

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:		SEPTEMBER													
Major Head Code :		2029		Land Revenue											
Grant Code :		4		Land Revenue, Stamps and Registration and District Administration											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	11											
					VALLEY :			103260	103260			103260	103260	1500000	
					HILL :				0				0	500000	
					Total for Object Head 11 :			0	0	103260	103260	0	0	103260	103260
				01											
					VALLEY :			11943899	11943899			51521890	51521890	76673000	
					HILL :			499020	499020			2992110	2992110	5143000	
					Total for Object Head 1 :			0	0	12442919	12442919	0	0	54514000	54514000
					Total for Detail Head 819 :			0	0	12546179	12546179	0	0	54617260	54617260
					Total for Sub Head 1 :			0	0	12546179	12546179	0	0	54617260	54617260
					Total for Minor Head 1 :			0	0	12546179	12546179	0	0	54617260	54617260
	101	01	0000	01											
					VALLEY :							36455311	36455311	57750000	
					HILL :							809619	809619	2100000	
					Total for Object Head 1 :			0	0	0	0	0	37264930	37264930	
				13											
					VALLEY :							875000	875000	4000000	
					HILL :							30000	30000	2000000	
					Total for Object Head 13 :			0	0	0	0	0	905000	905000	
					Total for Detail Head 819 :			0	0	0	0	0	38169930	38169930	
					Total for Sub Head 1 :			0	0	0	0	0	38169930	38169930	

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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:		SEPTEMBER																	
Major Head Code :		2029		Land Revenue															
Grant Code :		4		Land Revenue, Stamps and Registration and District Administration															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101				Total for Minor Head 101 :					0	0	0		0	0	0	38169930	38169930	
	102	01	0000	11	VALLEY :												61437	61437	0
					HILL :													0	
					Total for Object Head 11 :					0	0	0		0	0	0	61437	61437	
				01	VALLEY :							4980018		4980018			31206859	31206859	0
					HILL :								0					0	
					Total for Object Head 1 :					0	0	4980018		4980018	0	0	31206859	31206859	
				13	VALLEY :												999980	999980	0
					HILL :													0	
					Total for Object Head 13 :					0	0	0		0	0	0	999980	999980	
					Total for Detail Head 0 :					0	0	4980018		4980018	0	0	32268276	32268276	
					Total for Sub Head 1 :					0	0	4980018		4980018	0	0	32268276	32268276	
	01	0000		02	VALLEY :												573986	573986	3500000
					HILL :													0	
					Total for Object Head 2 :					0	0	0		0	0	0	573986	573986	
					Total for Detail Head 819 :					0	0	0		0	0	0	573986	573986	
					Total for Sub Head 1 :					0	0	0		0	0	0	573986	573986	

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:		SEPTEMBER																
Major Head Code :		2029 Land Revenue																
Grant Code :		4 Land Revenue, Stamps and Registration and District Administration																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	102				Total for Minor Head 102 :					0	0	4980018	4980018	0	0	32842262	32842262	
	103	01	0000	01	VALLEY :											44317550	44317550	63000000
					HILL :											3140528	3140528	6300000
					Total for Object Head 1 :					0	0	0	0	0	0	47458078	47458078	
				06	VALLEY :											203917	203917	300000
					HILL :											0	0	200000
					Total for Object Head 6 :					0	0	0	0	0	0	203917	203917	
				13	VALLEY :											655750	655750	3000000
					HILL :											24000	24000	1600000
					Total for Object Head 13 :					0	0	0	0	0	0	679750	679750	
					Total for Detail Head 819 :					0	0	0	0	0	0	48341745	48341745	
					Total for Sub Head 1 :					0	0	0	0	0	0	48341745	48341745	
					Total for Minor Head 103 :					0	0	0	0	0	0	48341745	48341745	
	104	01	0000	01	VALLEY :							178986	178986			610694	610694	693000
					HILL :							0	0			0	0	
					Total for Object Head 1 :					0	0	178986	178986	0	0	610694	610694	
					Total for Detail Head 819 :					0	0	178986	178986	0	0	610694	610694	

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:	SEPTEMBER		
Major Head Code :	2029	Land Revenue	

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	01													
					Total for Sub Head 1 :	0	0	178986	178986	0	0	610694		610694	
					Total for Minor Head 104 :	0	0	178986	178986	0	0	610694		610694	
					Total for Grant Code 4 :	0	0	17705183	17705183	0	0	174581891		174581891	
					Total for Major Head 2029 :	0	0	17705183	17705183	0	0	174581891		174581891	

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:	SEPTEMBER		
Major Head Code :	2030	Stamps and Registration	

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	001	01	0000	01											
					VALLEY :		1561423		1561423			9699589		9699589	19950000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	1561423	1561423	0	0	9699589		9699589	
				13											
					VALLEY :							100000		100000	1300000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	100000		100000	
					Total for Detail Head 819 :	0	0	1561423	1561423	0	0	9799589		9799589	
					Total for Sub Head 1 :	0	0	1561423	1561423	0	0	9799589		9799589	
					Total for Minor Head 1 :	0	0	1561423	1561423	0	0	9799589		9799589	
					Total for Grant Code 4 :	0	0	1561423	1561423	0	0	9799589		9799589	
					Total for Major Head 2030 :	0	0	1561423	1561423	0	0	9799589		9799589	

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: SEPTEMBER																
Major Head Code : 2039 State Excise																
Grant Code : 28 State Excise																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
					VALLEY :			6729168		6729168			39817627		39817627	54600000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	6729168		6729168	0	0	39817627		39817627	
				24												
					VALLEY :								1249891		1249891	2500000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	1249891		1249891	
				14												
					VALLEY :								507276		507276	1550000
					HILL :										0	
					Total for Object Head 14 :	0	0	0		0	0	0	507276		507276	
				13												
					VALLEY :								2999936		2999936	6000000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	2999936		2999936	
				11												
					VALLEY :			171825		171825			276532		276532	400000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	171825		171825	0	0	276532		276532	
				06												
					VALLEY :								5305		5305	300000
					HILL :										0	
					Total for Object Head 6 :	0	0	0		0	0	0	5305		5305	
				05												

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: SEPTEMBER															
Major Head Code : 2040 Taxes on Sales, Trade etc.															
Grant Code : 29 Sales Tax, Other Taxes/Duties on Commodities and Services															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	02											
					VALLEY :					4855680					4855680
					HILL :					0					0
					Total for Object Head 2 :					4855680					4855680
11															
					VALLEY :					351004					351004
					HILL :					0					0
					Total for Object Head 11 :					351004					351004
13															
					VALLEY :					2270723					2270723
					HILL :					0					0
					Total for Object Head 13 :					2270723					2270723
01															
					VALLEY :					18151147					18151147
					HILL :					0					0
					Total for Object Head 1 :					18151147					18151147
					Total for Detail Head 0 :					25628554					25628554
0001 13															
					VALLEY :					224880					224880 500000
					HILL :					0					0
					Total for Object Head 13 :					224880					224880
					Total for Detail Head 199 :					224880					224880
0000 06															

Consolidated Abstract (Payment)
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: SEPTEMBER

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	06												
					VALLEY :					122679					122679	500000
					HILL :					0					0	
Total for Object Head 6 :					0	0	0		0	0	0	122679	122679			
27																
					VALLEY :					57779					57779	3000000
					HILL :					0					0	
Total for Object Head 27 :					0	0	57779		57779	0	0	558982	558982			
24																
					VALLEY :					299930					299930	1000000
					HILL :					0					0	
Total for Object Head 24 :					0	0	299930		299930	0	0	299930	299930			
Total for Detail Head 819 :					0	0	357709		357709	0	0	981591	981591			
Total for Sub Head 1 :					0	0	1586580		1586580	0	0	26835025	26835025			
Total for Minor Head 1 :					0	0	1586580		1586580	0	0	26835025	26835025			
800	01		0000	49												
					VALLEY :					3826785					3826785	4000000
					HILL :					0					0	
Total for Object Head 49 :					0	0	0		0	0	0	3826785	3826785			
Total for Detail Head 819 :					0	0	0		0	0	0	3826785	3826785			
Total for Sub Head 1 :					0	0	0		0	0	0	3826785	3826785			

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:		SEPTEMBER													
Major Head Code :		2040		Taxes on Sales, Trade etc.											
Grant Code :		29		Sales Tax, Other Taxes/Duties on Commodities and Services											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800				Total for Minor Head 800 :	0	0	0	0	0	0	3826785	3826785		
					Total for Grant Code 29 :	0	0	1586580	1586580	0	0	30661810	30661810		
					Total for Major Head 2040 :	0	0	1586580	1586580	0	0	30661810	30661810		

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:		SEPTEMBER														
Major Head Code :		2041 Taxes on Vehicles														
Grant Code :		6 Transport														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	13												
					VALLEY :			1375245		1375245			3239545		3239545	8000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	1375245		1375245	0	0	3239545		3239545	
				01												
					VALLEY :			1866552		1866552			11410472		11410472	19000000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	1866552		1866552	0	0	11410472		11410472	
					Total for Detail Head 0 :	0	0	3241797		3241797	0	0	14650017		14650017	
			0001	13												
					VALLEY :			3965521		3965521			3965521		3965521	4000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	3965521		3965521	0	0	3965521		3965521	
					Total for Detail Head 199 :	0	0	3965521		3965521	0	0	3965521		3965521	
					Total for Sub Head 1 :	0	0	7207318		7207318	0	0	18615538		18615538	
					Total for Minor Head 1 :	0	0	7207318		7207318	0	0	18615538		18615538	
	101	01	0000	13												
					VALLEY :								366100		366100	1500000
					HILL :										0	1500000
					Total for Object Head 13 :	0	0	0		0	0	0	366100		366100	
				24												
					VALLEY :								200000		200000	1500000

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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: SEPTEMBER																
Major Head Code : 2047 Other Fiscal Services																
Grant Code : 5 Finance Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	01	0000	01												
					VALLEY :			242988		242988			1340673		1340673	2433000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	242988		242988	0	0	1340673		1340673	
				24												
					VALLEY :								175000		175000	350000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	175000		175000	
				13												
					VALLEY :								150000		150000	300000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	150000		150000	
					Total for Detail Head 819 :	0	0	242988		242988	0	0	1665673		1665673	
					Total for Sub Head 1 :	0	0	242988		242988	0	0	1665673		1665673	
					Total for Minor Head 103 :	0	0	242988		242988	0	0	1665673		1665673	
					Total for Grant Code 5 :	0	0	242988		242988	0	0	1665673		1665673	
					Total for Major Head 2047 :	0	0	242988		242988	0	0	1665673		1665673	

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:		SEPTEMBER														
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									5117210274	5117210274		
					VALLEY :										0	9527540000
					HILL :										0	
					Total for Object Head 45 :					0	0	0	0	0	5117210274	5117210274
					Total for Detail Head 819 :					0	0	0	0	0	5117210274	5117210274
					Total for Sub Head 1 :					0	0	0	0	0	5117210274	5117210274
					Total for Minor Head 101 :					0	0	0	0	0	5117210274	5117210274
123	01		0000	45									253628300	253628300		
					VALLEY :										0	467302000
					HILL :										0	
					Total for Object Head 45 :					0	0	0	0	0	253628300	253628300
					Total for Detail Head 819 :					0	0	0	0	0	253628300	253628300
					Total for Sub Head 1 :					0	0	0	0	0	253628300	253628300
					Total for Minor Head 123 :					0	0	0	0	0	253628300	253628300
200	04		0000	45				109151213	109151213				217879195	217879195		
					VALLEY :										0	506000000
					HILL :										0	
					Total for Object Head 45 :					0	0	0	109151213	109151213	0	217879195
					Total for Detail Head 819 :					0	0	0	109151213	109151213	0	217879195

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:		SEPTEMBER														
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	109151213	109151213	0	0	0	217879195	217879195	
		08	0000	45					2579536.98	2579536.98				26119748.44	26119748.44	
					VALLEY :				0					0		154028000
					HILL :				0					0		
					Total for Object Head 45 :	0	0	0	2579536.98	2579536.98	0	0	0	26119748.44	26119748.44	
					Total for Detail Head 819 :	0	0	0	2579536.98	2579536.98	0	0	0	26119748.44	26119748.44	
					Total for Sub Head 8 :	0	0	0	2579536.98	2579536.98	0	0	0	26119748.44	26119748.44	
		02	0000	45										312410613	312410613	
					VALLEY :									0		0
					HILL :									0		
					Total for Object Head 45 :	0	0	0		0	0	0	0	312410613	312410613	
					Total for Detail Head 819 :	0	0	0		0	0	0	0	312410613	312410613	
					Total for Sub Head 2 :	0	0	0		0	0	0	0	312410613	312410613	
					Total for Minor Head 200 :	0	0	0	111730749.98	111730749.98	0	0	0	556409556.44	556409556.44	
	305	02	0000	45					672502.47	672502.47				24510784.67	24510784.67	
					VALLEY :				0					0		36582000
					HILL :				0					0		
					Total for Object Head 45 :	0	0	0	672502.47	672502.47	0	0	0	24510784.67	24510784.67	
					Total for Detail Head 819 :	0	0	0	672502.47	672502.47	0	0	0	24510784.67	24510784.67	
					Total for Sub Head 2 :	0	0	0	672502.47	672502.47	0	0	0	24510784.67	24510784.67	

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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:		SEPTEMBER																		
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	672502.47	672502.47	0	0	0	24510784.67	24510784.67	
03	108	01	0000	45				3369919	3369919									40290791	40290791	
					VALLEY :									0					0	90958000
					HILL :									0					0	
					Total for Object Head 45 :					0	0	0	3369919	3369919	0	0	0	40290791	40290791	
					Total for Detail Head 819 :					0	0	0	3369919	3369919	0	0	0	40290791	40290791	
					Total for Sub Head 1 :					0	0	0	3369919	3369919	0	0	0	40290791	40290791	
					Total for Minor Head 108 :					0	0	0	3369919	3369919	0	0	0	40290791	40290791	
04	101	01	0000	45														92967027	92967027	
					VALLEY :														0	238100000
					HILL :														0	
					Total for Object Head 45 :					0	0	0		0	0	0	0	92967027	92967027	
					Total for Detail Head 819 :					0	0	0		0	0	0	0	92967027	92967027	
					Total for Sub Head 1 :					0	0	0		0	0	0	0	92967027	92967027	
					Total for Minor Head 101 :					0	0	0		0	0	0	0	92967027	92967027	
	104	01	0000	45														128037	128037	
					VALLEY :														0	1302000
					HILL :														0	
					Total for Object Head 45 :					0	0	0		0	0	0	0	128037	128037	
					Total for Detail Head 819 :					0	0	0		0	0	0	0	128037	128037	

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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:		SEPTEMBER													
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	
04	104	01			Total for Sub Head 1 :	0	0	0	0	0	0	0	128037	128037	
					Total for Minor Head 104 :	0	0	0	0	0	0	0	128037	128037	
60	101	01	0000	45									209186	209186	
					VALLEY :									0	1854000
					HILL :									0	
					Total for Object Head 45 :	0	0	0	0	0	0	0	209186	209186	
					Total for Detail Head 819 :	0	0	0	0	0	0	0	209186	209186	
					Total for Sub Head 1 :	0	0	0	0	0	0	0	209186	209186	
					Total for Minor Head 101 :	0	0	0	0	0	0	0	209186	209186	
					Total for Grant Code 49 :	0	0	0	115773171.45	115773171.45	0	0	0	6085353956.11	6085353956.11
					Total for Major Head 2049 :	0	0	0	115773171.45	115773171.45	0	0	0	6085353956.11	6085353956.11

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:	SEPTEMBER		
Major Head Code :	2012	President/Vice-President/Governor/Administrator of Union Territories	
Grant Code :	48	Appropriation No. 1 - Governor	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	090	01	0000	01									6288651	6288651	
					VALLEY :									0	17464000
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	0	6288651	6288651	
				02				264866	264866				1812096	1812096	
					VALLEY :				0					0	3812000
					HILL :				0					0	
					Total for Object Head 2 :	0	0	0	264866	264866	0	0	0	1812096	1812096
				06				5721	5721				17317	17317	
					VALLEY :				0					0	1000000
					HILL :				0					0	
					Total for Object Head 6 :	0	0	0	5721	5721	0	0	0	17317	17317
				08									5460	5460	
					VALLEY :									0	200000
					HILL :									0	
					Total for Object Head 8 :	0	0	0	0	0	0	0	5460	5460	
				11									118954	118954	
					VALLEY :									0	1200000
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	0	118954	118954	
				13									2755872	2755872	
					VALLEY :									0	5607000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	0	2755872	2755872	
				16									30208	30208	

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:		SEPTEMBER																	
Major Head Code :		2012 President/Vice-President/Governor/Administrator of Union Territories																	
Grant Code :		48 Appropriation No. 1 - Governor																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
03	101				Total for Minor Head 101 :					0	0	0	0	0	0	1425000	1425000		
	102	01	0000	49												950000	950000		
					VALLEY :												0	5000000	
					HILL :												0		
					Total for Object Head 49 :					0	0	0	0	0	0	950000	950000		
					Total for Detail Head 819 :					0	0	0	0	0	0	950000	950000		
					Total for Sub Head 1 :					0	0	0	0	0	0	950000	950000		
					Total for Minor Head 102 :					0	0	0	0	0	0	950000	950000		
	103	01	0000	01												10039643	10039643		
					VALLEY :												0	18896000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0	0	0	0	10039643	10039643		
				06					12186	12186						32988	32988		
					VALLEY :												0	1000000	
					HILL :												0		
					Total for Object Head 6 :					0	0	0	12186	12186	0	0	32988	32988	
				11					79034	79034						274090	274090		
					VALLEY :												0	1000000	
					HILL :												0		
					Total for Object Head 11 :					0	0	0	79034	79034	0	0	274090	274090	
				13					21674	21674						288009	288009		
					VALLEY :												0	575000	
					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 :	Secretariat Administrative Services
Accounting Month:	SEPTEMBER		
Major Head Code :	2012	President/Vice-President/Governor/Administrator of Union Territories	
Grant Code :	48	Appropriation No. 1 - Governor	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	103	01	0000	13											
Total for Object Head 13 :					0	0	0	21674	21674	0	0	0	288009	288009	
Total for Detail Head 819 :					0	0	0	112894	112894	0	0	0	10634730	10634730	
Total for Sub Head 1 :					0	0	0	112894	112894	0	0	0	10634730	10634730	
Total for Minor Head 103 :					0	0	0	112894	112894	0	0	0	10634730	10634730	
105	01	0000	49										83483	83483	
VALLEY :														0	200000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	0	83483	83483	
Total for Detail Head 819 :					0	0	0		0	0	0	0	83483	83483	
Total for Sub Head 1 :					0	0	0		0	0	0	0	83483	83483	
Total for Minor Head 105 :					0	0	0		0	0	0	0	83483	83483	
106	01	0000	49					67276	67276				215799	215799	
VALLEY :									0					0	300000
HILL :									0					0	
Total for Object Head 49 :					0	0	0	67276	67276	0	0	0	215799	215799	
Total for Detail Head 819 :					0	0	0	67276	67276	0	0	0	215799	215799	

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:		SEPTEMBER																		
Major Head Code :		2012		President/Vice-President/Governor/Administrator of Union Territories																
Grant Code :		48		Appropriation No. 1 - Governor																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
03	106	01			Total for Sub Head 1 :					0	0	0	67276	67276	0	0	0	215799	215799	
					Total for Minor Head 106 :					0	0	0	67276	67276	0	0	0	215799	215799	
	107	01	0000	49				113950	113950								228799	228799		
					VALLEY :									0					0	600000
					HILL :									0					0	
					Total for Object Head 49 :					0	0	0	113950	113950	0	0	0	228799	228799	
					Total for Detail Head 819 :					0	0	0	113950	113950	0	0	0	228799	228799	
					Total for Sub Head 1 :					0	0	0	113950	113950	0	0	0	228799	228799	
					Total for Minor Head 107 :					0	0	0	113950	113950	0	0	0	228799	228799	
	108	01	0000	11													372331	372331		
					VALLEY :														0	1750000
					HILL :														0	
					Total for Object Head 11 :					0	0	0		0	0	0	0	372331	372331	
					Total for Detail Head 819 :					0	0	0		0	0	0	0	372331	372331	
					Total for Sub Head 1 :					0	0	0		0	0	0	0	372331	372331	
					Total for Minor Head 108 :					0	0	0		0	0	0	0	372331	372331	
	800	01	0000	21													8000	8000		
					VALLEY :														0	115000
					HILL :														0	
					Total for Object Head 21 :					0	0	0		0	0	0	0	8000	8000	

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:		SEPTEMBER													
Major Head Code :		2012		President/Vice-President/Governor/Administrator of Union Territories											
Grant Code :		48		Appropriation No. 1 - Governor											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	800	01	0000		Total for Detail Head 819 :	0	0	0	0	0	0	0	8000	8000	
			0002	29									40850	40850	
					VALLEY :									0	115000
					HILL :									0	
					Total for Object Head 29 :	0	0	0	0	0	0	0	40850	40850	
					Total for Detail Head 5587 :	0	0	0	0	0	0	0	40850	40850	
			0001	27				63417	63417				232235	232235	
					VALLEY :				0					0	403000
					HILL :				0					0	
					Total for Object Head 27 :	0	0	0	63417	63417	0	0	0	232235	232235
					Total for Detail Head 7075 :	0	0	0	63417	63417	0	0	0	232235	232235
					Total for Sub Head 1 :	0	0	0	63417	63417	0	0	0	281085	281085
					Total for Minor Head 800 :	0	0	0	63417	63417	0	0	0	281085	281085
					Total for Grant Code 48 :	0	0	0	1214562	1214562	0	0	0	25889223	25889223
					Total for Major Head 2012 :	0	0	0	1214562	1214562	0	0	0	25889223	25889223

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: SEPTEMBER																
Major Head Code : 2051 Public Service Commission (Charged)																
Grant Code : 3 Secretariat																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	01	0000	11												
					VALLEY :			21546		21546			21546		21546	500000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	21546		21546	0	0	21546		21546	
				01												
					VALLEY :								908704		908704	5000000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	908704		908704	
				13												
					VALLEY :			74400		74400			255500		255500	5000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	74400		74400	0	0	255500		255500	
					Total for Detail Head 819 :	0	0	95946		95946	0	0	1185750		1185750	
					Total for Sub Head 1 :	0	0	95946		95946	0	0	1185750		1185750	
					Total for Minor Head 103 :	0	0	95946		95946	0	0	1185750		1185750	
					Total for Grant Code 3 :	0	0	95946		95946	0	0	1185750		1185750	

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:	SEPTEMBER		
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	11				67327	67327				333792	333792	
					VALLEY :				0					0	1500000
					HILL :				0					0	
					Total for Object Head 11 :	0	0	0	67327	67327	0	0	0	333792	333792
				13				156235	156235				1571489	1571489	
					VALLEY :				0					0	4000000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	0	156235	156235	0	0	0	1571489	1571489
				16									61600	61600	
					VALLEY :									0	300000
					HILL :									0	
					Total for Object Head 16 :	0	0	0	0	0	0	0	61600	61600	
				24				303330	303330				603330	603330	
					VALLEY :				0					0	1400000
					HILL :				0					0	
					Total for Object Head 24 :	0	0	0	303330	303330	0	0	0	603330	603330
				26									589672	589672	
					VALLEY :									0	900000
					HILL :									0	
					Total for Object Head 26 :	0	0	0	0	0	0	0	589672	589672	
				29									471143	471143	
					VALLEY :									0	1000000
					HILL :									0	
					Total for Object Head 29 :	0	0	0	0	0	0	0	471143	471143	
				06									33050	33050	

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:		SEPTEMBER															
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	06													
VALLEY :															0	2000000	
HILL :															0		
Total for Object Head 6 :					0	0	0		0	0	0	0	33050	33050			
02										341770	341770		971870	971870			
VALLEY :															0	1400000	
HILL :															0		
Total for Object Head 2 :					0	0	0	341770	341770	0	0	0	971870	971870			
01															14823935	14823935	
VALLEY :															-7709	-7709	28474000
HILL :																0	
Total for Object Head 1 :					0	0	0		0	0	0	-7709	14823935	14816226			
19															245919	245919	
VALLEY :																0	800000
HILL :																0	
Total for Object Head 19 :					0	0	0		0	0	0	0	245919	245919			
Total for Detail Head 0 :					0	0	0	868662	868662	0	0	-7709	19705800	19698091			
Total for Sub Head 1 :					0	0	0	868662	868662	0	0	-7709	19705800	19698091			
Total for Minor Head 102 :					0	0	0	868662	868662	0	0	-7709	19705800	19698091			
Total for Grant Code 50 :					0	0	0	868662	868662	0	0	-7709	19705800	19698091			
Total for Major Head 2051 :					0	0	95946	868662	964608	0	0	1178041	19705800	20883841			

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:	SEPTEMBER		
Major Head Code :	2052	Secretariat-General 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	090	01	0000	13											
					VALLEY :							958760		958760	30000000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	958760		958760	
				01											
					VALLEY :		271574		271574			1598567		1598567	3500000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	271574	271574	0	0	1598567		1598567	
					Total for Detail Head 0 :	0	0	271574	271574	0	0	2557327		2557327	
					Total for Sub Head 1 :	0	0	271574	271574	0	0	2557327		2557327	
	02		0000	01											
					VALLEY :							668144		668144	17000000
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	668144		668144	
					Total for Detail Head 819 :	0	0	0	0	0	0	668144		668144	
					Total for Sub Head 2 :	0	0	0	0	0	0	668144		668144	
	03		0000	08											
					VALLEY :							455105		455105	1000000
					HILL :									0	
					Total for Object Head 8 :	0	0	0	0	0	0	455105		455105	
				11											
					VALLEY :		864915		864915			6656615		6656615	8000000

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:	SEPTEMBER		
Major Head Code :	2052	Secretariat-General Services	

Grant Code : 3 Secretariat																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	090	03	0000	29												
					VALLEY :			87228		87228			594311		594311	10000000
					HILL :					0					0	
					Total for Object Head 29 :	0	0	87228		87228	0	0	594311		594311	
				24												
					VALLEY :			2654420		2654420			10617680		10617680	36000000
					HILL :					0					0	
					Total for Object Head 24 :	0	0	2654420		2654420	0	0	10617680		10617680	
				26												
					VALLEY :								281263		281263	1000000
					HILL :										0	
					Total for Object Head 26 :	0	0	0		0	0	0	281263		281263	
				27												
					VALLEY :								1091400		1091400	20000000
					HILL :										0	
					Total for Object Head 27 :	0	0	0		0	0	0	1091400		1091400	
				28												
					VALLEY :								248284		248284	2000000
					HILL :										0	
					Total for Object Head 28 :	0	0	0		0	0	0	248284		248284	
					Total for Detail Head 819 :	0	0	4453305		4453305	0	0	379287239		379287239	
			0002	01												
					VALLEY :								55000		55000	1000000
					HILL :										0	

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2052 Secretariat-General Services

Total for Major Head 2052 :	0	0	5275007	5275007	0	0	394773803	394773803
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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:		SEPTEMBER														
Major Head Code :		2053 District Administration														
Grant Code :		4 Land Revenue, Stamps and Registration and District Administration														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	01	0000	01												
					VALLEY :			8269650		8269650			51211829		51211829	78750000
					HILL :			10829718		10829718			65213353		65213353	83020000
					Total for Object Head 1 :	0	0	19099368		19099368	0	0	116425182		116425182	
				11												
					VALLEY :								322374		322374	2500000
					HILL :								423326		423326	4000000
					Total for Object Head 11 :	0	0	0	0	0	0	0	745700		745700	
				13												
					VALLEY :			10781230		10781230			22081965		22081965	48000000
					HILL :			15890542		15890542			35890452		35890452	80000000
					Total for Object Head 13 :	0	0	26671772		26671772	0	0	57972417		57972417	
				24												
					VALLEY :			750000		750000			2250000		2250000	6000000
					HILL :			1500000		1500000			4000000		4000000	10000000
					Total for Object Head 24 :	0	0	2250000		2250000	0	0	6250000		6250000	
					Total for Detail Head 819 :	0	0	48021140		48021140	0	0	181393299		181393299	
					Total for Sub Head 1 :	0	0	48021140		48021140	0	0	181393299		181393299	
					Total for Minor Head 93 :	0	0	48021140		48021140	0	0	181393299		181393299	
094	01		0000	01												
					VALLEY :								35669857		35669857	78372000
					HILL :								113779876		113779876	157500000
					Total for Object Head 1 :	0	0	0	0	0	0	0	149449733		149449733	

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:		SEPTEMBER																
Major Head Code :		2054		Treasury and Accounts Administration														
Grant Code :		5		Finance Department														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	095	01	0000	01														
					VALLEY :					4544812					4544812	6825000		
					HILL :										0			
					Total for Object Head 1 :					0	0	0	0	0	4544812	4544812		
					11													
					VALLEY :					36811					36811	500000		
					HILL :										0			
					Total for Object Head 11 :					0	0	0	0	0	36811	36811		
					13													
					VALLEY :					356609					356609	704449	6000000	
					HILL :										0			
					Total for Object Head 13 :					0	0	356609	356609	0	0	704449	704449	
					24													
					VALLEY :					500000					500000	1000000	3000000	
					HILL :										0			
					Total for Object Head 24 :					0	0	500000	500000	0	0	1000000	1000000	
					28													
					VALLEY :										612800	612800	3000000	
					HILL :											0		
					Total for Object Head 28 :					0	0	0	0	0	612800	612800		
					Total for Detail Head 0 :					0	0	856609	856609	0	0	6898872	6898872	
					0001 13													
					VALLEY :					30000					30000	100000	1000000	
					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 :Secretariat Administrative Services											
Accounting Month:		SEPTEMBER													
Major Head Code :		2054		Treasury and Accounts Administration											
Grant Code :		5		Finance Department											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	095	01	0001	13											
Total for Object Head 13 :					0	0	30000		30000	0	0	100000		100000	
Total for Detail Head 199 :					0	0	30000		30000	0	0	100000		100000	
			0002	28											
VALLEY :												6612540		6612540	10000000
HILL :														0	
Total for Object Head 28 :					0	0	0		0	0	0	6612540		6612540	
Total for Detail Head 613 :					0	0	0		0	0	0	6612540		6612540	
Total for Sub Head 1 :					0	0	886609		886609	0	0	13611412		13611412	
Total for Minor Head 95 :					0	0	886609		886609	0	0	13611412		13611412	
097	38		0000	01											
VALLEY :												-2421		-2421	
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	-2421		-2421	
Total for Detail Head 0 :					0	0	0		0	0	0	-2421		-2421	
Total for Sub Head 38 :					0	0	0		0	0	0	-2421		-2421	
	01		0000	01											
VALLEY :							3880470		3880470			23653107		23653107	42525000
HILL :							2346245		2346245			14275724		14275724	23100000

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:	SEPTEMBER		
Major Head Code :	2054	Treasury and Accounts Administration	
Grant Code :	5	Finance Department	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	097	01	0000	01											
Total for Object Head 1 :					0	0	6226715		6226715	0	0	37928831		37928831	
11															
VALLEY :							450000		450000			450000		450000	900000
HILL :							750000		750000			750000		750000	1500000
Total for Object Head 11 :					0	0	1200000		1200000	0	0	1200000		1200000	
13															
VALLEY :							93740		93740			1850000		1850000	3700000
HILL :									0			1499994		1499994	3000000
Total for Object Head 13 :					0	0	93740		93740	0	0	3349994		3349994	
24															
VALLEY :							177000		177000			373000		373000	900000
HILL :							275000		275000			550000		550000	1100000
Total for Object Head 24 :					0	0	452000		452000	0	0	923000		923000	
Total for Detail Head 819 :					0	0	7972455		7972455	0	0	43401825		43401825	
Total for Sub Head 1 :					0	0	7972455		7972455	0	0	43401825		43401825	
Total for Minor Head 97 :					0	0	7972455		7972455	0	0	43399404		43399404	
098	01		0000	01											
VALLEY :							1714299		1714299			10415718		10415718	15750000
HILL :									0					0	
Total for Object Head 1 :					0	0	1714299		1714299	0	0	10415718		10415718	

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:		SEPTEMBER														
Major Head Code :		2054		Treasury and Accounts Administration												
Grant Code :		5		Finance Department												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	098	01	0000	13												
					VALLEY :			300000		300000				600000		1200000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	300000		300000	0	0	600000		600000	
				24												
					VALLEY :									450000		900000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	450000		450000	
					Total for Detail Head 819 :	0	0	2014299		2014299	0	0	11465718		11465718	
			0001	13												
					VALLEY :			58000		58000				142248		200000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	58000		58000	0	0	142248		142248	
					Total for Detail Head 5595 :	0	0	58000		58000	0	0	142248		142248	
					Total for Sub Head 1 :	0	0	2072299		2072299	0	0	11607966		11607966	
					Total for Minor Head 98 :	0	0	2072299		2072299	0	0	11607966		11607966	
					Total for Grant Code 5 :	0	0	10931363		10931363	0	0	68618782		68618782	
					Total for Major Head 2054 :	0	0	10931363		10931363	0	0	68618782		68618782	

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:	SEPTEMBER		
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	02											
					VALLEY :		24000		24000			54750		54750	81000
					HILL :				0					0	
					Total for Object Head 2 :	0	0	24000	24000	0	0	54750		54750	
				06											
					VALLEY :							362367		362367	500000
					HILL :									0	
					Total for Object Head 6 :	0	0	0	0	0	0	362367		362367	
				11											
					VALLEY :							181669		181669	500000
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	181669		181669	
				24											
					VALLEY :							500000		500000	1000000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	500000		500000	
				29											
					VALLEY :							52660		52660	300000
					HILL :									0	
					Total for Object Head 29 :	0	0	0	0	0	0	52660		52660	
				41											
					VALLEY :		200000		200000			200000		200000	400000
					HILL :				0					0	
					Total for Object Head 41 :	0	0	200000	200000	0	0	200000		200000	
				01											

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:	SEPTEMBER		
Major Head Code :	2070	Other Administrative Services	

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	115	02	0000	02											
					VALLEY :							9912		9912	6000000
					HILL :									0	
					Total for Object Head 2 :	0	0	0	0	0	0	9912		9912	
				01											
					VALLEY :							3043949		3043949	12000000
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	3043949		3043949	
				16											
					VALLEY :							251281		251281	300000
					HILL :									0	
					Total for Object Head 16 :	0	0	0	0	0	0	251281		251281	
				19											
					VALLEY :							646522		646522	600000
					HILL :									0	
					Total for Object Head 19 :	0	0	0	0	0	0	646522		646522	
				21											
					VALLEY :							21240		21240	3000000
					HILL :									0	
					Total for Object Head 21 :	0	0	0	0	0	0	21240		21240	
				24											
					VALLEY :							1996632		1996632	2000000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	1996632		1996632	
				27											

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:		SEPTEMBER													
Major Head Code :		2070		Other Administrative Services											
Grant Code :		3		Secretariat											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	115	04	0000		Total for Detail Head 819 :	0	0	1173919	1173919	0	0	10452513	10452513		
			0001	13											
					VALLEY :			352578	352578			920216	920216	2400000	
					HILL :				0				0		
					Total for Object Head 13 :	0	0	352578	352578	0	0	920216	920216		
					Total for Detail Head 5595 :	0	0	352578	352578	0	0	920216	920216		
					Total for Sub Head 4 :	0	0	1526497	1526497	0	0	11372729	11372729		
	05		0000	13											
					VALLEY :			2417	2417			28821	28821	200000	
					HILL :				0				0		
					Total for Object Head 13 :	0	0	2417	2417	0	0	28821	28821		
					Total for Detail Head 819 :	0	0	2417	2417	0	0	28821	28821		
					Total for Sub Head 5 :	0	0	2417	2417	0	0	28821	28821		
	07		0000	27											
					VALLEY :							8415000	8415000	5000000	
					HILL :								0		
					Total for Object Head 27 :	0	0	0	0	0	0	8415000	8415000		
					Total for Detail Head 819 :	0	0	0	0	0	0	8415000	8415000		
					Total for Sub Head 7 :	0	0	0	0	0	0	8415000	8415000		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	115				Total for Minor Head 115 :					0	0	1528914		1528914	0	0	57885840		57885840
					Total for Grant Code 3 :					0	0	1528914		1528914	0	0	58679182		58679182

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: SEPTEMBER																
Major Head Code : 2070 Other Administrative Services																
Grant Code : 26 Administration of Justice																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	01	0001	01												
					VALLEY :			914264		914264			5518086		5518086	20000000
					HILL :					0					0	
					Total for Object Head 1 :		0	0	914264	914264	0	0	5518086		5518086	
				02												
					VALLEY :								309344		309344	5000000
					HILL :										0	
					Total for Object Head 2 :		0	0	0	0	0	0	309344		309344	
				06												
					VALLEY :								5700		5700	700000
					HILL :										0	
					Total for Object Head 6 :		0	0	0	0	0	0	5700		5700	
				24												
					VALLEY :								475330		475330	1000000
					HILL :										0	
					Total for Object Head 24 :		0	0	0	0	0	0	475330		475330	
					Total for Detail Head 6987 :		0	0	914264	914264	0	0	6308460		6308460	
					Total for Sub Head 1 :		0	0	914264	914264	0	0	6308460		6308460	
					Total for Minor Head 105 :		0	0	914264	914264	0	0	6308460		6308460	
					Total for Grant Code 26 :		0	0	914264	914264	0	0	6308460		6308460	

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:		SEPTEMBER																											
Major Head Code :		2070		Other Administrative Services																									
Grant Code :		31		Fire Protection and Control																									
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount														
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total															
00	108	01	0000	01																									
					VALLEY :		16505435			16505435		98821517			98821517														
					HILL :		0			0		0			0														
					Total for Object Head 1 :		0			0			16505435			16505435		0		0			98821517		98821517				
					11																								
					VALLEY :							291129			291129														
					HILL :							0			0														
					Total for Object Head 11 :		0			0			0			0		0			291129			291129					
					24																								
					VALLEY :							1999848			1999848														
					HILL :							0			0														
					Total for Object Head 24 :		0			0			0			0		0			1999848			1999848					
					13																								
					VALLEY :		224849			224849		449784			449784														
					HILL :		0			0		0			0														
					Total for Object Head 13 :		0			0			224849			224849		0			0			449784			449784		
					Total for Detail Head 0 :		0			0			16730284			16730284		0			0			101562278			101562278		
					Total for Sub Head 1 :		0			0			16730284			16730284		0			0			101562278			101562278		
01		0000		09																									
					VALLEY :							47850			47850		250000												
					HILL :							0			0														
					Total for Object Head 9 :		0			0			0			0		0			47850			47850					
					06																								

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:	SEPTEMBER		
Major Head Code :	2070	Other Administrative Services	

Grant Code : 33 Home Guards

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	107	01	0000	21											
					VALLEY :							374810		374810	1500000
					HILL :									0	
					Total for Object Head 21 :	0	0	0	0	0	0	374810		374810	
				24											
					VALLEY :							749679		749679	1500000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	749679		749679	
				11											
					VALLEY :							249880		249880	500000
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	249880		249880	
				13											
					VALLEY :		374997		374997			749980		749980	1500000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	374997	374997	0	0	749980		749980	
				01											
					VALLEY :		2227929		2227929			14410278		14410278	17325000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	2227929	2227929	0	0	14410278		14410278	
					Total for Detail Head 819 :	0	0	2602926	2602926	0	0	16534627		16534627	
				0001 49											
					VALLEY :							240680121		240680121	540000000
					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:	SEPTEMBER		
Major Head Code :	2070	Other Administrative Services	

Grant Code

:

33

Home Guards

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	107	01	0001	49											

Total for Object Head 49 :	0	0	0	0	0	0	0	240680121	240680121
Total for Detail Head 4723 :	0	0	0	0	0	0	0	240680121	240680121
Total for Sub Head 1 :	0	0	2602926	2602926	0	0	257214748	257214748	
Total for Minor Head 107 :	0	0	2602926	2602926	0	0	257214748	257214748	
Total for Grant Code 33 :	0	0	2602926	2602926	0	0	257214748	257214748	

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:		SEPTEMBER																
Major Head Code :		2070		Other Administrative Services														
Grant Code :		42		State Academy of Training														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	003	01			Total for Sub Head 1 :					0	0	2775147	2775147	0	0	17439531	17439531	
		02	0000	09	VALLEY :							44499	44499			756768	756768	20000000
					HILL :								0				0	
					Total for Object Head 9 :					0	0	44499	44499	0	0	756768	756768	
				49	VALLEY :											706458	706458	10000000
					HILL :												0	
					Total for Object Head 49 :					0	0	0	0	0	0	706458	706458	
				28	VALLEY :											465300	465300	
					HILL :												0	
					Total for Object Head 28 :					0	0	0	0	0	0	465300	465300	
					Total for Detail Head 819 :					0	0	44499	44499	0	0	1928526	1928526	
					Total for Sub Head 2 :					0	0	44499	44499	0	0	1928526	1928526	
					Total for Minor Head 3 :					0	0	2819646	2819646	0	0	19368057	19368057	
					Total for Grant Code 42 :					0	0	2819646	2819646	0	0	19368057	19368057	
					Total for Major Head 2070 :					0	0	24596034	24596034	0	0	446096458	446096458	

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: SEPTEMBER

Major Head Code : 3451 Secretariat-Economic 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:	SEPTEMBER		
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	03	0000	24											
					VALLEY :							499900		499900	1000000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	499900		499900	
				11											
					VALLEY :							336774		336774	600000
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	336774		336774	
				13											
					VALLEY :							469858		469858	4000000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	469858		469858	
				19											
					VALLEY :							199920		199920	1000000
					HILL :									0	
					Total for Object Head 19 :	0	0	0	0	0	0	199920		199920	
				09											
					VALLEY :							130000		130000	300000
					HILL :									0	
					Total for Object Head 9 :	0	0	0	0	0	0	130000		130000	
				02											
					VALLEY :			49600	49600			294400		294400	400000
					HILL :				0					0	
					Total for Object Head 2 :	0	0	49600	49600	0	0	294400		294400	
				01											

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: SEPTEMBER															
Major Head Code : 3451 Secretariat-Economic Services															
Grant Code : 3 Secretariat															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	092	03	0000	01											
					VALLEY :			1465985	1465985			8825394	8825394	10000000	
					HILL :				0				0		
					Total for Object Head 1 :			0	0	1465985	1465985	0	0	8825394	8825394
					Total for Detail Head 819 :			0	0	1515585	1515585	0	0	10784744	10784744
					Total for Sub Head 3 :			0	0	1515585	1515585	0	0	10784744	10784744
	04		0001	13											
					VALLEY :							2804978	2804978	7000000	
					HILL :								0		
					Total for Object Head 13 :			0	0	0	0	0	0	2804978	2804978
				24											
					VALLEY :			273110	273110			273110	273110	1000000	
					HILL :				0				0		
					Total for Object Head 24 :			0	0	273110	273110	0	0	273110	273110
					Total for Detail Head 4663 :			0	0	273110	273110	0	0	3078088	3078088
			0002	01											
					VALLEY :			670321	670321			4005476	4005476	6500000	
					HILL :				0				0		
					Total for Object Head 1 :			0	0	670321	670321	0	0	4005476	4005476
				13											
					VALLEY :			80000	80000			80000	80000	200000	
					HILL :				0				0		

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: SEPTEMBER

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	092	01	0000	13												
VALLEY :										4499925					4499925	9000000
HILL :										1499003					1499003	3000000
Total for Object Head 13 :					0	0	0		0	0	0	5998928	5998928			
24																
VALLEY :										499925					499925	1000000
HILL :										0					0	
Total for Object Head 24 :					0	0	0		0	0	0	499925	499925			
28																
VALLEY :										1544040					1544040	4000000
HILL :										0					0	
Total for Object Head 28 :					0	0	0		0	0	0	1544040	1544040			
49																
VALLEY :										308574					308574	10000000
HILL :										0					0	
Total for Object Head 49 :					0	0	0		0	0	0	308574	308574			
Total for Detail Head 819 :					0	0	3641448		3641448	0	0	27943096	27943096			
0001 13																
VALLEY :					254933					254933		749184	749184	1500000		
HILL :					0					0		0	0			
Total for Object Head 13 :					0	0	254933		254933	0	0	749184	749184			
Total for Detail Head 5595 :					0	0	254933		254933	0	0	749184	749184			

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:		SEPTEMBER																
Major Head Code :		3451		Secretariat-Economic Services														
Grant Code :		30		Planning														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	092	01			Total for Sub Head 1 :					0	0	3896381	3896381	0	0	28692280	28692280	
		02	0001	31														
					VALLEY :											3327690	3327690	30000000
					HILL :												0	
					Total for Object Head 31 :					0	0	0	0	0	0	3327690	3327690	
				36														
					VALLEY :							1707611	1707611			10231489	10231489	36150000
					HILL :								0				0	
					Total for Object Head 36 :					0	0	1707611	1707611	0	0	10231489	10231489	
					Total for Detail Head 6996 :					0	0	1707611	1707611	0	0	13559179	13559179	
					Total for Sub Head 2 :					0	0	1707611	1707611	0	0	13559179	13559179	
		05	0001	31														
					VALLEY :											1584045	1584045	3000000
					HILL :												0	
					Total for Object Head 31 :					0	0	0	0	0	0	1584045	1584045	
					Total for Detail Head 6999 :					0	0	0	0	0	0	1584045	1584045	
					Total for Sub Head 5 :					0	0	0	0	0	0	1584045	1584045	
		10	0000	49														
					VALLEY :											1918600	1918600	50000000
					HILL :												0	
					Total for Object Head 49 :					0	0	0	0	0	0	1918600	1918600	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 30			Planning														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	092	10	0000	Total for Detail Head 819 :					0	0	0	0	0	0	1918600	1918600	
					Total for Sub Head 10 :					0	0	0	0	0	0	1918600	1918600
					Total for Minor Head 92 :					0	0	5603992	5603992	0	0	52922196	52922196
					Total for Grant Code 30 :					0	0	5603992	5603992	0	0	52922196	52922196
					Total for Major Head 3451 :					0	0	8143008	8143008	0	0	73244052	73244052

for

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

Financial Year : 2025-2026					Suspense Group Name :Police Suspense											
Accounting Month: SEPTEMBER																
Major Head Code : 2055 Police																
Grant Code : 7 Police																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
VALLEY :										68223753					68223753	83437000
HILL :															0	
Total for Object Head 1 :					0	0	0	0	0	0	0	0	68223753	68223753		
11																
VALLEY :					484888					1077224					1077224	10157000
HILL :					0										0	
Total for Object Head 11 :					0	0	484888	484888	0	0	0	0	1077224	1077224		
13																
VALLEY :					8961921					17924318					17924318	35850000
HILL :					0										0	
Total for Object Head 13 :					0	0	8961921	8961921	0	0	0	0	17924318	17924318		
24																
VALLEY :					44597611					278503038					278503038	646641000
HILL :					0										0	
Total for Object Head 24 :					0	0	44597611	44597611	0	0	0	0	278503038	278503038		
28																
VALLEY :										35000					35000	11000000
HILL :															0	
Total for Object Head 28 :					0	0	0	0	0	0	0	0	35000	35000		
41																
VALLEY :					5000000					5000000					5000000	20000000
HILL :					0										0	
Total for Object Head 41 :					0	0	5000000	5000000	0	0	0	0	5000000	5000000		

for

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

Financial Year :		2025-2026		Suspense Group Name :Police Suspense											
Accounting Month:		SEPTEMBER													
Major Head Code :		2055 Police													
Grant Code :		7 Police													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000		Total for Detail Head 0 :	0	0	59044420	59044420	0	0	370763333	370763333		
			0001	13											
					VALLEY :							5236338	5236338	10000000	
					HILL :								0		
					Total for Object Head 13 :	0	0	0	0	0	0	5236338	5236338		
					Total for Detail Head 11 :	0	0	0	0	0	0	5236338	5236338		
			0003	49											
					VALLEY :			263231015	263231015			1187494010	1187494010	4420000000	
					HILL :				0				0		
					Total for Object Head 49 :	0	0	263231015	263231015	0	0	1187494010	1187494010		
					Total for Detail Head 4667 :	0	0	263231015	263231015	0	0	1187494010	1187494010		
			0006	49											
					VALLEY :							439386	439386	16100000	
					HILL :								0		
					Total for Object Head 49 :	0	0	0	0	0	0	439386	439386		
					Total for Detail Head 4670 :	0	0	0	0	0	0	439386	439386		
					Total for Sub Head 1 :	0	0	322275435	322275435	0	0	1563933067	1563933067		
	02		0000	21											
					VALLEY :							4635600	4635600	50000000	
					HILL :								0		
					Total for Object Head 21 :	0	0	0	0	0	0	4635600	4635600		

for

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

Financial Year : 2025-2026					Suspense Group Name :Police Suspense											
Accounting Month: SEPTEMBER																
Major Head Code : 2055 Police																
Grant Code : 7 Police																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	02	0000	19												
					VALLEY :			194400		194400			390822		390822	3000000
					HILL :					0					0	
					Total for Object Head 19 :	0	0	194400		194400	0	0	390822		390822	
				13												
					VALLEY :								2503703		2503703	7500000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	2503703		2503703	
				29												
					VALLEY :								120360		120360	10000000
					HILL :										0	
					Total for Object Head 29 :	0	0	0		0	0	0	120360		120360	
					Total for Detail Head 819 :	0	0	194400		194400	0	0	7650485		7650485	
					Total for Sub Head 2 :	0	0	194400		194400	0	0	7650485		7650485	
04			0001	31												
					VALLEY :								173901877		173901877	100000000
					HILL :										0	
					Total for Object Head 31 :	0	0	0		0	0	0	173901877		173901877	
					Total for Detail Head 4672 :	0	0	0		0	0	0	173901877		173901877	
					Total for Sub Head 4 :	0	0	0		0	0	0	173901877		173901877	
06			0000	49												
					VALLEY :								8653229		8653229	20000000

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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: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	06	0000	49											
003	01	0000	01	HILL :											0
				Total for Object Head 49 :	0	0	0	0	0	0	8653229	8653229			
				Total for Detail Head 819 :	0	0	0	0	0	0	8653229	8653229			
				Total for Sub Head 6 :	0	0	0	0	0	0	8653229	8653229			
				Total for Minor Head 1 :	0	0	322469835	322469835	0	0	1754138658	1754138658			
				VALLEY :			30412627	30412627			180352080	180352080	247170000		
				HILL :				0				0			
				Total for Object Head 1 :	0	0	30412627	30412627	0	0	180352080	180352080			
				06	VALLEY :			4500	4500			4500	4500	4000000	
				HILL :				0				0			
	Total for Object Head 6 :	0	0	4500	4500	0	0	4500	4500						
13	VALLEY :							1250000	1250000	2500000					
	HILL :								0						
	Total for Object Head 13 :	0	0	0	0	0	0	1250000	1250000						
	49	VALLEY :							20567	20567	1500000				
	HILL :								0						
	Total for Object Head 49 :	0	0	0	0	0	0	20567	20567						

for

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

Financial Year :		2025-2026		Suspense Group Name :Police Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2055 Police														
Grant Code :		7 Police														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	01	0000		Total for Detail Head 819 :	0	0	30417127		30417127	0	0	181627147		181627147	
					Total for Sub Head 1 :	0	0	30417127		30417127	0	0	181627147		181627147	
					Total for Minor Head 3 :	0	0	30417127		30417127	0	0	181627147		181627147	
	101	01	0000	01												
					VALLEY :								387926453		387926453	546000000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	387926453		387926453	
				13												
					VALLEY :			1499853		1499853			3499451		3499451	8000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	1499853		1499853	0	0	3499451		3499451	
				11												
					VALLEY :			1757945		1757945			2179915		2179915	5000000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	1757945		1757945	0	0	2179915		2179915	
				06												
					VALLEY :								355600		355600	4000000
					HILL :										0	
					Total for Object Head 6 :	0	0	0		0	0	0	355600		355600	
					Total for Detail Head 819 :	0	0	3257798		3257798	0	0	393961419		393961419	
					Total for Sub Head 1 :	0	0	3257798		3257798	0	0	393961419		393961419	
	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 :Police Suspense**

Accounting Month: **SEPTEMBER**

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	03	0000	01												
					VALLEY :			2981701		2981701			17913935		17913935	28875000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	2981701		2981701	0	0	17913935		17913935	
				13												
					VALLEY :			499818		499818			999604		999604	2000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	499818		499818	0	0	999604		999604	
					Total for Detail Head 819 :	0	0	3631360		3631360	0	0	19296241		19296241	
					Total for Sub Head 3 :	0	0	3631360		3631360	0	0	19296241		19296241	
					Total for Minor Head 101 :	0	0	7638834		7638834	0	0	433905586		433905586	
104	01		0000	06												
					VALLEY :			1439772		1439772			2940270		2940270	33449000
					HILL :					0			158476		158476	11000000
					Total for Object Head 6 :	0	0	1439772		1439772	0	0	3098746		3098746	
				01												
					VALLEY :								3814745599		3814745599	5104573000
					HILL :								1408514601		1408514601	1859879000
					Total for Object Head 1 :	0	0	0		0	0	0	5223260200		5223260200	
				11												
					VALLEY :			1375692		1375692			8233359		8233359	17700000
					HILL :			1522340		1522340			3331340		3331340	8200000
					Total for Object Head 11 :	0	0	2898032		2898032	0	0	11564699		11564699	

for

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

Financial Year :		2025-2026		Suspense Group Name :Police Suspense											
Accounting Month:		SEPTEMBER													
Major Head Code :		2055 Police													
Grant Code :		7 Police													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	01	0000	13											
					VALLEY :							16216885		16216885	33850000
					HILL :							10097092		10097092	20200000
					Total for Object Head 13 :	0	0	0	0	0	0	26313977		26313977	
					Total for Detail Head 819 :					0	0	5264237622		5264237622	
					Total for Sub Head 1 :					0	0	5264237622		5264237622	
					Total for Minor Head 104 :					0	0	5264237622		5264237622	
109	01		0000	06											
					VALLEY :							5523423		5523423	23000000
					HILL :							1131176		1131176	10000000
					Total for Object Head 6 :	0	0	0	0	0	0	6654599		6654599	
				01											
					VALLEY :							2708667242		2708667242	3537537000
					HILL :							1351238310		1351238310	1728999000
					Total for Object Head 1 :	0	0	0	0	0	0	4059905552		4059905552	
				08											
					VALLEY :									0	500000
					HILL :							94764		94764	500000
					Total for Object Head 8 :	0	0	0	0	0	0	94764		94764	
				13											
					VALLEY :							21007662		21007662	52300000
					HILL :							23526891		23526891	59800000
					Total for Object Head 13 :	0	0	0	0	0	0	44534553		44534553	

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for

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

Financial Year :		2025-2026		Suspense Group Name :Police Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2055 Police														
Grant Code :		7 Police														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	01	0000	11												
					VALLEY :			7144839		7144839			9185744		9185744	19100000
					HILL :			6609042		6609042			11847660		11847660	23700000
					Total for Object Head 11 :	0	0	13753881		13753881	0	0	21033404		21033404	
					Total for Detail Head 819 :	0	0	13753881		13753881	0	0	4132222872		4132222872	
			0001	02												
					VALLEY :								544720610		544720610	1150000000
					HILL :								135830506		135830506	320000000
					Total for Object Head 2 :	0	0	0		0	0	0	680551116		680551116	
					Total for Detail Head 4673 :	0	0	0		0	0	0	680551116		680551116	
					Total for Sub Head 1 :	0	0	13753881		13753881	0	0	4812773988		4812773988	
					Total for Minor Head 109 :	0	0	13753881		13753881	0	0	4812773988		4812773988	
	114	01	0000	11												
					VALLEY :								124800		124800	500000
					HILL :								0		0	
					Total for Object Head 11 :	0	0	0		0	0	0	124800		124800	
				01												
					VALLEY :			7942196		7942196			47668847		47668847	67419000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	7942196		7942196	0	0	47668847		47668847	
				13												
					VALLEY :								1250000		1250000	2500000

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: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

[illegible]

for

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

Financial Year :		2025-2026		Suspense Group Name :Police Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2055		Police												
Grant Code :		7		Police												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	114	02	0000	11												

for

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

Financial Year : 2025-2026					Suspense Group Name :Police Suspense											
Accounting Month: SEPTEMBER																
Major Head Code : 2055 Police																
Grant Code : 7 Police																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	116	01	0000	24												
					VALLEY :				550000	550000			1100000	1100000	2200000	
					HILL :					0				0		
					Total for Object Head 24 :				0	0	550000	550000	0	0	1100000	1100000
				29												
					VALLEY :								472243	472243	2000000	
					HILL :									0		
					Total for Object Head 29 :				0	0	0	0	0	472243	472243	
					Total for Detail Head 819 :				0	0	3917468	3917468	0	0	18512382	18512382
			0001	13												
					VALLEY :								1000000	1000000	1000000	
					HILL :									0		
					Total for Object Head 13 :				0	0	0	0	0	1000000	1000000	
					Total for Detail Head 5595 :				0	0	0	0	0	1000000	1000000	
					Total for Sub Head 1 :				0	0	3917468	3917468	0	0	19512382	19512382
					Total for Minor Head 116 :				0	0	3917468	3917468	0	0	19512382	19512382
					Total for Grant Code 7 :				0	0	433997864	433997864	0	0	12755473796	12755473796
					Total for Major Head 2055 :				0	0	433997864	433997864	0	0	12755473796	12755473796

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:				SEPTEMBER												
Major Head Code :				2059		Public Works										
Grant Code :				8		Public Works Department										
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	01	0000	13												
					VALLEY :			749059		749059			1498321		1498321	3000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	749059		749059	0	0	1498321		1498321	
				01												
					VALLEY :			9109524		9109524			55978077		55978077	86100000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	9109524		9109524	0	0	55978077		55978077	
				06												
					VALLEY :								75792		75792	1500000
					HILL :										0	
					Total for Object Head 6 :	0	0	0		0	0	0	75792		75792	
				11												
					VALLEY :								1149597		1149597	2300000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	1149597		1149597	
					Total for Detail Head 0 :	0	0	9858583		9858583	0	0	58701787		58701787	
					Total for Sub Head 1 :	0	0	9858583		9858583	0	0	58701787		58701787	
					Total for Minor Head 1 :	0	0	9858583		9858583	0	0	58701787		58701787	
	052	01	0000	24												
					VALLEY :								750000		750000	3000000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	750000		750000	

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:	SEPTEMBER		
Major Head Code :	2059	Public Works	

Grant Code

:

8

Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	052	01	0000												
Total for Detail Head 819 :					0	0	0		0	0	0	750000		750000	
Total for Sub Head 1 :					0	0	0		0	0	0	750000		750000	
Total for Minor Head 52 :					0	0	0		0	0	0	750000		750000	
Total for Grant Code 8 :					0	0	9858583		9858583	0	0	59451787		59451787	
Total for Major Head 2059 :					0	0	9858583		9858583	0	0	59451787		59451787	

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: SEPTEMBER																	
Major Head Code : 2215					Water Supply and Sanitation												
Grant Code : 22					Public Health Engineering												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001	01	0000	01													
					VALLEY :		25633452			25633452		159045929		159045929		205200000	
					HILL :		8631950			8631950		52559324		52559324		70200000	
					Total for Object Head 1 :		0	0	34265402	34265402		0	0	211605253	211605253		
					13												
					VALLEY :		625000			625000		1250000		1250000		2500000	
					HILL :		0			0		0		0			
					Total for Object Head 13 :		0	0	625000	625000		0	0	1250000	1250000		
					11												
					VALLEY :		510873			510873		510873		510873		1200000	
					HILL :		170460			170460		170460		170460		800000	
					Total for Object Head 11 :		0	0	681333	681333		0	0	681333	681333		
					06												
					VALLEY :							90538		90538		3000000	
					HILL :							0		0		2000000	
					Total for Object Head 6 :		0	0	0	0		0	0	90538	90538		
					02												
					VALLEY :							56401041		56401041		150000000	
					HILL :							42645688		42645688		80000000	
					Total for Object Head 2 :		0	0	0	0		0	0	99046729	99046729		
					24												
					VALLEY :		6250000			6250000		12500000		12500000		25000000	
					HILL :		3660000			3660000		9660000		9660000		20000000	
					Total for Object Head 24 :		0	0	9910000	9910000		0	0	22160000	22160000		

for

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

Financial Year : 2025-2026Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2215Water Supply and Sanitation

Grant Code : 22Public Health Engineering																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000		Total for Detail Head 0 :											
					0	0	45481735		45481735	0	0	334833853		334833853		
			0001	13												
					VALLEY :					78000000					78000000	160000000
					HILL :					50000000					50000000	100000000
					Total for Object Head 13 :					128000000					128000000	
					Total for Detail Head 199 :					128000000					128000000	
					Total for Sub Head 1 :					462833853					462833853	
					Total for Minor Head 1 :					462833853					462833853	
					Total for Grant Code 22 :					462833853					462833853	
					Total for Major Head 2215 :					462833853					462833853	

for

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

Financial Year : 2025-2026Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2216 Housing

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	

80	800	01	0000	27											
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VALLEY :														3500000	3500000	7000000
----------	--	--	--	--	--	--	--	--	--	--	--	--	--	---------	---------	---------

HILL :															0	
--------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	--

Total for Object Head 27 :	0	0	0	0	0	0	0	3500000	3500000
Total for Detail Head 819 :	0	0	0	0	0	0	0	3500000	3500000
Total for Sub Head 1 :	0	0	0	0	0	0	0	3500000	3500000
Total for Minor Head 800 :	0	0	0	0	0	0	0	3500000	3500000
Total for Grant Code 7 :	0	0	0	0	0	0	0	3500000	3500000
Total for Major Head 2216 :	0	0	0	0	0	0	0	3500000	3500000

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:	SEPTEMBER	
Major Head Code :	2700 Major Irrigation	

Grant Code	:	40	Water Resource 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	
01	001	01	0000												
					Total for Detail Head 0 :	0	0	10604893	10604893	0	0	194077609		194077609	
			0001	13											
					VALLEY :							1072148		1072148	10000000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	1072148		1072148	
					Total for Detail Head 1468 :	0	0	0	0	0	0	1072148		1072148	
					Total for Sub Head 1 :	0	0	10604893	10604893	0	0	195149757		195149757	
					Total for Minor Head 1 :	0	0	10604893	10604893	0	0	195149757		195149757	
					Total for Grant Code 40 :	0	0	10604893	10604893	0	0	195149757		195149757	
					Total for Major Head 2700 :	0	0	10604893	10604893	0	0	195149757		195149757	

Consolidated Abstract (Payment)
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: SEPTEMBER

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	24											
					VALLEY :							250000		250000	1000000
					HILL :									0	
					Total for Object Head 24 :	0	0	0		0	0	0	250000	250000	
				13											
					VALLEY :							605000		605000	1500000
					HILL :									0	
					Total for Object Head 13 :	0	0	0		0	0	0	605000	605000	
				06											
					VALLEY :							746403		746403	1000000
					HILL :									0	
					Total for Object Head 6 :	0	0	0		0	0	0	746403	746403	
				02											
					VALLEY :			4576256		4576256		22517851		22517851	37000000
					HILL :					0				0	
					Total for Object Head 2 :	0	0	4576256		4576256	0	0	22517851	22517851	
				01											
					VALLEY :			9989702		9989702		60653586		60653586	91260000
					HILL :					0				0	
					Total for Object Head 1 :	0	0	9989702		9989702	0	0	60653586	60653586	
					Total for Detail Head 819 :	0	0	14565958		14565958	0	0	84772840	84772840	
					Total for Sub Head 1 :	0	0	14565958		14565958	0	0	84772840	84772840	
					Total for Minor Head 1 :	0	0	14565958		14565958	0	0	84772840	84772840	

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: SEPTEMBER																
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	
Total for Grant Code 40 :					0	0	14565958	14565958	0	0	84772840	84772840				
Total for Major Head 2711 :					0	0	14565958	14565958	0	0	84772840	84772840				

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:	SEPTEMBER		
Major Head Code :	2801	Power	

Grant Code : 23 Power															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	001	04	0001	33											

HILL :						0									0
Total for Object Head 33 :	0	0	285340000			285340000	0	0	1653700000					1653700000	
Total for Detail Head 5621 :	0	0	285340000			285340000	0	0	1653700000					1653700000	
Total for Sub Head 4 :	0	0	285340000			285340000	0	0	1653700000					1653700000	
Total for Minor Head 1 :	0	0	285812741			285812741	0	0	1667069697					1667069697	
Total for Grant Code 23 :	0	0	285812741			285812741	0	0	1667069697					1667069697	
Total for Major Head 2801 :	0	0	285812741			285812741	0	0	1667069697					1667069697	

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:		SEPTEMBER															
Major Head Code :		3054 Roads and Bridges															
Grant Code :		8 Public Works Department															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	337	01	0000	02													
VALLEY :					11705258					11705258					49659125	49659125	106000000
HILL :										0					0	94000000	
Total for Object Head 2 :					0	0	11705258	11705258		0	0	49659125	49659125				
Total for Detail Head 819 :					0	0	11705258	11705258		0	0	49659125	49659125				
Total for Sub Head 1 :					0	0	11705258	11705258		0	0	49659125	49659125				
Total for Minor Head 337 :					0	0	11705258	11705258		0	0	49659125	49659125				
80	001	01	0000	06													
VALLEY :										384844					384844	2500000	
HILL :										41194					41194	1500000	
Total for Object Head 6 :					0	0	0	0		0	0	426038	426038				
01																	
VALLEY :					26426229					26426229					162363680	162363680	222600000
HILL :					9684857					9684857					58205156	58205156	84000000
Total for Object Head 1 :					0	0	36111086	36111086		0	0	220568836	220568836				
13																	
VALLEY :					235000					235000					610000	610000	1500000
HILL :										0					0		
Total for Object Head 13 :					0	0	235000	235000		0	0	610000	610000				
Total for Detail Head 0 :					0	0	36346086	36346086		0	0	221604874	221604874				
Total for Sub Head 1 :					0	0	36346086	36346086		0	0	221604874	221604874				
Page : 12 of 13																	

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: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	101	19	0000	01														
01	101	19	0000	01	VALLEY :									-5770	-5770			
					HILL :									-18775	-18775			
					Total for Object Head 1 :					0	0	0	0	0	0	-24545	-24545	
					Total for Detail Head 0 :					0	0	0	0	0	0	-24545	-24545	
					Total for Sub Head 19 :					0	0	0	0	0	0	-24545	-24545	
					VALLEY :											2006144246	2006144246	3870870000
					HILL :											810633910	810633910	1385702000
					Total for Object Head 1 :					0	0	0	0	0	0	2816778156	2816778156	
					VALLEY :											2552891	2552891	80000000
					HILL :											525655	525655	35000000
					Total for Object Head 6 :					0	0	0	0	0	0	3078546	3078546	
					VALLEY :											355531	355531	4000000
					HILL :											0	0	1500000
					Total for Object Head 11 :					0	0	0	0	0	0	355531	355531	
					VALLEY :											0	125000	125000
HILL :							125000	125000			250000	250000	500000					
Total for Object Head 13 :					0	0	125000	125000	0	0	375000	375000						

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense											
Accounting Month:		SEPTEMBER													
Major Head Code :		2202		General Education											
Grant Code :		10		Education											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	101	01	0000		Total for Detail Head 819 :	0	0	125000	125000	0	0	2820587233	2820587233		
					Total for Sub Head 1 :	0	0	125000	125000	0	0	2820587233	2820587233		
					Total for Minor Head 101 :	0	0	125000	125000	0	0	2820562688	2820562688		
	102	01	0001	36	VALLEY :							157504941	157504941	441620000	
					HILL :							148014234	148014234	409338000	
					Total for Object Head 36 :	0	0	0	0	0	0	305519175	305519175		
					Total for Detail Head 7036 :	0	0	0	0	0	0	305519175	305519175		
					Total for Sub Head 1 :	0	0	0	0	0	0	305519175	305519175		
					Total for Minor Head 102 :	0	0	0	0	0	0	305519175	305519175		
	107	01	0000	09	VALLEY :								0	3800000	
					HILL :							76700	76700	3700000	
					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	

for

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

Financial Year :				2025-2026				Suspense Group Name :Education Suspense											
Accounting Month:				SEPTEMBER															
Major Head Code :				2202		General Education													
Grant Code :				10		Education													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	112	01	0000	49															
					HILL :										0				
Total for Object Head 49 :					0	0	0		0	0	0	105339000		105339000					
					Total for Detail Head 819 :										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	83094000	83094000
0002 49																			
					VALLEY :										8942000	8942000	30692000		
					HILL :										0				
Total for Object Head 49 :					0	0	0		0	0	0	8942000		8942000					
					Total for Detail Head 7037 :										0	0	0	8942000	8942000
Total for Sub Head 1 :					0	0	0		0	0	0	197375000		197375000					
02 0000 49																			
					VALLEY :										4526000	4526000	10662000	38046000	
					HILL :										0		0		
Total for Object Head 49 :					0	0	4526000		4526000	0	0	10662000		10662000					
					Total for Detail Head 819 :										0	0	4526000	4526000	10662000

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense												
Accounting Month: SEPTEMBER																	
Major Head Code : 2202 General Education																	
Grant Code : 10 Education																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	112	02	0001	49											0		
VALLEY :															0		
HILL :															8407000	8407000	6000000
Total for Object Head 49 :					0	0	0	0	0	0	0	0	8407000	8407000			
Total for Detail Head 7038 :					0	0	0	0	0	0	0	8407000	8407000				
			0002	49											908000	908000	3000000
VALLEY :					384000										384000		
HILL :					0										0		
Total for Object Head 49 :					0	0	384000	384000	0	0	908000	908000					
Total for Detail Head 7039 :					0	0	384000	384000	0	0	908000	908000					
Total for Sub Head 2 :					0	0	4910000	4910000	0	0	19977000	19977000					
Total for Minor Head 112 :					0	0	4910000	4910000	0	0	217352000	217352000					
113	01	0000	49											424356000	424356000	894700000	
VALLEY :															0		
HILL :															424356000	424356000	
Total for Detail Head 819 :					0	0	0	0	0	0	424356000	424356000					
			0001	49											550606000	550606000	859500000
VALLEY :															0		
HILL :															550606000	550606000	
Total for Object Head 49 :					0	0	0	0	0	0	550606000	550606000					

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense																			
Accounting Month:		SEPTEMBER																					
Major Head Code :		2202		General Education																			
Grant Code :		10		Education																			
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount								
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total									
01	113	01	0001		Total for Detail Head 7039 :					0	0	0		0	0	0	550606000		550606000				
					Total for Sub Head 1 :					0	0	0		0	0	0	974962000		974962000				
			02	0000	49	VALLEY :												47150667		47150667	150833000		
						HILL :														0			
			Total for Object Head 49 :					0	0	0		0	0	0	47150667		47150667						
			Total for Detail Head 819 :					0	0	0		0	0	0	47150667		47150667						
			0001	49	VALLEY :												61178444		61178444	5167000			
					HILL :														0				
			Total for Object Head 49 :					0	0	0		0	0	0	61178444		61178444						
			Total for Detail Head 7039 :					0	0	0		0	0	0	61178444		61178444						
			Total for Sub Head 2 :					0	0	0		0	0	0	108329111		108329111						
			Total for Minor Head 113 :					0	0	0		0	0	0	1083291111		1083291111						
			02	101	24	0000	01	VALLEY :													0		
								HILL :												-28000		-28000	
								Total for Object Head 1 :					0	0	0		0	0	0	-28000		-28000	
								Total for Detail Head 0 :					0	0	0		0	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:		SEPTEMBER																
Major Head Code :		2202		General Education														
Grant Code :		10		Education														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	101	24			Total for Sub Head 24 :					0	0	0	-28000	-28000				
					Total for Minor Head 101 :					0	0	0	-28000	-28000				
	109	01	0000	11	VALLEY :								214456	214456	1450000			
					HILL :									0	1300000			
					Total for Object Head 11 :					0	0	0	214456	214456				
				06	VALLEY :							110930		776876	70000000			
					HILL :								0	89534	42000000			
					Total for Object Head 6 :					0	0	110930	110930	866410	866410			
				02	VALLEY :									212371950	212371950	594175000		
					HILL :										0	9824000		
					Total for Object Head 2 :					0	0	0	0	212371950	212371950			
				01	VALLEY :										-11000	-11000		
					HILL :									1407222066	1407222066	2523078000		
					HILL :									810663240	810663240	1403440000		
					Total for Object Head 1 :					0	0	0	0	2217885306	-11000	2217874306		
				13	VALLEY :										462400	462400	1850000	
					HILL :										750000	750000	1500000	
					Total for Object Head 13 :					0	0	0	0	1212400	1212400			
					Total for Detail Head 819 :					0	0	110930	110930	0	0	2432550522	-11000	2432539522

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense																
Accounting Month:		SEPTEMBER																		
Major Head Code :		2202 General Education																		
Grant Code :		10 Education																		
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
02	109	01			Total for Sub Head 1 :					0	0	110930		110930	0	0	2432550522	-11000	2432539522	
					Total for Minor Head 109 :					0	0	110930		110930	0	0	2432550522	-11000	2432539522	
	110	01	0001	36	VALLEY :							15118965		15118965			74237889		74237889	215424000
					HILL :							191370		191370			928045		928045	2235000
					Total for Object Head 36 :					0	0	15310335		15310335	0	0	75165934		75165934	
					Total for Detail Head 7040 :					0	0	15310335		15310335	0	0	75165934		75165934	
					Total for Sub Head 1 :					0	0	15310335		15310335	0	0	75165934		75165934	
	02		0001	31	VALLEY :												6750000		6750000	45000000
					HILL :														0	
					Total for Object Head 31 :					0	0	0		0	0	0	6750000		6750000	
					Total for Detail Head 7041 :					0	0	0		0	0	0	6750000		6750000	
					Total for Sub Head 1 :					0	0	15310335		15310335	0	0	75165934		75165934	
		0003	36	VALLEY :												3000000		3000000	6000000	
				HILL :														0	30000000	
				Total for Object Head 36 :					0	0	0		0	0	0	3000000		3000000		
				Total for Detail Head 7043 :					0	0	0		0	0	0	3000000		3000000		
				Total for Sub Head 2 :					0	0	0		0	0	0	9750000		9750000		
				Total for Minor Head 110 :					0	0	15310335		15310335	0	0	84915934		84915934		

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2202		General Education												
Grant Code :		10		Education												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	001	01	0000	24												
					VALLEY :					500000					500000	2000000
					HILL :										0	
Total for Object Head 24 :					0	0	0		0	0	0	500000		500000		
Total for Detail Head 0 :					0	0	2261990		2261990	0	0	12851465		12851465		
Total for Sub Head 1 :					0	0	2261990		2261990	0	0	12851465		12851465		
	02		0001	13												
					VALLEY :					2114319					2114319	7000000
					HILL :										0	
Total for Object Head 13 :					0	0	0		0	0	0	2114319		2114319		
Total for Detail Head 5595 :					0	0	0		0	0	0	2114319		2114319		
Total for Sub Head 2 :					0	0	0		0	0	0	2114319		2114319		
Total for Minor Head 1 :					0	0	2261990		2261990	0	0	14965784		14965784		
	102	01	0001	36												
					VALLEY :					498242024					498242024	1000000000
					HILL :										0	
Total for Object Head 36 :					0	0	0		0	0	0	498242024		498242024		
Total for Detail Head 9735 :					0	0	0		0	0	0	498242024		498242024		
Total for Sub Head 1 :					0	0	0		0	0	0	498242024		498242024		

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	SEPTEMBER		
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	102				Total for Minor Head 102 :	0	0	0	0	0	0	498242024		498242024	
	103	11	0000	01											
					VALLEY :							-145		-145	
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	-145		-145	
					Total for Detail Head 0 :	0	0	0	0	0	0	-145		-145	
					Total for Sub Head 11 :	0	0	0	0	0	0	-145		-145	
	02		0000	01											
					VALLEY :							189000		189000	1200000
					HILL :									0	
					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	11											
					VALLEY :							364345		364345	1000000
					HILL :									0	700000
					Total for Object Head 11 :	0	0	0	0	0	0	364345		364345	
				06											
					VALLEY :			371294	371294			2658153		2658153	6500000
					HILL :				0					0	4000000
					Total for Object Head 6 :	0	0	371294	371294	0	0	2658153		2658153	
				02											

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: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	103	01	0000	02												
					VALLEY :					103300					103300	68500000
					HILL :										0	3500000
Total for Object Head 2 :					0	0	0		0	0	0	103300		103300		
01																
					VALLEY :					1556634921					1556634921	2105000000
					HILL :					285111382					285111382	617000000
Total for Object Head 1 :					0	0	0		0	0	0	1841746303		1841746303		
13																
					VALLEY :					624709					624709	2500000
					HILL :					499990					499990	2000000
Total for Object Head 13 :					0	0	1124699		1124699	0	0	2249149		2249149		
Total for Detail Head 819 :					0	0	1495993		1495993	0	0	1847121250		1847121250		
Total for Sub Head 1 :					0	0	1495993		1495993	0	0	1847121250		1847121250		
Total for Minor Head 103 :					0	0	1495993		1495993	0	0	1847310105		1847310105		
105	01	0000	01													
					VALLEY :					3184699					3184699	32000000
					HILL :					0					0	
Total for Object Head 1 :					0	0	3184699		3184699	0	0	19361599		19361599		
13																
					VALLEY :					50000					50000	200000
					HILL :										0	
Total for Object Head 13 :					0	0	0		0	0	0	50000		50000		

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2202		General Education												
Grant Code :		10		Education												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	105	01	0000		Total for Detail Head 819 :	0	0	3184699		3184699	0	0	19411599		19411599	
					Total for Sub Head 1 :	0	0	3184699		3184699	0	0	19411599		19411599	
		02	0000	13												
					VALLEY :										0	
					HILL :								1249929		1249929	2500000
					Total for Object Head 13 :	0	0	0		0	0	0	1249929		1249929	
					Total for Detail Head 819 :	0	0	0		0	0	0	1249929		1249929	
					Total for Sub Head 2 :	0	0	0		0	0	0	1249929		1249929	
		03	0000	13												
					VALLEY :										0	
					HILL :								1249810		1249810	2500000
					Total for Object Head 13 :	0	0	0		0	0	0	1249810		1249810	
					Total for Detail Head 819 :	0	0	0		0	0	0	1249810		1249810	
					Total for Sub Head 3 :	0	0	0		0	0	0	1249810		1249810	
					Total for Minor Head 105 :	0	0	3184699		3184699	0	0	21911338		21911338	
	107	01	0000	34												
					VALLEY :								100000		100000	2500000
					HILL :										0	
					Total for Object Head 34 :	0	0	0		0	0	0	100000		100000	

for

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

Financial Year :				2025-2026				Suspense Group Name :Education Suspense												
Accounting Month:				SEPTEMBER																
Major Head Code :				2202 General Education																
Grant Code :				10 Education																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
03	107	01	0000		Total for Detail Head 819 :					0	0	0		0	0	100000		100000		
					Total for Sub Head 1 :					0	0	0		0	0	0	100000		100000	
					Total for Minor Head 107 :					0	0	0		0	0	0	100000		100000	
	800	15	0000	49	VALLEY :											4490000		4490000	20000000	
					HILL :													0		
					Total for Object Head 49 :					0	0	0		0	0	0	4490000		4490000	
					Total for Detail Head 819 :					0	0	0		0	0	0	4490000		4490000	
					Total for Sub Head 15 :					0	0	0		0	0	0	4490000		4490000	
					Total for Minor Head 800 :					0	0	0		0	0	0	4490000		4490000	
04	001	01	0000	01	VALLEY :											10717355		10717355	17500000	
					HILL :													0		
					Total for Object Head 1 :					0	0	0		0	0	0	10717355		10717355	
	13				VALLEY :											376759		376759	800000	
					HILL :													0		
					Total for Object Head 13 :					0	0	0		0	0	0	376759		376759	
					Total for Detail Head 0 :					0	0	0		0	0	0	11094114		11094114	
				0001	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:		SEPTEMBER														
Major Head Code :		2202		General Education												
Grant Code :		10		Education												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	001	01	0001	13												
VALLEY :										200000					200000	400000
HILL :															0	
Total for Object Head 13 :					0	0	0		0	0	0	200000		200000		
Total for Detail Head 5595 :					0	0	0		0	0	0	200000		200000		
Total for Sub Head 1 :					0	0	0		0	0	0	11294114		11294114		
Total for Minor Head 1 :					0	0	0		0	0	0	11294114		11294114		
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													

for

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

Financial Year :			2025-2026			Suspense Group Name :Education Suspense									
Accounting Month:			SEPTEMBER												
Major Head Code :			2202 General Education												
Grant Code :			10 Education												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
04	103	04	0001	31											
					VALLEY :										0
					HILL :					113420					113420 498000
					Total for Object Head 31 :					0 0 0 0					0
					Total for Detail Head 1536 :					0 0 0 0					0
					Total for Sub Head 4 :					0 0 0 0					0
05			0001	31											
					VALLEY :					1909000					1909000 460000
					HILL :					0					0
					Total for Object Head 31 :					0 0 0 0					0
					Total for Detail Head 1536 :					0 0 0 0					0
					Total for Sub Head 5 :					0 0 0 0					0
06			0001	31											
					VALLEY :					212000					212000 51000
					HILL :					0					0
					Total for Object Head 31 :					0 0 0 0					0
					Total for Detail Head 1536 :					0 0 0 0					0
					Total for Sub Head 6 :					0 0 0 0					0
02			0001	31											
					VALLEY :					734580					734580 1570000
					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:		SEPTEMBER													
Major Head Code :		2202 General Education													
Grant Code :		10 Education													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
04	103	02	0001	31											
Total for Object Head 31 :					0	0	0		0	0	0	734580		734580	
Total for Detail Head 1535 :					0	0	0		0	0	0	734580		734580	
Total for Sub Head 2 :					0	0	0		0	0	0	734580		734580	
Total for Minor Head 103 :					0	0	0		0	0	0	10607000		10607000	
05	001	01	0000	49											
VALLEY :												300000		300000	5000000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	300000		300000	
01															
VALLEY :							457122		457122			2791762		2791762	4517000
HILL :									0					0	
Total for Object Head 1 :					0	0	457122		457122	0	0	2791762		2791762	
13															
VALLEY :												100000		100000	200000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	100000		100000	
Total for Detail Head 0 :					0	0	457122		457122	0	0	3191762		3191762	
Total for Sub Head 1 :					0	0	457122		457122	0	0	3191762		3191762	
Page : 18 of 50															

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense															
Accounting Month:		SEPTEMBER																	
Major Head Code :		2202 General Education																	
Grant Code :		10 Education																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
05	001				Total for Minor Head 1 :					0	0	457122		457122	0	0	3191762	3191762	
80	001	01	0000	01	VALLEY :												101938618	101938618	144768000
					HILL :												98497200	98497200	132198000
					Total for Object Head 1 :					0	0	0		0	0	0	200435818	200435818	
				02	VALLEY :							259800		259800			905106	905106	2000000
					HILL :							0		0			0	0	
					Total for Object Head 2 :					0	0	259800		259800	0	0	905106	905106	
				06	VALLEY :												36997	36997	1000000
					HILL :												116665	116665	1000000
					Total for Object Head 6 :					0	0	0		0	0	0	153662	153662	
				11	VALLEY :							0		0			0	0	1000000
					HILL :							43920		43920			137760	137760	700000
					Total for Object Head 11 :					0	0	43920		43920	0	0	137760	137760	
				13	VALLEY :							0		0			500000	500000	2000000
					HILL :							500000		500000			999953	999953	2000000
					Total for Object Head 13 :					0	0	500000		500000	0	0	1499953	1499953	
				24	VALLEY :												187500	187500	750000
					HILL :												187500	187500	750000

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense										
Accounting Month: SEPTEMBER															
Major Head Code : 2202 General Education															
Grant Code : 10 Education															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	001	01	0000	24											
Total for Object Head 24 :					0	0	0		0	0	0	375000		375000	
Total for Detail Head 0 :					0	0	803720		803720	0	0	203507299		203507299	
0001 13															
VALLEY :												7752123		7752123	8000000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	7752123		7752123	
Total for Detail Head 5595 :					0	0	0		0	0	0	7752123		7752123	
Total for Sub Head 1 :					0	0	803720		803720	0	0	211259422		211259422	
02 0000 01															
VALLEY :							2137879		2137879			12832706		12832706	18520000
HILL :									0					0	
Total for Object Head 1 :					0	0	2137879		2137879	0	0	12832706		12832706	
13															
VALLEY :												250000		250000	1000000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	250000		250000	
Total for Detail Head 819 :					0	0	2137879		2137879	0	0	13082706		13082706	
Total for Sub Head 2 :					0	0	2137879		2137879	0	0	13082706		13082706	

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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:		SEPTEMBER																	
Major Head Code :		2202		General Education															
Grant Code :		10		Education															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
80	001				Total for Minor Head 1 :					0	0	2941599	2941599	0	0	224342128	224342128		
	003	01	0000	01	VALLEY :							1802227	1802227			14524081	14524081	20981000	
					HILL :							0	0				0		
					Total for Object Head 1 :					0	0	1802227	1802227	0	0	14524081	14524081		
					Total for Detail Head 819 :					0	0	1802227	1802227	0	0	14524081	14524081		
					Total for Sub Head 1 :					0	0	1802227	1802227	0	0	14524081	14524081		
	02		0000	01	VALLEY :							575003	575003			3463706	3463706	5248000	
					HILL :							0	0				0		
					Total for Object Head 1 :					0	0	575003	575003	0	0	3463706	3463706		
					Total for Detail Head 819 :					0	0	575003	575003	0	0	3463706	3463706		
					Total for Sub Head 2 :					0	0	575003	575003	0	0	3463706	3463706		
	03		0000	01	VALLEY :											7066324	7066324	9315000	
					HILL :												0		
					Total for Object Head 1 :					0	0	0	0	0	0	7066324	7066324		
				06	VALLEY :											235071	235071	284000	
					HILL :												0		
					Total for Object Head 6 :					0	0	0	0	0	0	235071	235071		
				09															

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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:		SEPTEMBER														
Major Head Code :		2202		General Education												
Grant Code :		10		Education												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	003	03	0000	09												
					VALLEY :			50000		50000			679773		679773	1354000
					HILL :					0					0	
					Total for Object Head 9 :		0	0	50000	50000	0	0	679773		679773	
				13												
					VALLEY :			100975		100975			685916		685916	1440000
					HILL :					0					0	
					Total for Object Head 13 :		0	0	100975	100975	0	0	685916		685916	
				24												
					VALLEY :								500000		500000	1000000
					HILL :										0	
					Total for Object Head 24 :		0	0	0	0	0	0	500000		500000	
					Total for Detail Head 819 :		0	0	150975	150975	0	0	9167084		9167084	
			0004	13												
					VALLEY :								52362		52362	108000
					HILL :										0	
					Total for Object Head 13 :		0	0	0	0	0	0	52362		52362	
					Total for Detail Head 7063 :		0	0	0	0	0	0	52362		52362	
					Total for Sub Head 3 :		0	0	150975	150975	0	0	9219446		9219446	
					Total for Minor Head 3 :		0	0	2528205	2528205	0	0	27207233		27207233	
					Total for Grant Code 10 :		0	0	97680650	97680650	0	0	10466077355	-11000	10466066355	

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: SEPTEMBER

Major Head Code : 2202 General Education

Total for Major Head 2202 :	0	0	97680650	97680650	0	0	10466077355	-11000	10466066355
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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: SEPTEMBER																
Major Head Code : 2203 Technical Education																
Grant Code : 10 Education																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
VALLEY :										1045490					1045490	5678000
HILL :															0	
Total for Object Head 1 :					0	0	0		0	0	0	1045490		1045490		
13																
VALLEY :										249998					249998	500000
HILL :															0	
Total for Object Head 13 :					0	0	0		0	0	0	249998		249998		
24																
VALLEY :					50000					100000					100000	200000
HILL :															0	
Total for Object Head 24 :					0	0	50000		50000	0	0	100000		100000		
Total for Detail Head 0 :					0	0	50000		50000	0	0	1395488		1395488		
0001 13																
VALLEY :					200000					200000					200000	2000000
HILL :															0	
Total for Object Head 13 :					0	0	200000		200000	0	0	200000		200000		
Total for Detail Head 199 :					0	0	200000		200000	0	0	200000		200000		
Total for Sub Head 1 :					0	0	250000		250000	0	0	1595488		1595488		
Total for Minor Head 1 :					0	0	250000		250000	0	0	1595488		1595488		
102	01	0001	36													
VALLEY :										40397125					40397125	111000000

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	SEPTEMBER		
Major Head Code :	2203	Technical Education	

Grant Code : 10 Education															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0001	36											

HILL :															0
Total for Object Head 36 :					0	0	0		0	0	0	40397125		40397125	
Total for Detail Head 1283 :					0	0	0		0	0	0	40397125		40397125	
Total for Sub Head 1 :					0	0	0		0	0	0	40397125		40397125	
Total for Minor Head 102 :					0	0	0		0	0	0	40397125		40397125	
105	01	0000	01												
VALLEY :												42198029		42198029	160000000
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	42198029		42198029	
06															
VALLEY :												85317		85317	1000000
HILL :														0	
Total for Object Head 6 :					0	0	0		0	0	0	85317		85317	
13															
VALLEY :												75000		75000	300000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	75000		75000	
24															
VALLEY :							50000		50000			100000		100000	200000
HILL :									0					0	
Total for Object Head 24 :					0	0	50000		50000	0	0	100000		100000	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2203 Technical Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	01	0000												
Total for Detail Head 819 :					0	0	50000		50000	0	0	42458346		42458346	
Total for Sub Head 1 :					0	0	50000		50000	0	0	42458346		42458346	
Total for Minor Head 105 :					0	0	50000		50000	0	0	42458346		42458346	
Total for Grant Code 10 :					0	0	300000		300000	0	0	84450959		84450959	
Total for Major Head 2203 :					0	0	300000		300000	0	0	84450959		84450959	

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense											
Accounting Month: SEPTEMBER																
Major Head Code : 2204 Sports and Youth Services																
Grant Code : 25 Youth Affairs and Sports Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
					VALLEY :			15948618		15948618			101005440		101005440	156600000
					HILL :			8043316		8043316			39145377		39145377	48600000
					Total for Object Head 1 :	0	0	23991934		23991934	0	0	140150817		140150817	
				02												
					VALLEY :								1427850		1427850	6500000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	1427850		1427850	
				24												
					VALLEY :								1000000		1000000	2000000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	1000000		1000000	
				13												
					VALLEY :			485465		485465			915343		915343	11500000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	485465		485465	0	0	915343		915343	
				06												
					VALLEY :			125450		125450			125450		125450	2000000
					HILL :					0					0	
					Total for Object Head 6 :	0	0	125450		125450	0	0	125450		125450	
				11												
					VALLEY :			168921		168921			501217		501217	800000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	168921		168921	0	0	501217		501217	

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2204 Sports and Youth Services														
Grant Code :		25 Youth Affairs and Sports Department														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000		Total for Detail Head 0 :	0	0	24771770		24771770	0	0	144120677		144120677	
			0001	13												
					VALLEY :			3507376		3507376			3507376		3507376	20000000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	3507376		3507376	0	0	3507376		3507376	
					Total for Detail Head 11 :	0	0	3507376		3507376	0	0	3507376		3507376	
					Total for Sub Head 1 :	0	0	28279146		28279146	0	0	147628053		147628053	
					Total for Minor Head 1 :	0	0	28279146		28279146	0	0	147628053		147628053	
	103	01	0000	49												
					VALLEY :								431000		431000	20000000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	431000		431000	
					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	
	104	02	0000	49												
					VALLEY :			985600		985600			1681600		1681600	20000000
					HILL :					0					0	
					Total for Object Head 49 :	0	0	985600		985600	0	0	1681600		1681600	

for

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

Financial Year :				2025-2026				Suspense Group Name :Education Suspense							
Accounting Month:				SEPTEMBER											
Major Head Code :				2204 Sports and Youth Services											
Grant Code :				25 Youth Affairs and Sports Department											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	02	0000		Total for Detail Head 819 :	0	0	985600	985600	0	0	1681600	1681600		
					Total for Sub Head 2 :	0	0	985600	985600	0	0	1681600	1681600		
		03	0000	49	VALLEY :			438620	438620			34308350	34308350	170000000	
					HILL :				0				0		
					Total for Object Head 49 :	0	0	438620	438620	0	0	34308350	34308350		
					Total for Detail Head 819 :	0	0	438620	438620	0	0	34308350	34308350		
					Total for Sub Head 3 :	0	0	438620	438620	0	0	34308350	34308350		
		04	0000	49	VALLEY :			314352	314352			314352	314352	15000000	
					HILL :				0				0		
					Total for Object Head 49 :	0	0	314352	314352	0	0	314352	314352		
					Total for Detail Head 819 :	0	0	314352	314352	0	0	314352	314352		
					Total for Sub Head 4 :	0	0	314352	314352	0	0	314352	314352		
		06	0001	36	VALLEY :			4730334	4730334			4730334	4730334	25000000	
					HILL :				0				0		
					Total for Object Head 36 :	0	0	4730334	4730334	0	0	4730334	4730334		
					Total for Detail Head 4748 :	0	0	4730334	4730334	0	0	4730334	4730334		

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2204 Sports and Youth Services														
Grant Code :		25 Youth Affairs and Sports Department														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	06			Total for Sub Head 6 :	0	0	4730334		4730334	0	0	4730334		4730334	
		08	0000	49												
					VALLEY :								2004150		2004150	7500000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	2004150		2004150	
					Total for Detail Head 819 :	0	0	0		0	0	0	2004150		2004150	
					Total for Sub Head 8 :	0	0	0		0	0	0	2004150		2004150	
		11	0001	31												
					VALLEY :								15000000		15000000	30000000
					HILL :										0	
					Total for Object Head 31 :	0	0	0		0	0	0	15000000		15000000	
					Total for Detail Head 4652 :	0	0	0		0	0	0	15000000		15000000	
					Total for Sub Head 11 :	0	0	0		0	0	0	15000000		15000000	
					Total for Minor Head 104 :	0	0	6468906		6468906	0	0	58038786		58038786	
					Total for Grant Code 25 :	0	0	34748052		34748052	0	0	206097839		206097839	
					Total for Major Head 2204 :	0	0	34748052		34748052	0	0	217196945		217196945	

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: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0001	36											
02	0000	01	13	VALLEY :			9265810		9265810			29387740		29387740	65210000
				HILL :				0				0			
				Total for Object Head 36 :	0	0	9265810		9265810	0	0	29387740		29387740	
				Total for Detail Head 3446 :	0	0	9265810		9265810	0	0	29387740		29387740	
				Total for Sub Head 1 :	0	0	9265810		9265810	0	0	29387740		29387740	
				VALLEY :			237859		237859			1422226		1422226	2146000
				HILL :				0				0			
				Total for Object Head 1 :	0	0	237859		237859	0	0	1422226		1422226	
				VALLEY :			633700		633700			3280639		3280639	5000000
				HILL :				0				0			
				Total for Object Head 13 :	0	0	633700		633700	0	0	3280639		3280639	
				VALLEY :								150000		150000	300000
				HILL :								0			
				Total for Object Head 24 :	0	0	0		0	0	0	150000		150000	
				Total for Detail Head 819 :	0	0	871559		871559	0	0	4852865		4852865	
Total for Sub Head 2 :	0	0	871559		871559	0	0	4852865		4852865					
03	0001	31													
				VALLEY :								3250424		3250424	16000000

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense											
Accounting Month:		SEPTEMBER													
Major Head Code :		2205 Art and Culture													
Grant Code :		41 Art and Culture													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103	01	0000		Total for Detail Head 0 :	0	0	38697	38697	0	0	5393932	5393932		
					Total for Sub Head 1 :	0	0	38697	38697	0	0	5393932	5393932		
		01	0000	29	VALLEY :							744900	744900	1000000	
					HILL :								0		
					Total for Object Head 29 :	0	0	0	0	0	0	744900	744900		
				24	VALLEY :							60000	60000	200000	
					HILL :								0		
					Total for Object Head 24 :	0	0	0	0	0	0	60000	60000		
				02	VALLEY :			57300	57300			156697	156697	300000	
					HILL :				0				0		
					Total for Object Head 2 :	0	0	57300	57300	0	0	156697	156697		
					Total for Detail Head 819 :	0	0	57300	57300	0	0	961597	961597		
		0001	13		VALLEY :							62000	62000	100000	
					HILL :								0		
					Total for Object Head 13 :	0	0	0	0	0	0	62000	62000		
					Total for Detail Head 5595 :	0	0	0	0	0	0	62000	62000		
					Total for Sub Head 1 :	0	0	57300	57300	0	0	1023597	1023597		

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2205		Art and Culture												
Grant Code :		41		Art and Culture												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month					Progressive Month					Budget Amount
						State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103	02	0000	36												
					VALLEY :			286689		286689				1716690	1716690	4300000
					HILL :					0					0	
					Total for Object Head 36 :	0	0	286689		286689	0	0	1716690		1716690	
					Total for Detail Head 819 :	0	0	286689		286689	0	0	1716690		1716690	
					Total for Sub Head 2 :	0	0	286689		286689	0	0	1716690		1716690	
					Total for Minor Head 103 :	0	0	382686		382686	0	0	8134219		8134219	
104	01		0000	01												
					VALLEY :			456091		456091				2892876	2892876	5400000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	456091		456091	0	0	2892876		2892876	
				13												
					VALLEY :									1739220	1739220	3600000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	1739220		1739220	
					Total for Detail Head 819 :	0	0	456091		456091	0	0	4632096		4632096	
					Total for Sub Head 1 :	0	0	456091		456091	0	0	4632096		4632096	
					Total for Minor Head 104 :	0	0	456091		456091	0	0	4632096		4632096	
105	01		0000	01												
					VALLEY :			540082		540082				3219309	3219309	7560000
					HILL :			166560		166560				733034	733034	1620000

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	SEPTEMBER		
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	105	01	0000	01											
Total for Object Head 1 :					0	0	706642		706642	0	0	3952343		3952343	
11															
VALLEY :												29049		29049	100000
HILL :														0	
Total for Object Head 11 :					0	0	0		0	0	0	29049		29049	
13															
VALLEY :							528754		528754			1058919		1058919	3500000
HILL :									0					0	
Total for Object Head 13 :					0	0	528754		528754	0	0	1058919		1058919	
24															
VALLEY :												100000		100000	200000
HILL :														0	
Total for Object Head 24 :					0	0	0		0	0	0	100000		100000	
Total for Detail Head 819 :					0	0	1235396		1235396	0	0	5140311		5140311	
Total for Sub Head 1 :					0	0	1235396		1235396	0	0	5140311		5140311	
Total for Minor Head 105 :					0	0	1235396		1235396	0	0	5140311		5140311	
107	01		0000	13											
VALLEY :												1142447		1142447	3000000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	1142447		1142447	

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense											
Accounting Month: SEPTEMBER																
Major Head Code : 2205 Art and Culture																
Grant Code : 41 Art and Culture																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	01	0000	11												
					VALLEY :			37100		37100			120216		120216	200000
					HILL :					0					0	
					Total for Object Head 11 :			0	0	37100		37100	0	0	120216	120216
				01												
					VALLEY :								2585840		2585840	4320000
					HILL :										0	
					Total for Object Head 1 :			0	0	0		0	0	0	2585840	2585840
				24												
					VALLEY :								49985		49985	200000
					HILL :										0	
					Total for Object Head 24 :			0	0	0		0	0	0	49985	49985
				27												
					VALLEY :								999972		999972	5000000
					HILL :										0	
					Total for Object Head 27 :			0	0	0		0	0	0	999972	999972
					Total for Detail Head 3354 :			0	0	37100		37100	0	0	4898460	4898460
					Total for Sub Head 1 :			0	0	37100		37100	0	0	4898460	4898460
					Total for Minor Head 107 :			0	0	37100		37100	0	0	4898460	4898460
	800	07	0000	49												
					VALLEY :								2500000		2500000	5000000
					HILL :										0	
					Total for Object Head 49 :			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 :Education Suspense					
Accounting Month:				SEPTEMBER																	
Major Head Code :				2205 Art and Culture																	
Grant Code :				41 Art and Culture																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
00	800	07	0000		Total for Detail Head 819 :	0	0	0		0	0	0	2500000		2500000						
					Total for Sub Head 7 :	0	0	0		0	0	0	2500000		2500000						
		09	0001	36																	
					VALLEY :			230288		230288			230288		230288	6000000					
					HILL :					0					0						
					Total for Object Head 36 :	0	0	230288		230288	0	0	230288		230288						
					Total for Detail Head 4774 :	0	0	230288		230288	0	0	230288		230288						
					Total for Sub Head 9 :	0	0	230288		230288	0	0	230288		230288						
		02	0000	01																	
					VALLEY :			961323		961323			7809281		7809281	9720000					
					HILL :					0					0						
					Total for Object Head 1 :	0	0	961323		961323	0	0	7809281		7809281						
				13																	
					VALLEY :			771247		771247			1497847		1497847	3000000					
					HILL :					0					0						
					Total for Object Head 13 :	0	0	771247		771247	0	0	1497847		1497847						
					Total for Detail Head 819 :	0	0	1732570		1732570	0	0	9307128		9307128						
					Total for Sub Head 2 :	0	0	1732570		1732570	0	0	9307128		9307128						
		03	0000	01																	
					VALLEY :								5974796		5974796	10260000					
					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 :Education Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	03	0000	01												
04	800	03	0000													
				Total for Object Head 1 :	0	0	0		0	0	0	5974796		5974796		
				13	VALLEY :								1495383		1495383	3000000
				HILL :										0		
				Total for Object Head 13 :	0	0	0		0	0	0	1495383		1495383		
				Total for Detail Head 819 :	0	0	0		0	0	0	7470179		7470179		
				Total for Sub Head 3 :	0	0	0		0	0	0	7470179		7470179		
				01	VALLEY :								8083214		8083214	9871000
				HILL :										0		
				Total for Object Head 1 :	0	0	0		0	0	0	8083214		8083214		
				24	VALLEY :			75000		75000			150000		150000	300000
				HILL :					0					0		
				Total for Object Head 24 :	0	0	75000		75000	0	0	150000		150000		
				13	VALLEY :								1969410		1969410	4864000
				HILL :										0		
Total for Object Head 13 :	0	0	0		0	0	0	1969410		1969410						

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: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	04	0000		Total for Detail Head 819 :	0	0	75000	75000	0	0	10202624	10202624		
					Total for Sub Head 4 :	0	0	75000	75000	0	0	10202624	10202624		
		05	0001	36	VALLEY :							307500	307500	7200000	
					HILL :								0		
					Total for Object Head 36 :	0	0	0	0	0	0	307500	307500		
					Total for Detail Head 4771 :	0	0	0	0	0	0	307500	307500		
					Total for Sub Head 5 :	0	0	0	0	0	0	307500	307500		
		06	0000	01	VALLEY :			118368	118368			948108	948108	2160000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	118368	118368	0	0	948108	948108		
				13	VALLEY :							160316	160316	500000	
					HILL :								0		
					Total for Object Head 13 :	0	0	0	0	0	0	160316	160316		
				27	VALLEY :							613600	613600	5000000	
					HILL :								0		
					Total for Object Head 27 :	0	0	0	0	0	0	613600	613600		
					Total for Detail Head 819 :	0	0	118368	118368	0	0	1722024	1722024		

for

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

Financial Year : 2025-2026					Suspense Group Name :Education Suspense										
Accounting Month: SEPTEMBER															
Major Head Code : 2205 Art and Culture															
Grant Code : 41 Art and Culture															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	06													
Total for Sub Head 6 :					0	0	118368		118368	0	0	1722024		1722024	
Total for Minor Head 800 :					0	0	2156226		2156226	0	0	31739743		31739743	
Total for Grant Code 41 :					0	0	14629652		14629652	0	0	107068009		107068009	
Total for Major Head 2205 :					0	0	14629652		14629652	0	0	107068009		107068009	

for

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

Financial Year :	2025-2026	Suspense Group Name :	Education Suspense
Accounting Month:	SEPTEMBER		
Major Head Code :	3425	Other Scientific Research	

Grant Code : 46 Science and Technology															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	001	02	0000	49											

Total for Object Head 49 :					0	0	0		0	0	0	888265		888265	
Total for Detail Head 819 :					0	0	0		0	0	0	888265		888265	
Total for Sub Head 2 :					0	0	0		0	0	0	888265		888265	
Total for Minor Head 1 :					0	0	1796790		1796790	0	0	13272348		13272348	
800	01	0001	36												
VALLEY :												88322		88322	800000
HILL :														0	
Total for Object Head 36 :					0	0	0		0	0	0	88322		88322	
Total for Detail Head 4720 :					0	0	0		0	0	0	88322		88322	
Total for Sub Head 1 :					0	0	0		0	0	0	88322		88322	
Total for Minor Head 800 :					0	0	0		0	0	0	88322		88322	
Total for Grant Code 46 :					0	0	1796790		1796790	0	0	13360670		13360670	

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense															
Accounting Month:		SEPTEMBER																	
Major Head Code :		3425 Other Scientific Research																	
Grant Code :		53 Information Technology																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
60	001	01			Total for Sub Head 1 :					0	0	0		0	0	0	25521427	25521427	
		02	0000	29	VALLEY :												12484124	12484124	30000000
					HILL :													0	
					Total for Object Head 29 :					0	0	0		0	0	0	12484124	12484124	
				28	VALLEY :												11978740	11978740	75000000
					HILL :													0	
					Total for Object Head 28 :					0	0	0		0	0	0	11978740	11978740	
					Total for Detail Head 819 :					0	0	0		0	0	0	24462864	24462864	
					Total for Sub Head 2 :					0	0	0		0	0	0	24462864	24462864	
					Total for Minor Head 1 :					0	0	0		0	0	0	49984291	49984291	
800	02	0001	31		VALLEY :												25000000	25000000	
					HILL :													0	
					Total for Object Head 31 :					0	0	0		0	0	0	25000000	25000000	
					Total for Detail Head 1501 :					0	0	0		0	0	0	25000000	25000000	
					Total for Sub Head 2 :					0	0	0		0	0	0	25000000	25000000	
					Total for Minor Head 800 :					0	0	0		0	0	0	25000000	25000000	
					Total for Grant Code 53 :					0	0	0		0	0	0	74984291	74984291	

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: SEPTEMBER

Major Head Code : 3425 Other Scientific Research

Total for Major Head 3425 :	0	0	1796790	1796790	0	0	88344961	88344961
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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:		SEPTEMBER														
Major Head Code :		3435		Ecology and Environment												
Grant Code :		19		Environment and Forest												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	800	01	0000	13												
					VALLEY :					899055					3000000	
					HILL :					0						
					Total for Object Head 13 :					899055						
01																
					VALLEY :					25980229					41483000	
					HILL :					0						
					Total for Object Head 1 :					25980229						
06																
					VALLEY :					13804					1000000	
					HILL :					0						
					Total for Object Head 6 :					13804						
11																
					VALLEY :					121050					1000000	
					HILL :					0						
					Total for Object Head 11 :					121050						
24																
					VALLEY :					910197					3000000	
					HILL :					0						
					Total for Object Head 24 :					910197						
					Total for Detail Head 0 :					27924335						
0001 13																
					VALLEY :					240000					800000	
					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 :	Education Suspense
Accounting Month:	SEPTEMBER		
Major Head Code :	3435 Ecology and Environment		
Grant Code :	19 Environment and Forest		

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800	01	0001	13											
Total for Object Head 13 :					0	0	120000		120000	0	0	240000		240000	
Total for Detail Head 4350 :					0	0	120000		120000	0	0	240000		240000	
Total for Sub Head 1 :					0	0	570000		570000	0	0	28164335		28164335	
02		0000		49											
VALLEY :												2300000		2300000	15000000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	2300000		2300000	
Total for Detail Head 819 :					0	0	0		0	0	0	2300000		2300000	
Total for Sub Head 2 :					0	0	0		0	0	0	2750000		2750000	
03		0001		49											
VALLEY :												1400000		1400000	15000000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	1400000		1400000	

for

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

Financial Year :		2025-2026		Suspense Group Name :Education Suspense														
Accounting Month:		SEPTEMBER																
Major Head Code :		3435 Ecology and Environment																
Grant Code :		19 Environment and Forest																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
60	800	03	0001		Total for Detail Head 1260 :	0	0	0		0	0	0	1400000		1400000			
					Total for Sub Head 3 :	0	0	0		0	0	0	1400000		1400000			
					04	0001	21											
								VALLEY :							2000000		2000000	8000000
								HILL :								0		
					Total for Object Head 21 :	0	0	0		0	0	0	2000000		2000000			
					49			VALLEY :							2300000		2300000	20000000
								HILL :								0		
Total for Object Head 49 :	0	0	0					0	0	0	2300000		2300000					
Total for Detail Head 1261 :	0	0	0		0	0	0	4300000		4300000								
Total for Sub Head 4 :	0	0	0		0	0	0	4300000		4300000								
Total for Minor Head 800 :	0	0	570000		570000	0	0	36614335		36614335								
Total for Grant Code 19 :	0	0	570000		570000	0	0	36614335		36614335								
Total for Major Head 3435 :	0	0	570000		570000	0	0	36614335		36614335								

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:		SEPTEMBER														
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 :			664848		664848			4264695		4264695	8800000
					HILL :					0					0	
					Total for Object Head 1 :		0	0	664848	664848	0	0	4264695		4264695	
				02												
					VALLEY :								129900		129900	350000
					HILL :										0	
					Total for Object Head 2 :		0	0	0	0	0	0	129900		129900	
				13												
					VALLEY :			624346		624346			1247070		1247070	2500000
					HILL :					0					0	
					Total for Object Head 13 :		0	0	624346	624346	0	0	1247070		1247070	
					Total for Detail Head 819 :		0	0	1289194	1289194	0	0	5641665		5641665	
					Total for Sub Head 1 :		0	0	1289194	1289194	0	0	5641665		5641665	
					Total for Minor Head 101 :		0	0	1289194	1289194	0	0	5641665		5641665	
02	001	01	0000	01												
					VALLEY :								5427937		5427937	9163000
					HILL :										0	
					Total for Object Head 1 :		0	0	0	0	0	0	5427937		5427937	
				13												
					VALLEY :								499769		499769	1000000
					HILL :										0	
					Total for Object Head 13 :		0	0	0	0	0	0	499769		499769	

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:		SEPTEMBER													
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	001	01	0000		Total for Detail Head 0 :	0	0	0	0	0	0	5927706		5927706	
			0001	13											
					VALLEY :			250000		250000		250000		250000	500000
					HILL :					0				0	
					Total for Object Head 13 :	0	0	250000		250000	0	0	250000		250000
					Total for Detail Head 199 :	0	0	250000		250000	0	0	250000		250000
			0000	24											
					VALLEY :							149987		149987	600000
					HILL :									0	
					Total for Object Head 24 :	0	0	0		0	0	0	149987		149987
					Total for Detail Head 819 :	0	0	0		0	0	0	149987		149987
					Total for Sub Head 1 :	0	0	250000		250000	0	0	6327693		6327693
					Total for Minor Head 1 :	0	0	250000		250000	0	0	6327693		6327693
004	01	0000	01												
					VALLEY :							286774		286774	459000
					HILL :									0	
					Total for Object Head 1 :	0	0	0		0	0	0	286774		286774
					Total for Detail Head 819 :	0	0	0		0	0	0	286774		286774
					Total for Sub Head 1 :	0	0	0		0	0	0	286774		286774

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:		SEPTEMBER																	
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				Total for Minor Head 4 :					0	0	0		0	0	0	286774	286774	
	101	01	0000	01	VALLEY :												4966248	4966248	6230000
					HILL :												3789716	3789716	5223000
					Total for Object Head 1 :					0	0	0		0	0	0	8755964	8755964	
				06	VALLEY :												426193	426193	1100000
					HILL :												0	0	500000
					Total for Object Head 6 :					0	0	0		0	0	0	426193	426193	
				13	VALLEY :												799074	799074	1700000
					HILL :												498697	498697	1000000
					Total for Object Head 13 :					0	0	0		0	0	0	1297771	1297771	
					Total for Detail Head 819 :					0	0	0		0	0	0	10479928	10479928	
					Total for Sub Head 1 :					0	0	0		0	0	0	10479928	10479928	
					Total for Minor Head 101 :					0	0	0		0	0	0	10479928	10479928	
03	003	01	0001	13	VALLEY :												0	0	3000000
					HILL :												237500	237500	2000000
					Total for Object Head 13 :					0	0	0		0	0	0	237500	237500	
					Total for Detail Head 199 :					0	0	0		0	0	0	237500	237500	
			0000	01															

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:		SEPTEMBER															
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	0000	01													
					VALLEY :			7843819		7843819				48022441		48022441	72000000
					HILL :			3824552		3824552				23030358		23030358	41198000
					Total for Object Head 1 :		0	0	11668371	11668371		0	0	71052799		71052799	
				24													
					VALLEY :									150000		150000	300000
					HILL :											0	
					Total for Object Head 24 :		0	0	0	0		0	0	150000		150000	
				13													
					VALLEY :									499989		499989	2000000
					HILL :									249873		249873	1000000
					Total for Object Head 13 :		0	0	0	0		0	0	749862		749862	
				06													
					VALLEY :			774884		774884				774884		774884	800000
					HILL :					0						0	400000
					Total for Object Head 6 :		0	0	774884	774884		0	0	774884		774884	
				02													
					VALLEY :			1119467		1119467				1391879		1391879	7633000
					HILL :					0						0	5088000
					Total for Object Head 2 :		0	0	1119467	1119467		0	0	1391879		1391879	
					Total for Detail Head 819 :		0	0	13562722	13562722		0	0	74119424		74119424	
					Total for Sub Head 1 :		0	0	13562722	13562722		0	0	74356924		74356924	
					Total for Minor Head 3 :		0	0	13562722	13562722		0	0	74356924		74356924	

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:	SEPTEMBER		
Major Head Code :	2230	Labour, Employment and Skill Development	

Grant Code	:	13	Labour and Employment
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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	0000	13											
----	-----	----	------	----	--	--	--	--	--	--	--	--	--	--	--

VALLEY :												25000		25000	100000
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	15101916	15101916	0	0	97117984	97117984							
Total for Major Head 2230 :	0	0	15101916	15101916	0	0	97117984	97117984							

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:	SEPTEMBER		
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	06											
					VALLEY :							163060		163060	500000
					HILL :									0	500000
					Total for Object Head 6 :	0	0	0	0	0	0	163060		163060	
				11											
					VALLEY :		21691		21691			261425		261425	1000000
					HILL :				0					0	225000
					Total for Object Head 11 :	0	0	21691	21691	0	0	261425		261425	
				01											
					VALLEY :							32391390		32391390	48600000
					HILL :							3877678		3877678	7560000
					Total for Object Head 1 :	0	0	0	0	0	0	36269068		36269068	
				49											
					VALLEY :		409926		409926			409926		409926	7500000
					HILL :				0					0	
					Total for Object Head 49 :	0	0	409926	409926	0	0	409926		409926	
				29											
					VALLEY :							354950		354950	2500000
					HILL :									0	1000000
					Total for Object Head 29 :	0	0	0	0	0	0	354950		354950	
				24											
					VALLEY :							1500000		1500000	3000000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	1500000		1500000	
				13											

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:		SEPTEMBER														
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 :			1510787		1510787			3450000		3450000	9900000
					HILL :			463049		463049			953049		953049	3200000
					Total for Object Head 13 :	0	0	1973836		1973836	0	0	4403049		4403049	
					Total for Detail Head 0 :	0	0	2405453		2405453	0	0	43361478		43361478	
			0001	13												
					VALLEY :			265600		265600			643600		643600	9000000
					HILL :			0		0			0		0	
					Total for Object Head 13 :	0	0	265600		265600	0	0	643600		643600	
					Total for Detail Head 199 :	0	0	265600		265600	0	0	643600		643600	
					Total for Sub Head 1 :	0	0	2671053		2671053	0	0	44005078		44005078	
		02	0000	49												
					VALLEY :			5900000		5900000			6680000		6680000	20000000
					HILL :			0		0			0		0	
					Total for Object Head 49 :	0	0	5900000		5900000	0	0	6680000		6680000	
					Total for Detail Head 819 :	0	0	5900000		5900000	0	0	6680000		6680000	
					Total for Sub Head 2 :	0	0	5900000		5900000	0	0	6680000		6680000	
		03	0000	49												
					VALLEY :			3351040		3351040			3351040		3351040	16000000
					HILL :			0		0			0		0	
					Total for Object Head 49 :	0	0	3351040		3351040	0	0	3351040		3351040	

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:		SEPTEMBER														
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	03	0000		Total for Detail Head 819 :	0	0	3351040		3351040	0	0	3351040		3351040	
					Total for Sub Head 3 :	0	0	3351040		3351040	0	0	3351040		3351040	
		04	0000	13												
					VALLEY :								1290000		1290000	5000000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	1290000		1290000	
					Total for Detail Head 819 :	0	0	0		0	0	0	1290000		1290000	
					Total for Sub Head 4 :	0	0	0		0	0	0	1290000		1290000	
					Total for Minor Head 1 :	0	0	11922093		11922093	0	0	55326118		55326118	
003	01	0000	01													
					VALLEY :								4079240		4079240	6536000
					HILL :								3347320		3347320	4996000
					Total for Object Head 1 :	0	0	0		0	0	0	7426560		7426560	
				13												
					VALLEY :								1232600		1232600	4152000
					HILL :								905719		905719	2768000
					Total for Object Head 13 :	0	0	0		0	0	0	2138319		2138319	
					Total for Detail Head 819 :	0	0	0		0	0	0	9564879		9564879	
					Total for Sub Head 1 :	0	0	0		0	0	0	9564879		9564879	
					Total for Minor Head 3 :	0	0	0		0	0	0	9564879		9564879	

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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: SEPTEMBER																
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	103	01	0000	02												
					VALLEY :			269400		269400			956233		956233	2120000
					HILL :			100200		100200			346704		346704	770000
					Total for Object Head 2 :	0	0	369600		369600	0	0	1302937		1302937	
				01												
					VALLEY :			2109126		2109126			13049988		13049988	27000000
					HILL :			469746		469746			3556758		3556758	10800000
					Total for Object Head 1 :	0	0	2578872		2578872	0	0	16606746		16606746	
				13												
					VALLEY :			116000		116000			236000		236000	800000
					HILL :			105000		105000			210000		210000	700000
					Total for Object Head 13 :	0	0	221000		221000	0	0	446000		446000	
				24												
					VALLEY :								120000		120000	800000
					HILL :								0		0	
					Total for Object Head 24 :	0	0	0		0	0	0	120000		120000	
					Total for Detail Head 819 :	0	0	3169472		3169472	0	0	18475683		18475683	
			0001	13												
					VALLEY :			50000		50000			119000		119000	701000
					HILL :			40000		40000			90000		90000	350000
					Total for Object Head 13 :	0	0	90000		90000	0	0	209000		209000	
					Total for Detail Head 5595 :	0	0	90000		90000	0	0	209000		209000	

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:	SEPTEMBER		
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	3259472	3259472	0	0	18684683		18684683	
					Total for Minor Head 103 :	0	0	3259472	3259472	0	0	18684683		18684683	
	104	01	0000	01											
					VALLEY :							730576		730576	1080000
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	730576		730576	
				13											
					VALLEY :							60000		60000	200000
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	60000		60000	
					Total for Detail Head 819 :	0	0	0	0	0	0	790576		790576	
					Total for Sub Head 1 :	0	0	0	0	0	0	790576		790576	
					Total for Minor Head 104 :	0	0	0	0	0	0	790576		790576	
					Total for Grant Code 21 :	0	0	15181565	15181565	0	0	84366256		84366256	

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:		SEPTEMBER														
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 :		55050			55050		329180		329180		992000
					HILL :		0			0		0		0		
					Total for Object Head 1 :		0			0		329180		329180		
					Total for Detail Head 819 :		0			0		329180		329180		
					Total for Sub Head 1 :		0			0		329180		329180		
		02	0000	01												
					VALLEY :		280836			280836		1679346		1679346		3350000
					HILL :		0			0		0		0		
					Total for Object Head 1 :		0			0		1679346		1679346		
					Total for Detail Head 819 :		0			0		1775593		1775593		
					Total for Sub Head 2 :		0			0		1775593		1775593		
					Total for Minor Head 201 :		0			0		2104773		2104773		
80	104	01	0000	49												
					VALLEY :		4500000			4500000		4500000		4500000		15000000
					HILL :		0			0		0		0		
					Total for Object Head 49 :		0			0		4500000		4500000		

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:	SEPTEMBER		
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	
80	104	01	0000												
Total for Detail Head 819 :					0	0	0		0	0	0	4500000		4500000	
Total for Sub Head 1 :					0	0	0		0	0	0	4500000		4500000	
Total for Minor Head 104 :					0	0	0		0	0	0	4500000		4500000	
Total for Grant Code 21 :					0	0	382485		382485	0	0	6604773		6604773	
Total for Major Head 2852 :					0	0	382485		382485	0	0	6604773		6604773	

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense															
Accounting Month:		SEPTEMBER																	
Major Head Code :		2210		Medical and Public Health															
Grant Code :		11		Medical, Health and Family Welfare Services															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	001	01	0000	01															
					VALLEY :		30867867		30867867				186803289		186803289		210830000		
					HILL :		13407753		13407753				79854430		79854430		73090000		
					Total for Object Head 1 :		0		0		44275620		44275620		0		0	266657719	266657719
					</														

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2210		Medical and Public Health												
Grant Code :		11		Medical, Health and Family Welfare Services												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0001	13												
					Total for Object Head 13 :	0	0	11620748		11620748	0	0	49120748		49120748	
					Total for Detail Head 199 :	0	0	11620748		11620748	0	0	49120748		49120748	
					Total for Sub Head 1 :	0	0	73894187		73894187	0	0	369691986		369691986	
					Total for Minor Head 1 :	0	0	73894187		73894187	0	0	369691986		369691986	
109	01	0000	01													
					VALLEY :			701334		701334			4120571		4120571	6141000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	701334		701334	0	0	4120571		4120571	
					13											
					VALLEY :			30000		30000			60000		60000	120000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	30000		30000	0	0	60000		60000	
					Total for Detail Head 819 :	0	0	731334		731334	0	0	4180571		4180571	
					Total for Sub Head 1 :	0	0	731334		731334	0	0	4180571		4180571	
					Total for Minor Head 109 :	0	0	731334		731334	0	0	4180571		4180571	
110	01	0000	01													
					VALLEY :								290697292		290697292	337072000
					HILL :								57844293		57844293	60691000

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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: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	110	01	0000	01											
Total for Object Head 1 :					0	0	0		0	0	0	348541585		348541585	
06															
VALLEY :							25597		25597			1342225		1342225	7144000
HILL :									0					0	4451000
Total for Object Head 6 :					0	0	25597		25597	0	0	1342225		1342225	
11															
VALLEY :												238229		238229	1550000
HILL :														0	30000
Total for Object Head 11 :					0	0	0		0	0	0	238229		238229	
13															
VALLEY :												441915		441915	1060000
HILL :												55000		55000	110000
Total for Object Head 13 :					0	0	0		0	0	0	496915		496915	
Total for Detail Head 819 :					0	0	25597		25597	0	0	350618954		350618954	
Total for Sub Head 1 :					0	0	25597		25597	0	0	350618954		350618954	
Total for Minor Head 110 :					0	0	25597		25597	0	0	350618954		350618954	
03	101	01	0000	01											
VALLEY :							63738621		63738621			384954794		384954794	451549000
HILL :							49784502		49784502			300802703		300802703	341798000
Total for Object Head 1 :					0	0	113523123		113523123	0	0	685757497		685757497	

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense															
Accounting Month:		SEPTEMBER																	
Major Head Code :		2210		Medical and Public Health															
Grant Code :		11		Medical, Health and Family Welfare Services															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
03	101	01	0000	06															
					VALLEY :		376123		376123				395961		395961		10712000		
					HILL :				0						0		3630000		
					Total for Object Head 6 :		0		0		376123		376123		0		0	395961	395961
					11														
					VALLEY :								174521		174521		450000		
					HILL :										0		350000		
					Total for Object Head 11 :		0		0		0		0		0		174521	174521	
					13														
					VALLEY :								275000		275000		580000		
					HILL :								106000		106000		212000		
					Total for Object Head 13 :		0		0		0		0		0		381000	381000	
					Total for Detail Head 819 :		0		0		113899246		113899246		0		0	686708979	686708979
					Total for Sub Head 1 :		0		0		113899246		113899246		0		0	686708979	686708979
02		0005		01															
					VALLEY :								594285559		594285559		724284000		
					HILL :										0				
					Total for Object Head 1 :		0		0		0		0		0		594285559	594285559	
					06														
					VALLEY :		36067		36067				36067		36067		8511000		
					HILL :				0						0				
					Total for Object Head 6 :		0		0		36067		36067		0		0	36067	36067
					02														

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense																
Accounting Month:		SEPTEMBER																		
Major Head Code :		2210		Medical and Public Health																
Grant Code :		11		Medical, Health and Family Welfare Services																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
03	101	02	0005	02																
					VALLEY :		798000			798000		10116839		10116839		50000000				
					HILL :		0			0		0		0						
					Total for Object Head 2 :		0		0		798000		798000		0		0	10116839	10116839	
					Total for Detail Head 1502 :		0		0		834067		834067		0		0	604438465	604438465	
0003 49																				
					VALLEY :							925000000		925000000		2400000000				
					HILL :									0						
					Total for Object Head 49 :		0		0		0		0		0		925000000	925000000		
					Total for Detail Head 4382 :		0		0		0		0		0		925000000	925000000		
0004 49																				
					VALLEY :							109944000		109944000		150000000				
					HILL :									0						
					Total for Object Head 49 :		0		0		0		0		0		109944000	109944000		
					Total for Detail Head 4383 :		0		0		0		0		0		109944000	109944000		
					Total for Sub Head 2 :		0		0		834067		834067		0		0	1639382465	1639382465	
					Total for Minor Head 101 :		0		0		114733313		114733313		0		0	2326091444	2326091444	
104	01		0000	01																
					VALLEY :		37958705			37958705		227101826		227101826		267906000				
					HILL :		48554851			48554851		296771646		296771646		322858000				
					Total for Object Head 1 :		0		0		86513556		86513556		0		0	523873472	523873472	

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense																	
Accounting Month:		SEPTEMBER																			
Major Head Code :		2210		Medical and Public Health																	
Grant Code :		11		Medical, Health and Family Welfare Services																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
03	104	01	0000	11																	
					VALLEY :					0					0	550000					
					HILL :					201998					201998	338498	338498	1530000			
					Total for Object Head 11 :					0					0	201998	201998	0	0	338498	338498
					13																
					VALLEY :										438000					438000	900000
					HILL :										411000					411000	822000
					Total for Object Head 13 :					0					0	0	0	0	849000	849000	
					Total for Detail Head 819 :					0					0	86715554	86715554	0	0	525060970	525060970
					Total for Sub Head 1 :					0					0	86715554	86715554	0	0	525060970	525060970
					Total for Minor Head 104 :					0					0	86715554	86715554	0	0	525060970	525060970
04	102	02	0000	01																	
					VALLEY :										53303707					53303707	65500000
					HILL :										0						
					Total for Object Head 1 :					0					0	0	0	0	53303707	53303707	
					13																
					VALLEY :										21960					21960	1000000
					HILL :										0						
					Total for Object Head 13 :					0					0	0	0	0	21960	21960	
					24																
					VALLEY :										124992					124992	500000
					HILL :										0						
					Total for Object Head 24 :					0					0	0	0	0	124992	124992	

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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: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
04	102	02	0000		Total for Detail Head 819 :	0	0	0	0	0	0	53450659		53450659	
					Total for Sub Head 2 :	0	0	0	0	0	0	53450659		53450659	
					Total for Minor Head 102 :	0	0	0	0	0	0	53450659		53450659	
	200	05	0000	01	VALLEY :		26322455		26322455			165215689		165215689	200533000
					HILL :		7408979		7408979			45805300		45805300	49951000
					Total for Object Head 1 :	0	0	33731434	33731434	0	0	211020989		211020989	
				13	VALLEY :							210000		210000	420000
					HILL :							0		0	
					Total for Object Head 13 :	0	0	0	0	0	0	210000		210000	
					Total for Detail Head 819 :	0	0	33731434	33731434	0	0	211230989		211230989	
					Total for Sub Head 5 :	0	0	33731434	33731434	0	0	211230989		211230989	
					Total for Minor Head 200 :	0	0	33731434	33731434	0	0	211230989		211230989	
05	105	02	0000	01	VALLEY :							22968686		22968686	28765000
					HILL :							4139782		4139782	6061000
					Total for Object Head 1 :	0	0	0	0	0	0	27108468		27108468	
				24	VALLEY :		87500		87500			337500		337500	1000000
					HILL :				0			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:	SEPTEMBER		
Major Head Code :	2210	Medical and Public Health	
Grant Code :	11	Medical, Health and Family Welfare Services	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
05	105	02	0000	24											
Total for Object Head 24 :					0	0	87500		87500	0	0	337500		337500	
13															
VALLEY :												1500000		1500000	3000000
HILL :												750000		750000	1500000
Total for Object Head 13 :					0	0	0		0	0	0	2250000		2250000	
Total for Detail Head 819 :					0	0	87500		87500	0	0	29695968		29695968	
Total for Sub Head 2 :					0	0	87500		87500	0	0	29695968		29695968	
Total for Minor Head 105 :					0	0	87500		87500	0	0	29695968		29695968	
200	01	0002	13												
VALLEY :							12192001		12192001			30518586		30518586	85000000
HILL :									0					0	
Total for Object Head 13 :					0	0	12192001		12192001	0	0	30518586		30518586	
Total for Detail Head 940 :					0	0	12192001		12192001	0	0	30518586		30518586	
0001 02															
VALLEY :												714077600		714077600	59400000
HILL :														0	
Total for Object Head 2 :					0	0	0		0	0	0	714077600		714077600	
06															
VALLEY :							624699		624699			1888051		1888051	15000000

for

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

Financial Year : 2025-2026					Suspense Group Name :Medical Suspense														
Accounting Month: SEPTEMBER																			
Major Head Code : 2210 Medical and Public Health																			
Grant Code : 11 Medical, Health and Family Welfare Services																			
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
05	200	01	0001	06															
					HILL :					0					0				
					Total for Object Head 6 :					0	0	624699		624699	0	0	1888051		1888051
11																			
					VALLEY :										239038		239038		3000000
					HILL :										0				
					Total for Object Head 11 :					0	0	0		0	0	0	239038		239038
13																			
					VALLEY :										10703265		10703265		25000000
					HILL :										0				
					Total for Object Head 13 :					0	0	0		0	0	0	10703265		10703265
24																			
					VALLEY :										1950000		1950000		5000000
					HILL :										0				
					Total for Object Head 24 :					0	0	0		0	0	0	1950000		1950000
					Total for Detail Head 2310 :					0	0	624699		624699	0	0	728857954		728857954
					Total for Sub Head 1 :					0	0	12816700		12816700	0	0	759376540		759376540
02			0001	13															
					VALLEY :										0				
					HILL :										2638459		2638459		6000000
					Total for Object Head 13 :					0	0	0		0	0	0	2638459		2638459

for

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

Financial Year :		2025-2026		Suspense Group Name :Medical Suspense																
Accounting Month:		SEPTEMBER																		
Major Head Code :		2210		Medical and Public Health																
Grant Code :		11		Medical, Health and Family Welfare Services																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
05	200	02	0001		Total for Detail Head 270 :					0	0	0		0	0	0	2638459		2638459	
			0000	02																
					VALLEY :														0	
					HILL :												3048198		3048198	40297000
					Total for Object Head 2 :					0	0	0		0	0	0	3048198		3048198	
				11																
					VALLEY :														0	
					HILL :												63578		63578	1000000
					Total for Object Head 11 :					0	0	0		0	0	0	63578		63578	
				13																
					VALLEY :														0	
					HILL :												2250000		2250000	9000000
					Total for Object Head 13 :					0	0	0		0	0	0	2250000		2250000	
				24																
					VALLEY :									0					0	
					HILL :								500000				1500000		1500000	4000000
					Total for Object Head 24 :					0	0	500000		500000	0	0	1500000		1500000	
				01																
					VALLEY :														0	
					HILL :												12371098		12371098	18660000
					Total for Object Head 1 :					0	0	0		0	0	0	12371098		12371098	
				29																
					VALLEY :														0	
					HILL :												295510		295510	1500000

for

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
05	200	02	0000	29											
Total for Object Head 29 :					0	0	0		0	0	0	295510		295510	
Total for Detail Head 819 :					0	0	500000		500000	0	0	19528384		19528384	
Total for Sub Head 2 :					0	0	500000		500000	0	0	22166843		22166843	
Total for Minor Head 200 :					0	0	13316700		13316700	0	0	781543383		781543383	
06	101	01	0000	01											
VALLEY :							15732583		15732583			95508730		95508730	
HILL :							12121394		12121394			71246371		71246371	
Total for Object Head 1 :					0	0	27853977		27853977	0	0	166755101		166755101	
Total for Detail Head 0 :					0	0	27853977		27853977	0	0	166755101		166755101	
Total for Sub Head 1 :					0	0	27853977		27853977	0	0	166755101		166755101	
		01	0000	13											
VALLEY :							588950		588950			1213950		1213950	2500000
HILL :							100000		100000			200000		200000	400000
Total for Object Head 13 :					0	0	688950		688950	0	0	1413950		1413950	
				24											
VALLEY :							25000		25000			150000		150000	500000
HILL :									0					0	
Total for Object Head 24 :					0	0	25000		25000	0	0	150000		150000	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
06	101	01	0000		Total for Detail Head 819 :	0	0	713950	713950	0	0	1563950		1563950	
					Total for Sub Head 1 :	0	0	713950	713950	0	0	1563950		1563950	
					Total for Minor Head 101 :	0	0	28567927	28567927	0	0	168319051		168319051	
	800	01	0000	49	VALLEY :							450000000		450000000	0
					HILL :									0	
					Total for Object Head 49 :	0	0	0	0	0	0	450000000		450000000	
					Total for Detail Head 819 :	0	0	0	0	0	0	450000000		450000000	
					Total for Sub Head 1 :	0	0	0	0	0	0	450000000		450000000	
		02	0000	01	VALLEY :							3927951		3927951	5413000
					HILL :							1891432		1891432	2410000
					Total for Object Head 1 :	0	0	0	0	0	0	5819383		5819383	
				13	VALLEY :			70000	70000			145000		145000	300000
					HILL :			50000	50000			100000		100000	200000
					Total for Object Head 13 :	0	0	120000	120000	0	0	245000		245000	
					Total for Detail Head 819 :	0	0	120000	120000	0	0	6064383		6064383	
					Total for Sub Head 2 :	0	0	120000	120000	0	0	6064383		6064383	
	03		0000	49											

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
06	800	03	0000	49											
					VALLEY :							37011000		37011000	37011000
					HILL :									0	
					Total for Object Head 49 :					0	0	0		0	
					Total for Detail Head 819 :					0	0	0		0	
					Total for Sub Head 3 :					0	0	0		0	
08			0000	49											
					VALLEY :							123918000		123918000	460000000
					HILL :									0	
					Total for Object Head 49 :					0	0	0		0	
					Total for Detail Head 819 :					0	0	0		0	
					Total for Sub Head 8 :					0	0	0		0	
09			0000	49											
					VALLEY :							19481637		19481637	500000000
					HILL :									0	
					Total for Object Head 49 :					0	0	0		0	
					Total for Detail Head 819 :					0	0	0		0	
					Total for Sub Head 9 :					0	0	0		0	
					Total for Minor Head 800 :					0	0	120000		120000	
80	004	01	0000	01											

for

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

Financial Year : 2025-2026					Suspense Group Name :Medical Suspense													
Accounting Month: SEPTEMBER																		
Major Head Code : 2210 Medical and Public Health																		
Grant Code : 11 Medical, Health and Family Welfare Services																		
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
80	004	01	0000	01														
					VALLEY : 1236029					5657362					6459000			
					HILL : 0					0								
					Total for Object Head 1 : 0 0 1236029					0 0 5657362								
					09													
					VALLEY : 71450					71450					1502000			
					HILL : 0					0								
					Total for Object Head 9 : 0 0 0					0 0 71450								
					13													
					VALLEY : 50000					50000					100000			
					HILL : 0					0								
					Total for Object Head 13 : 0 0 0					0 0 50000								
					Total for Detail Head 819 : 0 0 1236029					0 0 5778812								
					Total for Sub Head 1 : 0 0 1236029					0 0 5778812								
					02	0000	13											
					VALLEY : 137500					275000					550000			
					HILL : 0					0								
					Total for Object Head 13 : 0 0 137500					0 0 275000								
					01													
					VALLEY : 363804					2167858					3373000			
					HILL : 0					0								
					Total for Object Head 1 : 0 0 363804					0 0 2167858								
					24													

for

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

Financial Year :	2025-2026	Suspense Group Name :	Medical Suspense
Accounting Month:	SEPTEMBER		
Major Head Code :	2211	Family Welfare	
Grant Code :	11	Medical, Health and Family Welfare Services	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0001	01											
					VALLEY :		15538066		15538066			92963742		92963742	212808000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	15538066	15538066	0	0	92963742		92963742	
				06											
					VALLEY :							155505		155505	1000000
					HILL :									0	
					Total for Object Head 6 :	0	0	0	0	0	0	155505		155505	
					Total for Detail Head 1007 :	0	0	15538066	15538066	0	0	93119247		93119247	
			0003	09											
					VALLEY :							130000		130000	2180000
					HILL :									0	
					Total for Object Head 9 :	0	0	0	0	0	0	130000		130000	
				11											
					VALLEY :							163782		163782	1200000
					HILL :									0	
					Total for Object Head 11 :	0	0	0	0	0	0	163782		163782	
				13											
					VALLEY :		95105		95105			1498392		1498392	3000000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	95105	95105	0	0	1498392		1498392	
				24											
					VALLEY :							375000		375000	1500000
					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:	SEPTEMBER		
Major Head Code :	2211	Family Welfare	
Grant Code :	11	Medical, Health and Family Welfare Services	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0003	24											

Total for Object Head 24 :	0	0	0	0	0	0	0	375000	375000						
49															
VALLEY :												249500	249500	500000	
HILL :													0		
Total for Object Head 49 :	0	0	0	0	0	0	0	249500	249500						
Total for Detail Head 6980 :	0	0	95105	95105	0	0	2416674	2416674							
Total for Sub Head 1 :	0	0	15633171	15633171	0	0	95535921	95535921							
Total for Minor Head 1 :	0	0	15633171	15633171	0	0	95535921	95535921							
Total for Grant Code 11 :	0	0	15633171	15633171	0	0	95535921	95535921							
Total for Major Head 2211 :	0	0	15633171	15633171	0	0	95535921	95535921							

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:		SEPTEMBER													
Major Head Code :		2401 Crop Husbandry													
Grant Code :		17 Agriculture													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	24											
					VALLEY :			50000		50000			300000		600000
					HILL :			50000		50000			150000		400000
					Total for Object Head 24 :	0	0	100000		100000	0	0	450000		450000
				13											
					VALLEY :			1068300		1068300			2318300		5000000
					HILL :			540000		540000			1365000		3300000
					Total for Object Head 13 :	0	0	1608300		1608300	0	0	3683300		3683300
				11											
					VALLEY :			125000		125000			568465		1700000
					HILL :			27820		27820			421796		1000000
					Total for Object Head 11 :	0	0	152820		152820	0	0	990261		990261
				06											
					VALLEY :								43132		2000000
					HILL :								0		1500000
					Total for Object Head 6 :	0	0	0		0	0	0	43132		43132
				02											
					VALLEY :								1300000		2100000
					HILL :								0		
					Total for Object Head 2 :	0	0	0		0	0	0	1300000		1300000
				01											
					VALLEY :								125679842		181980000
					HILL :								58913558		81000000
					Total for Object Head 1 :	0	0	0		0	0	0	184593400		184593400

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:		SEPTEMBER														
Major Head Code :		2401 Crop Husbandry														
Grant Code :		17 Agriculture														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000		Total for Detail Head 0 :	0	0	1861120		1861120	0	0	191060093		191060093	
			0001	13												
					VALLEY :								1035000		1035000	2070000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	1035000		1035000	
					Total for Detail Head 199 :	0	0	0		0	0	0	1035000		1035000	
					Total for Sub Head 1 :	0	0	1861120		1861120	0	0	192095093		192095093	
					Total for Minor Head 1 :	0	0	1861120		1861120	0	0	192095093		192095093	
	103	01	0000	49												
					VALLEY :								36300000		36300000	50000000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	36300000		36300000	
					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	40000000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	40000000		40000000	

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:		SEPTEMBER													
Major Head Code :		2401		Crop Husbandry											
Grant Code :		17		Agriculture											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	01	0000		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	
	800	24	0002	49	VALLEY :							13362720		13362720	37682000
					HILL :									0	
					Total for Object Head 49 :	0	0	0	0	0	0	13362720		13362720	
					Total for Detail Head 115 :	0	0	0	0	0	0	13362720		13362720	
			0000	49	VALLEY :							16781100		16781100	53920000
					HILL :									0	
					Total for Object Head 49 :	0	0	0	0	0	0	16781100		16781100	
					Total for Detail Head 819 :	0	0	0	0	0	0	16781100		16781100	
			0001	49	VALLEY :							932280		932280	6942000
					HILL :									0	
					Total for Object Head 49 :	0	0	0	0	0	0	932280		932280	
					Total for Detail Head 1187 :	0	0	0	0	0	0	932280		932280	
					Total for Sub Head 24 :	0	0	0	0	0	0	31076100		31076100	

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: SEPTEMBER																	
Major Head Code : 2401 Crop Husbandry																	
Grant Code : 17 Agriculture																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	800				Total for Minor Head 800 :					0	0	0		0	0	31076100	31076100
Total for Grant Code 17 :					0	0	1861120		1861120	0	0	299471193		299471193			

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: SEPTEMBER															
Major Head Code : 2401 Crop Husbandry															
Grant Code : 43 Horticulture and Soil Conservation															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	01											
					VALLEY :					27167979					81985000
					HILL :					27598195					44475000
					Total for Object Head 1 :					54766174					

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:		SEPTEMBER														
Major Head Code :		2401		Crop Husbandry												
Grant Code :		43		Horticulture and Soil Conservation												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000		Total for Detail Head 0 :	0	0	10896111		10896111	0	0	69588680		69588680	
			0001	13												
					VALLEY :			124613		124613			249613		249613	500000
					HILL :			125000		125000			250000		250000	500000
					Total for Object Head 13 :	0	0	249613		249613	0	0	499613		499613	
					Total for Detail Head 199 :	0	0	249613		249613	0	0	499613		499613	
			0002	49												
					VALLEY :			40000		40000			352630		352630	2031000
					HILL :					0					0	723000
					Total for Object Head 49 :	0	0	40000		40000	0	0	352630		352630	
					Total for Detail Head 4777 :	0	0	40000		40000	0	0	352630		352630	
					Total for Sub Head 1 :	0	0	11185724		11185724	0	0	70440923		70440923	
					Total for Minor Head 1 :	0	0	11185724		11185724	0	0	70440923		70440923	
800	03	0000	49													
					VALLEY :								1149070		1149070	4000000
					HILL :										0	
					Total for Object Head 49 :	0	0	0		0	0	0	1149070		1149070	
					Total for Detail Head 819 :	0	0	0		0	0	0	1149070		1149070	
					Total for Sub Head 3 :	0	0	0		0	0	0	1149070		1149070	
	08	0001	49													

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: SEPTEMBER																
Major Head Code : 2405 Fisheries																
Grant Code : 37 Fisheries																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	24												
					VALLEY :			493937		493937			493937		493937	1500000
					HILL :					0					0	
					Total for Object Head 24 :	0	0	493937		493937	0	0	493937		493937	
				13												
					VALLEY :			199919		199919			399850		399850	800000
					HILL :			99985		99985			199815		199815	400000
					Total for Object Head 13 :	0	0	299904		299904	0	0	599665		599665	
				01												
					VALLEY :								58303462		58303462	87480000
					HILL :								21687239		21687239	30132000
					Total for Object Head 1 :	0	0	0		0	0	0	79990701		79990701	
				28												
					VALLEY :			275000		275000			275000		275000	550000
					HILL :					0					0	
					Total for Object Head 28 :	0	0	275000		275000	0	0	275000		275000	
				11												
					VALLEY :			32838		32838			32838		32838	400000
					HILL :					0					0	200000
					Total for Object Head 11 :	0	0	32838		32838	0	0	32838		32838	
					Total for Detail Head 0 :	0	0	1101679		1101679	0	0	81392141		81392141	
					Total for Sub Head 1 :	0	0	1101679		1101679	0	0	81392141		81392141	
					Total for Minor Head 1 :	0	0	1101679		1101679	0	0	81392141		81392141	

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:		SEPTEMBER														
Major Head Code :		2405		Fisheries												
Grant Code :		37		Fisheries												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	02	0000	49												
VALLEY :										1100000					1100000	15000000
HILL :															0	
Total for Object Head 49 :					0	0	0	0	0	0	0	0	1100000	1100000		
Total for Detail Head 819 :					0	0	0	0	0	0	0	1100000	1100000			
Total for Sub Head 2 :					0	0	0	0	0	0	0	1100000	1100000			
Total for Minor Head 101 :					0	0	0	0	0	0	0	1100000	1100000			
109	01		0000	34												
VALLEY :										1381000					1381000	2000000
HILL :															0	
Total for Object Head 34 :					0	0	0	0	0	0	0	1381000	1381000			
Total for Detail Head 819 :					0	0	0	0	0	0	0	1381000	1381000			
Total for Sub Head 1 :					0	0	0	0	0	0	0	1381000	1381000			
Total for Minor Head 109 :					0	0	0	0	0	0	0	1381000	1381000			
800	03		0002	49												
VALLEY :					3567000					3567000					3567000	20000000
HILL :										0					0	
Total for Object Head 49 :					0	0	3567000	3567000	0	0	3567000	3567000				
Total for Detail Head 4755 :					0	0	3567000	3567000	0	0	3567000	3567000				

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:	SEPTEMBER			
Major Head Code :	2405	Fisheries		

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	03			Total for Sub Head 3 :	0	0	3567000	3567000	0	0	3567000	3567000		
		01	0001	36											
					VALLEY :							7914816	7914816	18000000	
					HILL :								0		
					Total for Object Head 36 :	0	0	0	0	0	0	7914816	7914816		
					Total for Detail Head 4751 :	0	0	0	0	0	0	7914816	7914816		
					Total for Sub Head 1 :	0	0	0	0	0	0	7914816	7914816		
					Total for Minor Head 800 :	0	0	3567000	3567000	0	0	11481816	11481816		
					Total for Grant Code 37 :	0	0	4668679	4668679	0	0	95354957	95354957		
					Total for Major Head 2405 :	0	0	4668679	4668679	0	0	95354957	95354957		

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:		SEPTEMBER																
Major Head Code :		2408		Food, Storage and Warehousing														
Grant Code :		15		Consumer Affairs, Food and Public Distribution														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	001	01	0000	11	VALLEY :					84188					84188	1200000		
					HILL :					0					0			
					Total for Object Head 11 :					0	0	53318	53318	0	0	84188	84188	
				01	VALLEY :					127275240					127275240	164489000		
					HILL :					0					0			
					Total for Object Head 1 :					0	0	0	0	0	0	127275240	127275240	
				06	VALLEY :					991431					991431	2500000		
					HILL :					0					0			
					Total for Object Head 6 :					0	0	0	0	0	0	991431	991431	
				13	VALLEY :					320000					320000	3500000		
					HILL :					0					0			
					Total for Object Head 13 :					0	0	320000	320000	0	0	1689991	1689991	
				24	VALLEY :					1250000					1250000	2500000		
					HILL :					0					0			
					Total for Object Head 24 :					0	0	0	0	0	0	1250000	1250000	
					Total for Detail Head 0 :					0	0	373318	373318	0	0	131290850	131290850	
					Total for Sub Head 1 :					0	0	373318	373318	0	0	131290850	131290850	
					Total for Minor Head 1 :					0	0	373318	373318	0	0	131290850	131290850	

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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: SEPTEMBER															
Major Head Code : 2408 Food, Storage and Warehousing															
Grant Code : 15 Consumer Affairs, Food and Public Distribution															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	800	02	0000	13											

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: SEPTEMBER															
Major Head Code : 2408 Food, Storage and Warehousing															
Grant Code : 15 Consumer Affairs, Food and Public Distribution															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
Total for Grant Code 15 :					0	0	2585722		2585722	0	0	160992663		160992663	
Total for Major Head 2408 :					0	0	2585722		2585722	0	0	160992663		160992663	

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:	SEPTEMBER		
Major Head Code :	2415	Agricultural Research and Education	

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	277	01	0000	34											
					VALLEY :		3016000		3016000			3016000		3016000	3600000
					HILL :				0					0	
					Total for Object Head 34 :	0	0	3016000	3016000	0	0	3016000		3016000	
					Total for Detail Head 819 :	0	0	3016000	3016000	0	0	3016000		3016000	
					Total for Sub Head 1 :	0	0	3016000	3016000	0	0	3016000		3016000	
					Total for Minor Head 277 :	0	0	3016000	3016000	0	0	3016000		3016000	
80	150	01	0000	01											
					VALLEY :		380635		380635			2373540		2373540	2900000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	380635	380635	0	0	2373540		2373540	
					Total for Detail Head 819 :	0	0	380635	380635	0	0	2373540		2373540	
					Total for Sub Head 1 :	0	0	380635	380635	0	0	2373540		2373540	
					Total for Minor Head 150 :	0	0	380635	380635	0	0	2373540		2373540	
					Total for Grant Code 17 :	0	0	3396635	3396635	0	0	5389540		5389540	

for

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

Financial Year :		2025-2026		Suspense Group Name :Forest Suspense														
Accounting Month:		SEPTEMBER																
Major Head Code :		2406		Forestry and Wild Life														
Grant Code :		19		Environment and Forest														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	001	01	0000	02														
					VALLEY :			2167600		2167600				11937284		11937284	20000000	
					HILL :			637200		637200				3526284		3526284	10000000	
					Total for Object Head 2 :		0		0	2804800		2804800		0		0	15463568	15463568
				13														
					VALLEY :									4073532		4073532	9000000	
					HILL :									1579533		1579533	6000000	
					Total for Object Head 13 :		0		0	0		0		0		0	5653065	5653065
				24														
					VALLEY :			872637		872637				2000072		2000072	6500000	
					HILL :			560490		560490				1630735		1630735	3500000	
					Total for Object Head 24 :		0		0	1433127		1433127		0		0	3630807	3630807
					Total for Detail Head 0 :		0		0	4237927		4237927		0		0	24747440	24747440
			0002	13														
					VALLEY :			229576		229576				3229576		3229576	6000000	
					HILL :					0						0		
					Total for Object Head 13 :		0		0	229576		229576		0		0	3229576	3229576
					Total for Detail Head 1452 :		0		0	229576		229576		0		0	3229576	3229576
					Total for Sub Head 1 :		0		0	4467503		4467503		0		0	27977016	27977016
		02	0000	01														
					VALLEY :									147135804		147135804		
					HILL :									93854254		93854254	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:	SEPTEMBER		
Major Head Code :	2406	Forestry and Wild Life	
Grant Code :	19	Environment and Forest	

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

Total for Object Head 1 :					0	0	0		0	0	0	240990058		240990058	
06															
VALLEY :												726475		726475	
HILL :												505346		505346	
Total for Object Head 6 :					0	0	0		0	0	0	1231821		1231821	
11															
VALLEY :												303200		303200	
HILL :												168530		168530	
Total for Object Head 11 :					0	0	0		0	0	0	471730		471730	
Total for Detail Head 819 :					0	0	0		0	0	0	242693609		242693609	
Total for Sub Head 2 :					0	0	0		0	0	0	242693609		242693609	
Total for Minor Head 1 :					0	0	4467503		4467503	0	0	270670625		270670625	
Total for Grant Code 19 :					0	0	4467503		4467503	0	0	270670625		270670625	
Total for Major Head 2406 :					0	0	4467503		4467503	0	0	270670625		270670625	

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: SEPTEMBER															
Major Head Code : 2403 Animal Husbandry															
Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000	01											
					VALLEY : 9586913 9586913					58355265 58355265					75600000
					HILL : 0					0					
					Total for Object Head 1 : 0 0 9586913 9586913					0 0 58355265 58355265					
11															
					VALLEY : 237484					237484					500000
					HILL : 0					0					
					Total for Object Head 11 : 0 0 0 0					0 0 237484 237484					
24															
					VALLEY : 700000					700000					2800000
					HILL : 0					0					
					Total for Object Head 24 : 0 0 0 0					0 0 700000 700000					
29															
					VALLEY : 570120					570120					400000
					HILL : 0					0					
					Total for Object Head 29 : 0 0 0 0					0 0 570120 570120					
49															
					VALLEY : 51448					51448					300000
					HILL : 0					0					
					Total for Object Head 49 : 0 0 51448 51448					0 0 51448 51448					
					Total for Detail Head 0 : 0 0 9638361 9638361					0 0 59914317 59914317					
0001 13															
					VALLEY : 1569072					1569072					10000000
					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 :Animal Husbandry etc Suspense										
Accounting Month: SEPTEMBER															
Major Head Code : 2403 Animal Husbandry															
Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0001	13											
					Total for Object Head 13 :	0	0	0	0	0	0	1569072		1569072	
					Total for Detail Head 199 :	0	0	0	0	0	0	1569072		1569072	
					Total for Sub Head 1 :	0	0	9638361	9638361	0	0	61483389		61483389	
05 0000 01															
					VALLEY :								-31500	-31500	
					HILL :								0	0	
					Total for Object Head 1 :	0	0	0	0	0	0	-31500		-31500	
					Total for Detail Head 0 :	0	0	0	0	0	0	-31500		-31500	
					Total for Sub Head 5 :	0	0	0	0	0	0	-31500		-31500	
					Total for Minor Head 1 :	0	0	9638361	9638361	0	0	61451889		61451889	
101 03 0000 01															
					VALLEY :								80268775	80268775	
					HILL :								92215354	92215354	
					Total for Object Head 1 :	0	0	31765045	31765045	0	0	172484129		172484129	
					Total for Detail Head 0 :	0	0	31765045	31765045	0	0	172484129		172484129	
					Total for Sub Head 3 :	0	0	31765045	31765045	0	0	172484129		172484129	
03 0000 11															

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:		SEPTEMBER																																																
Major Head Code :		2403		Animal Husbandry																																														
Grant Code :		18		Animal Husbandry and Veterinary including Dairy Farming																																														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount																																			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total																																				
00	101	03	0000	11	VALLEY :					132549					132549					176148					176148					400000																				
					HILL :					0					0					0					0																									
					Total for Object Head 11 :					0					0					132549					132549					0					0					176148					176148					
					Total for Detail Head 819 :					0					0					132549					132549					0					0					176148					176148					
					Total for Sub Head 3 :					0					0					132549					132549					0					0					176148					176148					
					Total for Minor Head 101 :					0					0					31897594					31897594					0					0					172660277					172660277					
102	12		0000	01	VALLEY :																				-10350					-10350																				
					HILL :																									0					0															
					Total for Object Head 1 :					0					0					0					0					0					0					-10350					-10350					
					Total for Detail Head 0 :					0					0					0					0					0					0					-10350					-10350					
					Total for Sub Head 12 :					0					0					0					0					0					0					-10350					-10350					
		02		0000	01	VALLEY :																									75321547					75321547					106920000									
					HILL :																														0					0										
					Total for Object Head 1 :					0					0					0					0					0					0					75321547					75321547					
				11	VALLEY :																														87785					87785					200000					
					HILL :																																			0					0					
					Total for Object Head 11 :					0					0					0					0					0					0					87785					87785					

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:		SEPTEMBER													
Major Head Code :		2403		Animal Husbandry											
Grant Code :		18		Animal Husbandry and Veterinary including Dairy Farming											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	02	0000		Total for Detail Head 819 :	0	0	0	0	0	0	75409332	75409332		
					Total for Sub Head 2 :	0	0	0	0	0	0	75409332	75409332		
		03	0000	11											
					VALLEY :							75860	75860	200000	
					HILL :								0		
					Total for Object Head 11 :	0	0	0	0	0	0	75860	75860		
				01											
					VALLEY :			139791	139791			838648	838648	3456000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	139791	139791	0	0	838648	838648		
					Total for Detail Head 819 :	0	0	139791	139791	0	0	914508	914508		
					Total for Sub Head 3 :	0	0	139791	139791	0	0	914508	914508		
					Total for Minor Head 102 :	0	0	139791	139791	0	0	76313490	76313490		
103	11	0000	01												
					VALLEY :							-112801	-112801		
					HILL :								0		
					Total for Object Head 1 :	0	0	0	0	0	0	-112801	-112801		
					Total for Detail Head 0 :	0	0	0	0	0	0	-112801	-112801		
					Total for Sub Head 11 :	0	0	0	0	0	0	-112801	-112801		
		01	0000	11											

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:		SEPTEMBER														
Major Head Code :		2403 Animal Husbandry														
Grant Code :		18 Animal Husbandry and Veterinary including Dairy Farming														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	01	0000	11												
VALLEY :										36811					36811	100000
HILL :															0	
Total for Object Head 11 :					0	0	0		0	0	0	36811		36811		
01																
VALLEY :					1003809					6277655					6277655	10476000
HILL :															0	
Total for Object Head 1 :					0	0	1003809		1003809	0	0	6277655		6277655		
21																
VALLEY :					4486627					4486627					4486627	20760000
HILL :															0	
Total for Object Head 21 :					0	0	4486627		4486627	0	0	4486627		4486627		
Total for Detail Head 819 :					0	0	5490436		5490436	0	0	10801093		10801093		
Total for Sub Head 1 :					0	0	5490436		5490436	0	0	10801093		10801093		
Total for Minor Head 103 :					0	0	5490436		5490436	0	0	10688292		10688292		
113	01		0000	01												
VALLEY :					595333					3525504					3525504	5616000
HILL :															0	
Total for Object Head 1 :					0	0	595333		595333	0	0	3525504		3525504		
Total for Detail Head 3861 :					0	0	595333		595333	0	0	3525504		3525504		
Total for Sub Head 1 :					0	0	595333		595333	0	0	3525504		3525504		

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:	SEPTEMBER		
Major Head Code :	2403	Animal Husbandry	

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	113				Total for Minor Head 113 :	0	0	595333	595333	0	0	3525504		3525504	
					Total for Grant Code 18 :	0	0	47761515	47761515	0	0	324639452		324639452	
					Total for Major Head 2403 :	0	0	47761515	47761515	0	0	324639452		324639452	

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: SEPTEMBER																
Major Head Code : 2404 Dairy Development																
Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
					VALLEY :			956226		956226			6040397		6040397	9720000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	956226		956226	0	0	6040397		6040397	
				11												
					VALLEY :								16558		16558	50000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	16558		16558	
				24												
					VALLEY :								150000		150000	500000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	150000		150000	
					Total for Detail Head 0 :	0	0	956226		956226	0	0	6206955		6206955	
					Total for Sub Head 1 :	0	0	956226		956226	0	0	6206955		6206955	
					Total for Minor Head 1 :	0	0	956226		956226	0	0	6206955		6206955	
					Total for Grant Code 18 :	0	0	956226		956226	0	0	6206955		6206955	
					Total for Major Head 2404 :	0	0	956226		956226	0	0	6206955		6206955	

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:	SEPTEMBER		
Major Head Code :	2575	Other Special Area Programmes	

Grant Code		:	30	Planning		Current Month					Progressive Month						
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	Budget Amount	
02	800	03	0001	36													
					VALLEY :			443101		443101				2648806		2648806	
					HILL :					0						0	
					Total for Object Head 36 :	0	0	443101		443101	0	0	2648806		2648806		
					Total for Detail Head 4658 :	0	0	443101		443101	0	0	2648806		2648806		
					Total for Sub Head 3 :	0	0	443101		443101	0	0	2648806		2648806		
		01	0001	31													
					VALLEY :									14416777		14416777	126900000
					HILL :											0	
					Total for Object Head 31 :	0	0	0		0	0	0	14416777		14416777		
					Total for Detail Head 6994 :	0	0	0		0	0	0	14416777		14416777		
					Total for Sub Head 1 :	0	0	0		0	0	0	14416777		14416777		
					Total for Minor Head 800 :	0	0	443101		443101	0	0	17065583		17065583		
					Total for Grant Code 30 :	0	0	443101		443101	0	0	17065583		17065583		
					Total for Major Head 2575 :	0	0	443101		443101	0	0	17065583		17065583		

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: SEPTEMBER																
Major Head Code : 2220 Information and Publicity																
Grant Code : 3 Secretariat																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	01	0000	01												
					VALLEY :			245468		245468			1444036		1444036	14000000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	245468		245468	0	0	1444036		1444036	
				02												
					VALLEY :			17800		17800			106800		106800	1530000
					HILL :					0					0	
					Total for Object Head 2 :	0	0	17800		17800	0	0	106800		106800	
				13												
					VALLEY :								215173		215173	6603000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	215173		215173	
					Total for Detail Head 819 :	0	0	263268		263268	0	0	1766009		1766009	
					Total for Sub Head 1 :	0	0	263268		263268	0	0	1766009		1766009	
					Total for Minor Head 1 :	0	0	263268		263268	0	0	1766009		1766009	
					Total for Grant Code 3 :	0	0	263268		263268	0	0	1766009		1766009	

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:				SEPTEMBER															
Major Head Code :				2220				Information and Publicity											
Grant Code :				9				Information and Publicity											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
60	001	01	0000	24															
					VALLEY :					646113						1500000			
					HILL :					0									
					Total for Object Head 24 :					646113									
				26															
					VALLEY :					983863						40000000			
					HILL :					0									
					Total for Object Head 26 :					983863									
				49															
					VALLEY :					941500						1500000			
					HILL :					0									
					Total for Object Head 49 :					941500									
				11															
					VALLEY :					44560						300000			
					HILL :					0									
					Total for Object Head 11 :					44560									
				02															
					VALLEY :					2605430						9200000			
					HILL :					0									
					Total for Object Head 2 :					2605430									
				01															
					VALLEY :					37057208						47700000			
					HILL :					0									
					Total for Object Head 1 :					37057208									
				13															

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:		SEPTEMBER															
Major Head Code :		2220		Information and Publicity													
Grant Code :		9		Information and Publicity													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
60	001	01	0000	13													
					VALLEY :		88849			88849		894558		894558		4500000	
					HILL :		0			0		0		0			
					Total for Object Head 13 :		0		0		88849		88849		894558		
					Total for Detail Head 0 :		0		0		1051475		1051475		43173232		
					0001 13												
					VALLEY :							10000		10000		500000	
					HILL :									0			
					Total for Object Head 13 :		0		0		0		0		10000		10000
					Total for Detail Head 199 :		0		0		0		0		10000		10000
					Total for Sub Head 1 :		0		0		1051475		1051475		43183232		
					Total for Minor Head 1 :		0		0		1051475		1051475		43183232		
102	04		0000	01													
					VALLEY :							509001		509001		740000	
					HILL :									0			
					Total for Object Head 1 :		0		0		0		0		509001		509001
					Total for Detail Head 0 :		0		0		0		0		509001		509001
					Total for Sub Head 4 :		0		0		0		0		509001		509001
					Total for Minor Head 102 :		0		0		0		0		509001		509001

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: SEPTEMBER																
Major Head Code : 2220 Information and Publicity																
Grant Code : 9 Information and Publicity																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
Total for Grant Code 9 :					0	0	1051475		1051475	0	0	43692233		43692233		
Total for Major Head 2220 :					0	0	1314743		1314743	0	0	45458242		45458242		

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:	SEPTEMBER		
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	0		
					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	01						VALLEY :		179230		179230		1542914		1542914		
							HILL :		6997735		6997735		42353596		42353596	0	
		Total for Object Head 1 :					0	0	7176965		7176965	0	0	43896510		43896510	
		13						VALLEY :						100000		100000	
								HILL :						199440		199440	0
Total for Object Head 13 :					0	0	0		0	0	0	299440		299440			
Total for Detail Head 61 :					0	0	7176965		7176965	0	0	44195950		44195950			
0003	01						VALLEY :		520223		520223		3110260		3110260		
							HILL :			0				0			
		Total for Object Head 1 :					0	0	520223		520223	0	0	3110260		3110260	
		13						VALLEY :						60000		60000	
								HILL :							0		
Total for Object Head 13 :					0	0	0		0	0	0	60000		60000			

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:		SEPTEMBER													
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	520223	520223	0	0	3170260	3170260		
			0000	01											
					VALLEY :			1643409	1643409			10423861	10423861	20744000	
					HILL :			1106689	1106689			8300750	8300750	10903000	
					Total for Object Head 1 :	0	0	2750098	2750098	0	0	18724611	18724611		
				06											
					VALLEY :							24102	24102	600000	
					HILL :							0	0	700000	
					Total for Object Head 6 :	0	0	0	0	0	0	24102	24102		
				24											
					VALLEY :							749864	749864	1500000	
					HILL :							0	0		
					Total for Object Head 24 :	0	0	0	0	0	0	749864	749864		
				13											
					VALLEY :							70640	70640	6000000	
					HILL :							0	0	2000000	
					Total for Object Head 13 :	0	0	0	0	0	0	70640	70640		
					Total for Detail Head 819 :	0	0	2750098	2750098	0	0	19569217	19569217		
					Total for Sub Head 1 :	0	0	10447286	10447286	0	0	66983427	66983427		
					Total for Minor Head 1 :	0	0	10447286	10447286	0	0	66983427	66983427		
277	04	0000	49												
					VALLEY :							14000000	14000000	10000000	

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:	SEPTEMBER		
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	277	04	0000	49														
282	01	0000	49	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		
				VALLEY :										1159500	1159500	1159500	1159500	28000000
				HILL :										0	0	0	0	0
				Total for Object Head 49 :					0	0	1159500	1159500	0	0	1159500	1159500		
				Total for Detail Head 819 :					0	0	1159500	1159500	0	0	1159500	1159500		
				Total for Sub Head 1 :					0	0	1159500	1159500	0	0	1159500	1159500		
Total for Minor Head 282 :					0	0	1159500	1159500	0	0	1159500	1159500						
794	02	0000	49	VALLEY :										0				
				HILL :										12691400	12691400	510200000		
				Total for Object Head 49 :					0	0	0	0	0	0	12691400	12691400		
				Total for Detail Head 819 :					0	0	0	0	0	0	12691400	12691400		

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:		SEPTEMBER																
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	794	02			Total for Sub Head 2 :					0	0	0	0	0	0	12691400	12691400	
					Total for Minor Head 794 :					0	0	0	0	0	0	12691400	12691400	
	800	02	0001	31														
					VALLEY :											1350000	1350000	9000000
					HILL :												0	
					Total for Object Head 31 :					0	0	0	0	0	0	1350000	1350000	
					Total for Detail Head 7237 :					0	0	0	0	0	0	1350000	1350000	
					Total for Sub Head 2 :					0	0	0	0	0	0	1350000	1350000	
		05	0000	49														
					VALLEY :												0	0
					HILL :											1550000	1550000	5000000
					Total for Object Head 49 :					0	0	0	0	0	0	1550000	1550000	
					Total for Detail Head 819 :					0	0	0	0	0	0	1550000	1550000	
					Total for Sub Head 5 :					0	0	0	0	0	0	1550000	1550000	
					Total for Minor Head 800 :					0	0	0	0	0	0	2900000	2900000	
					Total for Grant Code 14 :					0	0	11606786	11606786	0	0	97734327	97734327	

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:		SEPTEMBER													
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	
01	277	02	0001	49	VALLEY :					195000					1000000
					HILL :					0					
					Total for Object Head 49 :	0	0	0	0	0	0	195000		195000	
					Total for Detail Head 4704 :					195000					
					Total for Sub Head 2 :					195000					
					Total for Minor Head 277 :					195000					
03	001	01	0000	01	VALLEY :					4038552					6435000
					HILL :					0					
					Total for Object Head 1 :	0	0	0	0	0	0	4038552		4038552	
				11	VALLEY :					57016					1000000
					HILL :					0					
					Total for Object Head 11 :	0	0	57016	57016	0	0	57016		57016	
				13	VALLEY :					647227					1296000
					HILL :					0					
					Total for Object Head 13 :	0	0	0	0	0	0	647227		647227	
				24	VALLEY :					250000					500000
					HILL :					0					
					Total for Object Head 24 :	0	0	0	0	0	0	250000		250000	

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:		SEPTEMBER														
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	001	01	0000		Total for Detail Head 819 :	0	0	57016		57016	0	0	4992795		4992795	
					Total for Sub Head 1 :	0	0	57016		57016	0	0	4992795		4992795	
					Total for Minor Head 1 :	0	0	57016		57016	0	0	4992795		4992795	
	102	01	0001	36	VALLEY :		795203		795203				11063500		11063500	22127000
					HILL :				0						0	
					Total for Object Head 36 :	0	0	795203		795203	0	0	11063500		11063500	
					Total for Detail Head 4706 :	0	0	795203		795203	0	0	11063500		11063500	
					Total for Sub Head 1 :	0	0	795203		795203	0	0	11063500		11063500	
					Total for Minor Head 102 :	0	0	795203		795203	0	0	11063500		11063500	
	277	02	0002	34	VALLEY :								12874667		12874667	35600000
					HILL :										0	
					Total for Object Head 34 :	0	0	0		0	0	0	12874667		12874667	
					Total for Detail Head 4700 :	0	0	0		0	0	0	12874667		12874667	
			0001	34	VALLEY :								115872000		115872000	320000000
					HILL :										0	
					Total for Object Head 34 :	0	0	0		0	0	0	115872000		115872000	

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:		SEPTEMBER														
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		Total for Detail Head 4702 :	0	0	0		0	0	0	115872000		115872000	
					Total for Sub Head 2 :	0	0	0		0	0	0	128746667		128746667	
					Total for Minor Head 277 :	0	0	0		0	0	0	128746667		128746667	
04	001	01	0000	01												
					VALLEY :								6541267		6541267	11196000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	6541267		6541267	
				11												
					VALLEY :								316540		316540	1000000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	316540		316540	
				13												
					VALLEY :		300053		300053			598941		598941	1200000	
					HILL :				0					0		
					Total for Object Head 13 :	0	0	300053	300053	0	0	598941		598941		
				24												
					VALLEY :		75000		75000			150000		150000	300000	
					HILL :				0					0		
					Total for Object Head 24 :	0	0	75000	75000	0	0	150000		150000		
					Total for Detail Head 819 :	0	0	375053	375053	0	0	7606748		7606748		
					Total for Sub Head 1 :	0	0	375053	375053	0	0	7606748		7606748		

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:		SEPTEMBER																		
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						
04	001				Total for Minor Head 1 :					0	0	375053		375053	0	0	7606748		7606748	
	800	01	0001	31	VALLEY :													3662000	3662000	7324000
					HILL :													0		
					Total for Object Head 31 :					0	0	0		0	0	0	3662000	3662000		
				36	VALLEY :													2542536	2542536	8376000
					HILL :													0		
					Total for Object Head 36 :					0	0	0		0	0	0	2542536	2542536		
					Total for Detail Head 4708 :					0	0	0		0	0	0	6204536	6204536		
					Total for Sub Head 1 :					0	0	0		0	0	0	6204536	6204536		
	02		0001	36	VALLEY :													29327118	29327118	124200000
					HILL :													0		
					Total for Object Head 36 :					0	0	0		0	0	0	29327118	29327118		
					Total for Detail Head 726 :					0	0	0		0	0	0	29327118	29327118		
					Total for Sub Head 2 :					0	0	0		0	0	0	29327118	29327118		
					Total for Minor Head 800 :					0	0	0		0	0	0	35531654	35531654		
					Total for Grant Code 47 :					0	0	1227272		1227272	0	0	188136364	188136364		

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:	SEPTEMBER		
Major Head Code :	2225	Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities	
.....			
Total for Major Head 2225 :		00128340581283405800285870691285870691	
.....			

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: SEPTEMBER															
Major Head Code : 2235 Social Security and Welfare															
Grant Code : 34 Rehabilitation															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	001	01	0000	01											
					VALLEY : 338140					2030066					3500000
					HILL : 0					0					
					Total for Object Head 1 : 0 0 338140 338140					0 0 2030066 2030066					
13															
					VALLEY : 121259					121259					800000
					HILL : 0					0					
					Total for Object Head 13 : 0 0 0 0					0 0 121259 121259					
24															
					VALLEY : 85943					85943					350000
					HILL : 0					0					
					Total for Object Head 24 : 0 0 0 0					0 0 85943 85943					
					Total for Detail Head 0 : 0 0 338140 338140					0 0 2237268 2237268					
0001 13															
					VALLEY : 12000					12000					100000
					HILL : 0					0					
					Total for Object Head 13 : 0 0 0 0					0 0 12000 12000					
					Total for Detail Head 199 : 0 0 0 0					0 0 12000 12000					
					Total for Sub Head 1 : 0 0 338140 338140					0 0 2249268 2249268					
					Total for Minor Head 1 : 0 0 338140 338140					0 0 2249268 2249268					
200	06	0000	49												
					VALLEY : 19000000					19000000					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:		SEPTEMBER																
Major Head Code :		2235		Social Security and Welfare														
Grant Code :		34		Rehabilitation														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	200	06	0000	49														
					HILL :					0								
					Total for Object Head 49 :					0	0	19000000	19000000	0	0	19000000	19000000	
					Total for Detail Head 819 :					0	0	19000000	19000000	0	0	19000000	19000000	
					Total for Sub Head 6 :					0	0	19000000	19000000	0	0	19000000	19000000	
	01		0000	49														
					VALLEY :							1149373	1149373			1149373	1149373	20000000
					HILL :					0								
					Total for Object Head 49 :					0	0	1149373	1149373	0	0	1149373	1149373	
					Total for Detail Head 819 :					0	0	1149373	1149373	0	0	1149373	1149373	
					Total for Sub Head 1 :					0	0	1149373	1149373	0	0	1149373	1149373	
	03		0000	49														
					VALLEY :											1800000	1800000	15000000
					HILL :					0								
					Total for Object Head 49 :					0	0	0	0	0	0	1800000	1800000	
					Total for Detail Head 819 :					0	0	0	0	0	0	1800000	1800000	
					Total for Sub Head 3 :					0	0	0	0	0	0	1800000	1800000	
					Total for Minor Head 200 :					0	0	20149373	20149373	0	0	21949373	21949373	

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: SEPTEMBER																
Major Head Code : 2235 Social Security and Welfare																
Grant Code : 34 Rehabilitation																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
Total for Grant Code 34 :					0	0	20487513		20487513	0	0	24198641		24198641		

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: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

[illegible]

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:	SEPTEMBER		
Major Head Code :	2235	Social Security and Welfare	
Grant Code :	44	Social Welfare Department	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	001	01	0001	13											
Total for Object Head 13 :					0	0	0		0	0	0	802000		802000	
Total for Detail Head 199 :					0	0	0		0	0	0	802000		802000	
Total for Sub Head 1 :					0	0	8265801		8265801	0	0	59421175		59421175	
Total for Minor Head 1 :					0	0	8265801		8265801	0	0	59421175		59421175	
101	01	0000	01												
VALLEY :							1553605		1553605			9186802		9186802	15078000
HILL :									0					0	
Total for Object Head 1 :					0	0	1553605		1553605	0	0	9186802		9186802	
13															
VALLEY :							233243		233243			466493		466493	933000
HILL :									0					0	
Total for Object Head 13 :					0	0	233243		233243	0	0	466493		466493	
24															
VALLEY :							12500		12500			37500		37500	100000
HILL :									0					0	
Total for Object Head 24 :					0	0	12500		12500	0	0	37500		37500	
Total for Detail Head 819 :					0	0	1799348		1799348	0	0	9690795		9690795	
0002			34												
VALLEY :							370500		370500			2149670		2149670	6432000

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:	SEPTEMBER		
Major Head Code :	2235	Social Security and Welfare	
Grant Code :	44	Social Welfare Department	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	06	0000	01											
Total for Object Head 1 :					0	0	1881027		1881027	0	0	11447736		11447736	
13															
VALLEY :							74700		74700			149432		149432	300000
HILL :									0					0	
Total for Object Head 13 :					0	0	74700		74700	0	0	149432		149432	
24															
VALLEY :							74880		74880			149844		149844	300000
HILL :									0					0	
Total for Object Head 24 :					0	0	74880		74880	0	0	149844		149844	
Total for Detail Head 819 :					0	0	2030607		2030607	0	0	11747012		11747012	
Total for Sub Head 6 :					0	0	2030607		2030607	0	0	11747012		11747012	
07			0000	01											
VALLEY :							1451070		1451070			8156664		8156664	11066000
HILL :									0					0	
Total for Object Head 1 :					0	0	1451070		1451070	0	0	8156664		8156664	
13															
VALLEY :												99108		99108	200000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	99108		99108	
24															

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:		SEPTEMBER														
Major Head Code :		2235		Social Security and Welfare												
Grant Code :		44		Social Welfare Department												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	07	0000	24												
VALLEY :										60000					60000	200000
HILL :															0	
Total for Object Head 24 :					0	0	0		0	0	0	60000		60000		
Total for Detail Head 819 :					0	0	1451070		1451070	0	0	8315772		8315772		
Total for Sub Head 7 :					0	0	1451070		1451070	0	0	8315772		8315772		
Total for Minor Head 101 :					0	0	6026525		6026525	0	0	33402685		33402685		
102	07	0000	49													
VALLEY :										81505611					81505611	44300000
HILL :															0	
Total for Object Head 49 :					0	0	0		0	0	0	81505611		81505611		
Total for Detail Head 819 :					0	0	0		0	0	0	81505611		81505611		
		0001	49													
VALLEY :										3378892					3378892	8841000
HILL :															0	
Total for Object Head 49 :					0	0	0		0	0	0	3378892		3378892		
Total for Detail Head 1203 :					0	0	0		0	0	0	3378892		3378892		
		0002	49													
VALLEY :					0										0	
HILL :					41270747					41270747					41270747	27600000
Total for Object Head 49 :					0	0	41270747		41270747	0	0	41270747		41270747		

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:		SEPTEMBER													
Major Head Code :		2235		Social Security and Welfare											
Grant Code :		44		Social Welfare Department											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	102	07	0002		Total for Detail Head 1204 :	0	0	41270747	41270747	0	0	41270747	41270747		
					Total for Sub Head 7 :	0	0	41270747	41270747	0	0	126155250	126155250		
		08	0000	49	VALLEY :							9056179	9056179	10074000	
					HILL :								0		
					Total for Object Head 49 :	0	0	0	0	0	0	9056179	9056179		
					Total for Detail Head 819 :	0	0	0	0	0	0	9056179	9056179		
			0001	49	VALLEY :							375432	375432	977000	
					HILL :								0		
					Total for Object Head 49 :	0	0	0	0	0	0	375432	375432		
					Total for Detail Head 1203 :	0	0	0	0	0	0	375432	375432		
			0002	49	VALLEY :								0		
					HILL :							4585639	4585639	6129000	
					Total for Object Head 49 :	0	0	0	0	0	0	4585639	4585639		
					Total for Detail Head 1204 :	0	0	0	0	0	0	4585639	4585639		
					Total for Sub Head 8 :	0	0	0	0	0	0	14017250	14017250		
		09	0001	01	VALLEY :			43662178	43662178			135117728	135117728	213050000	
					HILL :			18543783	18543783			98662426	98662426	217153000	

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:		SEPTEMBER													
Major Head Code :		2235 Social Security and Welfare													
Grant Code :		44 Social Welfare Department													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	102	09	0001	01											
Total for Object Head 1 :					0	0	62205961		62205961	0	0	233780154		233780154	
02															
VALLEY :												248988372		248988372	688800000
HILL :												173950245		173950245	602465000
Total for Object Head 2 :					0	0	0		0	0	0	422938617		422938617	
Total for Detail Head 7746 :					0	0	62205961		62205961	0	0	656718771		656718771	
Total for Sub Head 9 :					0	0	62205961		62205961	0	0	656718771		656718771	
10			0003	49											
VALLEY :									0					0	
HILL :							200181000		200181000			200181000		200181000	
Total for Object Head 49 :					0	0	200181000		200181000	0	0	200181000		200181000	
Total for Detail Head 4189 :					0	0	200181000		200181000	0	0	200181000		200181000	
0001 49															
VALLEY :												241393000		241393000	700000000
HILL :												0		0	
Total for Object Head 49 :					0	0	0		0	0	0	241393000		241393000	
Total for Detail Head 7747 :					0	0	0		0	0	0	241393000		241393000	
0002 49															
VALLEY :							22100239		22100239			22100239		22100239	100000000

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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: SEPTEMBER																
Major Head Code : 2235 Social Security and Welfare																
Grant Code : 44 Social Welfare Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	102	10	0002	49												
					HILL :					0					0	
Total for Object Head 49 :					0	0	22100239		22100239	0	0	22100239		22100239		
Total for Detail Head 7748 :					0	0	22100239		22100239	0	0	22100239		22100239		
Total for Sub Head 10 :					0	0	222281239		222281239	0	0	463674239		463674239		
11			0001	49												
					VALLEY :					116821444					116821444	180000000
					HILL :					0					0	
Total for Object Head 49 :					0	0	0		0	0	0	116821444		116821444		
Total for Detail Head 7747 :					0	0	0		0	0	0	116821444		116821444		
0002			0002	49												
					VALLEY :					5318556					5318556	45254000
					HILL :					0					0	
Total for Object Head 49 :					0	0	0		0	0	0	5318556		5318556		
Total for Detail Head 7748 :					0	0	0		0	0	0	5318556		5318556		
0003			0003	49												
					VALLEY :					0					0	
					HILL :					22243333					22243333	150000000
Total for Object Head 49 :					0	0	0		0	0	0	22243333		22243333		
Total for Detail Head 7749 :					0	0	0		0	0	0	22243333		22243333		

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:		SEPTEMBER																
Major Head Code :		2235		Social Security and Welfare														
Grant Code :		44		Social Welfare Department														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	102	11			Total for Sub Head 11 :					0	0	0	0	0	0	144383333	144383333	
		12	0001	31	VALLEY :											2029750	2029750	6519000
					HILL :												0	
					Total for Object Head 31 :					0	0	0	0	0	0	2029750	2029750	
				36	VALLEY :											1309500	1309500	2619000
					HILL :												0	
					Total for Object Head 36 :					0	0	0	0	0	0	1309500	1309500	
					Total for Detail Head 4793 :					0	0	0	0	0	0	3339250	3339250	
					Total for Sub Head 12 :					0	0	0	0	0	0	3339250	3339250	
					Total for Minor Head 102 :					0	0	325757947	325757947	0	0	1408288093	1408288093	
103	02		0001	31	VALLEY :							13397666	13397666			13397666	13397666	0
					HILL :								0				0	
					Total for Object Head 31 :					0	0	13397666	13397666	0	0	13397666	13397666	
					Total for Detail Head 3403 :					0	0	13397666	13397666	0	0	13397666	13397666	
					Total for Sub Head 2 :					0	0	13397666	13397666	0	0	13397666	13397666	
		02	0000	31	VALLEY :							98265303	98265303			98265303	98265303	61900000
					HILL :								0				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: SEPTEMBER															
Major Head Code : 2235 Social Security and Welfare															
Grant Code : 44 Social Welfare Department															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	103	02	0000	31											
Total for Object Head 31 :					0	0	98265303		98265303	0	0	98265303		98265303	
Total for Detail Head 819 :					0	0	98265303		98265303	0	0	98265303		98265303	
0002 31															
VALLEY :														0	
HILL :												71454221		71454221	49446000
Total for Object Head 31 :					0	0	0		0	0	0	71454221		71454221	
Total for Detail Head 1210 :					0	0	0		0	0	0	71454221		71454221	
Total for Sub Head 2 :					0	0	98265303		98265303	0	0	169719524		169719524	
08 0000 13															
VALLEY :												45000		45000	300000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	45000		45000	
49															
VALLEY :												45000		45000	300000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	45000		45000	
Total for Detail Head 819 :					0	0	0		0	0	0	90000		90000	
Total for Sub Head 8 :					0	0	0		0	0	0	90000		90000	

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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:		SEPTEMBER															
Major Head Code :		2235		Social Security and Welfare													
Grant Code :		44		Social Welfare Department													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	103	12	0001	31													
					VALLEY :					1305000					1305000	8700000	
					HILL :										0		
					Total for Object Head 31 :					0	0	0	0	0	0	1305000	1305000
					36												
					VALLEY :					600000					600000	1300000	
					HILL :										0		
					Total for Object Head 36 :					0	0	0	0	0	0	600000	600000
					Total for Detail Head 720 :					0	0	0	0	0	0	1905000	1905000
					Total for Sub Head 12 :					0	0	0	0	0	0	1905000	1905000
					Total for Minor Head 103 :					0	0	111662969	111662969	0	0	185112190	185112190
104	03	0000	49														
					VALLEY :					23687500					23687500	35000000	
					HILL :					14662500					14662500	20000000	
					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

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:		SEPTEMBER													
Major Head Code :		2235 Social Security and Welfare													
Grant Code :		44 Social Welfare Department													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	104	10	0001		Total for Detail Head 1518 :	0	0	0	0	0	0	19826000	19826000		
				0002 49		VALLEY :						1309000	1309000	1476000	
						HILL :						0			
						Total for Object Head 49 :	0	0	0	0	0	1309000	1309000		
						Total for Detail Head 1519 :	0	0	0	0	0	1309000	1309000		
					0003 49		VALLEY :						0		
				HILL :							5119000	5119000	9774000		
				Total for Object Head 49 :		0	0	0	0	0	5119000	5119000			
				Total for Detail Head 1520 :		0	0	0	0	0	5119000	5119000			
			11	0001 49		Total for Sub Head 10 :	0	0	0	0	0	0	26254000	26254000	
						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					

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:		SEPTEMBER														
Major Head Code :		2235 Social Security and Welfare														
Grant Code :		44 Social Welfare Department														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	104	11	0002	49	Total for Detail Head 1519 :	0	0	0	0	0	0	305000		305000		
					VALLEY :										0	
					HILL :										1063000	
					Total for Object Head 49 :										1063000	1116000
					Total for Detail Head 1520 :										1063000	
					Total for Sub Head 11 :										3228000	
					Total for Minor Head 104 :										67832000	
	105	01	0000	49	VALLEY :										675000	
					HILL :										0	
					Total for Object Head 49 :										675000	
					Total for Detail Head 819 :										675000	
			0001	49	VALLEY :										1800000	
					HILL :										0	
					Total for Object Head 49 :										1800000	
					Total for Detail Head 1971 :										1800000	

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:		SEPTEMBER																
Major Head Code :		2235 Social Security and Welfare																
Grant Code :		44 Social Welfare Department																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	105				Total for Minor Head 105 :					0	0	0	0	0	0	2475000	2475000	
	106	03	0001	01	VALLEY :											58043275	58043275	0
					HILL :											0		
					Total for Object Head 1 :					0	0	0	0	0	0	58043275	58043275	
				02	VALLEY :											689100	689100	0
					HILL :											0		
					Total for Object Head 2 :					0	0	0	0	0	0	689100	689100	
					Total for Detail Head 7746 :					0	0	0	0	0	0	58732375	58732375	
					Total for Sub Head 3 :					0	0	0	0	0	0	58732375	58732375	
	09		0000	49	VALLEY :											1440000	1440000	1440000
					HILL :											0		
					Total for Object Head 49 :					0	0	0	0	0	0	1440000	1440000	
					Total for Detail Head 819 :					0	0	0	0	0	0	1440000	1440000	
					Total for Sub Head 9 :					0	0	0	0	0	0	1440000	1440000	
	07		0000	49	VALLEY :											4028500	4028500	44800000
					HILL :											0		
					Total for Object Head 49 :					0	0	0	0	0	0	4028500	4028500	

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:				SEPTEMBER																	
Major Head Code :				2235 Social Security and Welfare																	
Grant Code :				44 Social Welfare Department																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
02	106	07	0000		Total for Detail Head 819 :	0	0	0		0	0	0	4028500		4028500						
					Total for Sub Head 7 :	0	0	0		0	0	0	4028500		4028500						
					Total for Minor Head 106 :	0	0	0		0	0	0	64200875		64200875						
	800	02	0001	49	VALLEY :								2760000		2760000	10188000					
					HILL :										0						
					Total for Object Head 49 :	0	0	0		0	0	0	2760000		2760000						
					Total for Detail Head 7327 :	0	0	0		0	0	0	2760000		2760000						
					Total for Sub Head 2 :	0	0	0		0	0	0	2760000		2760000						
					Total for Minor Head 800 :	0	0	0		0	0	0	2760000		2760000						
03	101	01	0001	49	VALLEY :								121323000		121323000	278011000					
					HILL :										0						
					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						

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:		SEPTEMBER													
Major Head Code :		2235		Social Security and Welfare											
Grant Code :		44		Social Welfare Department											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	101	01	0002		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	
					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	

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:		SEPTEMBER															
Major Head Code :		2235		Social Security and Welfare													
Grant Code :		44		Social Welfare Department													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	102				Total for Minor Head 102 :					0	0	0	0	0	0	1632000	1632000
					Total for Grant Code 44 :					0	0	451713242	451713242	0	0	2013362018	2013362018
					Total for Major Head 2235 :					0	0	472219455	472219455	0	0	2038403470	2038403470

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: SEPTEMBER															
Major Head Code : 2245					Relief on account of Natural Calamities										
Grant Code : 51					Relief and Disaster Management										
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
05	101	02	0000	49						19000000					400000000
					VALLEY :										0
					HILL :										0
Total for Object Head 49 :					0	0	0		0	0	0	19000000		19000000	
Total for Detail Head 819 :					0	0	0		0	0	0	19000000		19000000	
Total for Sub Head 2 :					0	0	0		0	0	0	19000000		19000000	
Total for Minor Head 101 :					0	0	0		0	0	0	19000000		19000000	
80	102	01	0000	01						5305630					5305630
					VALLEY :					847690					847690
					HILL :					0					0
Total for Object Head 1 :					0	0	847690		847690	0	0	5305630		5305630	

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:		SEPTEMBER														
Major Head Code :		2245 Relief on account of Natural Calamities														
Grant Code :		51 Relief and Disaster Management														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	102	01	0000		Total for Detail Head 3275 :	0	0	1112335		1112335	0	0	9097865		9097865	
					Total for Sub Head 1 :	0	0	1112335		1112335	0	0	9097865		9097865	
		02	0000	24	VALLEY :			499945		499945			999881		999881	2000000
					HILL :			0		0					0	
					Total for Object Head 24 :	0	0	499945		499945	0	0	999881		999881	
				13	VALLEY :			246571		246571			494586		494586	1000000
					HILL :			0		0					0	
					Total for Object Head 13 :	0	0	246571		246571	0	0	494586		494586	
				11	VALLEY :								114719		114719	500000
					HILL :										0	
					Total for Object Head 11 :	0	0	0		0	0	0	114719		114719	
				01	VALLEY :								3237800		3237800	5400000
					HILL :										0	
					Total for Object Head 1 :	0	0	0		0	0	0	3237800		3237800	
					Total for Detail Head 819 :	0	0	746516		746516	0	0	4846986		4846986	
		0001		13	VALLEY :								100000		100000	200000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	100000		100000	

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:	SEPTEMBER		
Major Head Code :	2245	Relief on account of Natural Calamities	

Grant Code

:

51

Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	102	02	0001												
Total for Detail Head 4705 :					0	0	0		0	0	0	100000		100000	
Total for Sub Head 2 :					0	0	746516		746516	0	0	4946986		4946986	
Total for Minor Head 102 :					0	0	1858851		1858851	0	0	14044851		14044851	
Total for Grant Code 51 :					0	0	1858851		1858851	0	0	33044851		33044851	
Total for Major Head 2245 :					0	0	1858851		1858851	0	0	33044851		33044851	

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: SEPTEMBER																						
Major Head Code : 2425 Co-operation																						
Grant Code : 16 Co-operation																						
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount							
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total								
00	001	01	0000	01																		
					VALLEY :		3195847			3195847				15053172		15053172		21000000				
					HILL :					0				-26136		-26136						
					Total for Object Head 1 :		0		0		3195847		3195847		0		0		15027036			
					06																	
					VALLEY :									24615		24615		500000				
					HILL :											0						
					Total for Object Head 6 :		0		0		0		0		0		24615		24615			
					13																	
					VALLEY :		399694			399694				799694		799694		1600000				
					HILL :					0						0						
					Total for Object Head 13 :		0		0		399694		399694		0		0		799694			
					24																	
					VALLEY :									200000		200000		800000				
					HILL :											0						
					Total for Object Head 24 :		0		0		0		0		0		200000		200000			
					Total for Detail Head 0 :		0		0		3595541		3595541		0		0		16051345			
					Total for Sub Head 1 :		0		0		3595541		3595541		0		0		16051345			
					02	0000	13															
					VALLEY :									740000		740000		1600000				
					HILL :									760000		760000		1600000				
					Total for Object Head 13 :		0		0		0		0		0		1500000		1500000			
					01																	

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:		SEPTEMBER														
Major Head Code :		2425		Co-operation												
Grant Code :		16		Co-operation												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	02	0000	01												
					VALLEY :			7452258		7452258			43871035		43871035	64800000
					HILL :			4222320		4222320			25667541		25667541	38880000
					Total for Object Head 1 :		0	0	11674578	11674578	0	0	69538576		69538576	
					Total for Detail Head 819 :		0	0	11674578	11674578	0	0	71038576		71038576	
					Total for Sub Head 2 :		0	0	11674578	11674578	0	0	71038576		71038576	
					Total for Minor Head 1 :		0	0	15270119	15270119	0	0	87089921		87089921	
003	01		0001	36												
					VALLEY :								2766884		2766884	13500000
					HILL :								0		0	
					Total for Object Head 36 :		0	0	0	0	0	0	2766884		2766884	
					Total for Detail Head 7751 :		0	0	0	0	0	0	2766884		2766884	
					Total for Sub Head 1 :		0	0	0	0	0	0	2766884		2766884	
					Total for Minor Head 3 :		0	0	0	0	0	0	2766884		2766884	
101	01		0000	13												
					VALLEY :								100000		100000	200000
					HILL :								0		0	
					Total for Object Head 13 :		0	0	0	0	0	0	100000		100000	
				01												
					VALLEY :			1675636		1675636			10531278		10531278	16000000
					HILL :					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 :	Economic & Social Service Suspense
Accounting Month:	SEPTEMBER		
Major Head Code :	2425	Co-operation	

Grant Code :	16	Co-operation	
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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	01											
Total for Object Head 1 :					0	0	1675636		1675636	0	0	10531278		10531278	
Total for Detail Head 819 :					0	0	1675636		1675636	0	0	10631278		10631278	
Total for Sub Head 1 :					0	0	1675636		1675636	0	0	10631278		10631278	
Total for Minor Head 101 :					0	0	1675636		1675636	0	0	10631278		10631278	
800	01		0002	49											
VALLEY :												1100000		1100000	5000000
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	1100000		1100000	
Total for Detail Head 1103 :					0	0	0		0	0	0	1100000		1100000	
Total for Sub Head 1 :					0	0	0		0	0	0	1100000		1100000	
Total for Minor Head 800 :					0	0	0		0	0	0	1100000		1100000	
Total for Grant Code 16 :					0	0	16945755		16945755	0	0	101588083		101588083	
Total for Major Head 2425 :					0	0	16945755		16945755	0	0	101588083		101588083	

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:		SEPTEMBER														
Major Head Code :		2217		Urban Development												
Grant Code :		12		Municipal Administration, Housing and Urban Development												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	13												
					VALLEY :			650000		650000			1300000		1300000	2600000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	650000		650000	0	0	1300000		1300000	
				11												
					VALLEY :			163259		163259			163259		163259	950000
					HILL :					0					0	
					Total for Object Head 11 :	0	0	163259		163259	0	0	163259		163259	
				01												
					VALLEY :			1446510		1446510			8754413		8754413	16213000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	1446510		1446510	0	0	8754413		8754413	
					Total for Detail Head 0 :	0	0	2259769		2259769	0	0	10217672		10217672	
					Total for Sub Head 1 :	0	0	2259769		2259769	0	0	10217672		10217672	
					Total for Minor Head 1 :	0	0	2259769		2259769	0	0	10217672		10217672	
800	01		0001	13												
					VALLEY :								26288884		26288884	45000000
					HILL :										0	
					Total for Object Head 13 :	0	0	0		0	0	0	26288884		26288884	
					Total for Detail Head 199 :	0	0	0		0	0	0	26288884		26288884	
					Total for Sub Head 1 :	0	0	0		0	0	0	26288884		26288884	

Consolidated Abstract (Payment)
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: SEPTEMBER

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	800	02	0000	13											
					VALLEY :								374883	374883	1500000
					HILL :									0	
					Total for Object Head 13 :	0	0	0		0	0	0	374883	374883	
				11											
					VALLEY :								339339	339339	1200000
					HILL :									0	
					Total for Object Head 11 :	0	0	0		0	0	0	339339	339339	
				01											
					VALLEY :			6548546		6548546			38517462	38517462	64460000
					HILL :					0				0	
					Total for Object Head 1 :	0	0	6548546		6548546	0	0	38517462	38517462	
				24											
					VALLEY :								248955	248955	500000
					HILL :									0	
					Total for Object Head 24 :	0	0	0		0	0	0	248955	248955	
				49											
					VALLEY :			700000		700000			700000	700000	1000000
					HILL :					0				0	
					Total for Object Head 49 :	0	0	700000		700000	0	0	700000	700000	
				28											
					VALLEY :								92000	92000	500000
					HILL :									0	
					Total for Object Head 28 :	0	0	0		0	0	0	92000	92000	

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:		SEPTEMBER													
Major Head Code :		2217		Urban Development											
Grant Code :		12		Municipal Administration, Housing and Urban Development											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	800	02	0000		Total for Detail Head 0 :	0	0	7248546	7248546	0	0	40272639	40272639		
					Total for Sub Head 2 :	0	0	7248546	7248546	0	0	40272639	40272639		
		16	0001	31	VALLEY :		2914380	2914380				8753280	8753280		
					HILL :			0					0		
					Total for Object Head 31 :	0	0	2914380	2914380	0	0	8753280	8753280		
					Total for Detail Head 450 :	0	0	2914380	2914380	0	0	8753280	8753280		
					Total for Sub Head 16 :	0	0	2914380	2914380	0	0	8753280	8753280		
		07	0001	36	VALLEY :							23734147	23734147	120051000	
					HILL :								0		
					Total for Object Head 36 :	0	0	0	0	0	0	23734147	23734147		
					Total for Detail Head 7290 :	0	0	0	0	0	0	23734147	23734147		
					Total for Sub Head 7 :	0	0	0	0	0	0	23734147	23734147		
		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		

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:		SEPTEMBER																	
Major Head Code :		2217 Urban Development																	
Grant Code :		12 Municipal Administration, Housing and Urban Development																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	800	10			Total for Sub Head 10 :					0	0	0		0	0	0	4384618	4384618	
		13	0001	35															
					VALLEY :												608678079	608678079	500000000
					HILL :													0	
					Total for Object Head 35 :					0	0	0		0	0	0	608678079	608678079	
					Total for Detail Head 9773 :					0	0	0		0	0	0	608678079	608678079	
					Total for Sub Head 13 :					0	0	0		0	0	0	608678079	608678079	
		17	0000	49															
					VALLEY :												275960000	275960000	514200000
					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	108110000
					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	24210000
					HILL :													0	
					Total for Object Head 49 :					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:				SEPTEMBER																			
Major Head Code :				2217 Urban Development																			
Grant Code :				12 Municipal Administration, Housing and Urban Development																			
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount								
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total									
01	800	17	0002	31	Total for Detail Head 7300 :					0	0	0		0	0	0	10380000		10380000				
					Total for Sub Head 17 :					0	0	0		0	0	0	287240000		287240000				
					VALLEY :												2834703		2834703	16000000			
					HILL :													0					
					Total for Object Head 49 :					0	0	0		0	0	0	2834703		2834703				
					Total for Detail Head 7307 :					0	0	0		0	0	0	2834703		2834703				
					Total for Sub Head 22 :					0	0	0		0	0	0	2834703		2834703				
					VALLEY :												9125000		9125000	30000000			
					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	10162926		10162926	0	0	1011311350		1011311350				
					80	191	01	0001	31	VALLEY :										2244000		2244000	
										HILL :											0		
Total for Object Head 31 :										0	0	0		0	0	0	2244000		2244000				
				36																			

Consolidated Abstract (Payment)
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: SEPTEMBER

Major Head Code : 2236 Nutrition

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	02	0001	49												
VALLEY :										269778					269778	1863000
HILL :															0	
Total for Object Head 49 :					0	0	0		0	0	0	269778		269778		
Total for Detail Head 1516 :					0	0	0		0	0	0	269778		269778		
0002 49																
VALLEY :															0	
HILL :										1128222					1128222	10408000
Total for Object Head 49 :					0	0	0		0	0	0	1128222		1128222		
Total for Detail Head 1517 :					0	0	0		0	0	0	1128222		1128222		
Total for Sub Head 2 :					0	0	1360556		1360556	0	0	2758556		2758556		
03 0000 49																
VALLEY :										72865000					72865000	409256000
HILL :															0	
Total for Object Head 49 :					0	0	0		0	0	0	72865000		72865000		
Total for Detail Head 819 :					0	0	0		0	0	0	72865000		72865000		
0002 49																
VALLEY :										0					0	
HILL :					60425000					60425000					60425000	391842000
Total for Object Head 49 :					0	0	60425000		60425000	0	0	60425000		60425000		
Total for Detail Head 1562 :					0	0	60425000		60425000	0	0	60425000		60425000		

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: SEPTEMBER															
Major Head Code : 2236 Nutrition															
Grant Code : 44 Social Welfare Department															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	03	0001	49											
VALLEY :					14449000					14449000					69661000
HILL :					0					0					
Total for Object Head 49 :					0	0	14449000		14449000	0	0	14449000		14449000	
Total for Detail Head 7706 :					0	0	14449000		14449000	0	0	14449000		14449000	
Total for Sub Head 3 :					0	0	74874000		74874000	0	0	147739000		147739000	
04		04	0000	49											
VALLEY :										8096111					46445000
HILL :										0					
Total for Object Head 49 :					0	0	0		0	0	0	8096111		8096111	
Total for Detail Head 819 :					0	0	0		0	0	0	8096111		8096111	
0002			0002	49											
VALLEY :										0					
HILL :										6713889					42575000
Total for Object Head 49 :					0	0	0		0	0	0	6713889		6713889	
Total for Detail Head 1562 :					0	0	0		0	0	0	6713889		6713889	
0001			0001	49											
VALLEY :										1605444					7741000
HILL :										0					
Total for Object Head 49 :					0	0	0		0	0	0	1605444		1605444	
Total for Detail Head 7706 :					0	0	0		0	0	0	1605444		1605444	

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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:	SEPTEMBER		
Major Head Code :	2236 Nutrition		

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	04													
					Total for Sub Head 4 :	0	0	0	0	0	0	16415444		16415444	
					Total for Minor Head 101 :	0	0	76234556	76234556	0	0	193403000		193403000	
					Total for Grant Code 44 :	0	0	76234556	76234556	0	0	193403000		193403000	
					Total for Major Head 2236 :	0	0	76234556	76234556	0	0	193403000		193403000	

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

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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:		SEPTEMBER															
Major Head Code :		2501 Special Programmes for Rural Development															
Grant Code :		20 Community and Rural Development															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
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	15000000		
					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:		SEPTEMBER														
Major Head Code :		2501		Special Programmes for Rural Development												
Grant Code :		20		Community and Rural Development												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
06	102	09	0001	31												
Total for Object Head 31 :					0	0	0		0	0	0	14928000		14928000		
Total for Detail Head 7372 :					0	0	0		0	0	0	14928000		14928000		
Total for Sub Head 9 :					0	0	0		0	0	0	14928000		14928000		
10			0000	49												
VALLEY :												2744000		2744000	16500000	
HILL :														0		
Total for Object Head 49 :					0	0	0		0	0	0	2744000		2744000		
Total for Detail Head 819 :					0	0	0		0	0	0	2744000		2744000		
			0001	49												
VALLEY :												150000		150000	896000	
HILL :														0		
Total for Object Head 49 :					0	0	0		0	0	0	150000		150000		
Total for Detail Head 1216 :					0	0	0		0	0	0	150000		150000		
			0002	49												
VALLEY :														0		
HILL :												3106000		3106000	18638000	
Total for Object Head 49 :					0	0	0		0	0	0	3106000		3106000		
Total for Detail Head 7375 :					0	0	0		0	0	0	3106000		3106000		

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:	SEPTEMBER		
Major Head Code :	2501	Special Programmes for Rural Development	

Grant Code :	20	Community and Rural Development
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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	
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 :		2025-2026		Suspense Group Name :Community Development Programme Suspense												
Accounting Month:		SEPTEMBER														
Major Head Code :		2505		Rural Employment												
Grant Code :		20		Community and Rural Development												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	02	0001	31												
					VALLEY :			809280000		809280000			1084380000		1084380000	0
					HILL :			662320000		662320000			887220000		887220000	0
					Total for Object Head 31 :		0	0	1471600000	1471600000	0	0	1971600000		1971600000	
					Total for Detail Head 871 :		0	0	1471600000	1471600000	0	0	1971600000		1971600000	
					Total for Sub Head 2 :		0	0	1471600000	1471600000	0	0	1971600000		1971600000	
		06	0001	31												
					VALLEY :								7929000		7929000	25000000
					HILL :								0		0	
					Total for Object Head 31 :		0	0	0	0	0	0	7929000		7929000	
					Total for Detail Head 7378 :		0	0	0	0	0	0	7929000		7929000	
					Total for Sub Head 6 :		0	0	0	0	0	0	7929000		7929000	
					Total for Minor Head 101 :		0	0	1471600000	1471600000	0	0	1979529000		1979529000	
60	800	01	0001	31												
					VALLEY :								200000000		200000000	800000000
					HILL :								95000000		95000000	400000000
					Total for Object Head 31 :		0	0	0	0	0	0	295000000		295000000	
					Total for Detail Head 7379 :		0	0	0	0	0	0	295000000		295000000	
					Total for Sub Head 1 :		0	0	0	0	0	0	295000000		295000000	

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:	SEPTEMBER		
Major Head Code :	2505 Rural Employment		

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800														
Total for Minor Head 800 :					0	0	0		0	0	0	295000000		295000000	
Total for Grant Code 20 :					0	0	1471600000		1471600000	0	0	2274529000		2274529000	
Total for Major Head 2505 :					0	0	1471600000		1471600000	0	0	2274529000		2274529000	

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: SEPTEMBER																	
Major Head Code : 2515 Other Rural Development Programme																	
Grant Code : 20 Community and Rural Development																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	01	0000	11													
VALLEY :										208170					208170	500000	
HILL :															0		
Total for Object Head 11 :					0	0	0		0	0	0	208170		208170			
06																	
VALLEY :										382559					382559	5000000	
HILL :															0		
Total for Object Head 6 :					0	0	0		0	0	0	382559		382559			
02																	
VALLEY :										6157340					6157340	14205000	
HILL :															0		
Total for Object Head 2 :					0	0	0		0	0	0	6157340		6157340			
01																	
VALLEY :					21830848					21830848	131607204					131607204	194400000
HILL :										0						0	
Total for Object Head 1 :					0	0	21830848		21830848	0	0	131607204		131607204			
13																	
VALLEY :										498598					498598	1000000	
HILL :															0		
Total for Object Head 13 :					0	0	0		0	0	0	498598		498598			
24																	
VALLEY :										300000					300000	600000	
HILL :															0		
Total for Object Head 24 :					0	0	0		0	0	0	300000		300000			

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:		SEPTEMBER													
Major Head Code :		2515		Other Rural Development Programme											
Grant Code :		20		Community and Rural Development											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	01	0000		Total for Detail Head 0 :	0	0	21830848	21830848	0	0	139153871	139153871		
			0002	01											
					VALLEY :							109691790	109691790		
					HILL :								0		
					Total for Object Head 1 :	0	0	0	0	0	0	109691790	109691790		
					Total for Detail Head 844 :	0	0	0	0	0	0	109691790	109691790		
			0002	06											
					VALLEY :							73262	73262	800000	
					HILL :								0		
					Total for Object Head 6 :	0	0	0	0	0	0	73262	73262		
					Total for Detail Head 7381 :	0	0	0	0	0	0	73262	73262		
					Total for Sub Head 1 :	0	0	21830848	21830848	0	0	248918923	248918923		
	02		0000	01											
					VALLEY :			2631759	2631759			13268030	13268030	21600000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	2631759	2631759	0	0	13268030	13268030		
				13											
					VALLEY :			99994	99994			199884	199884	400000	
					HILL :				0				0		
					Total for Object Head 13 :	0	0	99994	99994	0	0	199884	199884		
					Total for Detail Head 819 :	0	0	2731753	2731753	0	0	13467914	13467914		

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:		SEPTEMBER																
Major Head Code :		2515		Other Rural Development Programme														
Grant Code :		20		Community and Rural Development														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	02			Total for Sub Head 2 :					0	0	2731753	2731753	0	0	13467914	13467914	
		03	0000	01														
					VALLEY :											83475820	83475820	118800000
					HILL :												0	
					Total for Object Head 1 :					0	0	0	0	0	0	83475820	83475820	
				06														
					VALLEY :											117582	117582	700000
					HILL :												0	
					Total for Object Head 6 :					0	0	0	0	0	0	117582	117582	
				13														
					VALLEY :											498200	498200	1000000
					HILL :												0	
					Total for Object Head 13 :					0	0	0	0	0	0	498200	498200	
					Total for Detail Head 819 :					0	0	0	0	0	0	84091602	84091602	
					Total for Sub Head 3 :					0	0	0	0	0	0	84091602	84091602	
					Total for Minor Head 1 :					0	0	24562601	24562601	0	0	346478439	346478439	
102	01	0000	01															
					VALLEY :							18320311	18320311			113509572	113509572	154440000
					HILL :							19243772	19243772			112007105	112007105	156600000
					Total for Object Head 1 :					0	0	37564083	37564083	0	0	225516677	225516677	
				06														
					VALLEY :											681443	681443	5000000
					HILL :											21494	21494	2000000

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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:	SEPTEMBER		
Major Head Code :	2515	Other Rural Development Programme	
Grant Code :	20	Community and Rural Development	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0000	06											
Total for Object Head 6 :					0	0	0		0	0	0	702937		702937	
13															
VALLEY :							854829		854829			2218648		2218648	4500000
HILL :							496850		496850			994320		994320	2000000
Total for Object Head 13 :					0	0	1351679		1351679	0	0	3212968		3212968	
11															
VALLEY :												205914		205914	450000
HILL :														0	200000
Total for Object Head 11 :					0	0	0		0	0	0	205914		205914	
Total for Detail Head 819 :					0	0	38915762		38915762	0	0	229638496		229638496	
Total for Sub Head 1 :					0	0	38915762		38915762	0	0	229638496		229638496	
Total for Minor Head 102 :					0	0	38915762		38915762	0	0	229638496		229638496	
800	05		0001	31											
VALLEY :												120166667		120166667	0
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	

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: SEPTEMBER																
Major Head Code : 2515 Other Rural Development Programme																
Grant Code : 20 Community and Rural Development																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	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		
					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	63478363		63478363	0	0	764600268	764600268		

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:	SEPTEMBER		
Major Head Code :	2515	Other Rural Development Programme	

Grant Code	:	38	Panchayat	
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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	13											
					VALLEY :		249790		249790			499720		499720	1000000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	249790	249790	0	0	499720		499720	
				01											
					VALLEY :							100076268		100076268	148670000
					HILL :									0	
					Total for Object Head 1 :	0	0	0	0	0	0	100076268		100076268	
				24											
					VALLEY :							250000		250000	500000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	250000		250000	
					Total for Detail Head 0 :	0	0	249790	249790	0	0	100825988		100825988	
					Total for Sub Head 1 :	0	0	249790	249790	0	0	100825988		100825988	
					Total for Minor Head 101 :	0	0	249790	249790	0	0	100825988		100825988	
					Total for Grant Code 38 :	0	0	249790	249790	0	0	100825988		100825988	
					Total for Major Head 2515 :	0	0	63728153	63728153	0	0	865426256		865426256	

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:		SEPTEMBER																
Major Head Code :		2011 Parliament/State/Union Territory Legislatures																
Grant Code :		1 State Legislature																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	101	01	0000	11				96149	96149				2135811	2135811				
					VALLEY :				0				0					
					HILL :				0				0					
					Total for Object Head 11 :				0	0	0	96149	96149	0	0	0	2135811	2135811
				01				269500	269500				1608000	1608000				
					VALLEY :				0				0					
					HILL :				0				0					
					Total for Object Head 1 :				0	0	0	269500	269500	0	0	0	1608000	1608000
					Total for Detail Head 0 :				0	0	0	365649	365649	0	0	0	3743811	3743811
					Total for Sub Head 1 :				0	0	0	365649	365649	0	0	0	3743811	3743811
		01	0000	12									350000	350000				
					VALLEY :								0			4000000		
					HILL :								0					
					Total for Object Head 12 :				0	0	0		0	0	0	350000	350000	
				13									1989120	1989120				
					VALLEY :								0			4000000		
					HILL :								0					
					Total for Object Head 13 :				0	0	0		0	0	0	1989120	1989120	
					Total for Detail Head 819 :				0	0	0		0	0	0	2339120	2339120	
					Total for Sub Head 1 :				0	0	0		0	0	0	2339120	2339120	
		03	0000	01														
					VALLEY :						269500	269500			1608000	1608000	1620000	

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:		SEPTEMBER														
Major Head Code :		2011 Parliament/State/Union Territory Legislatures														
Grant Code :		1 State Legislature														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	03	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 :Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

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

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	04	0000	01												
					VALLEY :								85250000	85250000	27000000	
					HILL :									0		
					Total for Object Head 1 :	0	0	0		0	0	0	85250000	85250000		
					11											
					VALLEY :			200000		200000			24658464	24658464	50000000	
					HILL :					0				0		
					Total for Object Head 11 :	0	0	200000		200000	0	0	24658464	24658464		
					13											
					VALLEY :			12787854		12787854			363382541	363382541	720000000	
					HILL :					0				0		
					Total for Object Head 13 :	0	0	12787854		12787854	0	0	363382541	363382541		
					12											
					VALLEY :								19050000	19050000	30000000	
					HILL :									0		
					Total for Object Head 12 :	0	0	0		0	0	0	19050000	19050000		
					Total for Detail Head 819 :	0	0	29065274		29065274	0	0	590400193	590400193		
					0001 13											
					VALLEY :								15821700	15821700	43000000	
					HILL :									0		
					Total for Object Head 13 :	0	0	0		0	0	0	15821700	15821700		
					Total for Detail Head 5583 :	0	0	0		0	0	0	15821700	15821700		

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:		SEPTEMBER													
Major Head Code :		2011 Parliament/State/Union Territory Legislatures													
Grant Code :		1 State Legislature													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	103	03			Total for Sub Head 3 :	0	0	0	0	0	0	55720304	55720304		
		02	0000	13											
					VALLEY :							14324944	14324944	29000000	
					HILL :								0		
					Total for Object Head 13 :	0	0	0	0	0	0	14324944	14324944		
				19											
					VALLEY :							312944	312944	2000000	
					HILL :								0		
					Total for Object Head 19 :	0	0	0	0	0	0	312944	312944		
				16											
					VALLEY :							1230543	1230543	2500000	
					HILL :								0		
					Total for Object Head 16 :	0	0	0	0	0	0	1230543	1230543		
					Total for Detail Head 819 :	0	0	0	0	0	0	15868431	15868431		
					Total for Sub Head 2 :	0	0	0	0	0	0	15868431	15868431		
	01	0000	01												
					VALLEY :			30811645	30811645			183083905	183083905	233700000	
					HILL :				0				0		
					Total for Object Head 1 :	0	0	30811645	30811645	0	0	183083905	183083905		
				02											
					VALLEY :			2156150	2156150			16683932	16683932	28000000	
					HILL :				0				0		
					Total for Object Head 2 :	0	0	2156150	2156150	0	0	16683932	16683932		

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: SEPTEMBER

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:				SEPTEMBER												
Major Head Code :				2011 Parliament/State/Union Territory Legislatures												
Grant Code :				1 State Legislature												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	103	01	0000	12												
					VALLEY :			600000		600000			1594051		1594051	2000000
					HILL :					0					0	
					Total for Object Head 12 :			0	0	600000		600000	0	0	1594051	1594051
				11												
					VALLEY :			4020000		4020000			18589361		18589361	25000000
					HILL :					0					0	
					Total for Object Head 11 :			0	0	4020000		4020000	0	0	18589361	18589361
				06												
					VALLEY :								3900986		3900986	15500000
					HILL :										0	
					Total for Object Head 6 :			0	0	0		0	0	0	3900986	3900986
					Total for Detail Head 819 :			0	0	37587795		37587795	0	0	432704588	432704588
			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	37587795		37587795	0	0	478886224	478886224
	03		0000	29												
					VALLEY :								4211200		4211200	8800000
					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:	SEPTEMBER		
Major Head Code :	2011	Parliament/State/Union Territory Legislatures	

Grant Code : 1 State 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	29											
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	
Total for Minor Head 103 :					0	0	37587795		37587795	0	0	554686159		554686159	
104	01	0000	01												
VALLEY :							2224421		2224421			13288225		13288225	
HILL :									0					0	
Total for Object Head 1 :					0	0	2224421		2224421	0	0	13288225		13288225	
					02										
VALLEY :												5240947		5240947	
HILL :														0	
Total for Object Head 2 :					0	0	0		0	0	0	5240947		5240947	
Total for Detail Head 88 :					0	0	2224421		2224421	0	0	18529172		18529172	
					0000	13									
VALLEY :												138117650		138117650	265000000
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	138117650		138117650	
Total for Detail Head 819 :					0	0	0		0	0	0	138117650		138117650	

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:		SEPTEMBER																
Major Head Code :		2011 Parliament/State/Union Territory Legislatures																
Grant Code :		1 State Legislature																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	104	01			Total for Sub Head 1 :					0	0	2224421	2224421	0	0	156646822	156646822	
					Total for Minor Head 104 :					0	0	2224421	2224421	0	0	156646822	156646822	
	800	01	0000	27	VALLEY :											158871282	158871282	322000000
					HILL :											0		
					Total for Object Head 27 :					0	0	0	0	0	0	158871282	158871282	
					Total for Detail Head 88 :					0	0	0	0	0	0	158871282	158871282	
					Total for Sub Head 1 :					0	0	0	0	0	0	158871282	158871282	
		02	0000	49	VALLEY :											29163014	29163014	59800000
					HILL :											0		
					Total for Object Head 49 :					0	0	0	0	0	0	29163014	29163014	
				18	VALLEY :											4013130	4013130	9800000
					HILL :											0		
					Total for Object Head 18 :					0	0	0	0	0	0	4013130	4013130	
				09	VALLEY :											2873000	2873000	6000000
					HILL :											0		
					Total for Object Head 9 :					0	0	0	0	0	0	2873000	2873000	
					Total for Detail Head 819 :					0	0	0	0	0	0	36049144	36049144	

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:		SEPTEMBER													
Major Head Code :		2014		Administration of Justice											
Grant Code :		26		Administration of Justice											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0001	01				1407500	1407500				8862427	8862427	
					VALLEY :			-438436	-438436				-438436	-438436	20000000
					HILL :				0					0	
					Total for Object Head 1 :	0	0	-438436	1407500	969064	0	0	-438436	8862427	8423991
				06				745368	745368				2583729	2583729	
					VALLEY :				0					0	10000000
					HILL :				0					0	
					Total for Object Head 6 :	0	0	0	745368	745368	0	0	0	2583729	2583729
				24				37100	37100				277600	277600	
					VALLEY :				0					0	1500000
					HILL :				0					0	
					Total for Object Head 24 :	0	0	0	37100	37100	0	0	0	277600	277600
				13									7954686	7954686	
					VALLEY :									0	10000000
					HILL :									0	
					Total for Object Head 13 :	0	0	0		0	0	0	0	7954686	7954686
				11				200000	200000				516942	516942	
					VALLEY :				0					0	3000000
					HILL :				0					0	
					Total for Object Head 11 :	0	0	0	200000	200000	0	0	0	516942	516942
				08				283254	283254				1137098	1137098	
					VALLEY :				0					0	3000000
					HILL :				0					0	
					Total for Object Head 8 :	0	0	0	283254	283254	0	0	0	1137098	1137098

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:	SEPTEMBER		
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	0001		Total for Detail Head 5607 :	0	0	-438436	2673222	2234786	0	0	-438436	21332482	20894046
			0002	13				7487161	7487161				26572286	26572286	
					VALLEY :				0					0	35000000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	0	7487161	7487161	0	0	0	26572286	26572286
				14									30651	30651	
					VALLEY :									0	100000
					HILL :									0	
					Total for Object Head 14 :	0	0	0		0	0	0	0	30651	30651
				12									113667	113667	
					VALLEY :									0	1500000
					HILL :									0	
					Total for Object Head 12 :	0	0	0		0	0	0	0	113667	113667
				11									1022645	1022645	
					VALLEY :									0	4000000
					HILL :									0	
					Total for Object Head 11 :	0	0	0		0	0	0	0	1022645	1022645
				08									64057	64057	
					VALLEY :									0	1500000
					HILL :									0	
					Total for Object Head 8 :	0	0	0		0	0	0	0	64057	64057
				06				546011	546011				857778	857778	
					VALLEY :				0					0	3000000
					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:	SEPTEMBER		
Major Head Code :	2014 Administration of Justice		
Grant Code :	26 Administration of Justice		

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0002	06											

Total for Object Head 6 :				0	0	0	546011	546011	0	0	0	857778	857778		
02								641932	641932				4077825	4077825	
	VALLEY :								0					0	4660000
	HILL :								0					0	
Total for Object Head 2 :				0	0	0	641932	641932	0	0	0	4077825	4077825		
01								15069978	15069978				87898835	87898835	
	VALLEY :								0			-22450		-22450	131250000
	HILL :								0					0	
Total for Object Head 1 :				0	0	0	15069978	15069978	0	0	-22450	87898835	87876385		
16													602000	602000	
	VALLEY :													0	1000000
	HILL :													0	
Total for Object Head 16 :				0	0	0		0	0	0	0	602000	602000		
29								99176	99176				2312974	2312974	
	VALLEY :								0					0	4516000
	HILL :								0					0	
Total for Object Head 29 :				0	0	0	99176	99176	0	0	0	2312974	2312974		
28													90000	90000	
	VALLEY :													0	3000000
	HILL :													0	
Total for Object Head 28 :				0	0	0		0	0	0	0	90000	90000		
27													23381581	23381581	

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:		SEPTEMBER																	
Major Head Code :		2014		Administration of Justice															
Grant Code :		26		Administration of Justice															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	102	01	0002	27															
					VALLEY :										0	70000000			
					HILL :										0				
					Total for Object Head 27 :					0	0	0		0	0	23381581	23381581		
					24										1519697	1519697			
					VALLEY :										0	4000000			
					HILL :										0				
					Total for Object Head 24 :					0	0	0		0	0	1519697	1519697		
					Total for Detail Head 7739 :					0	0	0	23844258	23844258	0	0	-22450	148543996	148521546
					0003 01								1101762	1101762			7168096	7168096	
					VALLEY :										0	15120000			
					HILL :										0				
					Total for Object Head 1 :					0	0	0	1101762	1101762	0	0	0	7168096	7168096
					02								57300	57300			343800	343800	
					VALLEY :										0	1000000			
					HILL :										0				
					Total for Object Head 2 :					0	0	0	57300	57300	0	0	0	343800	343800
					06								35396	35396			35396	35396	
					VALLEY :										0	700000			
					HILL :										0				
					Total for Object Head 6 :					0	0	0	35396	35396	0	0	0	35396	35396
					09												712470	712470	
					VALLEY :										0	1500000			
					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:	SEPTEMBER		
Major Head Code :	2014	Administration of Justice	
Grant Code :	26	Administration of Justice	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0003	09											

Total for Object Head 9 :					0	0	0	0	0	0	0	0	712470	712470	
11													91437	91437	
VALLEY :														0	600000
HILL :														0	
Total for Object Head 11 :					0	0	0	0	0	0	0	0	91437	91437	
13													1091460	1091460	
VALLEY :														0	6400000
HILL :														0	
Total for Object Head 13 :					0	0	0	0	0	0	0	0	1091460	1091460	
24								46787	46787				183763	183763	
VALLEY :									0					0	600000
HILL :									0					0	
Total for Object Head 24 :					0	0	0	46787	46787	0	0	0	183763	183763	
Total for Detail Head 7740 :					0	0	0	1241245	1241245	0	0	0	9626422	9626422	
0004 02													1440000	1440000	
VALLEY :														0	5200000
HILL :														0	
Total for Object Head 2 :					0	0	0		0	0	0	0	1440000	1440000	
13													716406	716406	
VALLEY :														0	1500000
HILL :														0	

for

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

Financial Year :				2025-2026											
Accounting Month:				SEPTEMBER											
Major Head Code :				2014 Administration of Justice											
Grant Code :				26 Administration of Justice											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0004	13											
Total for Object Head 13 :					0	0	0		0	0	0	0	716406	716406	
Total for Detail Head 7741 :					0	0	0		0	0	0	0	2156406	2156406	
0005 02													2222700	2222700	
VALLEY :														0	15000000
HILL :														0	
Total for Object Head 2 :					0	0	0		0	0	0	0	2222700	2222700	
Total for Detail Head 7742 :					0	0	0		0	0	0	0	2222700	2222700	
Total for Sub Head 1 :					0	0	-438436	27758725	27320289	0	0	-460886	183882006	183421120	
Total for Minor Head 102 :					0	0	-438436	27758725	27320289	0	0	-460886	183882006	183421120	
103	01	0000	02												
VALLEY :													136570	136570	400000
HILL :														0	
Total for Object Head 2 :					0	0	0		0	0	0	136570		136570	
01															
VALLEY :							1452649		1452649			7043361		7043361	25300000
HILL :									0					0	
Total for Object Head 1 :					0	0	1452649		1452649	0	0	7043361		7043361	
11															
VALLEY :													132540	132540	500000

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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:		SEPTEMBER															
Major Head Code :		2014		Administration of Justice													
Grant Code :		26		Administration of Justice													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	103	03	0000	49													
VALLEY :										692937					692937	750000	
HILL :															0		
Total for Object Head 49 :					0	0	0		0	0	0	692937		692937			
Total for Detail Head 819 :					0	0	0		0	0	0	692937		692937			
Total for Sub Head 3 :					0	0	0		0	0	0	692937		692937			
Total for Minor Head 103 :					0	0	1583827		1583827	0	0	9334231		9334231			
105	03		0000	13													
VALLEY :										1434786					1434786		
HILL :															0		
Total for Object Head 13 :					0	0	0		0	0	0	1434786		1434786			
11																	
VALLEY :										151643					151643		
HILL :															0		
Total for Object Head 11 :					0	0	0		0	0	0	151643		151643			
01																	
VALLEY :					1629271					1629271	10354670					10354670	
HILL :										0						0	
Total for Object Head 1 :					0	0	1629271		1629271	0	0	10354670		10354670			
Total for Detail Head 0 :					0	0	1629271		1629271	0	0	11941099		11941099			
Total for Sub Head 3 :					0	0	1629271		1629271	0	0	11941099		11941099			

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: SEPTEMBER																
Major Head Code : 2014 Administration of Justice																
Grant Code : 26 Administration of Justice																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	01	0000	19												
					VALLEY :			20000		20000			122249		122249	1300000
					HILL :			70000		70000			140000		140000	810000
					Total for Object Head 19 :	0	0	90000		90000	0	0	262249		262249	
				13												
					VALLEY :								2171014		2171014	5200000
					HILL :								1690839		1690839	4400000
					Total for Object Head 13 :	0	0	0		0	0	0	3861853		3861853	
				11												
					VALLEY :								1725364		1725364	3350000
					HILL :								1563949		1563949	3500000
					Total for Object Head 11 :	0	0	0		0	0	0	3289313		3289313	
				08												
					VALLEY :								23328		23328	1100000
					HILL :								0		0	1300000
					Total for Object Head 8 :	0	0	0		0	0	0	23328		23328	
				06												
					VALLEY :								90417		90417	3500000
					HILL :								19932		19932	1300000
					Total for Object Head 6 :	0	0	0		0	0	0	110349		110349	
				02												
					VALLEY :								1366000		1366000	4900000
					HILL :								920880		920880	4200000
					Total for Object Head 2 :	0	0	0		0	0	0	2286880		2286880	
				24												

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:		SEPTEMBER														
Major Head Code :		2014		Administration of Justice												
Grant Code :		26		Administration of Justice												
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	01	0000	24												
					VALLEY :			486620		486620			1152961		1152961	2750000
					HILL :			199965		199965			477179		477179	1560000
					Total for Object Head 24 :	0	0	686585		686585	0	0	1630140		1630140	
				01												
					VALLEY :			18275239		18275239			91288304		91288304	92820000
					HILL :			9335547		9335547			53756687		53756687	68250000
					Total for Object Head 1 :	0	0	27610786		27610786	0	0	145044991		145044991	
					Total for Detail Head 819 :	0	0	28387371		28387371	0	0	156509103		156509103	
				0001	13											
					VALLEY :			236125		236125			417871		417871	2096000
					HILL :			39112		39112			123982		123982	750000
					Total for Object Head 13 :	0	0	275237		275237	0	0	541853		541853	
					Total for Detail Head 7743 :	0	0	275237		275237	0	0	541853		541853	
					Total for Sub Head 1 :	0	0	28662608		28662608	0	0	157050956		157050956	
				02	0000	01										
					VALLEY :								12997387		12997387	31500000
					HILL :								0		0	
					Total for Object Head 1 :	0	0	0		0	0	0	12997387		12997387	
				02												
					VALLEY :								185000		185000	2500000
					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:	SEPTEMBER		
Major Head Code :	2014	Administration of Justice	
Grant Code :	26	Administration of Justice	

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	02	0000	02											

Total for Object Head 2 :					0	0	0		0	0	0	185000		185000	
06															
VALLEY :															1000000
HILL :															0
Total for Object Head 6 :					0	0	0		0	0	0	16158		16158	
11															
VALLEY :															1000000
HILL :															0
Total for Object Head 11 :					0	0	0		0	0	0	180282		180282	
13															
VALLEY :															3000000
HILL :															0
Total for Object Head 13 :					0	0	0		0	0	0	400852		400852	
27															
VALLEY :															1000000
HILL :															0
Total for Object Head 27 :					0	0	0		0	0	0	97915		97915	
29															
VALLEY :															500000
HILL :															0
Total for Object Head 29 :					0	0	0		0	0	0	80276		80276	

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:		SEPTEMBER													
Major Head Code :		2014		Administration of Justice											
Grant Code :		26		Administration of Justice											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	02	0000		Total for Detail Head 819 :	0	0	0	0	0	0	13957870		13957870	
			0002	31											
					VALLEY :							1000000		1000000	2000000
					HILL :							0		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	
			0001	13											
					VALLEY :			400000	400000			400000		400000	800000
					HILL :			0	0			0		0	
					Total for Object Head 13 :	0	0	400000	400000	0	0	400000		400000	
					Total for Detail Head 7081 :	0	0	400000	400000	0	0	400000		400000	
					Total for Sub Head 2 :	0	0	400000	400000	0	0	15357870		15357870	
		03	0000	01											
					VALLEY :							161970		161970	15750000
					HILL :							0		0	
					Total for Object Head 1 :	0	0	0	0	0	0	161970		161970	
				02											
					VALLEY :			424559	424559			1481458		1481458	7500000
					HILL :			0	0			0		0	
					Total for Object Head 2 :	0	0	424559	424559	0	0	1481458		1481458	
				11											
					VALLEY :							24419		24419	1000000

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:	SEPTEMBER			
Major Head Code :	2014	Administration of Justice		

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	03	0000	11											

HILL :										0
Total for Object Head 11 :	0	0	0	0	0	0	24419			24419

13												
VALLEY :								276112		276112		3500000
HILL :										0		
Total for Object Head 13 :		0	0	0		0	0	0	0	276112	276112	

24									
VALLEY :									
299792									
299792									
1000000									
HILL :									
0									

Total for Object Head 24 :									
0									
0									
0									
0									
0									
0									
299792									
299792									

Total for Detail Head 819 :									
	0	0	424559	424559	0	0	2243751	2243751	

[illegible]

Total for Sub Head 3 :	0	0	424559	424559	0	0	2264751	2264751
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Total for Minor Head 105 :	0	0	31116438	31116438	0	0	186614676	186614676
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114	02	0000	13		
VALLEY :				136115	136115

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: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	114	03	0000	02													
					HILL :										0		
					Total for Object Head 2 :	0	0	0		0	0	0	179600		179600		
01					VALLEY :										26484103	26484103	37800000
					HILL :										0		
					Total for Object Head 1 :	0	0	0		0	0	0	26484103		26484103		
13					VALLEY :										255723	255723	600000
					HILL :										0		
					Total for Object Head 13 :	0	0	0		0	0	0	255723		255723		
28					VALLEY :										312100	312100	2000000
					HILL :										0		
					Total for Object Head 28 :	0	0	0		0	0	0	312100		312100		
24					VALLEY :										212330	212330	1100000
					HILL :										0		
					Total for Object Head 24 :	0	0	0		0	0	0	212330		212330		
					Total for Detail Head 819 :	0	0	0		0	0	0	27443856		27443856		
					Total for Sub Head 3 :	0	0	0		0	0	0	27443856		27443856		
04			0000	01													

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:		SEPTEMBER																																															
Major Head Code :		2014		Administration of Justice																																													
Grant Code :		26		Administration of Justice																																													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount																																		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total																																			
00	114	04	0000	01	VALLEY :					2926158					2926158					17548354					17548354					22710000																			
					HILL :					0					0					0					0																								
					Total for Object Head 1 :					0					0					2926158					2926158					0					0					17548354					17548354				
				13	VALLEY :					32540					32540					222871					222871					1400000																			
					HILL :					0					0					0					0																								
					Total for Object Head 13 :					0					0					32540					32540					0					0					222871					222871				
				24	VALLEY :					246708					246708					493416					493416					1000000																			
					HILL :					0					0					0					0																								
					Total for Object Head 24 :					0					0					246708					246708					0					0					493416					493416				
				28	VALLEY :					169250					169250					846250					846250					2031000																			
					HILL :					0					0					0					0																								
					Total for Object Head 28 :					0					0					169250					169250					0					0					846250					846250				
					Total for Detail Head 819 :					0					0					3374656					3374656					0					0					19110891					19110891				
					Total for Sub Head 4 :					0					0					3374656					3374656					0					0					19110891					19110891				
		05	0000	28	VALLEY :															550000					550000					4000000																			
					HILL :																				0					0																			
					Total for Object Head 28 :					0					0					0					0					0					0					550000					550000				
				49																																													

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:	SEPTEMBER		
Major Head Code :	2014 Administration of Justice		

Grant Code : 26 Administration of Justice

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

00	114	05	0000	49											
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VALLEY :												1089428		1089428	5000000
HILL :														0	
Total for Object Head 49 :	0	0	0	0	0	0	0	0	0	0	0	1089428		1089428	
Total for Detail Head 819 :	0	0	0	0	0	0	0	0	0	0	0	1639428		1639428	
Total for Sub Head 5 :	0	0	0	0	0	0	0	0	0	0	0	1639428		1639428	
Total for Minor Head 114 :	0	0	5454008	5454008	0	0	64316990		64316990						
Total for Grant Code 26 :	0	0	37715837	27758725	65474562	0	0	259805011	183882006	443687017					
Total for Major Head 2014 :	0	0	37715837	27758725	65474562	0	0	259805011	183882006	443687017					

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: SEPTEMBER																
Major Head Code : 2015 Elections																
Grant Code : 26 Administration of Justice																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	01	0000	01												
					VALLEY :			483576		483576			2930408		2930408	8000000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	483576		483576	0	0	2930408		2930408	
				02												
					VALLEY :								48800		48800	300000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	48800		48800	
				06												
					VALLEY :								77735		77735	1000000
					HILL :										0	
					Total for Object Head 6 :	0	0	0		0	0	0	77735		77735	
				13												
					VALLEY :			100000		100000			200000		200000	400000
					HILL :					0					0	
					Total for Object Head 13 :	0	0	100000		100000	0	0	200000		200000	
				24												
					VALLEY :								133300		133300	320000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	133300		133300	
					Total for Detail Head 819 :	0	0	583576		583576	0	0	3390243		3390243	
					Total for Sub Head 1 :	0	0	583576		583576	0	0	3390243		3390243	
					Total for Minor Head 101 :	0	0	583576		583576	0	0	3390243		3390243	

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: SEPTEMBER																
Major Head Code : 2015 Elections																
Grant Code : 26 Administration of Justice																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
Total for Grant Code 26 :					0	0	583576		583576	0	0	3390243		3390243		

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:	SEPTEMBER		
Major Head Code :	2056 Jails		

Grant Code : 7 Police

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

00 001 01 0000 01

VALLEY :															0
HILL :													-1500		-1500
Total for Object Head 1 :	0	0	0		0	0	0		0	0	0	-1500		-1500	
Total for Detail Head 819 :	0	0	0		0	0	0		0	0	0	-1500		-1500	
Total for Sub Head 1 :	0	0	0		0	0	0		0	0	0	-1500		-1500	
Total for Minor Head 1 :	0	0	0		0	0	0		0	0	0	-1500		-1500	
Total for Grant Code 7 :	0	0	0		0	0	0		0	0	0	-1500		-1500	

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: SEPTEMBER																	
Major Head Code : 2056 Jails																	
Grant Code : 32 Jails																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	01	0000	01													
					VALLEY :					104749956					104749956	0	
					HILL :					26635965					26635965		
					Total for Object Head 1 :					0	0	0	0	131385921	131385921		
				13													
					VALLEY :					625005					1798847	1798847	0
					HILL :					0					50000	50000	
					Total for Object Head 13 :					0	0	625005	625005	0	0	1848847	1848847
				11													
					VALLEY :										245139	245139	0
					HILL :											0	
					Total for Object Head 11 :					0	0	0	0	0	0	245139	245139
				27													
					VALLEY :										2000000	2000000	0
					HILL :											0	
					Total for Object Head 27 :					0	0	0	0	0	0	2000000	2000000
					Total for Detail Head 0 :					0	0	625005	625005	0	0	135479907	135479907
				0001 13													
					VALLEY :										2406000	2406000	4812000
					HILL :											0	
					Total for Object Head 13 :					0	0	0	0	0	0	2406000	2406000
					Total for Detail Head 199 :					0	0	0	0	0	0	2406000	2406000
				0000 23													

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:	SEPTEMBER		
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	23											
					VALLEY :		2037138		2037138			10462440		10462440	30280000
					HILL :		363907		363907			363907		363907	842000
					Total for Object Head 23 :	0	0	2401045	2401045	0	0	10826347		10826347	
				24											
					VALLEY :							999117		999117	2000000
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	999117		999117	
				02											
					VALLEY :							547980		547980	1200000
					HILL :									0	
					Total for Object Head 2 :	0	0	0	0	0	0	547980		547980	
					Total for Detail Head 819 :	0	0	2401045	2401045	0	0	12373444		12373444	
					Total for Sub Head 1 :	0	0	3026050	3026050	0	0	150259351		150259351	
					Total for Minor Head 1 :	0	0	3026050	3026050	0	0	150259351		150259351	
					Total for Grant Code 32 :	0	0	3026050	3026050	0	0	150259351		150259351	
					Total for Major Head 2056 :	0	0	3026050	3026050	0	0	150257851		150257851	

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:		SEPTEMBER													
Major Head Code :		2058 Stationery and Printing													
Grant Code :		35 Stationery and Printing													
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	101	01	0000	02											
					VALLEY :					72400					288000
					HILL :					0					
					Total for Object Head 2 :					72400					
21															
					VALLEY :					3655350					8000000
					HILL :					0					
					Total for Object Head 21 :					3655350					
01															
					VALLEY :					630811					849000
					HILL :					0					
					Total for Object Head 1 :					630811					
					Total for Detail Head 819 :					4358561					
					Total for Sub Head 1 :					4358561					
					Total for Minor Head 101 :					4358561					
103	01	0000	13												
					VALLEY :					224536					1500000
					HILL :					0					
					Total for Object Head 13 :					224536					
24															
					VALLEY :					90000					300000
					HILL :					0					
					Total for Object Head 24 :					90000					

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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:		SEPTEMBER																	
Major Head Code :		2058 Stationery and Printing																	
Grant Code :		35 Stationery and Printing																	
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	103	01	0000	11															
					VALLEY :					75547					75547	300000			
					HILL :										0				
					Total for Object Head 11 :					0	0	0	0	0	75547	75547			
					01														
					VALLEY :					2314066					2314066	16465305	16465305	24859000	
					HILL :										0	0			
					Total for Object Head 1 :					0	0	2314066	2314066	0	0	16465305	16465305		
					Total for Detail Head 0 :					0	0	2314066	2314066	0	0	16855388	16855388		
					Total for Sub Head 1 :					0	0	2314066	2314066	0	0	16855388	16855388		
					03	0000	28												
					VALLEY :										1000000	1000000	1000000		
					HILL :										0				
					Total for Object Head 28 :					0	0	0	0	0	0	1000000	1000000		
					Total for Detail Head 819 :					0	0	0	0	0	0	1000000	1000000		
					Total for Sub Head 3 :					0	0	0	0	0	0	1000000	1000000		
					Total for Minor Head 103 :					0	0	2314066	2314066	0	0	17855388	17855388		
					Total for Grant Code 35 :					0	0	2314066	2314066	0	0	22213949	22213949		
					Total for Major Head 2058 :					0	0	2314066	2314066	0	0	22213949	22213949		

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: SEPTEMBER																
Major Head Code : 3452 Tourism																
Grant Code : 45 Tourism																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	01	0000	26												
					VALLEY :				200000	200000			400000	400000	10000000	
					HILL :				0				0			
					Total for Object Head 26 :				0	0	200000	200000	0	0	400000	400000
				16												
					VALLEY :								54220	54220	2000000	
					HILL :								0			
					Total for Object Head 16 :				0	0	0	0	0	0	54220	54220
				14												
					VALLEY :								12171	12171	60000	
					HILL :								0			
					Total for Object Head 14 :				0	0	0	0	0	0	12171	12171
					Total for Detail Head 819 :				0	0	200000	200000	0	0	466391	466391
					Total for Sub Head 1 :				0	0	200000	200000	0	0	466391	466391
		03		49												
					VALLEY :								50000000	50000000		
					HILL :								0		10000000	
					Total for Object Head 49 :				0	0	0	0	0	0	50000000	50000000
					Total for Detail Head 819 :				0	0	0	0	0	0	50000000	50000000
					Total for Sub Head 3 :				0	0	0	0	0	0	50000000	50000000
		03	0000	49												
					VALLEY :								12800000	12800000		

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:	SEPTEMBER			
Major Head Code :	3452	Tourism		

Grant Code	:	45	Tourism
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[illegible]

				HILL :							0	0		
				Total for Object Head 49 :		0	0	0	0	0	0	12800000	12800000	
				Total for Detail Head 819 :		0	0	0	0	0	0	12800000	12800000	
				Total for Sub Head 3 :		0	0	0	0	0	0	12800000	12800000	
05	0000	49												
				VALLEY :							1240458	1240458		
				HILL :							0			
				Total for Object Head 49 :		0	0	0	0	0	0	1240458	1240458	
				Total for Detail Head 819 :		0	0	0	0	0	0	1240458	1240458	
				Total for Sub Head 5 :		0	0	0	0	0	0	1240458	1240458	
				Total for Minor Head 800 :		0	0	200000	200000	0	0	64506849	64506849	
80	001	01	0000	11										
				VALLEY :							137931	137931	300000	
				HILL :							0			
				Total for Object Head 11 :		0	0	0	0	0	0	137931	137931	
				13										
				VALLEY :							74992	74992	300000	
				HILL :							0			
				Total for Object Head 13 :		0	0	0	0	0	0	74992	74992	

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: SEPTEMBER

Major Head Code : 3452 Tourism

Grant Code : 45 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	01	0000	24												
					VALLEY :								100000		100000	400000
					HILL :										0	
					Total for Object Head 24 :	0	0	0		0	0	0	100000		100000	
				29												
					VALLEY :			31000		31000			50070		50070	100000
					HILL :					0					0	
					Total for Object Head 29 :	0	0	31000		31000	0	0	50070		50070	
				01												
					VALLEY :			1483382		1483382			8435068		8435068	12000000
					HILL :					0					0	
					Total for Object Head 1 :	0	0	1483382		1483382	0	0	8435068		8435068	
				02												
					VALLEY :								370406		370406	992000
					HILL :										0	
					Total for Object Head 2 :	0	0	0		0	0	0	370406		370406	
					Total for Detail Head 0 :	0	0	1514382		1514382	0	0	9168467		9168467	
					Total for Sub Head 1 :	0	0	1514382		1514382	0	0	9168467		9168467	
					Total for Minor Head 1 :	0	0	1514382		1514382	0	0	9168467		9168467	
800	01		0001	31												
					VALLEY :								11250000		11250000	22500000
					HILL :										0	
					Total for Object Head 31 :	0	0	0		0	0	0	11250000		11250000	

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:	SEPTEMBER		
Major Head Code :	3452 Tourism		

Grant Code :	45 Tourism
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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	
80	800	01	0001												
					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	1714382	1714382	0	0	84925316		84925316	
					Total for Major Head 3452 :	0	0	1714382	1714382	0	0	84925316		84925316	

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: SEPTEMBER

Major Head Code : 3454 Census Surveys and Statistics

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	
01	800	01	0001	36											
VALLEY :												348651		348651	1500000
HILL :														0	
Total for Object Head 36 :					0	0	0		0	0	0			348651	
Total for Detail Head 4684 :					0	0	0		0	0	0			348651	
Total for Sub Head 1 :					0	0	0		0	0	0			348651	
Total for Minor Head 800 :					0	0	0		0	0	0			348651	
Total for Grant Code 7 :					0	0	0		0	0	0			348651	

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:	SEPTEMBER		
Major Head Code :	3454	Census Surveys and Statistics	

Grant Code		:	17	Agriculture											
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	101	01	0000	01											

VALLEY :							-289988	-289988	7189000
HILL :								0	
Total for Object Head 1 :	0	0	0	0	0	0	-289988	-289988	
Total for Detail Head 819 :	0	0	0	0	0	0	-289988	-289988	
Total for Sub Head 1 :	0	0	0	0	0	0	-289988	-289988	
Total for Minor Head 101 :	0	0	0	0	0	0	-289988	-289988	
Total for Grant Code 17 :	0	0	0	0	0	0	-289988	-289988	

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:		SEPTEMBER																
Major Head Code :		3454		Census Surveys and Statistics														
Grant Code :		52		Economics and Statistics														
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	201	01	0000	24														
					VALLEY :					1000000					1000000	2000000		
					HILL :					0								
					Total for Object Head 24 :					0	0	0	0	1000000	1000000			
					13													
					VALLEY :					800000					800000	1600000	3200000	
					HILL :					325000					325000	650000	1300000	
					Total for Object Head 13 :					0	0	1125000	1125000	0	0	2250000	2250000	
					11													
					VALLEY :					262000					262000	599660	1200000	
					HILL :					0					0	100000	200000	
					Total for Object Head 11 :					0	0	262000	262000	0	0	699660	699660	
					02													
					VALLEY :										403920	403920	1100000	
					HILL :										0			
					Total for Object Head 2 :					0	0	0	0	0	0	403920	403920	
					01													
					VALLEY :										8686525	8686525	23100000	
					HILL :										3371216	3371216	14410000	
					Total for Object Head 1 :					0	0	0	0	0	0	12057741	12057741	
					Total for Detail Head 819 :					0	0	1387000	1387000	0	0	16411321	16411321	
					Total for Sub Head 1 :					0	0	1387000	1387000	0	0	16411321	16411321	
					Total for Minor Head 201 :					0	0	1387000	1387000	0	0	16411321	16411321	

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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: SEPTEMBER															
Major Head Code : 3454 Census Surveys and Statistics															
Grant Code : 52 Economics and Statistics															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
Total for Grant Code 52 :					0	0	1515000		1515000	0	0	62935059		62935059	
Total for Major Head 3454 :					0	0	1515000		1515000	0	0	62993722		62993722	

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:	SEPTEMBER									
Major Head Code :	3475	Other General Economic Services								
Total for Major Head 3475 :			0	0	4136125	4136125	0	0	25343351	25343351

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: SEPTEMBER															
Major Head Code : 4055 Capital Outlay on Police															
Grant Code : 7 Police															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	01	0000	52											
VALLEY :					825000					825000					30000000
HILL :					0					0					
Total for Object Head 52 :					0	0	825000		825000	0	0	825000		825000	
Total for Detail Head 819 :					0	0	825000		825000	0	0	825000		825000	
Total for Sub Head 1 :					0	0	825000		825000	0	0	825000		825000	
06		0000	72												
VALLEY :										451015					8000000
HILL :										0					
Total for Object Head 72 :					0	0	0		0	0	0	451015		451015	
51															
VALLEY :										553892					2000000
HILL :										0					
Total for Object Head 51 :					0	0	0		0	0	0	553892		553892	
Total for Detail Head 819 :					0	0	0		0	0	0	1004907		1004907	
Total for Sub Head 6 :					0	0	0		0	0	0	1004907		1004907	
08		0000	72												
VALLEY :										70600000					100000000
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	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4059Capital Outlay on Public Works

Grant Code : 52Economics 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	71											
					VALLEY :		350000		350000			350000		350000	1000000
					HILL :				0					0	
					Total for Object Head 71 :	0	0	350000	350000	0	0	350000		350000	
					Total for Detail Head 819 :	0	0	350000	350000	0	0	350000		350000	
					Total for Sub Head 1 :	0	0	350000	350000	0	0	350000		350000	
					Total for Minor Head 1 :	0	0	350000	350000	0	0	350000		350000	
					Total for Grant Code 52 :	0	0	350000	350000	0	0	350000		350000	
					Total for Major Head 4059 :	0	0	350000	350000	0	0	350000		350000	

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:		SEPTEMBER														
Major Head Code :		4070		Capital Outlay on 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	800	03	0000	74												
					VALLEY :			225412		225412			5569188		5569188	20000000
					HILL :					0					0	
					Total for Object Head 74 :	0	0	225412		225412	0	0	5569188		5569188	
				71												
					VALLEY :			1453945		1453945			14811457		14811457	10000000
					HILL :					0					0	
					Total for Object Head 71 :	0	0	1453945		1453945	0	0	14811457		14811457	
				51												
					VALLEY :								2081176		2081176	40000000
					HILL :										0	
					Total for Object Head 51 :	0	0	0		0	0	0	2081176		2081176	
				52												
					VALLEY :								1081002		1081002	10000000
					HILL :										0	
					Total for Object Head 52 :	0	0	0		0	0	0	1081002		1081002	
					Total for Detail Head 819 :	0	0	1679357		1679357	0	0	23542823		23542823	
					Total for Sub Head 3 :	0	0	1679357		1679357	0	0	23542823		23542823	
					Total for Minor Head 800 :	0	0	1679357		1679357	0	0	23542823		23542823	
					Total for Grant Code 3 :	0	0	1679357		1679357	0	0	23542823		23542823	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4070Capital Outlay on Other Administrative Services

Grant Code : 24Vigilance & 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	001	01	0000	74											
VALLEY :												35000		35000	200000
HILL :														0	
Total for Object Head 74 :					0	0	0		0	0	0	35000		35000	
Total for Detail Head 819 :					0	0	0		0	0	0	35000		35000	
Total for Sub Head 1 :					0	0	0		0	0	0	35000		35000	
Total for Minor Head 1 :					0	0	0		0	0	0	35000		35000	
Total for Grant Code 24 :					0	0	0		0	0	0	35000		35000	

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:		SEPTEMBER															
Major Head Code :		4070		Capital Outlay on 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	800	02	0000	74													
					VALLEY :								250000		250000	1900000	
					HILL :								373964		373964	2700000	
					Total for Object Head 74 :				0	0	248964		248964	0	0	623964	
				77													
					VALLEY :								380105		380105	1300000	
					HILL :								0		0	320000	
					Total for Object Head 77 :				0	0	380105		380105	0	0	380105	
					Total for Detail Head 819 :				0	0	629069		629069	0	0	1004069	
			0001	74													
					VALLEY :								597100		597100	1000000	
					HILL :								0		0		
					Total for Object Head 74 :				0	0	0		0	0	0	597100	
					Total for Detail Head 9774 :				0	0	0		0	0	0	597100	
					Total for Sub Head 2 :				0	0	629069		629069	0	0	1601169	
		03	0000	74													
					VALLEY :								225000		225000	1270000	
					HILL :								0		0		
					Total for Object Head 74 :				0	0	0		0	0	0	225000	
					Total for Detail Head 819 :				0	0	0		0	0	0	225000	
					Total for Sub Head 3 :				0	0	0		0	0	0	225000	

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

Financial Year : 2025-2026

Accounting Month: SEPTEMBER

Major Head Code : 4070 Capital Outlay on Other Administrative Services

Grant Code : 26 Administration of Justice

[illegible]

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:	SEPTEMBER		
Major Head Code :	4070	Capital Outlay on 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	800	11	0000	77											
Total for Object Head 77 :					0	0	0		0	0	0	42250		42250	
71															
VALLEY :												78010		78010	200000
HILL :														0	
Total for Object Head 71 :					0	0	0		0	0	0	78010		78010	
Total for Detail Head 819 :					0	0	0		0	0	0	120260		120260	
Total for Sub Head 11 :					0	0	0		0	0	0	120260		120260	
13			0000	71											
VALLEY :												248816		248816	500000
HILL :														0	
Total for Object Head 71 :					0	0	0		0	0	0	248816		248816	
Total for Detail Head 819 :					0	0	0		0	0	0	248816		248816	
Total for Sub Head 13 :					0	0	0		0	0	0	248816		248816	
Total for Minor Head 800 :					0	0	5061871		5061871	0	0	46009397		46009397	
Total for Grant Code 26 :					0	0	5061871		5061871	0	0	46009397		46009397	

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

Financial Year : 2025-2026

Accounting Month: SEPTEMBER

Major Head Code : 4070 Capital Outlay on Other Administrative Services

Grant Code : 31 Fire Protection and Control

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	800	01	0000	52															
02				0001	VALLEY :					661205					1500000				
					HILL :					0									
					Total for Object Head 52 :					0	0	0	0	0	0	661205	661205		
					Total for Detail Head 819 :					0	0	0	0	0	0	661205	661205		
					Total for Sub Head 1 :					0	0	0	0	0	0	661205	661205		
					0002	VALLEY :					84534841					270000000			
						HILL :					0								
						Total for Object Head 60 :					0	0	0	0	0	0	84534841	84534841	
						Total for Detail Head 4699 :					0	0	0	0	0	0	84534841	84534841	
						VALLEY :					9392760					27000000			
						HILL :					0								
						Total for Object Head 60 :					0	0	9392760	9392760	0	0	9392760	9392760	
						Total for Detail Head 4700 :					0	0	9392760	9392760	0	0	9392760	9392760	
						Total for Sub Head 2 :					0	0	9392760	9392760	0	0	93927601	93927601	
Total for Minor Head 800 :						0	0	9392760	9392760	0	0	94588806	94588806						
Total for Grant Code 31 :						0	0	9392760	9392760	0	0	94588806	94588806						

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4070Capital Outlay on Other Administrative Services

Grant Code : 42State 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	

0080001000077

VALLEY :69870698701000000

HILL :0

Total for Object Head 77 :	0	0	0	0	0	0	0	69870	69870
Total for Detail Head 819 :	0	0	0	0	0	0	0	69870	69870
Total for Sub Head 1 :	0	0	0	0	0	0	0	69870	69870
Total for Minor Head 800 :	0	0	0	0	0	0	0	69870	69870
Total for Grant Code 42 :	0	0	0	0	0	0	0	69870	69870
Total for Major Head 4070 :	0	0	16133988	16133988	0	0	164245896	164245896	

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: SEPTEMBER																
Major Head Code : 4217 Capital Outlay on Urban Development																
Grant Code : 12 Municipal Administration, Housing and Urban Development																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	051	04	0002	60												
VALLEY :										9250000					9250000	17500000
HILL :															0	
Total for Object Head 60 :					0	0	0		0	0	0	9250000		9250000		
Total for Detail Head 7315 :					0	0	0		0	0	0	9250000		9250000		
0004 60																
VALLEY :										92830000					92830000	160000000
HILL :															0	
Total for Object Head 60 :					0	0	0		0	0	0	92830000		92830000		
Total for Detail Head 7414 :					0	0	0		0	0	0	92830000		92830000		
Total for Sub Head 4 :					0	0	0		0	0	0	102080000		102080000		
05 0002 60																
VALLEY :										1027776					1027776	1945000
HILL :															0	
Total for Object Head 60 :					0	0	0		0	0	0	1027776		1027776		
Total for Detail Head 7416 :					0	0	0		0	0	0	1027776		1027776		
0004 60																
VALLEY :										10314444					10314444	10000000
HILL :															0	
Total for Object Head 60 :					0	0	0		0	0	0	10314444		10314444		
Total for Detail Head 7418 :					0	0	0		0	0	0	10314444		10314444		

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:	SEPTEMBER		
Major Head Code :	4217	Capital Outlay on Urban Development	

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	051	05													
					Total for Sub Head 5 :	0	0	0	0	0	0	11342220		11342220	
					Total for Minor Head 51 :	0	0	0	0	0	0	113422220		113422220	
					Total for Grant Code 12 :	0	0	0	0	0	0	113422220		113422220	
					Total for Major Head 4217 :	0	0	0	0	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:	SEPTEMBER		
Major Head Code :	4220	Capital Outlay on Information and Publicity	

Grant Code

:

9

Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	052	01	0000	52											
					VALLEY :		3982680		3982680			3982680		3982680	10000000
					HILL :				0					0	
					Total for Object Head 52 :	0	0	3982680	3982680	0	0	3982680		3982680	
					Total for Detail Head 819 :	0	0	3982680	3982680	0	0	3982680		3982680	
					Total for Sub Head 1 :	0	0	3982680	3982680	0	0	3982680		3982680	
					Total for Minor Head 52 :	0	0	3982680	3982680	0	0	3982680		3982680	
					Total for Grant Code 9 :	0	0	3982680	3982680	0	0	3982680		3982680	
					Total for Major Head 4220 :	0	0	3982680	3982680	0	0	3982680		3982680	

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:	SEPTEMBER		
Major Head Code :	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & 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	800	03	0001	73											
VALLEY :															0
HILL :															20331250
Total for Object Head 73 :					0	0	0		0	0	0		20331250	20331250	164886000
Total for Detail Head 1005 :					0	0	0		0	0	0		20331250	20331250	
Total for Sub Head 3 :					0	0	0		0	0	0		20331250	20331250	
Total for Minor Head 800 :					0	0	0		0	0	0		20331250	20331250	
Total for Grant Code 14 :					0	0	0		0	0	0		20331250	20331250	

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:		SEPTEMBER														
Major Head Code :		4225		Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & 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		
01	800	01	0001	72												
					VALLEY :					8750000					8750000	17500000
					HILL :					0					0	
					Total for Object Head 72 :					0					0	
					Total for Detail Head 4699 :					0					0	
					Total for Sub Head 1 :					0					0	
02			0001	72												
					VALLEY :					26250000					26250000	60000000
					HILL :					0					0	
					Total for Object Head 72 :					0					0	
					Total for Detail Head 4699 :					0					0	
					Total for Sub Head 2 :					0					0	
03			0001	72												
					VALLEY :					3937500					3937500	7875000
					HILL :					0					0	
					Total for Object Head 72 :					0					0	
					Total for Detail Head 4699 :					0					0	
					Total for Sub Head 3 :					0					0	
					Total for Minor Head 800 :					0					0	
03	800	01	0001	72												

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:	SEPTEMBER		
Major Head Code :	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & 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	800	01	0001	72											
					VALLEY :		9150000		9150000			9150000		9150000	36075000
					HILL :				0					0	
					Total for Object Head 72 :	0	0	9150000	9150000	0	0	9150000		9150000	
					Total for Detail Head 4699 :	0	0	9150000	9150000	0	0	9150000		9150000	
					Total for Sub Head 1 :	0	0	9150000	9150000	0	0	9150000		9150000	
					Total for Minor Head 800 :	0	0	9150000	9150000	0	0	9150000		9150000	
					Total for Grant Code 47 :	0	0	39337500	39337500	0	0	48087500		48087500	
					Total for Major Head 4225 :	0	0	39337500	39337500	0	0	68418750		68418750	

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:	SEPTEMBER		
Major Head Code :	4235	Capital Outlay on Social Security and Welfare	

Grant Code

:

44

Social Welfare Department

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

02

800

04

0000

60

VALLEY :

28809000

28809000

30000000

HILL :

0

Total for Object Head 60 :	0	0	0	0	0	0	0	28809000	28809000
Total for Detail Head 819 :	0	0	0	0	0	0	0	28809000	28809000
Total for Sub Head 4 :	0	0	0	0	0	0	0	28809000	28809000
Total for Minor Head 800 :	0	0	0	0	0	0	0	28809000	28809000
Total for Grant Code 44 :	0	0	0	0	0	0	0	28809000	28809000
Total for Major Head 4235 :	0	0	0	0	0	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: SEPTEMBER

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

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	

00	103	01	0001	73											
----	-----	----	------	----	--	--	--	--	--	--	--	--	--	--	--

VALLEY :												28100000		28100000	84678000
HILL :														0	1800000000
Total for Object Head 73 :					0	0	0		0	0	0	28100000		28100000	
Total for Detail Head 7385 :					0	0	0		0	0	0	28100000		28100000	
Total for Sub Head 1 :					0	0	0		0	0	0	28100000		28100000	
Total for Minor Head 103 :					0	0	0		0	0	0	28100000		28100000	
Total for Grant Code 20 :					0	0	0		0	0	0	28100000		28100000	
Total for Major Head 4515 :					0	0	0		0	0	0	28100000		28100000	

for

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

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

Accounting Month: SEPTEMBER

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 :												4500000000		4500000000	16000000000
HILL :														0	
Total for Object Head 60 :					0	0	0		0	0	0	4500000000		4500000000	
Total for Detail Head 7000 :					0	0	0		0	0	0	4500000000		4500000000	
Total for Sub Head 1 :					0	0	0		0	0	0	4500000000		4500000000	
Total for Minor Head 800 :					0	0	0		0	0	0	4500000000		4500000000	
Total for Grant Code 30 :					0	0	0		0	0	0	4500000000		4500000000	
Total for Major Head 4575 :					0	0	0		0	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:		SEPTEMBER																		
Major Head Code :		5425		Capital Outlay on Other Scientific and Environmental Research																
Grant Code :		19		Environment and Forest																
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	208	01	0000	71	VALLEY :					1478939					1478939					3000000
					HILL :					0					0					
					Total for Object Head 71 :					0	0	1478939	1478939	0	0	1478939	1478939			
				74	VALLEY :										849000					2000000
					HILL :										0					
					Total for Object Head 74 :					0	0	0	0	0	0	849000	849000			
					Total for Detail Head 819 :					0	0	1478939	1478939	0	0	2327939	2327939			
					Total for Sub Head 1 :					0	0	1478939	1478939	0	0	2327939	2327939			
					Total for Minor Head 208 :					0	0	1478939	1478939	0	0	2327939	2327939			
800	01		0002	73	VALLEY :					18700000					18700000					18700000
					HILL :					0					0					
					Total for Object Head 73 :					0	0	18700000	18700000	0	0	18700000	18700000			
					Total for Detail Head 7248 :					0	0	18700000	18700000	0	0	18700000	18700000			
					Total for Sub Head 1 :					0	0	18700000	18700000	0	0	18700000	18700000			
	02		0002	73	VALLEY :					5388889					5388889					44500000
					HILL :					0					0					
					Total for Object Head 73 :					0	0	5388889	5388889	0	0	5388889	5388889			

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:		SEPTEMBER													
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	02	0002		Total for Detail Head 388 :	0	0	5388889	5388889	0	0	5388889	5388889		
			0001	73											
					VALLEY :			48500000	48500000			48500000	48500000	400000000	
					HILL :				0				0		
					Total for Object Head 73 :	0	0	48500000	48500000	0	0	48500000	48500000		
					Total for Detail Head 389 :	0	0	48500000	48500000	0	0	48500000	48500000		
					Total for Sub Head 2 :	0	0	53888889	53888889	0	0	53888889	53888889		
04			0001	73											
					VALLEY :			2077778	2077778			2077778	2077778		
					HILL :				0				0		
					Total for Object Head 73 :	0	0	2077778	2077778	0	0	2077778	2077778		
					Total for Detail Head 7249 :	0	0	2077778	2077778	0	0	2077778	2077778		
					Total for Sub Head 4 :	0	0	2077778	2077778	0	0	2077778	2077778		
05			0001	73											
					VALLEY :							10000000	10000000	200000000	
					HILL :								0		
					Total for Object Head 73 :	0	0	0	0	0	0	10000000	10000000		
					Total for Detail Head 389 :	0	0	0	0	0	0	10000000	10000000		
					Total for Sub Head 5 :	0	0	0	0	0	0	10000000	10000000		

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:		SEPTEMBER																	
Major Head Code :		5425		Capital Outlay on Other Scientific and Environmental Research															
Grant Code :		19		Environment and Forest															
Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	800				Total for Minor Head 800 :					0	0	74666667		74666667	0	0	84666667		84666667
					Total for Grant Code 19 :					0	0	76145606		76145606	0	0	86994606		86994606

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		
00	800	01	0000	73	VALLEY :								2700000		2700000	12964000
					HILL :										0	
Total for Object Head 73 :					0	0	0		0	0	0	2700000		2700000		
Total for Detail Head 819 :					0	0	0		0	0	0	2700000		2700000		
Total for Sub Head 1 :					0	0	0		0	0	0	2700000		2700000		
Total for Minor Head 800 :					0	0	0		0	0	0	2700000		2700000		
Total for Grant Code 53 :					0	0	0		0	0	0	2700000		2700000		
Total for Major Head 5425 :					0	0	76145606		76145606	0	0	89694606		89694606		

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: SEPTEMBER

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 :					22539675					22539675	
				Total for Object Head 31 :					0	0	0	0	0	22539675	22539675	
				Total for Detail Head 788 :					0	0	0	0	0	22539675	22539675	
				Total for Sub Head 1 :					0	0	0	0	0	22539675	22539675	
				36	VALLEY :					0						
				36	HILL :					2675366751					2675366751	5363400000
				Total for Object Head 36 :					0	0	0	0	0	2675366751	2675366751	
				Total for Detail Head 788 :					0	0	0	0	0	2675366751	2675366751	
				Total for Sub Head 1 :					0	0	0	0	0	2675366751	2675366751	
Total for Minor Head 200 :					0	0	0	0	0	2697906426	2697906426					
Total for Grant Code 14 :					0	0	0	0	0	2697906426	2697906426					
Total for Major Head 3604 :					0	0	0	0	0	2797906426	2797906426					