											
					VALLEY :					158467000					481200000
					HILL :					0					
					Total for Object Head 31 :					158467000					
					Total for Detail Head 7369 :					158467000					
					Total for Sub Head 1 :					158467000					
02			0001	31											
					VALLEY :					17607444					20000000
					HILL :					0					
					Total for Object Head 31 :					17607444					
					Total for Detail Head 7370 :					17607444					
					Total for Sub Head 2 :					17607444					
03			0001	31											
					VALLEY :					0					
					HILL :					179358000					544800000
					Total for Object Head 31 :					179358000					
					Total for Detail Head 7371 :					179358000					
					Total for Sub Head 3 :					179358000					
04			0001	31											
					VALLEY :					0					
					HILL :					19928667					58464000

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for

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

Financial Year :		2025-2026		Suspense Group Name :Community Development Programme Suspense													
Accounting Month:		JUNE															
Major Head Code :		2501		Special Programmes for Rural Development													
Grant Code :		20		Community and Rural Development													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
06	102	04	0001	31													
					Total for Object Head 31 :	0	0	0	0	0	0	0	19928667	19928667			
					Total for Detail Head 7372 :	0	0	0	0	0	0	0	19928667	19928667			
					Total for Sub Head 4 :	0	0	0	0	0	0	0	19928667	19928667			
05			0001	31													
					VALLEY :								8627000	8627000	26204000		
					HILL :									0			
					Total for Object Head 31 :	0	0	0	0	0	0	0	8627000	8627000			
					Total for Detail Head 7373 :	0	0	0	0	0	0	0	8627000	8627000			
					Total for Sub Head 5 :	0	0	0	0	0	0	0	8627000	8627000			
06			0001	31													
					VALLEY :								958556	958556	2919000		
					HILL :									0			
					Total for Object Head 31 :	0	0	0	0	0	0	0	958556	958556			
					Total for Detail Head 7373 :	0	0	0	0	0	0	0	958556	958556			
					Total for Sub Head 6 :	0	0	0	0	0	0	0	958556	958556			
09			0001	31													
					VALLEY :								14928000	14928000	40000000		
					HILL :									0			

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for

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

Financial Year :	2025-2026	Suspense Group Name :	Community Development Programme Suspense
Accounting Month:	JUNE		
Major Head Code :	2501	Special Programmes for Rural Development	

Grant Code : 20 Community and Rural Development															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
06	102	09	0001	31											

for

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

Financial Year :	2025-2026	Suspense Group Name :	Community Development Programme Suspense
Accounting Month:	JUNE		
Major Head Code :	2501	Special Programmes for Rural Development	

Grant Code

:

20

Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
06	102	10													
					Total for Sub Head 10 :	0	0	0	0	0	0	6000000		6000000	
					Total for Minor Head 102 :	0	0	0	0	0	0	405874667		405874667	
					Total for Grant Code 20 :	0	0	0	0	0	0	405874667		405874667	
					Total for Major Head 2501 :	0	0	0	0	0	0	405874667		405874667	

for

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

Financial Year : 2025-2026Suspense Group Name :Community Development Programme Suspense

Accounting Month: JUNE

Major Head Code : 2505Rural Employment

Grant Code : 20Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800	01	0001	31											
					VALLEY :		200000000		200000000			200000000		200000000	800000000
					HILL :		850000000		850000000			850000000		850000000	400000000
					Total for Object Head 31 :	0	0	285000000	285000000	0	0	285000000		285000000	
					Total for Detail Head 7379 :	0	0	285000000	285000000	0	0	285000000		285000000	
					Total for Sub Head 1 :	0	0	285000000	285000000	0	0	285000000		285000000	
					Total for Minor Head 800 :	0	0	285000000	285000000	0	0	285000000		285000000	
					Total for Grant Code 20 :	0	0	285000000	285000000	0	0	285000000		285000000	
					Total for Major Head 2505 :	0	0	285000000	285000000	0	0	285000000		285000000	

for

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

Financial Year :		2025-2026		Suspense Group Name :Community Development Programme Suspense																				
Accounting Month:		JUNE																						
Major Head Code :		2515		Other Rural Development Programme																				
Grant Code :		20		Community and Rural Development																				
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount									
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total										
00	001	01	0000	06																				
					VALLEY :					365215					365215	382559					382559	5000000		
					HILL :										0						0			
					Total for Object Head 6 :					0	0	365215		365215	0	0	382559		382559					
					01																			
					VALLEY :					22180462					22180462	64843783					64843783	194400000		
					HILL :										0						0			
					Total for Object Head 1 :					0	0	22180462		22180462	0	0	64843783		64843783					
					13																			
					VALLEY :											249950					249950	1000000		
					HILL :																0			
					Total for Object Head 13 :					0	0	0		0	0	0	249950		249950					
					24																			
					VALLEY :					150000					150000	150000					150000	600000		
					HILL :										0						0			
					Total for Object Head 24 :					0	0	150000		150000	0	0	150000		150000					
					Total for Detail Head 0 :					0	0	22695677		22695677	0	0	65626292		65626292					
					0002 01																			
					VALLEY :											53134445					53134445			
					HILL :																0			
					Total for Object Head 1 :					0	0	0		0	0	0	53134445		53134445					
					Total for Detail Head 844 :					0	0	0		0	0	0	53134445		53134445					
					0002 06																			

for

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

Financial Year :				2025-2026				Suspense Group Name :Community Development Programme Suspense											
Accounting Month:				JUNE															
Major Head Code :				2515				Other Rural Development Programme											
Grant Code :				20				Community and Rural Development											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	102	01	0000		Total for Detail Head 819 :	0	0	38347392		38347392	0	0	112614774		112614774				
					Total for Sub Head 1 :	0	0	38347392		38347392	0	0	112614774		112614774				
					Total for Minor Head 102 :	0	0	38347392		38347392	0	0	112614774		112614774				
	800	05	0001	31															
					VALLEY :								120166667		120166667	307836000			
					HILL :										0				
					Total for Object Head 31 :	0	0	0		0	0	0	120166667		120166667				
					Total for Detail Head 1154 :	0	0	0		0	0	0	120166667		120166667				
					Total for Sub Head 5 :	0	0	0		0	0	0	120166667		120166667				
		07	0001	31															
					VALLEY :										0				
					HILL :								58888888		58888888				
					Total for Object Head 31 :	0	0	0		0	0	0	58888888		58888888				
					Total for Detail Head 1154 :	0	0	0		0	0	0	58888888		58888888				
					Total for Sub Head 7 :	0	0	0		0	0	0	58888888		58888888				
		09	0001	31															
					VALLEY :								9427778		9427778	87000000			
					HILL :										0				
					Total for Object Head 31 :	0	0	0		0	0	0	9427778		9427778				

for

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

Financial Year :				2025-2026		Suspense Group Name :Community Development Programme Suspense									
Accounting Month:				JUNE											
Major Head Code :				2515		Other Rural Development Programme									
Grant Code :				20		Community and Rural Development									
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	09	0001												
Total for Detail Head 7384 :					0	0	0		0	0	0	9427778		9427778	
Total for Sub Head 9 :					0	0	0		0	0	0	9427778		9427778	
Total for Minor Head 800 :					0	0	0		0	0	0	188483333		188483333	
Total for Grant Code 20 :					0	0	63471759		63471759	0	0	468100174		468100174	

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense														
Accounting Month:		JUNE																
Major Head Code :		2011 Parliament/State/Union Territory Legislatures																
Grant Code :		1 State Legislature																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	101	01	0000	11				500000	500000				1280000	1280000				
					VALLEY :				0				0					
					HILL :				0				0					
					Total for Object Head 11 :				0	0	0	500000	500000	0	0	0	1280000	1280000
				01				269500	269500				804000	804000				
					VALLEY :				0				0					
					HILL :				0				0					
					Total for Object Head 1 :				0	0	0	269500	269500	0	0	0	804000	804000
					Total for Detail Head 0 :				0	0	0	769500	769500	0	0	0	2084000	2084000
					Total for Sub Head 1 :				0	0	0	769500	769500	0	0	0	2084000	2084000
		01	0000	13				1989120	1989120				1989120	1989120				
					VALLEY :				0				0					
					HILL :				0				0					
					Total for Object Head 13 :				0	0	0	1989120	1989120	0	0	0	1989120	1989120
				12				350000	350000				350000	350000				
					VALLEY :				0				0					
					HILL :				0				0					
					Total for Object Head 12 :				0	0	0	350000	350000	0	0	0	350000	350000
					Total for Detail Head 819 :				0	0	0	2339120	2339120	0	0	0	2339120	2339120
					Total for Sub Head 1 :				0	0	0	2339120	2339120	0	0	0	2339120	2339120
		03	0000	01														
					VALLEY :						269500	269500			804000	804000	1620000	

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

Financial Year : 2025-2026 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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

Grant Code : 1 State Legislature

[illegible]

for

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

Financial Year :				2025-2026				Suspense Group Name :Other Miscellaneous Heads Suspense																																														
Accounting Month:				JUNE																																																		
Major Head Code :				2011				Parliament/State/Union Territory Legislatures																																														
Grant Code :				1				State Legislature																																														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount																																							
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total																																								
02	101	04	0000	02																																																		
					VALLEY :					16077420					16077420					47950200					47950200					153000000																								
					HILL :										0										0																													
					Total for Object Head 2 :					0					0					16077420					16077420					0					0					47950200					47950200									
					01																																																	
					VALLEY :															42500000					42500000					270000000																								
					HILL :																				0																													
					Total for Object Head 1 :					0					0					0					0					0					0					42500000					42500000									
					13																																																	
					VALLEY :															317153540					317153540					720000000																								
					HILL :																				0																													
					Total for Object Head 13 :					0					0					0					0					0					0					317153540					317153540									
					Total for Detail Head 819 :					0					0					26274878					26274878					0					0					445100676					445100676									
					0001 13																																																	
					VALLEY :															10028700					10028700					430000000																								
					HILL :																				0																													
					Total for Object Head 13 :					0					0					0					0					0					0					10028700					10028700									
					Total for Detail Head 5583 :					0					0					0					0					0					0					10028700					10028700									
					Total for Sub Head 4 :					0					0					26274878					26274878					0					0					455129376					455129376									
					05 0000 06																																																	
					VALLEY :										940867					940867										1390806					1390806																			
					HILL :															0										0																								

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense											
Accounting Month:		JUNE													
Major Head Code :		2011		Parliament/State/Union Territory Legislatures											
Grant Code :		1		State Legislature											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	05	0000	06											

for

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

Financial Year : 2025-2026Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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

Grant Code : 1State Legislature					Current Month					Progressive Month					Budget Amount
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	103	03	0000	13											
					VALLEY :		5980800		5980800			39076047		39076047	80000000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	5980800	5980800	0	0	39076047		39076047	
				16											
					VALLEY :							6750		6750	1500000
					HILL :									0	
					Total for Object Head 16 :	0	0	0	0	0	0	6750		6750	
					Total for Detail Head 0 :	0	0	7953801	7953801	0	0	46352802		46352802	
			0001	13											
					VALLEY :							2984060		2984060	6000000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	2984060		2984060	
					Total for Detail Head 199 :	0	0	0	0	0	0	2984060		2984060	
					Total for Sub Head 3 :	0	0	7953801	7953801	0	0	49336862		49336862	
	02		0000	13											
					VALLEY :							14324944		14324944	29000000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	14324944		14324944	
				16											
					VALLEY :							1230543		1230543	2500000
					HILL :									0	

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

Financial Year : 2025-2026 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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

Grant Code : 1 State Legislature

[illegible]

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

Financial Year : 2025-2026 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

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

Grant Code : 1 State Legislature

[illegible]

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

Financial Year :	2025-2026	Suspense Group Name :	Other Miscellaneous Heads Suspense
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Accounting Month: JUNE

Major Head Code :	2011	Parliament/State/Union Territory Legislatures
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Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	103	01	0000	29												
					VALLEY :								6650470		6650470	15000000
					HILL :										0	
					Total for Object Head 29 :	0	0	0		0	0	0	6650470		6650470	
				27												
					VALLEY :								14888027		14888027	30000000
					HILL :										0	
					Total for Object Head 27 :	0	0	0		0	0	0	14888027		14888027	
					Total for Detail Head 819 :	0	0	42134119		42134119	0	0	315351468		315351468	
			0001	13												
					VALLEY :								46181636		46181636	93500000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	46181636		46181636	
					Total for Detail Head 5585 :	0	0	0		0	0	0	46181636		46181636	
					Total for Sub Head 1 :	0	0	42134119		42134119	0	0	361533104		361533104	
		03	0000	29												
					VALLEY :								4211200		4211200	
					HILL :										0	
					Total for Object Head 29 :	0	0	0		0	0	0	4211200		4211200	
					Total for Detail Head 819 :	0	0	0		0	0	0	4211200		4211200	
					Total for Sub Head 3 :	0	0	0		0	0	0	4211200		4211200	

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense														
Accounting Month:		JUNE																
Major Head Code :		2011 Parliament/State/Union Territory Legislatures																
Grant Code :		1 State Legislature																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	103				Total for Minor Head 103 :					0	0	50087920	50087920	0	0	430706403	430706403	
	104	01	0000	02	VALLEY :							1179800	1179800			2730697	2730697	8100000
					HILL :								0				0	
					Total for Object Head 2 :					0	0	1179800	1179800	0	0	2730697	2730697	
				01	VALLEY :											6683842	6683842	22032000
					HILL :												0	
					Total for Object Head 1 :					0	0	0	0	0	0	6683842	6683842	
					Total for Detail Head 88 :					0	0	1179800	1179800	0	0	9414539	9414539	
			0000	13	VALLEY :											132218461	132218461	
					HILL :												0	
					Total for Object Head 13 :					0	0	0	0	0	0	132218461	132218461	
					Total for Detail Head 819 :					0	0	0	0	0	0	132218461	132218461	
					Total for Sub Head 1 :					0	0	1179800	1179800	0	0	141633000	141633000	
					Total for Minor Head 104 :					0	0	1179800	1179800	0	0	141633000	141633000	
	800	01	0000	27	VALLEY :							52963845	52963845			157295282	157295282	322000000
					HILL :								0				0	
					Total for Object Head 27 :					0	0	52963845	52963845	0	0	157295282	157295282	

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense											
Accounting Month:		JUNE													
Major Head Code :		2011 Parliament/State/Union Territory Legislatures													
Grant Code :		1 State Legislature													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	800	01	0000		Total for Detail Head 88 :	0	0	52963845	52963845	0	0	157295282	157295282		
					Total for Sub Head 1 :	0	0	52963845	52963845	0	0	157295282	157295282		
		02	0000	09	VALLEY :			1000000	1000000			1000000	1000000		
					HILL :				0				0		
					Total for Object Head 9 :	0	0	1000000	1000000	0	0	1000000	1000000		
				18	VALLEY :			4013130	4013130			4013130	4013130		
					HILL :				0				0		
					Total for Object Head 18 :	0	0	4013130	4013130	0	0	4013130	4013130		
				49	VALLEY :							29163014	29163014		
					HILL :								0		
					Total for Object Head 49 :	0	0	0	0	0	0	29163014	29163014		
					Total for Detail Head 819 :	0	0	5013130	5013130	0	0	34176144	34176144		
					Total for Sub Head 2 :	0	0	5013130	5013130	0	0	34176144	34176144		
					Total for Minor Head 800 :	0	0	57976975	57976975	0	0	191471426	191471426		
					Total for Grant Code 1 :	0	0	143631840	3108620146740460	0	0	1232003788	44231201236426908		
					Total for Major Head 2011 :	0	0	143631840	3108620146740460	0	0	1232003788	44231201236426908		

for

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

Financial Year :	2025-2026	Suspense Group Name :	Other Miscellaneous Heads Suspense
Accounting Month:	JUNE		
Major Head Code :	2014	Administration of Justice	
Grant Code :	26	Administration of Justice	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0001	11									130492	130492	
					VALLEY :									0	3000000
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	0	130492	130492	
				08				77590	77590				606606	606606	
					VALLEY :				0					0	3000000
					HILL :				0					0	
					Total for Object Head 8 :	0	0	0	77590	77590	0	0	0	606606	606606
				06				230447	230447				489408	489408	
					VALLEY :				0					0	10000000
					HILL :				0					0	
					Total for Object Head 6 :	0	0	0	230447	230447	0	0	0	489408	489408
				01				1254918	1254918				4487345	4487345	
					VALLEY :				0					0	20000000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	0	1254918	1254918	0	0	0	4487345	4487345
				13				702937	702937				4170199	4170199	
					VALLEY :				0					0	10000000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	0	702937	702937	0	0	0	4170199	4170199
				24									74244	74244	
					VALLEY :									0	1500000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	0	74244	74244	

for

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

Financial Year : 2025-2026Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2014Administration of Justice

Grant Code : 26Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	01	0001		Total for Detail Head 5607 :	0	0	0	2265892	2265892	0	0	0	9958294	9958294	
			0002	01										44175076	44175076	
					VALLEY :										0	131250000
					HILL :										0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	0	44175076	44175076	
				02					472577	472577				1853529	1853529	
					VALLEY :					0					0	4660000
					HILL :					0					0	
					Total for Object Head 2 :	0	0	0	472577	472577	0	0	0	1853529	1853529	
				06					77225	77225				188927	188927	
					VALLEY :					0					0	3000000
					HILL :					0					0	
					Total for Object Head 6 :	0	0	0	77225	77225	0	0	0	188927	188927	
				08										64057	64057	
					VALLEY :										0	1500000
					HILL :										0	
					Total for Object Head 8 :	0	0	0	0	0	0	0	0	64057	64057	
				11					220667	220667				550285	550285	
					VALLEY :					0					0	4000000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	0	220667	220667	0	0	0	550285	550285	
				12					113667	113667				113667	113667	
					VALLEY :					0					0	1500000
					HILL :					0					0	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Other Miscellaneous Heads Suspense
Accounting Month:	JUNE		
Major Head Code :	2014	Administration of Justice	
Grant Code :	26	Administration of Justice	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0002	12											

Total for Object Head 12 :				0	0	0	113667	113667	0	0	0	113667	113667		
29								307696	307696				733669	733669	
	VALLEY :								0					0	4516000
	HILL :								0					0	
Total for Object Head 29 :				0	0	0	307696	307696	0	0	0	733669	733669		
14								9425	9425				30651	30651	
	VALLEY :								0					0	100000
	HILL :								0					0	
Total for Object Head 14 :				0	0	0	9425	9425	0	0	0	30651	30651		
16													436800	436800	
	VALLEY :													0	1000000
	HILL :													0	
Total for Object Head 16 :				0	0	0		0	0	0	0	436800	436800		
28								21000	21000				90000	90000	
	VALLEY :								0					0	3000000
	HILL :								0					0	
Total for Object Head 28 :				0	0	0	21000	21000	0	0	0	90000	90000		
27								1643110	1643110				14087217	14087217	
	VALLEY :								0					0	70000000
	HILL :								0					0	
Total for Object Head 27 :				0	0	0	1643110	1643110	0	0	0	14087217	14087217		
24													523984	523984	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Other Miscellaneous Heads Suspense
Accounting Month:	JUNE		
Major Head Code :	2014	Administration of Justice	
Grant Code :	26	Administration of Justice	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0002	24											
					VALLEY :									0	4000000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	0	523984	523984	
				13				3930073	3930073				12703355	12703355	
					VALLEY :				0					0	35000000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	0	3930073	3930073	0	0	0	12703355	12703355
					Total for Detail Head 7739 :	0	0	0	6795440	6795440	0	0	0	75551217	75551217
			0003	01				1090807	1090807				3755028	3755028	
					VALLEY :				0					0	15120000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	0	1090807	1090807	0	0	0	3755028	3755028
				02				57300	57300				171900	171900	
					VALLEY :				0					0	1000000
					HILL :				0					0	
					Total for Object Head 2 :	0	0	0	57300	57300	0	0	0	171900	171900
				11									91437	91437	
					VALLEY :									0	600000
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	0	0	91437	91437
				13									445783	445783	
					VALLEY :									0	6400000
					HILL :									0	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Other Miscellaneous Heads Suspense
Accounting Month:	JUNE		
Major Head Code :	2014 Administration of Justice		

Grant Code :	26 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					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0003	13											
Total for Object Head 13 :					0	0	0		0	0	0	0	445783	445783	
24													92098	92098	
VALLEY :														0	600000
HILL :														0	
Total for Object Head 24 :					0	0	0		0	0	0	0	92098	92098	
Total for Detail Head 7740 :					0	0	0	1148107	1148107	0	0	0	4556246	4556246	
0004 02								240000	240000				720000	720000	
VALLEY :									0					0	5200000
HILL :									0					0	
Total for Object Head 2 :					0	0	0	240000	240000	0	0	0	720000	720000	
13								230446	230446				230446	230446	
VALLEY :									0					0	0
HILL :									0					0	
Total for Object Head 13 :					0	0	0	230446	230446	0	0	0	230446	230446	
Total for Detail Head 7741 :					0	0	0	470446	470446	0	0	0	950446	950446	
0005 02								361040	361040				1070240	1070240	
VALLEY :									0					0	15000000
HILL :									0					0	
Total for Object Head 2 :					0	0	0	361040	361040	0	0	0	1070240	1070240	

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense												
Accounting Month:		JUNE														
Major Head Code :		2014		Administration of Justice												
Grant Code :		26		Administration of Justice												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	01	0005		Total for Detail Head 7742 :	0	0	0	361040	361040	0	0	0	1070240	1070240	
					Total for Sub Head 1 :	0	0	0	11040925	11040925	0	0	0	92086443	92086443	
					Total for Minor Head 102 :	0	0	0	11040925	11040925	0	0	0	92086443	92086443	
	103	01	0000	01	VALLEY :			1069559	1069559				3494556	3494556	25300000	
					HILL :				0					0		
					Total for Object Head 1 :	0	0	1069559	1069559	0	0	3494556		3494556		
				02	VALLEY :								24800	24800	400000	
					HILL :									0		
					Total for Object Head 2 :	0	0	0	0	0	0	24800		24800		
					Total for Detail Head 819 :	0	0	1069559	1069559	0	0	3519356		3519356		
					Total for Sub Head 1 :	0	0	1069559	1069559	0	0	3519356		3519356		
	03	0000	49		VALLEY :			290024	290024				692937	692937	750000	
					HILL :				0					0		
					Total for Object Head 49 :	0	0	290024	290024	0	0	692937		692937		
					Total for Detail Head 819 :	0	0	290024	290024	0	0	692937		692937		
					Total for Sub Head 3 :	0	0	290024	290024	0	0	692937		692937		
					Total for Minor Head 103 :	0	0	1359583	1359583	0	0	4212293		4212293		

for

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

Financial Year :				2025-2026				Suspense Group Name :Other Miscellaneous Heads Suspense											
Accounting Month:				JUNE															
Major Head Code :				2014 Administration of Justice															
Grant Code :				26 Administration of Justice															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	105	03	0000	13															
					VALLEY :					400343					400343				
					HILL :										0				
					Total for Object Head 13 :					0	0	0	0	0	0	400343	400343		
					01														
					VALLEY :					5408860					5408860				
					HILL :										0				
					Total for Object Head 1 :					0	0	0	0	0	0	5408860	5408860		
					Total for Detail Head 0 :					0	0	0	0	0	0	5809203	5809203		
					Total for Sub Head 3 :					0	0	0	0	0	0	5809203	5809203		
					01	0000	11												
					VALLEY :					394300					394300	3350000			
					HILL :					854132					854132	3500000			
					Total for Object Head 11 :					0	0	0	0	0	0	1248432	1248432		
					24														
					VALLEY :					429721					429721	2750000			
					HILL :					0					0	1560000			
					Total for Object Head 24 :					0	0	429721	429721	0	0	429721	429721		
					19														
					VALLEY :					50000					50000	1300000			
					HILL :					50000					50000	810000			
					Total for Object Head 19 :					0	0	100000	100000	0	0	160000	160000		
					13														

for

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

Financial Year : 2025-2026					Suspense Group Name :Other Miscellaneous Heads Suspense										
Accounting Month: JUNE															
Major Head Code : 2014 Administration of Justice															
Grant Code : 26 Administration of Justice															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	02	0000	11											
Total for Object Head 11 :					0	0	0		0	0	0	100922		100922	
01															
VALLEY :												5562428		5562428	31500000
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	5562428		5562428	
02															
VALLEY :												75000		75000	2500000
HILL :														0	
Total for Object Head 2 :					0	0	0		0	0	0	75000		75000	
13															
VALLEY :							148500		148500			148500		148500	3000000
HILL :									0					0	
Total for Object Head 13 :					0	0	148500		148500	0	0	148500		148500	
Total for Detail Head 819 :					0	0	148500		148500	0	0	5886850		5886850	
0002 31															
VALLEY :												1000000		1000000	
HILL :														0	
Total for Object Head 31 :					0	0	0		0	0	0	1000000		1000000	
Total for Detail Head 7080 :					0	0	0		0	0	0	1000000		1000000	

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense												
Accounting Month:		JUNE														
Major Head Code :		2014 Administration of Justice														
Grant Code :		26 Administration of Justice														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	02			Total for Sub Head 2 :	0	0	148500		148500	0	0	6886850		6886850	
		03	0000	02												
					VALLEY :								755039		755039	0
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	755039		755039	
					Total for Detail Head 819 :	0	0	0		0	0	0	755039		755039	
					Total for Sub Head 3 :	0	0	0		0	0	0	755039		755039	
					Total for Minor Head 105 :	0	0	24639045		24639045	0	0	93052106		93052106	
114	02	0000	01													
					VALLEY :			403084		403084			1252731		1252731	6572000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	403084		403084	0	0	1252731		1252731	
				13												
					VALLEY :			49169		49169			49169		49169	300000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	49169		49169	0	0	49169		49169	
					Total for Detail Head 0 :	0	0	452253		452253	0	0	1301900		1301900	
					Total for Sub Head 2 :	0	0	452253		452253	0	0	1301900		1301900	
		05	0000	13												
					VALLEY :								2099685		2099685	3000000
					HILL :										0	

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense													
Accounting Month:		JUNE															
Major Head Code :		2014 Administration of Justice															
Grant Code :		26 Administration of Justice															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	114	05	0000	13													
					Total for Object Head 13 :	0	0	0	0	0	0	0	2099685	2099685			
					Total for Detail Head 0 :	0	0	0	0	0	0	0	2099685	2099685			
					Total for Sub Head 5 :	0	0	0	0	0	0	0	2099685	2099685			
01			0000	13													
					VALLEY :								238096	238096	7000000		
					HILL :								0				
					Total for Object Head 13 :	0	0	0	0	0	0	0	238096	238096			
					28												
					VALLEY :								3584000	3584000	12000000		
					HILL :								0				
					Total for Object Head 28 :	0	0	0	0	0	0	0	3584000	3584000			
					01												
					VALLEY :								930000	930000	10000000		
					HILL :								0				
					Total for Object Head 1 :	0	0	0	0	0	0	0	930000	930000			
					Total for Detail Head 819 :	0	0	0	0	0	0	0	4752096	4752096			
					Total for Sub Head 1 :	0	0	0	0	0	0	0	4752096	4752096			
02			0000	24													
					VALLEY :								36400	36400			

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

Financial Year : 2025-2026 Suspense Group Name :Other Miscellaneous Heads Suspense

Accounting Month: JUNE

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	114	02	0000	24											
					HILL :										0
					Total for Object Head 24 :	0	0	0		0	0	0	36400	36400	
					02										
					VALLEY :									14800	14800
					HILL :										0
					Total for Object Head 2 :	0	0	0		0	0	0	14800	14800	
					Total for Detail Head 819 :	0	0	0		0	0	0	51200	51200	
					Total for Sub Head 2 :	0	0	0		0	0	0	51200	51200	
					03	0000	13								
					VALLEY :									117599	117599
					HILL :										0
					Total for Object Head 13 :	0	0	0		0	0	0	117599	117599	
					28										
					VALLEY :									176700	176700
					HILL :										0
					Total for Object Head 28 :	0	0	0		0	0	0	176700	176700	
					24										
					VALLEY :									84932	84932
					HILL :										0
					Total for Object Head 24 :	0	0	0		0	0	0	84932	84932	
					02										

for

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

Financial Year : 2025-2026					Suspense Group Name :Other Miscellaneous Heads Suspense													
Accounting Month: JUNE																		
Major Head Code : 2014 Administration of Justice																		
Grant Code : 26 Administration of Justice																		
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	114	03	0000	02	VALLEY :					17600					17600			
					HILL :										0			
					Total for Object Head 2 :					0	0	0	0	17600	17600			
				01	VALLEY :					4336409					4336409	13360630	13360630	
					HILL :					0					0			
					Total for Object Head 1 :					0	0	4336409	4336409	0	0	13360630	13360630	
					Total for Detail Head 819 :					0	0	4336409	4336409	0	0	13757461	13757461	
					Total for Sub Head 3 :					0	0	4336409	4336409	0	0	13757461	13757461	
	04		0000	24	VALLEY :					246708					246708	1000000		
					HILL :										0			
					Total for Object Head 24 :					0	0	0	0	0	246708	246708		
				13	VALLEY :					39760					39760	1400000		
					HILL :										0			
					Total for Object Head 13 :					0	0	0	0	0	39760	39760		
				01	VALLEY :					2857957					2857957	8838081	8838081	22710000
					HILL :					0					0			
					Total for Object Head 1 :					0	0	2857957	2857957	0	0	8838081	8838081	
				28														

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense													
Accounting Month:		JUNE															
Major Head Code :		2015 Elections															
Grant Code :		26 Administration of Justice															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	01	0000	01													
					VALLEY :					1483208					1483208	8000000	
					HILL :										0		
					Total for Object Head 1 :					0	0	0	0	0	1483208	1483208	
				02													
					VALLEY :					36800					36800	300000	
					HILL :										0		
					Total for Object Head 2 :					0	0	0	0	0	36800	36800	
				06													
					VALLEY :					16301					16301	1000000	
					HILL :					0					0		
					Total for Object Head 6 :					0	0	16301	16301	0	0	16301	16301
				24													
					VALLEY :					26660					26660	320000	
					HILL :					0					0		
					Total for Object Head 24 :					0	0	26660	26660	0	0	79980	79980
					Total for Detail Head 819 :					0	0	42961	42961	0	0	1616289	1616289
					Total for Sub Head 1 :					0	0	42961	42961	0	0	1616289	1616289
					Total for Minor Head 101 :					0	0	42961	42961	0	0	1616289	1616289
					Total for Grant Code 26 :					0	0	42961	42961	0	0	1616289	1616289

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense												
Accounting Month:		JUNE														
Major Head Code :		2056 Jails														
Grant Code :		32 Jails														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
					VALLEY :			17230895		17230895			51254068		51254068	153300000
					HILL :			4340801		4340801			12715278		12715278	
					Total for Object Head 1 :	0	0	21571696		21571696	0	0	63969346		63969346	
				27												
					VALLEY :								2000000		2000000	10000000
					HILL :										0	
					Total for Object Head 27 :	0	0	0		0	0	0	2000000		2000000	
				13												
					VALLEY :			1173842		1173842			1173842		1173842	4700000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	1173842		1173842	0	0	1173842		1173842	
					Total for Detail Head 0 :	0	0	22745538		22745538	0	0	67143188		67143188	
			0000	02												
					VALLEY :			248940		248940			248940		248940	
					HILL :					0					0	
					Total for Object Head 2 :	0	0	248940		248940	0	0	248940		248940	
				23												
					VALLEY :								4230948		4230948	
					HILL :										0	
					Total for Object Head 23 :	0	0	0		0	0	0	4230948		4230948	
				24												
					VALLEY :								497114		497114	
					HILL :										0	
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for

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

Financial Year :	2025-2026	Suspense Group Name :	Other Miscellaneous Heads Suspense
Accounting Month:	JUNE		
Major Head Code :	2056 Jails		

Grant Code :	32 Jails
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	24											

Total for Object Head 24 :	0	0	0	0	0	0	497114	497114
Total for Detail Head 819 :	0	0	248940	248940	0	0	4977002	4977002
Total for Sub Head 1 :	0	0	22994478	22994478	0	0	72120190	72120190
Total for Minor Head 1 :	0	0	22994478	22994478	0	0	72120190	72120190
Total for Grant Code 32 :	0	0	22994478	22994478	0	0	72120190	72120190
Total for Major Head 2056 :	0	0	22994478	22994478	0	0	72118690	72118690

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense												
Accounting Month:		JUNE														
Major Head Code :		3452 Tourism														
Grant Code :		45 Tourism														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	01	0000	02												
					VALLEY :			200850		200850			200850		200850	992000
					HILL :					0					0	
					Total for Object Head 2 :	0	0	200850		200850	0	0	200850		200850	
				13												
					VALLEY :								74992		74992	300000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	74992		74992	
					Total for Detail Head 0 :	0	0	1621903		1621903	0	0	4383181		4383181	
					Total for Sub Head 1 :	0	0	1621903		1621903	0	0	4383181		4383181	
					Total for Minor Head 1 :	0	0	1621903		1621903	0	0	4383181		4383181	
800	01		0001	31												
					VALLEY :								11250000		11250000	
					HILL :										0	
					Total for Object Head 31 :	0	0	0		0	0	0	11250000		11250000	
					Total for Detail Head 4677 :	0	0	0		0	0	0	11250000		11250000	
					Total for Sub Head 1 :	0	0	0		0	0	0	11250000		11250000	
					Total for Minor Head 800 :	0	0	0		0	0	0	11250000		11250000	
					Total for Grant Code 45 :	0	0	1621903		1621903	0	0	66673639		66673639	

Consolidated Abstract (Payment)

for

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

Financial Year :	2025-2026	Suspense Group Name :	Other Miscellaneous Heads	Suspense						
Accounting Month:	JUNE									
Major Head Code :	3452	Tourism								
Total for Major Head 3452 :			0	0	1621903	1621903	0	0	66673639	66673639

for

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

Financial Year :		2025-2026		Suspense Group Name :Other Miscellaneous Heads Suspense												
Accounting Month:		JUNE														
Major Head Code :		3454 Census Surveys and Statistics														
Grant Code :		52 Economics and Statistics														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	01												
					VALLEY :			4803127		4803127			14792400		14792400	48600000
					HILL :			2413854		2413854			7150242		7150242	21600000
					Total for Object Head 1 :	0	0	7216981		7216981	0	0	21942642		21942642	
				13												
					VALLEY :								400000		400000	1600000
					HILL :								75000		75000	300000
					Total for Object Head 13 :	0	0	0		0	0	0	475000		475000	
				24												
					VALLEY :			250000		250000			250000		250000	1000000
					HILL :					0					0	
					Total for Object Head 24 :	0	0	250000		250000	0	0	250000		250000	
					Total for Detail Head 0 :	0	0	7466981		7466981	0	0	22667642		22667642	
					Total for Sub Head 1 :	0	0	7466981		7466981	0	0	22667642		22667642	
					Total for Minor Head 1 :	0	0	7466981		7466981	0	0	22667642		22667642	
02	201	01	0000	01												
					VALLEY :			1414711		1414711			4355641		4355641	23100000
					HILL :			572682		572682			1690487		1690487	14410000
					Total for Object Head 1 :	0	0	1987393		1987393	0	0	6046128		6046128	
				02												
					VALLEY :								81840		81840	1100000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	81840		81840	

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for

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

Financial Year :		2025-2026		Suspense Group Name :Capital Outlay Suspense												
Accounting Month:		JUNE														
Major Head Code :		4055		Capital Outlay on Police												
Grant Code :		7		Police												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	06	0000	51												
					VALLEY :		553892		553892			553892		553892	2000000	
					HILL :				0					0		
					Total for Object Head 51 :		0	0	553892	553892	0	0	553892	553892		
					Total for Detail Head 819 :		0	0	553892	553892	0	0	553892	553892		
					Total for Sub Head 6 :		0	0	553892	553892	0	0	553892	553892		
08			0000	72												
					VALLEY :							70600000		70600000	250000000	
					HILL :									0		
					Total for Object Head 72 :		0	0	0	0	0	0	70600000	70600000		
					Total for Detail Head 819 :		0	0	0	0	0	0	70600000	70600000		
					Total for Sub Head 8 :		0	0	0	0	0	0	70600000	70600000		
09			0000	72												
					VALLEY :							143800000		143800000	250000000	
					HILL :									0		
					Total for Object Head 72 :		0	0	0	0	0	0	143800000	143800000		
					Total for Detail Head 819 :		0	0	0	0	0	0	143800000	143800000		
					Total for Sub Head 9 :		0	0	0	0	0	0	143800000	143800000		
					Total for Minor Head 800 :		0	0	553892	553892	0	0	214953892	214953892		

for

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

Financial Year : 2025-2026Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

Major Head Code : 4055Capital Outlay on Police

Grant Code : 7Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
Total for Grant Code 7 :					0	0	553892		553892	0	0	214953892		214953892	
Total for Major Head 4055 :					0	0	553892		553892	0	0	214953892		214953892	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Capital Outlay Suspense
Accounting Month:	JUNE		
Major Head Code :	4070	Capital Outlay on Other Administrative Services	

Grant Code : 42

State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	01	0000	77											
					VALLEY :		69870		69870			69870		69870	1000000
					HILL :				0					0	
					Total for Object Head 77 :	0	0	69870	69870	0	0	69870		69870	
					Total for Detail Head 819 :	0	0	69870	69870	0	0	69870		69870	
					Total for Sub Head 1 :	0	0	69870	69870	0	0	69870		69870	
					Total for Minor Head 800 :	0	0	69870	69870	0	0	69870		69870	
					Total for Grant Code 42 :	0	0	69870	69870	0	0	69870		69870	
					Total for Major Head 4070 :	0	0	3454376	3454376	0	0	32557161		32557161	

for

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

Financial Year : 2025-2026Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

Major Head Code : 4202Capital Outlay on Education, Sports, Art and Culture

Grant Code : 10 Education															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	600	04	0001	72											

VALLEY :					0					0					
HILL :					122400000					122400000					
Total for Object Head 72 :					0	0	122400000		122400000	0	0	122400000		122400000	
Total for Detail Head 389 :					0	0	122400000		122400000	0	0	122400000		122400000	
Total for Sub Head 4 :					0	0	122400000		122400000	0	0	122400000		122400000	
Total for Minor Head 600 :					0	0	122400000		122400000	0	0	122400000		122400000	
Total for Grant Code 10 :					0	0	122400000		122400000	0	0	122400000		122400000	
Total for Major Head 4202 :					0	0	122400000		122400000	0	0	122400000		122400000	

for

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

Financial Year : 2025-2026					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					Progressive Month					Budget Amount										
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total											
60	051	04	0002	60																					
					VALLEY :					9250000					9250000										
					HILL :					0					0										
					Total for Object Head 60 :					0					0					9250000					
					Total for Detail Head 7315 :					0					0					9250000					

for

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

Financial Year : 2025-2026					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					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	051	05			Total for Sub Head 5 :	0	0	11342220	11342220	0	0	11342220	11342220		
					Total for Minor Head 51 :	0	0	113422220	113422220	0	0	113422220	113422220		
					Total for Grant Code 12 :	0	0	113422220	113422220	0	0	113422220	113422220		
					Total for Major Head 4217 :	0	0	113422220	113422220	0	0	113422220	113422220		

for

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

Financial Year :	2025-2026	Suspense Group Name :	Capital Outlay Suspense
Accounting Month:	JUNE		
Major Head Code :	4235	Capital Outlay on Social Security and Welfare	

Grant Code	:	44	Social Welfare Department
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	800	04	0000	60											
					VALLEY :		28809000		28809000			28809000		28809000	30000000
					HILL :				0					0	
					Total for Object Head 60 :	0	0	28809000	28809000	0	0	28809000		28809000	
					Total for Detail Head 819 :	0	0	28809000	28809000	0	0	28809000		28809000	
					Total for Sub Head 4 :	0	0	28809000	28809000	0	0	28809000		28809000	
					Total for Minor Head 800 :	0	0	28809000	28809000	0	0	28809000		28809000	
					Total for Grant Code 44 :	0	0	28809000	28809000	0	0	28809000		28809000	
					Total for Major Head 4235 :	0	0	28809000	28809000	0	0	28809000		28809000	

for

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

Financial Year : 2025-2026Suspense Group Name :Capital Outlay Suspense

Accounting Month: JUNE

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

Grant Code : 30Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800	01	0001	60											
VALLEY :							2000000000		2000000000				4500000000		4500000000
HILL :									0						0
Total for Object Head 60 :					0	0	2000000000		2000000000	0	0		4500000000		4500000000
Total for Detail Head 7000 :					0	0	2000000000		2000000000	0	0		4500000000		4500000000
Total for Sub Head 1 :					0	0	2000000000		2000000000	0	0		4500000000		4500000000
Total for Minor Head 800 :					0	0	2000000000		2000000000	0	0		4500000000		4500000000
Total for Grant Code 30 :					0	0	2000000000		2000000000	0	0		4500000000		4500000000
Total for Major Head 4575 :					0	0	2000000000		2000000000	0	0		4500000000		4500000000

for

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

Financial Year :	2025-2026	Suspense Group Name :	Capital Outlay Suspense
Accounting Month:	JUNE		
Major Head Code :	5425	Capital Outlay on Other Scientific and Environmental Research	
Grant Code :	19	Environment and Forest	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	05	0001	73											
					VALLEY :		10000000		10000000			10000000		10000000	
					HILL :				0					0	
					Total for Object Head 73 :	0	0	10000000	10000000	0	0	10000000		10000000	
					Total for Detail Head 389 :	0	0	10000000	10000000	0	0	10000000		10000000	
					Total for Sub Head 5 :	0	0	10000000	10000000	0	0	10000000		10000000	
					Total for Minor Head 800 :	0	0	10000000	10000000	0	0	10000000		10000000	
					Total for Grant Code 19 :	0	0	10000000	10000000	0	0	10000000		10000000	
					Total for Major Head 5425 :	0	0	10000000	10000000	0	0	10000000		10000000	

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

Financial Year : 2025-2026 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 and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	200	01	0001	31												
01			0001	31	VALLEY :					0						
				31	HILL :					20265125					20265125	
				Total for Object Head 31 :					0	0	0	0	0	0	20265125	20265125
				Total for Detail Head 788 :					0	0	0	0	0	0	20265125	20265125
				Total for Sub Head 1 :					0	0	0	0	0	0	20265125	20265125
				36	VALLEY :					0						
				36	HILL :					1360708714					1360708714	
				Total for Object Head 36 :					0	0	0	0	0	0	1360708714	1360708714
				Total for Detail Head 788 :					0	0	0	0	0	0	1360708714	1360708714
				Total for Sub Head 1 :					0	0	0	0	0	0	1360708714	1360708714
Total for Minor Head 200 :					0	0	0	0	0	0	1380973839	1380973839				
Total for Grant Code 14 :					0	0	0	0	0	0	1380973839	1380973839				
Total for Major Head 3604 :					0	0	0	0	0	0	1480973839	1480973839				