

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	001	01	0000	01									
								79480606	79480606				
								4556288	4556288				
					Total for Object Head 1 :	0	0	0	84036894	84036894			
				06									
								98349	98349				
								0	0				
					Total for Object Head 6 :	0	0	0	98349	98349			
				11									
								103260	103260				
								0	0				
					Total for Object Head 11 :	0	0	0	103260	103260			
					Total for Detail Head 819 :	0	0	0	84238503	84238503			
					Total for Sub Head 1 :	0	0	0	84238503	84238503			
					Total for Minor Head 1 :	0	0	0	84238503	84238503			
101	01		0000	13									
								1000000	1000000				
								30000	30000				
					Total for Object Head 13 :	0	0	0	1030000	1030000			
				01									
						5837469	5837469	54931897	54931897				
						141150	141150	1228875	1228875				
					Total for Object Head 1 :	0	0	5978619	5978619	0	0	56160772	56160772

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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				
					Charged	Total	Charged	Total					
00	101	01	0000										
					Total for Detail Head 819 :	0	0	5978619	5978619	0	0	57190772	57190772
					Total for Sub Head 1 :	0	0	5978619	5978619	0	0	57190772	57190772
					Total for Minor Head 101 :	0	0	5978619	5978619	0	0	57190772	57190772
	102	01	0000	01									
					VALLEY :			5155128	5155128			50093009	50093009
					HILL :				0				0
					Total for Object Head 1 :	0	0	5155128	5155128	0	0	50093009	50093009
				11									
					VALLEY :							61437	61437
					HILL :								0
					Total for Object Head 11 :	0	0	0	0	0	0	61437	61437
				13									
					VALLEY :			353053	353053			1353033	1353033
					HILL :				0				0
					Total for Object Head 13 :	0	0	353053	353053	0	0	1353033	1353033
					Total for Detail Head 0 :	0	0	5508181	5508181	0	0	51507479	51507479
					Total for Sub Head 1 :	0	0	5508181	5508181	0	0	51507479	51507479
	01	0000	02										
					VALLEY :							940961	940961
					HILL :								0
					Total for Object Head 2 :	0	0	0	0	0	0	940961	940961
				24									

for
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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	102	01	0000	24					
								250000	250000
									0
								250000	250000
								1190961	1190961
								1190961	1190961
								52698440	52698440
103	01		0000	01					
						8182638	8182638	70950798	70950798
						463213	463213	4466361	4466361
						8645851	8645851	75417159	75417159
				11					0
								41116	41116
								41116	41116
				13					
								749500	749500
								24000	24000
								773500	773500
				06					
								699917	699917
									0
								699917	699917

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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	103	01	0000										
					Total for Detail Head 819 :	0	0	8645851	8645851	0	0	76931692	76931692
					Total for Sub Head 1 :	0	0	8645851	8645851	0	0	76931692	76931692
					Total for Minor Head 103 :	0	0	8645851	8645851	0	0	76931692	76931692
	104	01	0000	13									
					VALLEY :			50000	50000			50000	50000
					HILL :				0				0
					Total for Object Head 13 :	0	0	50000	50000	0	0	50000	50000
				01									
					VALLEY :			91170	91170			882527	882527
					HILL :				0				0
					Total for Object Head 1 :	0	0	91170	91170	0	0	882527	882527
					Total for Detail Head 819 :	0	0	141170	141170	0	0	932527	932527
					Total for Sub Head 1 :	0	0	141170	141170	0	0	932527	932527
					Total for Minor Head 104 :	0	0	141170	141170	0	0	932527	932527
					Total for Grant Code 4 :	0	0	20273821	20273821	0	0	271991934	271991934
					Total for Major Head 2029 :	0	0	20273821	20273821	0	0	271991934	271991934

for
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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
03	001	01	0000	01					
			VALLEY :		1591030	1591030	14432556	14432556	
			HILL :			0		0	
			Total for Object Head 1 :		0	0	1591030	1591030	0
			13						
			VALLEY :				500000	500000	
			HILL :					0	
			Total for Object Head 13 :		0	0	0	0	500000
			11						
			VALLEY :				49000	49000	
			HILL :					0	
			Total for Object Head 11 :		0	0	0	0	49000
			Total for Detail Head 819 :		0	0	1591030	1591030	0
			Total for Sub Head 1 :		0	0	1591030	1591030	0
			Total for Minor Head 1 :		0	0	1591030	1591030	0
			Total for Grant Code 4 :		0	0	1591030	1591030	0
			Total for Major Head 2030 :		0	0	1591030	1591030	0

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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	001	01	0000	24									
								1874805	1874805				
									0				
					Total for Object Head 24 :	0	0	0	1874805	1874805			
				14									
								887733	887733				
									0				
					Total for Object Head 14 :	0	0	0	887733	887733			
				49									
						3737570	3737570	15168770	15168770				
							0		0				
					Total for Object Head 49 :	0	0	3737570	3737570	0	0	15168770	15168770
				29									
								151704	151704				
									0				
					Total for Object Head 29 :	0	0	0	151704	151704			
				16									
								464234	464234				
									0				
					Total for Object Head 16 :	0	0	0	464234	464234			
				01									
						6820526	6820526	60836450	60836450				
							0		0				
					Total for Object Head 1 :	0	0	6820526	6820526	0	0	60836450	60836450
				05									

for
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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	001	01	0000	05									
								499500	499500				
									0				
					Total for Object Head 5 :	0	0	0	0	499500	499500		
				06									
								5305	5305				
									0				
					Total for Object Head 6 :	0	0	0	0	5305	5305		
				11									
								335847	335847				
									0				
					Total for Object Head 11 :	0	0	0	0	335847	335847		
				13									
								4498106	4498106				
									0				
					Total for Object Head 13 :	0	0	0	0	4498106	4498106		
					Total for Detail Head 0 :	0	0	10558096	10558096	0	0	84722454	84722454
				0001									
								749185	749185				
									0				
					Total for Object Head 13 :	0	0	0	0	749185	749185		
					Total for Detail Head 199 :	0	0	0	0	749185	749185		

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 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total				
00	001	01										
Total for Sub Head 1 :					0	0	10558096	10558096	0	0	85471639	85471639
Total for Minor Head 1 :					0	0	10558096	10558096	0	0	85471639	85471639
Total for Grant Code 28 :					0	0	10558096	10558096	0	0	85471639	85471639
Total for Major Head 2039 :					0	0	10558096	10558096	0	0	85471639	85471639

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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	01					
					VALLEY :	3018188	3018188	27188115	27188115
					HILL :		0		0
					Total for Object Head 1 :	0	0	3018188	3018188
				02					
					VALLEY :	880800	880800	7858080	7858080
					HILL :		0		0
					Total for Object Head 2 :	0	0	880800	880800
				11					
					VALLEY :			697432	697432
					HILL :				0
					Total for Object Head 11 :	0	0	0	0
				13					
					VALLEY :			3053285	3053285
					HILL :				0
					Total for Object Head 13 :	0	0	0	0
					Total for Detail Head 0 :	0	0	3898988	3898988
				0001 13					
					VALLEY :	40000	40000	344880	344880
					HILL :		0		0
					Total for Object Head 13 :	0	0	40000	40000
					Total for Detail Head 199 :	0	0	40000	40000
				0000 27					

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Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
00	001	01	0000	27						
								558982	558982	
									0	
					Total for Object Head 27 :	0	0	0	558982	558982
				24						
								500274	500274	
									0	
					Total for Object Head 24 :	0	0	0	500274	500274
				06						
								122679	122679	
									0	
					Total for Object Head 6 :	0	0	0	122679	122679
					Total for Detail Head 819 :	0	0	0	1181935	1181935
					Total for Sub Head 1 :	0	0	3938988	3938988	40323727
					Total for Minor Head 1 :	0	0	3938988	3938988	40323727
800	01		0000	49						
								3826785	3826785	
									0	
					Total for Object Head 49 :	0	0	0	3826785	3826785
					Total for Detail Head 819 :	0	0	0	3826785	3826785
					Total for Sub Head 1 :	0	0	0	3826785	3826785

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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	800									
Total for Minor Head 800 :					0	0	0	0	3826785	3826785
Total for Grant Code 29 :					0	0	3938988	3938988	44150512	44150512
Total for Major Head 2040 :					0	0	3938988	3938988	44150512	44150512

for
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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
00	001	01	0000	24					
					VALLEY :	1500000	1500000	1500000	1500000
					HILL :		0		0
					Total for Object Head 24 :	0	0	1500000	1500000
				13					
					VALLEY :	1385768	1385768	4625313	4625313
					HILL :		0		0
					Total for Object Head 13 :	0	0	1385768	4625313
				11					
					VALLEY :			151450	151450
					HILL :				0
					Total for Object Head 11 :	0	0	0	151450
				01					
					VALLEY :			17548484	17548484
					HILL :				0
					Total for Object Head 1 :	0	0	0	17548484
					Total for Detail Head 0 :	0	0	2885768	23825247
				0001					
				13					
					VALLEY :			3965521	3965521
					HILL :				0
					Total for Object Head 13 :	0	0	0	3965521
					Total for Detail Head 199 :	0	0	0	3965521

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	001	01											
					Total for Sub Head 1 :	0	0	2885768	2885768	0	0	27790768	27790768
					Total for Minor Head 1 :	0	0	2885768	2885768	0	0	27790768	27790768
	101	01	0000	01									
					VALLEY :							41184601	41184601
					HILL :							26390814	26390814
					Total for Object Head 1 :	0	0	0	0	0	0	67575415	67575415
				13									
					VALLEY :							366100	366100
					HILL :							0	0
					Total for Object Head 13 :	0	0	0	0	0	0	366100	366100
				24									
					VALLEY :							0	200000
					HILL :		100000	100000				100000	100000
					Total for Object Head 24 :	0	0	100000	100000	0	0	300000	300000
					Total for Detail Head 819 :	0	0	100000	100000	0	0	68241515	68241515
					Total for Sub Head 1 :	0	0	100000	100000	0	0	68241515	68241515
	04	0000		49									
					VALLEY :		13438566	13438566				48791865	48791865
					HILL :			0				0	0
					Total for Object Head 49 :	0	0	13438566	13438566	0	0	48791865	48791865
					Total for Detail Head 819 :	0	0	13438566	13438566	0	0	48791865	48791865

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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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					
					Charged	Total	Charged	Total						
00	101	04												
					Total for Sub Head 4 :		0	0	13438566	13438566	0	0	48791865	48791865
		06	0000	49										
					VALLEY :								27000	27000
					HILL :									0
					Total for Object Head 49 :		0	0	0	0	0	0	27000	27000
					Total for Detail Head 819 :		0	0	0	0	0	0	27000	27000
					Total for Sub Head 6 :		0	0	0	0	0	0	27000	27000
07		0000		49										
					VALLEY :								28000000	28000000
					HILL :									0
					Total for Object Head 49 :		0	0	0	0	0	0	28000000	28000000
					Total for Detail Head 819 :		0	0	0	0	0	0	28000000	28000000
					Total for Sub Head 7 :		0	0	0	0	0	0	28000000	28000000
					Total for Minor Head 101 :		0	0	13538566	13538566	0	0	145060380	145060380
					Total for Grant Code 6 :		0	0	16424334	16424334	0	0	172851148	172851148
					Total for Major Head 2041 :		0	0	16424334	16424334	0	0	172851148	172851148

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	103	01	0000	13									
								225000	225000				
									0				
					Total for Object Head 13 :	0	0	0	225000	225000			
				01									
						452700	452700	2015466	2015466				
							0		0				
					Total for Object Head 1 :	0	0	452700	452700	0	0	2015466	2015466
				24									
								262500	262500				
									0				
					Total for Object Head 24 :	0	0	0	262500	262500			
				16									
								49280	49280				
									0				
					Total for Object Head 16 :	0	0	0	49280	49280			
					Total for Detail Head 819 :	0	0	452700	452700	0	0	2552246	2552246
					Total for Sub Head 1 :	0	0	452700	452700	0	0	2552246	2552246
					Total for Minor Head 103 :	0	0	452700	452700	0	0	2552246	2552246
					Total for Grant Code 5 :	0	0	452700	452700	0	0	2552246	2552246
					Total for Major Head 2047 :	0	0	452700	452700	0	0	2552246	2552246

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense

Accounting Month: DECEMBER

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		
					Charged	Total		Charged	Total				
01	101	01	0000	45					7215190785	7215190785			
VALLEY :													
HILL :													
Total for Object Head 45 :					0	0	0	0	0	0	7215190785	7215190785	
Total for Detail Head 819 :					0	0	0	0	0	0	7215190785	7215190785	
Total for Sub Head 1 :					0	0	0	0	0	0	7215190785	7215190785	
Total for Minor Head 101 :					0	0	0	0	0	0	7215190785	7215190785	
123	01		0000	45				3750200	3750200		262254900	262254900	
VALLEY :													
HILL :													
Total for Object Head 45 :					0	0	0	3750200	3750200	0	0	262254900	262254900
Total for Detail Head 819 :					0	0	0	3750200	3750200	0	0	262254900	262254900
Total for Sub Head 1 :					0	0	0	3750200	3750200	0	0	262254900	262254900
Total for Minor Head 123 :					0	0	0	3750200	3750200	0	0	262254900	262254900
200	04		0000	45							325946767	325946767	
VALLEY :													
HILL :													
Total for Object Head 45 :					0	0	0	0	0	0	0	325946767	325946767
Total for Detail Head 819 :					0	0	0	0	0	0	0	325946767	325946767

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Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total	Charged	Total							
01	200	04															
					Total for Sub Head 4 :				0	0	0	0	0	0	325946767	325946767	
		08	0000	45											27356577.23	27356577.23	
					VALLEY :											0	0
					HILL :											0	0
					Total for Object Head 45 :				0	0	0	0	0	0	27356577.23	27356577.23	
					Total for Detail Head 819 :				0	0	0	0	0	0	27356577.23	27356577.23	
					Total for Sub Head 8 :				0	0	0	0	0	0	27356577.23	27356577.23	
		02	0000	45											312410613	312410613	
					VALLEY :											0	0
					HILL :											0	0
					Total for Object Head 45 :				0	0	0	0	0	0	312410613	312410613	
					Total for Detail Head 819 :				0	0	0	0	0	0	312410613	312410613	
					Total for Sub Head 2 :				0	0	0	0	0	0	312410613	312410613	
					Total for Minor Head 200 :				0	0	0	0	0	0	665713957.23	665713957.23	
	305	02	0000	45				26296502.19	26296502.19					54655834.26	54655834.26		
					VALLEY :											0	0
					HILL :											0	0
					Total for Object Head 45 :				0	0	0	26296502.19	26296502.19	0	0	54655834.26	54655834.26
					Total for Detail Head 819 :				0	0	0	26296502.19	26296502.19	0	0	54655834.26	54655834.26
					Total for Sub Head 2 :				0	0	0	26296502.19	26296502.19	0	0	54655834.26	54655834.26

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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			
					Charged	Total		Charged	Total					
01	305													
Total for Minor Head 305 :					0	0	0	26296502.19	26296502.19	0	0	0	54655834.26	54655834.26
03	108	01	0000	45				3643610	3643610				49850399	49850399
VALLEY :									0					0
HILL :									0					0
Total for Object Head 45 :					0	0	0	3643610	3643610	0	0	0	49850399	49850399
Total for Detail Head 819 :					0	0	0	3643610	3643610	0	0	0	49850399	49850399
Total for Sub Head 1 :					0	0	0	3643610	3643610	0	0	0	49850399	49850399
Total for Minor Head 108 :					0	0	0	3643610	3643610	0	0	0	49850399	49850399
04	101	01	0000	45				26394802	26394802				172151429	172151429
VALLEY :									0					0
HILL :									0					0
Total for Object Head 45 :					0	0	0	26394802	26394802	0	0	0	172151429	172151429
Total for Detail Head 819 :					0	0	0	26394802	26394802	0	0	0	172151429	172151429
Total for Sub Head 1 :					0	0	0	26394802	26394802	0	0	0	172151429	172151429
Total for Minor Head 101 :					0	0	0	26394802	26394802	0	0	0	172151429	172151429
104	01	0000	0000	45									128037	128037
VALLEY :														0
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

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : State Taxes Suspense
Accounting Month: DECEMBER
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		
					Charged	Total	Charged	Total	Charged	Total			
04	104	01											
Total for Sub Head 1 :					0	0	0	0	0	0	128037	128037	
Total for Minor Head 104 :					0	0	0	0	0	0	128037	128037	
60	101	01	0000	45							504540	504540	
VALLEY :												0	
HILL :												0	
Total for Object Head 45 :					0	0	0	0	0	0	504540	504540	
Total for Detail Head 819 :					0	0	0	0	0	0	504540	504540	
Total for Sub Head 1 :					0	0	0	0	0	0	504540	504540	
Total for Minor Head 101 :					0	0	0	0	0	0	504540	504540	
Total for Grant Code 49 :					0	0	0	60085114.19	60085114.19	0	0	8420449881.49	8420449881.49
Total for Major Head 2049 :					0	0	0	60085114.19	60085114.19	0	0	8420449881.49	8420449881.49

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total	Charged	Total				
03	090	01	0000	01				9615438	9615438			
					VALLEY :					0		
					HILL :					0		
					Total for Object Head 1 :	0	0	0	0	0	9615438	9615438
02						228072	228072	2511912	2511912			
					VALLEY :					0		
					HILL :					0		
					Total for Object Head 2 :	0	0	0	0	0	2511912	2511912
06								17317	17317			
					VALLEY :					0		
					HILL :					0		
					Total for Object Head 6 :	0	0	0	0	0	17317	17317
08								5460	5460			
					VALLEY :					0		
					HILL :					0		
					Total for Object Head 8 :	0	0	0	0	0	5460	5460
11						31498	31498	150452	150452			
					VALLEY :					0		
					HILL :					0		
					Total for Object Head 11 :	0	0	0	0	0	150452	150452
13						1020861	1020861	6127571	6127571			
					VALLEY :					0		
					HILL :					0		
					Total for Object Head 13 :	0	0	0	0	0	6127571	6127571
28						6000	6000	147339	147339			

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total							
03	090	01	0000	28											
				VALLEY :		0				0					
				HILL :		0				0					
				Total for Object Head 28 :	0	0	0	6000	6000	0	0	0	147339	147339	
				16										229670	229670
				VALLEY :										0	0
				HILL :										0	0
				Total for Object Head 16 :	0	0	0	0	0	0	0	0	0	229670	229670
				24			306905	306905						893343	893343
				VALLEY :				0						0	0
				HILL :				0						0	0
				Total for Object Head 24 :	0	0	0	306905	306905	0	0	0	0	893343	893343
				Total for Detail Head 819 :	0	0	0	1593336	1593336	0	0	0	0	19698502	19698502
				Total for Sub Head 1 :	0	0	0	1593336	1593336	0	0	0	0	19698502	19698502
				Total for Minor Head 90 :	0	0	0	1593336	1593336	0	0	0	0	19698502	19698502
101	01		0000	01			237500	237500						2137500	2137500
				VALLEY :				0						0	0
				HILL :				0						0	0
				Total for Object Head 1 :	0	0	0	237500	237500	0	0	0	0	2137500	2137500
				Total for Detail Head 819 :	0	0	0	237500	237500	0	0	0	0	2137500	2137500
				Total for Sub Head 1 :	0	0	0	237500	237500	0	0	0	0	2137500	2137500

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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						
									Charged	Total	Charged	Total							
03	101																		
					Total for Minor Head 101 :	0	0	0	237500	237500	0	0	0	2137500	2137500				
	102	01	0000	49				221000	221000					2121000	2121000				
					VALLEY :				0	0				0	0				
					HILL :				0	0				0	0				
					Total for Object Head 49 :	0	0	0	221000	221000	0	0	0	2121000	2121000				
					Total for Detail Head 819 :	0	0	0	221000	221000	0	0	0	2121000	2121000				
					Total for Sub Head 1 :	0	0	0	221000	221000	0	0	0	2121000	2121000				
					Total for Minor Head 102 :	0	0	0	221000	221000	0	0	0	2121000	2121000				
	103	01	0000	01				1651156	1651156					14904014	14904014				
					VALLEY :				0	0				0	0				
					HILL :				0	0				0	0				
					Total for Object Head 1 :	0	0	0	1651156	1651156	0	0	0	14904014	14904014				
														571664	571664				
					VALLEY :				0	0				0	0				
					HILL :				0	0				0	0				
					Total for Object Head 13 :	0	0	0	0	0	0	0	0	571664	571664				
														368578	368578				
					VALLEY :				0	0				0	0				
					HILL :				0	0				0	0				
					Total for Object Head 11 :	0	0	0	0	0	0	0	0	368578	368578				
									30213	30213				30213	30213				
					VALLEY :				0	0				0	0				
					HILL :				0	0				0	0				

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total						
03	103	01	0000	08										
Total for Object Head 8 :					0	0	0	30213	30213	0	0	0	30213	30213
06													907494	907494
VALLEY :														0
HILL :														0
Total for Object Head 6 :					0	0	0	0	0	0	0	0	907494	907494
Total for Detail Head 819 :					0	0	0	1681369	1681369	0	0	0	16781963	16781963
Total for Sub Head 1 :					0	0	0	1681369	1681369	0	0	0	16781963	16781963
Total for Minor Head 103 :					0	0	0	1681369	1681369	0	0	0	16781963	16781963
105	01		0000	49			10134	10134				119921	119921	
VALLEY :									0					0
HILL :									0					0
Total for Object Head 49 :					0	0	0	10134	10134	0	0	0	119921	119921
Total for Detail Head 819 :					0	0	0	10134	10134	0	0	0	119921	119921
Total for Sub Head 1 :					0	0	0	10134	10134	0	0	0	119921	119921
Total for Minor Head 105 :					0	0	0	10134	10134	0	0	0	119921	119921
106	01		0000	49								299424	299424	
VALLEY :														0
HILL :														0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
03	106	01	0000	49						
Total for Object Head 49 :					0	0	0	0	299424	299424
Total for Detail Head 819 :					0	0	0	0	299424	299424
Total for Sub Head 1 :					0	0	0	0	299424	299424
Total for Minor Head 106 :					0	0	0	0	299424	299424
107	01	0000	49		10200	10200	592504	592504		
VALLEY :						0		0		
HILL :						0		0		
Total for Object Head 49 :					0	0	10200	10200	592504	592504
Total for Detail Head 819 :					0	0	10200	10200	592504	592504
Total for Sub Head 1 :					0	0	10200	10200	592504	592504
Total for Minor Head 107 :					0	0	10200	10200	592504	592504
108	01	0000	11				487239	487239		
VALLEY :								0		
HILL :								0		
Total for Object Head 11 :					0	0	0	0	487239	487239
Total for Detail Head 819 :					0	0	0	0	487239	487239

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total	Charged	Total	Charged	Total			
03	108	01											
					Total for Sub Head 1 :	0	0	0	0	0	0	487239	487239
					Total for Minor Head 108 :	0	0	0	0	0	0	487239	487239
	800	01	0000	21		99970	99970	107970	107970				
					VALLEY :		0		0				
					HILL :		0		0				
					Total for Object Head 21 :	0	0	0	0	0	0	107970	107970
					Total for Detail Head 819 :	0	0	0	0	0	0	107970	107970
			0002	29		69430	69430	112380	112380				
					VALLEY :		0		0				
					HILL :		0		0				
					Total for Object Head 29 :	0	0	0	0	0	0	112380	112380
					Total for Detail Head 5587 :	0	0	0	0	0	0	112380	112380
			0001	27				394595	394595				
					VALLEY :				0				
					HILL :				0				
					Total for Object Head 27 :	0	0	0	0	0	0	394595	394595
					Total for Detail Head 7075 :	0	0	0	0	0	0	394595	394595
					Total for Sub Head 1 :	0	0	0	0	0	0	614945	614945
					Total for Minor Head 800 :	0	0	0	0	0	0	614945	614945

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total						
Total for Grant Code 48 :					0	0	0	3922939	3922939	0	0	0	42852998	42852998
Total for Major Head 2012 :					0	0	0	3922939	3922939	0	0	0	42852998	42852998

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2013 Council of Ministers

Grant Code : 2 Council of Ministers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	101	01	0000	01						
								269500	269500	
									0	
					Total for Object Head 1 :	0	0	0	269500	269500
					Total for Detail Head 819 :	0	0	0	269500	269500
					Total for Sub Head 1 :	0	0	0	269500	269500
					Total for Minor Head 101 :	0	0	0	269500	269500
800	01		0000	49						
								2096986	2096986	
									0	
					Total for Object Head 49 :	0	0	0	2096986	2096986
					Total for Detail Head 819 :	0	0	0	2096986	2096986
					Total for Sub Head 1 :	0	0	0	2096986	2096986
					Total for Minor Head 800 :	0	0	0	2096986	2096986
					Total for Grant Code 2 :	0	0	0	2366486	2366486
					Total for Major Head 2013 :	0	0	0	2366486	2366486

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

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	102	01	0000	01					
								-18163	-18163
									0
					Total for Object Head 1 :	0	0	0	-18163
					Total for Detail Head 0 :	0	0	0	-18163
					Total for Sub Head 1 :	0	0	0	-18163
					Total for Minor Head 102 :	0	0	0	-18163
103	01		0000	13					
								475700	475700
									0
					Total for Object Head 13 :	0	0	0	475700
					Total for Object Head 11 :	0	0	0	21546
									0
					Total for Object Head 11 :	0	0	0	21546
								1356469	1356469
									0
					Total for Object Head 1 :	0	0	0	1356469
					Total for Detail Head 819 :	0	0	0	1853715
					Total for Sub Head 1 :	0	0	0	1853715

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	103									
Total for Minor Head 103 :					0	0	0	0	1853715	1853715
Total for Grant Code 3 :					0	0	0	0	1835552	1835552

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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		
					Charged	Total	Charged	Total			
00	102	01	0000	13					2184705	2184705	
										0	
										0	
					Total for Object Head 13 :	0	0	0	0	2184705	2184705
				16						61600	61600
										0	
										0	
					Total for Object Head 16 :	0	0	0	0	61600	61600
				19						245919	245919
										0	
										0	
					Total for Object Head 19 :	0	0	0	0	245919	245919
				24						603330	603330
										0	
										0	
					Total for Object Head 24 :	0	0	0	0	603330	603330
				26						589672	589672
										0	
										0	
					Total for Object Head 26 :	0	0	0	0	589672	589672
				11						534821	534821
										0	
										0	
					Total for Object Head 11 :	0	0	0	0	534821	534821
				29						816238	816238

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total			
00	102	01	0000	29							
										0	
										0	
					Total for Object Head 29 :	0	0	0	0	816238	816238
02						169686	169686			1478620	1478620
											0
											0
					Total for Object Head 2 :	0	0	0	169686	169686	0
											0
											0
					Total for Object Head 1 :	0	0	0	0	24867029	24867029
											0
											0
					Total for Object Head 1 :	0	0	0	0	-7709	24867029
											0
											0
					Total for Object Head 6 :	0	0	0	0	33050	33050
											0
											0
					Total for Object Head 6 :	0	0	0	0	33050	33050
											0
					Total for Detail Head 0 :	0	0	0	169686	169686	0
											0
					Total for Sub Head 1 :	0	0	0	169686	169686	0
											0
					Total for Minor Head 102 :	0	0	0	169686	169686	0
											0
					Total for Grant Code 50 :	0	0	0	169686	169686	0
											0
					Total for Major Head 2051 :	0	0	0	169686	169686	1827843
											0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	090	01	0000	01					
					VALLEY :	553180	553180	2423321	2423321
					HILL :		0		0
					Total for Object Head 1 :	0	0	553180	553180
				13	VALLEY :			958760	958760
					HILL :				0
					Total for Object Head 13 :	0	0	0	958760
					Total for Detail Head 0 :	0	0	553180	553180
					Total for Sub Head 1 :	0	0	553180	553180
02			0000	01	VALLEY :			947048	947048
					HILL :				0
					Total for Object Head 1 :	0	0	0	947048
					Total for Detail Head 819 :	0	0	0	947048
					Total for Sub Head 2 :	0	0	0	947048
03			0000	08	VALLEY :			455105	455105
					HILL :				0
					Total for Object Head 8 :	0	0	0	455105
				11	VALLEY :			8773262	8773262

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
00	090	03	0000	11						
HILL :									0	
Total for Object Head 11 :					0	0	0	0	8773262	8773262

13										
VALLEY :					3185581	3185581	17529431	17529431		
HILL :						0			0	
Total for Object Head 13 :					0	0	3185581	3185581	0	0
21										
VALLEY :					2286991	2286991	2286991	2286991		
HILL :						0			0	
Total for Object Head 21 :					0	0	2286991	2286991	0	0
06										
VALLEY :							2170654	2170654		
HILL :									0	
Total for Object Head 6 :					0	0	0	0	2170654	2170654
02										
VALLEY :					3175860	3175860	15298988	15298988		
HILL :						0			0	
Total for Object Head 2 :					0	0	3175860	3175860	0	0
01										
VALLEY :							497046474	497046474		
HILL :									0	
Total for Object Head 1 :					0	0	0	0	497046474	497046474
24										

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
 Accounting Month: DECEMBER
 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				
					Charged	Total	Charged	Total					
00	090	03	0000	24									
								15926520	15926520				
									0				
					Total for Object Head 24 :	0	0	0	0	15926520	15926520		
				49									
						398364	398364	2140308	2140308				
							0		0				
					Total for Object Head 49 :	0	0	398364	398364	0	0	2140308	2140308
				29									
						514386	514386	1691196	1691196				
							0		0				
					Total for Object Head 29 :	0	0	514386	514386	0	0	1691196	1691196
				28									
								248284	248284				
									0				
					Total for Object Head 28 :	0	0	0	0	248284	248284		
				27									
								11698370	11698370				
									0				
					Total for Object Head 27 :	0	0	0	0	11698370	11698370		
				26									
								281263	281263				
									0				
					Total for Object Head 26 :	0	0	0	0	281263	281263		

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	090	03	0000									
Total for Detail Head 819 :					0	0	9561182	9561182	0	0	575546846	575546846
			0001	13								
VALLEY :											427462	427462
HILL :												0
Total for Object Head 13 :					0	0	0	0	0	0	427462	427462
Total for Detail Head 5589 :					0	0	0	0	0	0	427462	427462
			0002	01								
VALLEY :											55000	55000
HILL :												0
Total for Object Head 1 :					0	0	0	0	0	0	55000	55000
Total for Detail Head 5590 :					0	0	0	0	0	0	55000	55000
			0004	28								
VALLEY :											300000	300000
HILL :												0
Total for Object Head 28 :					0	0	0	0	0	0	300000	300000
Total for Detail Head 5592 :					0	0	0	0	0	0	300000	300000
Total for Sub Head 3 :					0	0	9561182	9561182	0	0	576329308	576329308
			04	0000	49							
VALLEY :											5700509	5700509
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	5700509	5700509

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	090	04	0000	41					
								1500000	1500000
									0
								1500000	1500000
								7200509	7200509
0001				49					
								16105103	16105103
									0
								16105103	16105103
								16105103	16105103
								23305612	23305612
								603964049	603964049
								603964049	603964049
								603964049	603964049
								603964049	603964049

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total		Charged	Total				
00	093	01	0000	01									
					VALLEY :					76564537	76564537		
					HILL :					99397500	99397500		
					Total for Object Head 1 :	0	0	0	0	0	0	175962037	175962037
				02									
					VALLEY :					200000	200000		
					HILL :					96000	96000		
					Total for Object Head 2 :	0	0	0	0	0	0	296000	296000
				11									
					VALLEY :					513404	513404		
					HILL :					705163	705163		
					Total for Object Head 11 :	0	0	0	0	0	0	1218567	1218567
				13									
					VALLEY :			10672522	10672522	32754487	32754487		
					HILL :			9584147	9584147	49584056	49584056		
					Total for Object Head 13 :	0	0	20256669	20256669	0	0	82338543	82338543
				24									
					VALLEY :					2750000	2750000		
					HILL :					5000000	5000000		
					Total for Object Head 24 :	0	0	0	0	0	0	7750000	7750000
					Total for Detail Head 819 :	0	0	20256669	20256669	0	0	267565147	267565147
					Total for Sub Head 1 :	0	0	20256669	20256669	0	0	267565147	267565147
					Total for Minor Head 93 :	0	0	20256669	20256669	0	0	267565147	267565147

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	094	01	0000	01					
				VALLEY :	6395108	6395108	53895769	53895769	
				HILL :	20846717	20846717	175480175	175480175	
				Total for Object Head 1 :	0	0	229375944	229375944	
				06					
				VALLEY :		0		0	
				HILL :	300000	300000	300000	300000	
				Total for Object Head 6 :	0	0	300000	300000	
				11					
				VALLEY :	47600	47600	299817	299817	
				HILL :		0	45970	45970	
				Total for Object Head 11 :	0	0	345787	345787	
				13					
				VALLEY :			14999702	14999702	
				HILL :			29999973	29999973	
				Total for Object Head 13 :	0	0	44999675	44999675	
				Total for Detail Head 819 :	0	0	275021406	275021406	
				Total for Sub Head 1 :	0	0	275021406	275021406	
				Total for Minor Head 94 :	0	0	275021406	275021406	
				Total for Grant Code 4 :	0	0	542586553	542586553	
				Total for Major Head 2053 :	0	0	542586553	542586553	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	095	01	0000	01									
								7003550	7003550				
									0				
					Total for Object Head 1 :	0	0	0	0	7003550	7003550		
11													
						103680	103680	140491	140491				
							0		0				
					Total for Object Head 11 :	0	0	103680	103680	0	0	140491	140491
28													
								1030050	1030050				
									0				
					Total for Object Head 28 :	0	0	0	0	1030050	1030050		
24													
						500000	500000	1500000	1500000				
							0		0				
					Total for Object Head 24 :	0	0	500000	500000	0	0	1500000	1500000
13													
						646829	646829	2298456	2298456				
							0		0				
					Total for Object Head 13 :	0	0	646829	646829	0	0	2298456	2298456
					Total for Detail Head 0 :	0	0	1250509	1250509	0	0	11972547	11972547
0001				13									
								402000	402000				
									0				

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	095	01	0001	13						
Total for Object Head 13 :					0	0	0	0	402000	402000
Total for Detail Head 199 :					0	0	0	0	402000	402000
			0002	28						
VALLEY :									6612540	6612540
HILL :										0
Total for Object Head 28 :					0	0	0	0	6612540	6612540
Total for Detail Head 613 :					0	0	0	0	6612540	6612540
Total for Sub Head 1 :					0	0	1250509	1250509	0	18987087
Total for Minor Head 95 :					0	0	1250509	1250509	0	18987087
097	38		0000	01						
VALLEY :									-2421	-2421
HILL :										0
Total for Object Head 1 :					0	0	0	0	-2421	-2421
Total for Detail Head 0 :					0	0	0	0	-2421	-2421
Total for Sub Head 38 :					0	0	0	0	-2421	-2421
			01	0000	13					
VALLEY :						683674	683674		2654326	2654326
HILL :						144231	144231		2249991	2249991

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	097	01	0000	13								
Total for Object Head 13 :					0	0	827905	827905	0	0	4904317	4904317
11												
VALLEY :											450000	450000
HILL :											750000	750000
Total for Object Head 11 :					0	0	0	0	0	0	1200000	1200000
01												
VALLEY :							4810174	4810174			36869114	36869114
HILL :							2660933	2660933			22151343	22151343
Total for Object Head 1 :					0	0	7471107	7471107	0	0	59020457	59020457
24												
VALLEY :							167000	167000			617000	617000
HILL :							275000	275000			825000	825000
Total for Object Head 24 :					0	0	442000	442000	0	0	1442000	1442000
Total for Detail Head 819 :					0	0	8741012	8741012	0	0	66566774	66566774
Total for Sub Head 1 :					0	0	8741012	8741012	0	0	66566774	66566774
Total for Minor Head 97 :					0	0	8741012	8741012	0	0	66564353	66564353
098	01		0000	13								
VALLEY :											900000	900000
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	900000	900000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	098	01	0000	24									
								675000	675000				
									0				
					Total for Object Head 24 :	0	0	0	675000	675000			
				29									
								40200	40200				
									0				
					Total for Object Head 29 :	0	0	0	40200	40200			
				01									
						1840140	1840140	15568383	15568383				
							0		0				
					Total for Object Head 1 :	0	0	1840140	1840140	0	0	15568383	15568383
					Total for Detail Head 819 :	0	0	1840140	1840140	0	0	17183583	17183583
				0001	13								
						27000	27000	169248	169248				
							0		0				
					Total for Object Head 13 :	0	0	27000	27000	0	0	169248	169248
					Total for Detail Head 5595 :	0	0	27000	27000	0	0	169248	169248
					Total for Sub Head 1 :	0	0	1867140	1867140	0	0	17352831	17352831
					Total for Minor Head 98 :	0	0	1867140	1867140	0	0	17352831	17352831
					Total for Grant Code 5 :	0	0	11858661	11858661	0	0	102904271	102904271

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

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
Major Head Code : 2054 Treasury and Accounts Administration

Total for Major Head 2054 :	0	0	11858661	11858661	0	0	102904271	102904271
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for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2062 Vigilance

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount										
					Charged	Total	Charged	Total	Charged	Total													
00	103	01	0000	29																83818	83818		
																						0	
																						0	
					Total for Object Head 29 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83818	83818
				27																		42907	42907
																							0
																							0
					Total for Object Head 27 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42907	42907
				24																		199983	199983
																							0
																							0
					Total for Object Head 24 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	199983	199983
				19																		198244	198244
																							0
																							0
					Total for Object Head 19 :	0	0	0	198244	198244	0	0	0	0	0	0	0	0	0	0	0	198244	198244
				49																		305641	305641
																							0
																							0
					Total for Object Head 49 :	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	305641	305641
				11																		232708	232708
																							0
																							0
					Total for Object Head 11 :	0	0	0	232708	232708	0	0	0	0	0	0	0	0	0	0	0	232708	232708
				08																		50045	50045

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount				
					Charged	Total	Charged	Total						
00	103	01	0000	08										
				VALLEY :						0				
				HILL :						0				
				Total for Object Head 8 :	0	0	0	0	0	50045	50045			
			01							491201	491201			
				VALLEY :						0	0			
				HILL :						0	0			
				Total for Object Head 1 :	0	0	0	0	0	491201	491201			
			13				186408	186408		321197	321197			
				VALLEY :				0		0	0			
				HILL :				0		0	0			
				Total for Object Head 13 :	0	0	0	186408	186408	0	0	0	321197	321197
				Total for Detail Head 3178 :	0	0	0	617360	617360	0	0	0	1925744	1925744
				Total for Sub Head 1 :	0	0	0	617360	617360	0	0	0	1925744	1925744
				Total for Minor Head 103 :	0	0	0	617360	617360	0	0	0	1925744	1925744
				Total for Grant Code 3 :	0	0	0	617360	617360	0	0	0	1925744	1925744

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	104	01	0000	41					
					VALLEY :	200000	200000	400000	400000
					HILL :		0		0
					Total for Object Head 41 :	0	0	200000	200000
				29					
					VALLEY :			52660	52660
					HILL :				0
					Total for Object Head 29 :	0	0	0	52660
				24					
					VALLEY :			750000	750000
					HILL :				0
					Total for Object Head 24 :	0	0	0	750000
				13					
					VALLEY :			829533	829533
					HILL :				0
					Total for Object Head 13 :	0	0	0	829533
				11					
					VALLEY :	46800	46800	473909	473909
					HILL :		0		0
					Total for Object Head 11 :	0	0	46800	473909
				06					
					VALLEY :			362367	362367
					HILL :				0
					Total for Object Head 6 :	0	0	0	362367
				02					

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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						
					Charged	Total	Charged	Total							
00	104	01	0000	02											
								78750	78750						
									0						
					Total for Object Head 2 :	0	0	0	0	78750	78750				
				01											
								41734409	41734409						
									0						
					Total for Object Head 1 :	0	0	0	0	41734409	41734409				
					Total for Detail Head 819 :	0	0	246800	246800	0	0	44681628	44681628		
				0001											
								98380	98380						
									0						
					Total for Object Head 13 :	0	0	0	0	98380	98380				
					Total for Detail Head 5624 :	0	0	0	0	98380	98380				
					Total for Sub Head 1 :	0	0	246800	246800	0	0	44780008	44780008		
					Total for Minor Head 104 :	0	0	246800	246800	0	0	44780008	44780008		
					Total for Grant Code 24 :	0	0	246800	246800	0	0	44780008	44780008		
					Total for Major Head 2062 :	0	0	246800	617360	864160	0	0	44780008	1925744	46705752

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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	
						Charged	Total		Charged	Total		
00	105	01	0000	49								
VALLEY :										2994718	2994718	
HILL :											0	
Total for Object Head 49 :					0	0	0	0	0	0	2994718	2994718
Total for Detail Head 819 :					0	0	0	0	0	0	2994718	2994718
Total for Sub Head 1 :					0	0	0	0	0	0	2994718	2994718
Total for Minor Head 105 :					0	0	0	0	0	0	2994718	2994718
115	11	0000	01									
VALLEY :											42593984	42593984
HILL :											0	
Total for Object Head 1 :					0	0	0	0	0	0	42593984	42593984
Total for Detail Head 0 :					0	0	0	0	0	0	42593984	42593984
Total for Sub Head 11 :					0	0	0	0	0	0	42593984	42593984
02		0000	14									
VALLEY :											807489	807489
HILL :											0	
Total for Object Head 14 :					0	0	0	0	0	0	807489	807489
28												
VALLEY :											412500	412500
HILL :											0	
Total for Object Head 28 :					0	0	0	0	0	0	412500	412500

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
00	115	02	0000	29						
								1550196	1550196	
									0	
					Total for Object Head 29 :	0	0	0	1550196	1550196
01										
								9556033	9556033	
									0	
					Total for Object Head 1 :	0	0	0	9556033	9556033
02										
								1273262	1273262	
									0	
					Total for Object Head 2 :	0	0	0	1273262	1273262
11										
								23337	23337	
									0	
					Total for Object Head 11 :	0	0	0	23337	23337
13										
								3635152	3635152	
									0	
					Total for Object Head 13 :	0	0	0	3635152	3635152
27										
								382944	382944	
									0	
					Total for Object Head 27 :	0	0	0	382944	382944
16										

**for
Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	115	02	0000	16					
				VALLEY :				349091	349091
				HILL :					0
				Total for Object Head 16 :	0	0	0	349091	349091
				19					
				VALLEY :				1276334	1276334
				HILL :					0
				Total for Object Head 19 :	0	0	0	1276334	1276334
				21					
				VALLEY :				2563074	2563074
				HILL :					0
				Total for Object Head 21 :	0	0	0	2563074	2563074
				24					
				VALLEY :				2728116	2728116
				HILL :					0
				Total for Object Head 24 :	0	0	0	2728116	2728116
				Total for Detail Head 819 :	0	0	0	24557528	24557528
				0001 13					
				VALLEY :				589619	589619
				HILL :					0
				Total for Object Head 13 :	0	0	0	589619	589619
				Total for Detail Head 5595 :	0	0	0	589619	589619

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total		Charged	Total		
00	115	02									
					Total for Sub Head 2 :						
					0	0	0	0	0	0	25147147
		04	0000	19							
					VALLEY :						115247
					HILL :						0
					Total for Object Head 19 :						115247
					0	0	0	0	0	0	115247
		02									
					VALLEY :						1075550
					HILL :						0
					Total for Object Head 2 :						1075550
					0	0	0	0	0	0	1075550
		01									
					VALLEY :						608670
					HILL :						0
					Total for Object Head 1 :						608670
					0	0	608670	608670	0	0	5256519
		13									
					VALLEY :						113218
					HILL :						0
					Total for Object Head 13 :						113218
					0	0	113218	113218	0	0	2170736
		11									
					VALLEY :						121091
					HILL :						0
					Total for Object Head 11 :						121091
					0	0	0	0	0	0	121091
		07									
					VALLEY :						3632674
					HILL :						0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	115	04	0000	07					

Total for Object Head 7 :					0	0	0	0	0	3632674	3632674
21											
VALLEY :										751996	751996
HILL :											0
Total for Object Head 21 :					0	0	0	0	0	751996	751996
24											
VALLEY :										1211379	1211379
HILL :											0
Total for Object Head 24 :					0	0	0	0	0	1211379	1211379
27											
VALLEY :										68768	68768
HILL :											0
Total for Object Head 27 :					0	0	0	0	0	68768	68768
14											
VALLEY :										42580	42580
HILL :											0
Total for Object Head 14 :					0	0	0	0	0	42580	42580
16											
VALLEY :										95631	95631
HILL :											0
Total for Object Head 16 :					0	0	0	0	0	95631	95631
29											

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	115	04	0000	29					
								801602	801602
								0	0
								801602	801602
								15343773	15343773
								1488650	1488650
								0	0
								1488650	1488650
								1488650	1488650
								16832423	16832423
								51390	51390
								0	0
								51390	51390
								51390	51390
								51390	51390
								8415000	8415000
								0	0
								8415000	8415000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
00	115	07	0000							
Total for Detail Head 819 :					0	0	0	0	8415000	8415000
Total for Sub Head 7 :					0	0	0	0	8415000	8415000
Total for Minor Head 115 :					0	0	721888	721888	93039944	93039944
Total for Grant Code 3 :					0	0	721888	721888	96034662	96034662

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	
					Charged	Total	Charged	Total		
00	800	02	0000	31						
VALLEY :						30000000	30000000	30000000	30000000	
HILL :							0	0	0	
Total for Object Head 31 :					0	0	30000000	30000000	30000000	30000000
Total for Detail Head 819 :					0	0	30000000	30000000	30000000	30000000
Total for Sub Head 2 :					0	0	30000000	30000000	30000000	30000000
Total for Minor Head 800 :					0	0	30000000	30000000	30000000	30000000
Total for Grant Code 5 :					0	0	30000000	30000000	30000000	30000000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	105	01	0001	06					
								5700	5700
									0
					Total for Object Head 6 :	0	0	5700	5700
11									
						161085	161085	161085	161085
							0		0
					Total for Object Head 11 :	0	0	161085	161085
13									
								777868	777868
									0
					Total for Object Head 13 :	0	0	777868	777868
24									
								487830	487830
									0
					Total for Object Head 24 :	0	0	487830	487830
01									
						1885176	1885176	8317526	8317526
							0		0
					Total for Object Head 1 :	0	0	8317526	8317526
02									
								476552	476552
									0
					Total for Object Head 2 :	0	0	476552	476552

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	105	01	0001									
Total for Detail Head 6987 :					0	0	2046261	2046261	0	0	10226561	10226561
Total for Sub Head 1 :					0	0	2046261	2046261	0	0	10226561	10226561
Total for Minor Head 105 :					0	0	2046261	2046261	0	0	10226561	10226561
Total for Grant Code 26 :					0	0	2046261	2046261	0	0	10226561	10226561

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
00	108	01	0000	13					
					VALLEY :	449752	449752	899536	899536
					HILL :		0		0
					Total for Object Head 13 :	0	0	449752	449752
				11					
					VALLEY :	212810	212810	503939	503939
					HILL :		0		0
					Total for Object Head 11 :	0	0	212810	212810
				01					
					VALLEY :			148496650	148496650
					HILL :				0
					Total for Object Head 1 :	0	0	0	0
				24					
					VALLEY :	1997705	1997705	5330786	5330786
					HILL :		0		0
					Total for Object Head 24 :	0	0	1997705	1997705
					Total for Detail Head 0 :	0	0	2660267	2660267
					Total for Sub Head 1 :	0	0	2660267	2660267
				01					
			0000	06					
					VALLEY :	94327	94327	331825	331825
					HILL :		0		0
					Total for Object Head 6 :	0	0	94327	94327
				09					

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	108	01	0000	09					
				VALLEY :		130500		178350	178350
				HILL :				0	0
				Total for Object Head 9 :	0	130500	0	178350	178350
				21					
				VALLEY :				276756	276756
				HILL :				0	0
				Total for Object Head 21 :	0	0	0	276756	276756
				27					
				VALLEY :				2500000	2500000
				HILL :				0	0
				Total for Object Head 27 :	0	0	0	2500000	2500000
				Total for Detail Head 819 :	0	224827	0	3286931	3286931
				0001 13					
				VALLEY :				450000	450000
				HILL :				0	0
				Total for Object Head 13 :	0	0	0	450000	450000
				Total for Detail Head 5595 :	0	0	0	450000	450000
				Total for Sub Head 1 :	0	224827	0	3736931	3736931
				Total for Minor Head 108 :	0	2885094	0	158967842	158967842
				Total for Grant Code 31 :	0	2885094	0	158967842	158967842

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	107	01	0000	13									
								1124961	1124961				
									0				
					Total for Object Head 13 :	0	0	0	0	1124961	1124961		
				11									
						124900	124900	374780	374780				
							0		0				
					Total for Object Head 11 :	0	0	124900	124900	0	0	374780	374780
				01									
						2264710	2264710	21130846	21130846				
							0		0				
					Total for Object Head 1 :	0	0	2264710	2264710	0	0	21130846	21130846
				21									
						374950	374950	749760	749760				
							0		0				
					Total for Object Head 21 :	0	0	374950	374950	0	0	749760	749760
				24									
								1124664	1124664				
									0				
					Total for Object Head 24 :	0	0	0	0	0	0	1124664	1124664
					Total for Detail Head 819 :	0	0	2764560	2764560	0	0	24505011	24505011
				0001	49								
								360419560	360419560				
									0				

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	107	01	0001	49					

Total for Object Head 49 :					0	0	0	0	0	0	360419560	360419560
Total for Detail Head 4723 :					0	0	0	0	0	0	360419560	360419560
Total for Sub Head 1 :					0	0	2764560	2764560	0	0	384924571	384924571
Total for Minor Head 107 :					0	0	2764560	2764560	0	0	384924571	384924571
Total for Grant Code 33 :					0	0	2764560	2764560	0	0	384924571	384924571

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	003	01	0000	11					
					VALLEY :	62445	62445	270061	270061
					HILL :		0		0
					Total for Object Head 11 :	0	0	62445	62445
								0	0
				13	VALLEY :	430189	430189	750019	750019
					HILL :		0		0
					Total for Object Head 13 :	0	0	430189	430189
								0	0
				19	VALLEY :	269111	269111	269111	269111
					HILL :		0		0
					Total for Object Head 19 :	0	0	269111	269111
								0	0
				01	VALLEY :	5440912	5440912	23982847	23982847
					HILL :		0		0
					Total for Object Head 1 :	0	0	5440912	5440912
								0	0
				24	VALLEY :			750000	750000
					HILL :				0
					Total for Object Head 24 :	0	0	0	0
								0	0
					Total for Detail Head 0 :	0	0	6202657	6202657
								0	0
				0001 13	VALLEY :			901800	901800
					HILL :				0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	003	01	0001	13						
Total for Object Head 13 :					0	0	0	0	901800	901800
Total for Detail Head 199 :					0	0	0	0	901800	901800
Total for Sub Head 1 :					0	0	6202657	6202657	0	0
02	0000	09								
VALLEY :									3783118	3783118
HILL :										0
Total for Object Head 9 :					0	0	0	0	3783118	3783118
28										
VALLEY :									465300	465300
HILL :										0
Total for Object Head 28 :					0	0	0	0	465300	465300
49										
VALLEY :									706458	706458
HILL :										0
Total for Object Head 49 :					0	0	0	0	706458	706458
Total for Detail Head 819 :					0	0	0	0	4954876	4954876
Total for Sub Head 2 :					0	0	0	0	4954876	4954876
Total for Minor Head 3 :					0	0	6202657	6202657	0	0
									31878714	31878714

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
Total for Grant Code 42 :					0	0	6202657	6202657	0	0	31878714	31878714
Total for Major Head 2070 :					0	0	44620460	44620460	0	0	712032350	712032350

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2075 Miscellaneous General 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			
					Charged	Total	Charged	Total				
00	103	01	0000	01								
				VALLEY :		160500		160500	709685	709685		
				HILL :				0		0		
				Total for Object Head 1 :	0	0	160500	160500	0	0	709685	709685
				13								
				VALLEY :					39123	39123		
				HILL :						0		
				Total for Object Head 13 :	0	0	0	0	0	0	39123	39123
				Total for Detail Head 819 :	0	0	160500	160500	0	0	748808	748808
				Total for Sub Head 1 :	0	0	160500	160500	0	0	748808	748808
				Total for Minor Head 103 :	0	0	160500	160500	0	0	748808	748808
				Total for Grant Code 5 :	0	0	160500	160500	0	0	748808	748808
				Total for Major Head 2075 :	0	0	160500	160500	0	0	748808	748808

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	092	01	0000	01					
				VALLEY :		593766		2072946	2072946
				HILL :					0
				Total for Object Head 1 :	0	593766	0	2072946	2072946
				02					
				VALLEY :				654584	654584
				HILL :					0
				Total for Object Head 2 :	0	0	0	654584	654584
				13					
				VALLEY :		48035		100716	100716
				HILL :					0
				Total for Object Head 13 :	0	48035	0	100716	100716
				24					
				VALLEY :				100142	100142
				HILL :					0
				Total for Object Head 24 :	0	0	0	100142	100142
				29					
				VALLEY :				49719	49719
				HILL :					0
				Total for Object Head 29 :	0	0	0	49719	49719
				Total for Detail Head 819 :	0	641801	0	2978107	2978107
				Total for Sub Head 1 :	0	641801	0	2978107	2978107
03			0000	02					

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
00	092	03	0000	02					
								440000	440000
									0
					Total for Object Head 2 :	0	0	440000	440000
01									
								13267219	13267219
									0
					Total for Object Head 1 :	0	0	13267219	13267219
09									
								130000	130000
									0
					Total for Object Head 9 :	0	0	130000	130000
29									
								28498	28498
									0
					Total for Object Head 29 :	0	0	28498	28498
11									
								336774	336774
									0
					Total for Object Head 11 :	0	0	336774	336774
13									
								952503	952503
									0
					Total for Object Head 13 :	0	0	952503	952503
19									

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
00	092	03	0000	19						
								910155	910155	
									0	
					Total for Object Head 19 :	0	0	0	910155	910155
				24						
								499900	499900	
									0	
					Total for Object Head 24 :	0	0	0	499900	499900
				28						
						393584	393584	393584	393584	
							0		0	
					Total for Object Head 28 :	0	0	393584	393584	
					Total for Detail Head 819 :	0	0	393584	393584	
					Total for Sub Head 3 :	0	0	393584	393584	
					Total for Detail Head 819 :	0	0	16958633	16958633	
					Total for Sub Head 3 :	0	0	16958633	16958633	
04			0001	13						
						321968	321968	3538946	3538946	
							0		0	
					Total for Object Head 13 :	0	0	321968	321968	
					Total for Object Head 13 :	0	0	3538946	3538946	
				24						
								273110	273110	
									0	
					Total for Object Head 24 :	0	0	0	273110	273110

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	092	04	0001									
Total for Detail Head 4663 :					0	0	321968	321968	0	0	3812056	3812056
			0002	06								
VALLEY :							115625	115625			115625	115625
HILL :								0				0
Total for Object Head 6 :					0	0	115625	115625	0	0	115625	115625
			01									
VALLEY :							1366100	1366100			6041897	6041897
HILL :								0				0
Total for Object Head 1 :					0	0	1366100	1366100	0	0	6041897	6041897
			13									
VALLEY :											80000	80000
HILL :												0
Total for Object Head 13 :					0	0	0	0	0	0	80000	80000
			28									
VALLEY :											312075	312075
HILL :												0
Total for Object Head 28 :					0	0	0	0	0	0	312075	312075
			24									
VALLEY :							50000	50000			150000	150000
HILL :								0				0
Total for Object Head 24 :					0	0	50000	50000	0	0	150000	150000
Total for Detail Head 4664 :					0	0	1531725	1531725	0	0	6699597	6699597
Total for Sub Head 4 :					0	0	1853693	1853693	0	0	10511653	10511653

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	092											
Total for Minor Head 92 :					0	0	2889078	2889078	0	0	30448393	30448393
Total for Grant Code 3 :					0	0	2889078	2889078	0	0	30448393	30448393

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	092	05	0001	36					
								12857522	12857522
									0
								12857522	12857522
								12857522	12857522
								12857522	12857522
01		0000	01						
						8144129	8144129	27782217	27782217
						508800	508800	6113736	6113736
						8652929	8652929	33895953	33895953
				49					
						1418638	1418638	1809798	1809798
							0		0
						1418638	1418638	1809798	1809798
				29					
								143047	143047
									0
						0	0	143047	143047
				28					
								3073059	3073059
									0
						0	0	3073059	3073059
				27					

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	092	01	0000	27									
								999811	999811				
									0				
					Total for Object Head 27 :	0	0	0	999811	999811			
				24									
								499925	499925				
									0				
					Total for Object Head 24 :	0	0	0	499925	499925			
				02									
						173200	173200	433000	433000				
							0		0				
					Total for Object Head 2 :	0	0	173200	173200	0	0	433000	433000
				06									
								32372	32372				
								46574	46574				
					Total for Object Head 6 :	0	0	0	78946	78946			
				11									
								130301	130301				
									0				
					Total for Object Head 11 :	0	0	0	130301	130301			
				13									
						1694433	1694433	6748164	6748164				
						303841	303841	2249543	2249543				
					Total for Object Head 13 :	0	0	1998274	1998274	0	0	8997707	8997707

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Secretariat Administrative Services
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	092	01	0000										
					Total for Detail Head 819 :	0	0	12243041	12243041	0	0	50061547	50061547
			0001	13									
					VALLEY :			250856	250856			1123430	1123430
					HILL :				0				0
					Total for Object Head 13 :	0	0	250856	250856	0	0	1123430	1123430
					Total for Detail Head 5595 :	0	0	250856	250856	0	0	1123430	1123430
					Total for Sub Head 1 :	0	0	12493897	12493897	0	0	51184977	51184977
02			0001	36									
					VALLEY :			5151122	5151122			15382611	15382611
					HILL :				0				0
					Total for Object Head 36 :	0	0	5151122	5151122	0	0	15382611	15382611
				31									
					VALLEY :							6361542	6361542
					HILL :								0
					Total for Object Head 31 :	0	0	0	0	0	0	6361542	6361542
					Total for Detail Head 6996 :	0	0	5151122	5151122	0	0	21744153	21744153
					Total for Sub Head 2 :	0	0	5151122	5151122	0	0	21744153	21744153
03			0001	31									
					VALLEY :			7500000	7500000			7500000	7500000
					HILL :				0				0
					Total for Object Head 31 :	0	0	7500000	7500000	0	0	7500000	7500000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	092	03	0001									
Total for Detail Head 6997 :					0	0	7500000	7500000	0	0	7500000	7500000
Total for Sub Head 3 :					0	0	7500000	7500000	0	0	7500000	7500000
	05		0001	31								
VALLEY :											1584045	1584045
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
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	1918600	1918600
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	25145019	25145019	0	0	96789297	96789297
Total for Grant Code 30 :					0	0	25145019	25145019	0	0	96789297	96789297
Total for Major Head 3451 :					0	0	28034097	28034097	0	0	127237690	127237690

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	01					
			VALLEY :		20013682	20013682	98967332	98967332	
			HILL :			0		0	
			Total for Object Head 1 :		0	0	20013682	20013682	0
			05						
			VALLEY :		160000	160000	160000	160000	
			HILL :			0		0	
			Total for Object Head 5 :		0	0	160000	160000	0
			11						
			VALLEY :				1460245	1460245	
			HILL :					0	
			Total for Object Head 11 :		0	0	0	0	1460245
			13						
			VALLEY :		8962551	8962551	26886869	26886869	
			HILL :			0		0	
			Total for Object Head 13 :		0	0	8962551	8962551	0
			24						
			VALLEY :				410507247	410507247	
			HILL :					0	
			Total for Object Head 24 :		0	0	0	0	410507247
			28						
			VALLEY :				104600	104600	
			HILL :					0	
			Total for Object Head 28 :		0	0	0	0	104600
			41						

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	41					
					VALLEY :	5000000	5000000	10000000	10000000
					HILL :		0		0
					Total for Object Head 41 :	0	0	5000000	5000000
					Total for Detail Head 0 :	0	0	34136233	34136233
0001				13					
					VALLEY :			6351183	6351183
					HILL :				0
					Total for Object Head 13 :	0	0	0	6351183
					Total for Detail Head 11 :	0	0	0	6351183
0003				49					
					VALLEY :			1724204997	1724204997
					HILL :				0
					Total for Object Head 49 :	0	0	0	1724204997
					Total for Detail Head 4667 :	0	0	0	1724204997
0006				49					
					VALLEY :			2110158	2110158
					HILL :				0
					Total for Object Head 49 :	0	0	0	2110158
					Total for Detail Head 4670 :	0	0	0	2110158
					Total for Sub Head 1 :	0	0	34136233	34136233
								2280752631	2280752631

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	02	0000	13					
					VALLEY :	622835	622835	3583570	3583570
					HILL :		0		0
					Total for Object Head 13 :	0	0	622835	622835
				19					
					VALLEY :			739150	739150
					HILL :				0
					Total for Object Head 19 :	0	0	0	0
				21					
					VALLEY :			4635600	4635600
					HILL :				0
					Total for Object Head 21 :	0	0	0	0
				29					
					VALLEY :	4391744	4391744	4512104	4512104
					HILL :		0		0
					Total for Object Head 29 :	0	0	4391744	4391744
					Total for Detail Head 819 :	0	0	5014579	5014579
					Total for Sub Head 2 :	0	0	5014579	5014579
				03					
			0001	49					
					VALLEY :			121349050	121349050
					HILL :				0
					Total for Object Head 49 :	0	0	0	0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Police Suspense
Accounting Month: DECEMBER
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		
						Charged	Total		Charged	Total					
00	001	03	0001												
					Total for Detail Head 4671 :				0	0	0	121349050	121349050		
					Total for Sub Head 3 :				0	0	0	121349050	121349050		
		04	0001	31											
					VALLEY :							173901877	173901877		
					HILL :								0		
					Total for Object Head 31 :				0	0	0	173901877	173901877		
					Total for Detail Head 4672 :				0	0	0	173901877	173901877		
					Total for Sub Head 4 :				0	0	0	173901877	173901877		
		06	0000	13											
					VALLEY :							3620459	3620459	3684944	3684944
					HILL :								0	0	
					Total for Object Head 13 :				0	0	3620459	3620459	0	3684944	3684944
				49	VALLEY :							10920829	10920829		
					HILL :								0		
					Total for Object Head 49 :				0	0	0	10920829	10920829		
					Total for Detail Head 819 :				0	0	3620459	3620459	0	14605773	14605773
					Total for Sub Head 6 :				0	0	3620459	3620459	0	14605773	14605773
					Total for Minor Head 1 :				0	0	42771271	42771271	0	2604079755	2604079755
003	01	0000	01												

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	003	01	0000	01					
			VALLEY :		31204511	31204511	273462843	273462843	
			HILL :			0		0	
			Total for Object Head 1 :		0	0	31204511	31204511	0
			06						
			VALLEY :				180824	180824	
			HILL :					0	
			Total for Object Head 6 :		0	0	0	0	180824
			11						
			VALLEY :				393433	393433	
			HILL :					0	
			Total for Object Head 11 :		0	0	0	0	393433
			13						
			VALLEY :				1875000	1875000	
			HILL :					0	
			Total for Object Head 13 :		0	0	0	0	1875000
			49						
			VALLEY :				20567	20567	
			HILL :					0	
			Total for Object Head 49 :		0	0	0	0	20567
			Total for Detail Head 819 :		0	0	31204511	31204511	0
			Total for Sub Head 1 :		0	0	31204511	31204511	0
			Total for Minor Head 3 :		0	0	31204511	31204511	0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	101	01	0000	01									
					VALLEY :	132506657	132506657	586235689	586235689				
					HILL :		0		0				
					Total for Object Head 1 :	0	0	132506657	132506657	0	0	586235689	586235689
				49									
					VALLEY :			999417	999417				
					HILL :				0				
					Total for Object Head 49 :	0	0	0	0	999417	999417		
				13									
					VALLEY :			5997304	5997304				
					HILL :				0				
					Total for Object Head 13 :	0	0	0	0	5997304	5997304		
				06									
					VALLEY :	370310	370310	1063617	1063617				
					HILL :		0		0				
					Total for Object Head 6 :	0	0	370310	370310	0	0	1063617	1063617
				11									
					VALLEY :	1131657	1131657	3534837	3534837				
					HILL :		0		0				
					Total for Object Head 11 :	0	0	1131657	1131657	0	0	3534837	3534837
					Total for Detail Head 819 :	0	0	134008624	134008624	0	0	597830864	597830864
					Total for Sub Head 1 :	0	0	134008624	134008624	0	0	597830864	597830864
02			0000	11									

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	101	02	0000	11					
			VALLEY :		124870	124870	374472	374472	
			HILL :			0		0	
			Total for Object Head 11 :		0	0	124870	124870	0
			01						
			VALLEY :		6503325	6503325	28779417	28779417	
			HILL :			0		0	
			Total for Object Head 1 :		0	0	6503325	6503325	0
			13						
			VALLEY :		624203	624203	1873256	1873256	
			HILL :			0		0	
			Total for Object Head 13 :		0	0	624203	624203	0
			Total for Detail Head 819 :		0	0	7252398	7252398	0
			Total for Sub Head 2 :		0	0	7252398	7252398	0
			03	0000	01				
			VALLEY :				27018099	27018099	
			HILL :					0	
			Total for Object Head 1 :		0	0	0	0	27018099
			06						
			VALLEY :				109757	109757	
			HILL :					0	
			Total for Object Head 6 :		0	0	0	0	109757
			11						

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	101	03	0000	11					
				VALLEY :		149930		449591	449591
				HILL :				0	0
				Total for Object Head 11 :	0	149930	0	449591	449591
				13					
				VALLEY :				1499590	1499590
				HILL :				0	0
				Total for Object Head 13 :	0	0	0	1499590	1499590
				Total for Detail Head 819 :	0	149930	0	29077037	29077037
				Total for Sub Head 3 :	0	149930	0	29077037	29077037
				Total for Minor Head 101 :	0	141410952	0	657935046	657935046
104	01		0000	06					
				VALLEY :		2479737		7787111	7787111
				HILL :				1348448	1348448
				Total for Object Head 6 :	0	2479737	0	9135559	9135559
				01					
				VALLEY :		928086510		5782705905	5782705905
				HILL :		304622259		2228513825	2228513825
				Total for Object Head 1 :	0	1232708769	0	8011219730	8011219730
				11					
				VALLEY :				12562820	12562820
				HILL :				5765462	5765462
				Total for Object Head 11 :	0	0	0	18328282	18328282

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	104	01	0000	13					
								25383079	25383079
								15146842	15146842
					0	0	0	40529921	40529921
				49					0
								441000	441000
					0	0	0	441000	441000
					0	0	1235188506	1235188506	8079654492
					0	0	1235188506	1235188506	8079654492
					0	0	1235188506	1235188506	8079654492
					0	0	1235188506	1235188506	8079654492
109	01		0000	06				9402542	9402542
								2161245	2161245
					0	0	0	11563787	11563787
				01			628103608	4088841104	4088841104
							231750050	2038842722	2038842722
					0	0	859853658	6127683826	6127683826
				08					0
								94764	94764
					0	0	0	94764	94764

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	109	01	0000	49					
								640000	640000
								804960	804960
					0	0	0	1444960	1444960
				13					
								31511321	31511321
								36191684	36191684
					0	0	0	67703005	67703005
				11					
						4094965	4094965	13280709	13280709
						4501363	4501363	17725182	17725182
					0	0	8596328	31005891	31005891
					0	0	868449986	6239496233	6239496233
				0001 02					
						117391969	117391969	826298611	826298611
						23290201	23290201	207019067	207019067
					0	0	140682170	1033317678	1033317678
					0	0	140682170	1033317678	1033317678
					0	0	1009132156	7272813911	7272813911
					0	0	1009132156	7272813911	7272813911
				114 01 0000 11					
								249850	249850

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	114	01	0000	11								
HILL :									0			
Total for Object Head 11 :					0	0	0	0	249850	249850		
01												
VALLEY :						16151616		16151616	71762659	71762659		
HILL :								0		0		
Total for Object Head 1 :					0	0	16151616	16151616	0	0	71762659	71762659
13												
VALLEY :									1875000	1875000		
HILL :										0		
Total for Object Head 13 :					0	0	0	0	0	0	1875000	1875000
Total for Detail Head 819 :					0	0	16151616	16151616	0	0	73887509	73887509
0001 21												
VALLEY :									29258030	29258030		
HILL :										0		
Total for Object Head 21 :					0	0	0	0	0	0	29258030	29258030
29												
VALLEY :									2264470	2264470		
HILL :										0		
Total for Object Head 29 :					0	0	0	0	0	0	2264470	2264470
Total for Detail Head 4675 :					0	0	0	0	0	0	31522500	31522500

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total						
00	114	01												
					Total for Sub Head 1 :		0	0	16151616	16151616	0	0	105410009	105410009
		02	0000	01										
					VALLEY :	7153272	7153272	32852753	32852753					
					HILL :		0		0					
					Total for Object Head 1 :	0	0	7153272	7153272	0	0	32852753	32852753	
				13										
					VALLEY :	299956	299956	899804	899804					
					HILL :		0		0					
					Total for Object Head 13 :	0	0	299956	299956	0	0	899804	899804	
				11										
					VALLEY :	125000	125000	374900	374900					
					HILL :		0		0					
					Total for Object Head 11 :	0	0	125000	125000	0	0	374900	374900	
					Total for Detail Head 819 :	0	0	7578228	7578228	0	0	34127457	34127457	
					Total for Sub Head 2 :	0	0	7578228	7578228	0	0	34127457	34127457	
		03	0000	13										
					VALLEY :	924928	924928	2774439	2774439					
					HILL :		0		0					
					Total for Object Head 13 :	0	0	924928	924928	0	0	2774439	2774439	
				11										
					VALLEY :	500000	500000	1500000	1500000					
					HILL :		0		0					
					Total for Object Head 11 :	0	0	500000	500000	0	0	1500000	1500000	

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Police Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	114	03	0000	06					
								774390	774390
									0
					Total for Object Head 6 :	0	0	774390	774390
01									
								307509984	307509984
									0
					Total for Object Head 1 :	0	0	307509984	307509984
27									
						449082	449082	449082	449082
							0		0
					Total for Object Head 27 :	0	449082	449082	449082
49									
								449650	449650
									0
					Total for Object Head 49 :	0	0	449650	449650
					Total for Detail Head 819 :	0	1874010	1874010	313457545
					Total for Sub Head 3 :	0	1874010	1874010	313457545
					Total for Minor Head 114 :	0	25603854	452995011	452995011
116	01		0000	01					
								21601814	21601814
									0
					Total for Object Head 1 :	0	0	21601814	21601814

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	116	01	0000	02					
								564623	564623
									0
					Total for Object Head 2 :	0	0	564623	564623
11									
						73032	73032	728937	728937
							0		0
					Total for Object Head 11 :	0	73032	728937	728937
13									
								2325237	2325237
									0
					Total for Object Head 13 :	0	0	2325237	2325237
24									
								1650000	1650000
									0
					Total for Object Head 24 :	0	0	1650000	1650000
29									
								668008	668008
									0
					Total for Object Head 29 :	0	0	668008	668008
					Total for Detail Head 819 :	0	73032	27538619	27538619
0001				13					
								1000000	1000000
									0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Police Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
00	116	01	0001	13					

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	73032	73032	0	0	28538619	28538619
Total for Minor Head 116 :					0	0	73032	73032	0	0	28538619	28538619
Total for Grant Code 7 :					0	0	2485384282	2485384282	0	0	19371949501	19371949501
Total for Major Head 2055 :					0	0	2485384282	2485384282	0	0	19371949501	19371949501

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
80	001	01	0000	06									
								75792	75792				
									0				
					Total for Object Head 6 :	0	0	0	0	75792	75792		
				01									
					Total for Object Head 1 :	0	0	9190697	9190697	0	0	83457110	83457110
				11									
					Total for Object Head 11 :	0	0	0	0	0	0	1609410	1609410
				13									
					Total for Object Head 13 :	0	0	50000	50000	0	0	1548321	1548321
					Total for Detail Head 0 :	0	0	9240697	9240697	0	0	86690633	86690633
					Total for Sub Head 1 :	0	0	9240697	9240697	0	0	86690633	86690633
					Total for Minor Head 1 :	0	0	9240697	9240697	0	0	86690633	86690633
				052									
					Total for Object Head 24 :	0	0	750000	750000	0	0	2250000	2250000

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
80	052	01	0000									
Total for Detail Head 819 :					0	0	750000	750000	0	0	2250000	2250000
Total for Sub Head 1 :					0	0	750000	750000	0	0	2250000	2250000
Total for Minor Head 52 :					0	0	750000	750000	0	0	2250000	2250000
Total for Grant Code 8 :					0	0	9990697	9990697	0	0	88940633	88940633
Total for Major Head 2059 :					0	0	9990697	9990697	0	0	88940633	88940633

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
01	001	01	0000	11									
						33207	33207	1042060	1042060				
							0	205460	205460				
					Total for Object Head 11 :	0	0	33207	33207	0	0	1247520	1247520
				02									
								88201875	88201875				
								54999849	54999849				
					Total for Object Head 2 :	0	0	0	0	0	0	143201724	143201724
				01									
								237422969	237422969				
								79649848	79649848				
					Total for Object Head 1 :	0	0	0	0	0	0	317072817	317072817
				13									
								1875000	1875000				
									0				
					Total for Object Head 13 :	0	0	0	0	0	0	1875000	1875000
				24									
								18750000	18750000				
								15000000	15000000				
					Total for Object Head 24 :	0	0	0	0	0	0	33750000	33750000
				06									
								155313	155313				
									0				
					Total for Object Head 6 :	0	0	0	0	0	0	155313	155313

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : P.W.D. Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
01	001	01	0000									
Total for Detail Head 0 :					0	0	33207	33207	0	0	497302374	497302374
			0001	13								
VALLEY :							60000000	60000000			138000000	138000000
HILL :							40000000	40000000			90000000	90000000
Total for Object Head 13 :					0	0	100000000	100000000	0	0	228000000	228000000
Total for Detail Head 199 :					0	0	100000000	100000000	0	0	228000000	228000000
Total for Sub Head 1 :					0	0	100033207	100033207	0	0	725302374	725302374
Total for Minor Head 1 :					0	0	100033207	100033207	0	0	725302374	725302374
Total for Grant Code 22 :					0	0	100033207	100033207	0	0	725302374	725302374
Total for Major Head 2215 :					0	0	100033207	100033207	0	0	725302374	725302374

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : P.W.D. Suspense
 Accounting Month: DECEMBER
 Major Head Code : 2216 Housing

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
					Charged	Total	Charged	Total	
80	800	01	0000	27					
			VALLEY :		500000	500000	4000000	4000000	
			HILL :			0		0	
			Total for Object Head 27 :		0	0	500000	500000	0
			Total for Detail Head 819 :		0	0	500000	500000	0
			Total for Sub Head 1 :		0	0	500000	500000	0
			Total for Minor Head 800 :		0	0	500000	500000	0
			Total for Grant Code 7 :		0	0	500000	500000	0
			Total for Major Head 2216 :		0	0	500000	500000	0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Water Resource Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	06					
								1856518	1856518
									0
					Total for Object Head 6 :	0	0	1856518	1856518
01									
								171464952	171464952
								40058169	40058169
					Total for Object Head 1 :	0	0	211523121	211523121
13									
						270000	270000	1019567	1019567
						45000	45000	295000	295000
					Total for Object Head 13 :	0	0	1314567	1314567
24									
						150000	150000	649986	649986
							0		0
					Total for Object Head 24 :	0	0	649986	649986
11									
								188382	188382
									0
					Total for Object Head 11 :	0	0	188382	188382
02									
								35467775	35467775
								34226531	34226531
					Total for Object Head 2 :	0	0	69694306	69694306

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Water Resource Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	001	01	0000									
Total for Detail Head 0 :					0	0	465000	465000	0	0	285226880	285226880
			0001	13								
VALLEY :											1072148	1072148
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	465000	465000	0	0	286299028	286299028
Total for Minor Head 1 :					0	0	465000	465000	0	0	286299028	286299028
Total for Grant Code 40 :					0	0	465000	465000	0	0	286299028	286299028
Total for Major Head 2700 :					0	0	465000	465000	0	0	286299028	286299028

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
01	001	01	0000	13									
								785000	785000				
									0				
					Total for Object Head 13 :	0	0	0	785000	785000			
				24									
								700000	700000				
									0				
					Total for Object Head 24 :	0	0	0	700000	700000			
				11									
								249708	249708				
									0				
					Total for Object Head 11 :	0	0	0	249708	249708			
				06									
								746403	746403				
									0				
					Total for Object Head 6 :	0	0	0	746403	746403			
				02									
								31995481	31995481				
									0				
					Total for Object Head 2 :	0	0	0	31995481	31995481			
				01									
						10150477	10150477	91216239	91216239				
							0		0				
					Total for Object Head 1 :	0	0	10150477	10150477	0	0	91216239	91216239

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : P.W.D. Suspense
 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total				
01	001	01	0000									
Total for Detail Head 819 :					0	0	10150477	10150477	0	0	125692831	125692831
Total for Sub Head 1 :					0	0	10150477	10150477	0	0	125692831	125692831
Total for Minor Head 1 :					0	0	10150477	10150477	0	0	125692831	125692831
Total for Grant Code 40 :					0	0	10150477	10150477	0	0	125692831	125692831
Total for Major Head 2711 :					0	0	10150477	10150477	0	0	125692831	125692831

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
80	001	01	0000	01						
								6509982	6509982	
									0	
					Total for Object Head 1 :	0	0	0	6509982	6509982
				13						
								400000	400000	
									0	
					Total for Object Head 13 :	0	0	0	400000	400000
					Total for Detail Head 819 :	0	0	0	6909982	6909982
					Total for Sub Head 1 :	0	0	0	6909982	6909982
02			0000	06						
								114650	114650	
									0	
					Total for Object Head 6 :	0	0	0	114650	114650
				13						
								946083	946083	
									0	
					Total for Object Head 13 :	0	0	0	946083	946083
				01						
						1343144	1343144	11376944	11376944	
							0		0	
					Total for Object Head 1 :	0	0	1343144	1343144	11376944

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
80	001	02	0000									
Total for Detail Head 819 :					0	0	1343144	1343144	0	0	12437677	12437677
Total for Sub Head 2 :					0	0	1343144	1343144	0	0	12437677	12437677
	04	0001	33									
VALLEY :											2868266666	2868266666
HILL :												0
Total for Object Head 33 :					0	0	0	0	0	0	2868266666	2868266666
Total for Detail Head 5621 :					0	0	0	0	0	0	2868266666	2868266666
Total for Sub Head 4 :					0	0	0	0	0	0	2868266666	2868266666
Total for Minor Head 1 :					0	0	1343144	1343144	0	0	2887614325	2887614325
Total for Grant Code 23 :					0	0	1343144	1343144	0	0	2887614325	2887614325
Total for Major Head 2801 :					0	0	1343144	1343144	0	0	2887614325	2887614325

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : P.W.D. Suspense
 Accounting Month: DECEMBER
 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				
					Charged	Total	Charged	Total					
03	337	01	0000	02									
								82771475	82771475				
									0				
					Total for Object Head 2 :	0	0	0	0	82771475	82771475		
					Total for Detail Head 819 :	0	0	0	0	82771475	82771475		
					Total for Sub Head 1 :	0	0	0	0	82771475	82771475		
					Total for Minor Head 337 :	0	0	0	0	82771475	82771475		
80	001	01	0000	13									
						245000	245000	995000	995000				
							0		0				
					Total for Object Head 13 :	0	0	245000	245000	0	0	995000	995000
				01									
						27988095	27988095	246123172	246123172				
						9833651	9833651	87605811	87605811				
					Total for Object Head 1 :	0	0	37821746	37821746	0	0	333728983	333728983
				06									
								1800079	1800079				
								41194	41194				
					Total for Object Head 6 :	0	0	0	0	1841273	1841273		
					Total for Detail Head 0 :	0	0	38066746	38066746	0	0	336565256	336565256
					Total for Sub Head 1 :	0	0	38066746	38066746	0	0	336565256	336565256

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
80	001												
					Total for Minor Head 1 :	0	0	38066746	38066746	0	0	336565256	336565256
	052	01	0000	24									
					VALLEY :							2250000	2250000
					HILL :								0
					Total for Object Head 24 :	0	0	0	0	0	0	2250000	2250000
					Total for Detail Head 819 :	0	0	0	0	0	0	2250000	2250000
					Total for Sub Head 1 :	0	0	0	0	0	0	2250000	2250000
					Total for Minor Head 52 :	0	0	0	0	0	0	2250000	2250000
					Total for Grant Code 8 :	0	0	38066746	38066746	0	0	421586731	421586731
					Total for Major Head 3054 :	0	0	38066746	38066746	0	0	421586731	421586731

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
01	101	19	0000	01									
					VALLEY :			-5770	-5770				
					HILL :			-18775	-18775				
					Total for Object Head 1 :	0	0	0	-24545	-24545			
					Total for Detail Head 0 :	0	0	0	-24545	-24545			
					Total for Sub Head 19 :	0	0	0	-24545	-24545			
01			0000	01									
					VALLEY :			3015193674	3015193674				
					HILL :			1218949770	1218949770				
					Total for Object Head 1 :	0	0	0	4234143444	4234143444			
				06									
					VALLEY :		1533048	4085939	4085939				
					HILL :		0	525655	525655				
					Total for Object Head 6 :	0	0	1533048	1533048	0	0	4611594	4611594
				11									
					VALLEY :		379917	753924	753924				
					HILL :		0	0	0				
					Total for Object Head 11 :	0	0	379917	379917	0	0	753924	753924
				13									
					VALLEY :			375000	375000				
					HILL :			375000	375000				
					Total for Object Head 13 :	0	0	0	0	0	0	750000	750000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
01	101	01	0000										
					Total for Detail Head 819 :	0	0	1912965	1912965	0	0	4240258962	4240258962
					Total for Sub Head 1 :	0	0	1912965	1912965	0	0	4240258962	4240258962
					Total for Minor Head 101 :	0	0	1912965	1912965	0	0	4240234417	4240234417
102	01	0001	36										
					VALLEY :							289040828	289040828
					HILL :							259990991	259990991
					Total for Object Head 36 :	0	0	0	0	0	0	549031819	549031819
					Total for Detail Head 7036 :	0	0	0	0	0	0	549031819	549031819
					Total for Sub Head 1 :	0	0	0	0	0	0	549031819	549031819
					Total for Minor Head 102 :	0	0	0	0	0	0	549031819	549031819
107	01	0000	09										
					VALLEY :								0
					HILL :							76700	76700
					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
109	01	0000	34										
					VALLEY :			2300000	2300000			2300000	2300000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
01	109	01	0000	34					
			HILL :			2200000	2200000	2200000	2200000
			Total for Object Head 34 :		0	0	4500000	4500000	4500000
			Total for Detail Head 819 :		0	0	4500000	4500000	4500000
			Total for Sub Head 1 :		0	0	4500000	4500000	4500000
			Total for Minor Head 109 :		0	0	4500000	4500000	4500000
112	01		0000	49					
			VALLEY :					105339000	105339000
			HILL :					0	0
			Total for Object Head 49 :		0	0	0	105339000	105339000
			Total for Detail Head 819 :		0	0	0	105339000	105339000
			0001	49					
			VALLEY :					0	0
			HILL :					83094000	83094000
			Total for Object Head 49 :		0	0	0	83094000	83094000
			Total for Detail Head 7036 :		0	0	0	83094000	83094000
			0002	49					
			VALLEY :					8942000	8942000
			HILL :					0	0
			Total for Object Head 49 :		0	0	0	8942000	8942000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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	
					Charged	Total		Charged	Total			
01	112	01	0002									
					Total for Detail Head 7037 :			0	0	0	8942000	8942000
					Total for Sub Head 1 :			0	0	0	197375000	197375000
		02	0000	49								
					VALLEY :						10662000	10662000
					HILL :						0	0
					Total for Object Head 49 :			0	0	0	10662000	10662000
					Total for Detail Head 819 :			0	0	0	10662000	10662000
			0001	49								
					VALLEY :						0	0
					HILL :						8407000	8407000
					Total for Object Head 49 :			0	0	0	8407000	8407000
					Total for Detail Head 7038 :			0	0	0	8407000	8407000
			0002	49								
					VALLEY :						908000	908000
					HILL :						0	0
					Total for Object Head 49 :			0	0	0	908000	908000
					Total for Detail Head 7039 :			0	0	0	908000	908000
					Total for Sub Head 2 :			0	0	0	19977000	19977000
					Total for Minor Head 112 :			0	0	0	217352000	217352000
113	01		0000	49								

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
01	113	01	0000	49						
								556920000	556920000	
									0	
					Total for Object Head 49 :	0	0	0	556920000	556920000
					Total for Detail Head 819 :	0	0	0	556920000	556920000
0002				49						
									0	
								247217000	247217000	
					Total for Object Head 49 :	0	0	0	247217000	247217000
					Total for Detail Head 7038 :	0	0	0	247217000	247217000
0001				49						
									0	
								788868000	788868000	
					Total for Object Head 49 :	0	0	0	788868000	788868000
					Total for Detail Head 7039 :	0	0	0	788868000	788868000
					Total for Sub Head 1 :	0	0	0	1593005000	1593005000
02			0000	49						
									0	
								61922667	61922667	
					Total for Object Head 49 :	0	0	0	61922667	61922667
					Total for Detail Head 819 :	0	0	0	61922667	61922667

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
01	113	02	0002	49					
									0
								27467000	27467000
					0	0	0	27467000	27467000
					0	0	0	27467000	27467000
			0001	49					
								87650444	87650444
									0
					0	0	0	87650444	87650444
					0	0	0	87650444	87650444
					0	0	0	177040111	177040111
					0	0	0	1770045111	1770045111
02	101	24	0000	01					
								-109400	-109400
								-28000	-28000
					0	0	0	-137400	-137400
					0	0	0	-137400	-137400
					0	0	0	-137400	-137400
					0	0	0	-137400	-137400
104	01		0000	49					

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
02	104	01	0000	49					
				VALLEY :		0			0
				HILL :	202400	202400	202400	202400	202400
				Total for Object Head 49 :	0 0 202400	202400	0 0 202400	202400	202400
				Total for Detail Head 819 :	0 0 202400	202400	0 0 202400	202400	202400
				Total for Sub Head 1 :	0 0 202400	202400	0 0 202400	202400	202400
				Total for Minor Head 104 :	0 0 202400	202400	0 0 202400	202400	202400
109	01	0000	01				-11000	-11000	
				VALLEY :	238717735	238717735	2115432992	2115432992	
				HILL :	168052710	168052710	1258682651	1258682651	
				Total for Object Head 1 :	0 0 406770445	406770445	0 0 3374115643	-11000	3374104643
			02						
				VALLEY :			310310854	310310854	
				HILL :				0	
				Total for Object Head 2 :	0 0 0	0	0 0 310310854	310310854	
			13						
				VALLEY :			1387250	1387250	
				HILL :			1125000	1125000	
				Total for Object Head 13 :	0 0 0	0	0 0 2512250	2512250	
			11						
				VALLEY :	244796	244796	900561	900561	
				HILL :		0		0	
				Total for Object Head 11 :	0 0 244796	244796	0 0 900561	900561	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
02	109	01	0000	06					
					VALLEY :	1543727	1543727	3397220	3397220
					HILL :		0	89534	89534
					Total for Object Head 6 :	0	0	1543727	1543727
								0	0
					Total for Detail Head 819 :	0	0	408558968	408558968
								3691326062	-11000
					Total for Sub Head 1 :	0	0	408558968	408558968
								3691326062	-11000
					Total for Minor Head 109 :	0	0	408558968	408558968
								3691326062	-11000
110	01	0001	36		VALLEY :			136641844	136641844
					HILL :			1727809	1727809
					Total for Object Head 36 :	0	0	0	0
								138369653	138369653
					Total for Detail Head 7040 :	0	0	0	0
								138369653	138369653
					Total for Sub Head 1 :	0	0	0	0
								138369653	138369653
02		0001	31		VALLEY :			13500000	13500000
					HILL :				0
					Total for Object Head 31 :	0	0	0	0
								13500000	13500000
					Total for Detail Head 7041 :	0	0	0	0
								13500000	13500000
		0002	34		VALLEY :	2370270	2370270	2370270	2370270
					HILL :		0		0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
02	110	02	0002	34								
Total for Object Head 34 :					0	0	2370270	2370270	0	0	2370270	2370270
35												
VALLEY :											750000	750000
HILL :												0
Total for Object Head 35 :					0	0	0	0	0	0	750000	750000
Total for Detail Head 7042 :					0	0	2370270	2370270	0	0	3120270	3120270
0003 36												
VALLEY :											3000000	3000000
HILL :												0
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	2370270	2370270	0	0	19620270	19620270
Total for Minor Head 110 :					0	0	2370270	2370270	0	0	157989923	157989923
113	01		0000	49								
VALLEY :											295771000	295771000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	295771000	295771000
Total for Detail Head 819 :					0	0	0	0	0	0	295771000	295771000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
02	113	01	0001	01						
								139770419	139770419	
									0	
					Total for Object Head 1 :	0	0	0	139770419	139770419
				06						
								543480	543480	
									0	
					Total for Object Head 6 :	0	0	0	543480	543480
					Total for Detail Head 7044 :	0	0	0	140313899	140313899
			0003	49						
								646514000	646514000	
									0	
					Total for Object Head 49 :	0	0	0	646514000	646514000
					Total for Detail Head 7046 :	0	0	0	646514000	646514000
			0004	49						
									0	
								177407000	177407000	
					Total for Object Head 49 :	0	0	0	177407000	177407000
					Total for Detail Head 7047 :	0	0	0	177407000	177407000
					Total for Sub Head 1 :	0	0	0	1260005899	1260005899
02			0000	49						
					VALLEY :	13674000	13674000	37818444	37818444	

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
02	113	02	0000	49								
HILL :						0			0			
Total for Object Head 49 :					0	0	13674000	13674000	0	0	37818444	37818444
Total for Detail Head 819 :					0	0	13674000	13674000	0	0	37818444	37818444
0001			49									
VALLEY :									85643777		85643777	
HILL :											0	
Total for Object Head 49 :					0	0	0	0	0	0	85643777	85643777
Total for Detail Head 7046 :					0	0	0	0	0	0	85643777	85643777
0002			49									
VALLEY :											0	
HILL :							23309000	23309000			23309000	23309000
Total for Object Head 49 :					0	0	23309000	23309000	0	0	23309000	23309000
Total for Detail Head 7047 :					0	0	23309000	23309000	0	0	23309000	23309000
Total for Sub Head 2 :					0	0	36983000	36983000	0	0	146771221	146771221
Total for Minor Head 113 :					0	0	36983000	36983000	0	0	1406777120	1406777120
800		02	0001	31								
VALLEY :											85581	85581
HILL :											0	
Total for Object Head 31 :					0	0	0	0	0	0	85581	85581

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
 Accounting Month: DECEMBER
 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		
					Charged	Total	Charged	Total			
02	800	02	0001								
Total for Detail Head 7050 :					0	0	0	0	85581	85581	
			0002	31							
VALLEY :						240000		240000		240000	
HILL :								0		0	
Total for Object Head 31 :					0	0	240000	240000	0	0	240000
Total for Detail Head 7051 :					0	0	240000	240000	0	0	240000
Total for Sub Head 2 :					0	0	240000	240000	0	0	325581
04		0000	49								
VALLEY :						2000000		2000000		2999550	2999550
HILL :								0		0	
Total for Object Head 49 :					0	0	2000000	2000000	0	0	2999550
Total for Detail Head 819 :					0	0	2000000	2000000	0	0	2999550
Total for Sub Head 4 :					0	0	2000000	2000000	0	0	2999550
05		0001	49								
VALLEY :									31400	31400	
HILL :										0	
Total for Object Head 49 :					0	0	0	0	0	0	31400
Total for Detail Head 7054 :					0	0	0	0	0	0	31400
		0004	49								
VALLEY :									1000000	1000000	
HILL :										0	

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
02	800	05	0004	49					
Total for Object Head 49 :					0	0	0	1000000	1000000
Total for Detail Head 7057 :					0	0	0	1000000	1000000
Total for Sub Head 5 :					0	0	0	1031400	1031400
09		0000		49					
VALLEY :								3650000	3650000
HILL :									0
Total for Object Head 49 :					0	0	0	3650000	3650000
Total for Detail Head 819 :					0	0	0	3650000	3650000
Total for Sub Head 9 :					0	0	0	3650000	3650000
12		0000		40					
VALLEY :								500000	500000
HILL :									0
Total for Object Head 40 :					0	0	0	500000	500000
Total for Detail Head 819 :					0	0	0	500000	500000
Total for Sub Head 12 :					0	0	0	500000	500000
Total for Minor Head 800 :					0	0	2240000	2240000	8506531
03	001	01	0000	01					

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
03	001	01	0000	01						
								17089212	17089212	
									0	
					Total for Object Head 1 :	0	0	0	17089212	17089212
				24						
								1000000	1000000	
									0	
					Total for Object Head 24 :	0	0	0	1000000	1000000
				13						
								1499742	1499742	
									0	
					Total for Object Head 13 :	0	0	0	1499742	1499742
					Total for Detail Head 0 :	0	0	0	19588954	19588954
					Total for Sub Head 1 :	0	0	0	19588954	19588954
02	0001			13						
								4686215	4686215	
									0	
					Total for Object Head 13 :	0	0	0	4686215	4686215
					Total for Detail Head 5595 :	0	0	0	4686215	4686215
					Total for Sub Head 2 :	0	0	0	4686215	4686215
					Total for Minor Head 1 :	0	0	0	24275169	24275169

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
03	102	01	0001	31						
								30000000	30000000	
									0	
					Total for Object Head 31 :	0	0	0	30000000	30000000
				36						
								752594082	752594082	
									0	
					Total for Object Head 36 :	0	0	0	752594082	752594082
					Total for Detail Head 9735 :	0	0	0	782594082	782594082
					Total for Sub Head 1 :	0	0	0	782594082	782594082
					Total for Minor Head 102 :	0	0	0	782594082	782594082
103	11		0000	01						
								-145	-145	
									0	
					Total for Object Head 1 :	0	0	0	-145	-145
					Total for Detail Head 0 :	0	0	0	-145	-145
					Total for Sub Head 11 :	0	0	0	-145	-145
				02						
			0000	01						
						939768	939768	1128768	1128768	
							0		0	
					Total for Object Head 1 :	0	0	939768	939768	1128768

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
03	103	02	0000									
Total for Detail Head 819 :					0	0	939768	939768	0	0	1128768	1128768
Total for Sub Head 2 :					0	0	939768	939768	0	0	1128768	1128768
	01	0000	01									
VALLEY :											2441268250	2441268250
HILL :											317039956	317039956
Total for Object Head 1 :					0	0	0	0	0	0	2758308206	2758308206
			02									
VALLEY :											36245996	36245996
HILL :											1843013	1843013
Total for Object Head 2 :					0	0	0	0	0	0	38089009	38089009
			13									
VALLEY :							624852	624852			1874143	1874143
HILL :							499950	499950			1499808	1499808
Total for Object Head 13 :					0	0	1124802	1124802	0	0	3373951	3373951
			11									
VALLEY :											364345	364345
HILL :											0	0
Total for Object Head 11 :					0	0	0	0	0	0	364345	364345
			06									
VALLEY :											4604719	4604719
HILL :											0	0
Total for Object Head 6 :					0	0	0	0	0	0	4604719	4604719
Total for Detail Head 819 :					0	0	1124802	1124802	0	0	2804740230	2804740230

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
 Accounting Month: DECEMBER
 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				
					Charged	Total	Charged	Total					
03	103	01											
					Total for Sub Head 1 :	0	0	1124802	1124802	0	0	2804740230	2804740230
					Total for Minor Head 103 :	0	0	2064570	2064570	0	0	2805868853	2805868853
	104	01	0001	36									
					VALLEY :							7708633	7708633
					HILL :							27653560	27653560
					Total for Object Head 36 :	0	0	0	0	0	0	35362193	35362193
					Total for Detail Head 7059 :	0	0	0	0	0	0	35362193	35362193
					Total for Sub Head 1 :	0	0	0	0	0	0	35362193	35362193
					Total for Minor Head 104 :	0	0	0	0	0	0	35362193	35362193
	105	01	0000	01									
					VALLEY :							29056297	29056297
					HILL :							0	0
					Total for Object Head 1 :	0	0	0	0	0	0	29056297	29056297
				13									
					VALLEY :							90000	90000
					HILL :							0	0
					Total for Object Head 13 :	0	0	0	0	0	0	90000	90000
					Total for Detail Head 819 :	0	0	0	0	0	0	29146297	29146297
					Total for Sub Head 1 :	0	0	0	0	0	0	29146297	29146297
	02		0000	13									
					VALLEY :							0	0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
03	105	02	0000	13					
								1874183	1874183
					0	0	0	1874183	1874183
					0	0	0	1874183	1874183
					0	0	0	1874183	1874183
03			0000	13					
								0	0
						624254	624254	1874064	1874064
					0	0	624254	1874064	1874064
					0	0	624254	1874064	1874064
					0	0	624254	1874064	1874064
					0	0	624254	32894544	32894544
107	01		0000	34					
								100000	100000
								0	0
					0	0	0	100000	100000
					0	0	0	100000	100000
					0	0	0	100000	100000
					0	0	0	100000	100000
02			0000	34					

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
03	107	02	0000	34					
					VALLEY :	28000000	28000000	28000000	28000000
					HILL :		0		0
					Total for Object Head 34 :	0	0	28000000	28000000
					Total for Detail Head 819 :	0	0	28000000	28000000
					Total for Sub Head 2 :	0	0	28000000	28000000
					Total for Minor Head 107 :	0	0	28000000	28100000
800	08	0001	0001	35					
					VALLEY :			23514888	23514888
					HILL :				0
					Total for Object Head 35 :	0	0	23514888	23514888
					Total for Detail Head 7060 :	0	0	23514888	23514888
					Total for Sub Head 8 :	0	0	23514888	23514888
15		0000	0000	49					
					VALLEY :			4490000	4490000
					HILL :				0
					Total for Object Head 49 :	0	0	4490000	4490000
					Total for Detail Head 819 :	0	0	4490000	4490000
					Total for Sub Head 15 :	0	0	4490000	4490000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total		Charged	Total			
03	800											
Total for Minor Head 800 :					0	0	0	0	0	0	28004888	28004888
04	001	01	0000	01								
VALLEY :											17035828	17035828
HILL :												0
Total for Object Head 1 :					0	0	0	0	0	0	17035828	17035828
				13								
VALLEY :							199990				576749	576749
HILL :												0
Total for Object Head 13 :					0	0	199990	199990	0	0	576749	576749
				49								
VALLEY :											300000	300000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	300000	300000
Total for Detail Head 0 :					0	0	199990	199990	0	0	17912577	17912577
				0001 13								
VALLEY :											213500	213500
HILL :												0
Total for Object Head 13 :					0	0	0	0	0	0	213500	213500
Total for Detail Head 5595 :					0	0	0	0	0	0	213500	213500
Total for Sub Head 1 :					0	0	199990	199990	0	0	18126077	18126077
Total for Minor Head 1 :					0	0	199990	199990	0	0	18126077	18126077
103	01		0001	31								

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
04	103	01	0001	31					
								6617000	6617000
									0
								6617000	6617000
								6617000	6617000
								6617000	6617000
								6617000	6617000
03			0001	31					0
								1021000	1021000
								1021000	1021000
								1021000	1021000
								1021000	1021000
								1021000	1021000
04			0001	31					0
								113420	113420
								113420	113420
								113420	113420
								113420	113420
								113420	113420
05			0001	31					0
								1909000	1909000
									0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
04	103	05	0001	31						
Total for Object Head 31 :					0	0	0	0	1909000	1909000
Total for Detail Head 1536 :					0	0	0	0	1909000	1909000
Total for Sub Head 5 :					0	0	0	0	1909000	1909000
06			0001	31						
VALLEY :									212000	212000
HILL :										0
Total for Object Head 31 :					0	0	0	0	212000	212000
Total for Detail Head 1536 :					0	0	0	0	212000	212000
Total for Sub Head 6 :					0	0	0	0	212000	212000
02			0001	31						
VALLEY :									734580	734580
HILL :										0
Total for Object Head 31 :					0	0	0	0	734580	734580
Total for Detail Head 1535 :					0	0	0	0	734580	734580
Total for Sub Head 2 :					0	0	0	0	734580	734580
Total for Minor Head 103 :					0	0	0	0	10607000	10607000
05	001	01	0000	01						

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
05	001	01	0000	01						
								4180684	4180684	
									0	
					Total for Object Head 1 :	0	0	0	4180684	4180684
				13						
								150000	150000	
									0	
					Total for Object Head 13 :	0	0	0	150000	150000
				49						
								300000	300000	
									0	
					Total for Object Head 49 :	0	0	0	300000	300000
					Total for Detail Head 0 :	0	0	0	4630684	4630684
					Total for Sub Head 1 :	0	0	0	4630684	4630684
					Total for Minor Head 1 :	0	0	0	4630684	4630684
80	001	01	0000	01						
								153311894	153311894	
								147456805	147456805	
					Total for Object Head 1 :	0	0	0	300768699	300768699
				02						
								905106	905106	
									0	
					Total for Object Head 2 :	0	0	0	905106	905106

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
80	001	01	0000	49					
								1335761	1335761
									0
					Total for Object Head 49 :	0	0	1335761	1335761
28									
								3081025	3081025
									0
					Total for Object Head 28 :	0	0	3081025	3081025
24									
						187488	187488	562488	562488
						187500	187500	562500	562500
					Total for Object Head 24 :	0	0	1124988	1124988
13									
						500000	500000	1500000	1500000
						500000	500000	1499953	1499953
					Total for Object Head 13 :	0	0	2999953	2999953
11									
							0	35643	35643
						124074	124074	261834	261834
					Total for Object Head 11 :	0	0	297477	297477
06									
								359447	359447
								1000000	1000000
					Total for Object Head 6 :	0	0	1359447	1359447

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
80	001	01	0000									
Total for Detail Head 0 :					0	0	1499062	1499062	0	0	311872456	311872456
			0001	13								
VALLEY :											7752123	7752123
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	1499062	1499062	0	0	319624579	319624579
	02		0000	01								
VALLEY :											19329785	19329785
HILL :												0
Total for Object Head 1 :					0	0	0	0	0	0	19329785	19329785
				13								
VALLEY :											750000	750000
HILL :												0
Total for Object Head 13 :					0	0	0	0	0	0	750000	750000
Total for Detail Head 819 :					0	0	0	0	0	0	20079785	20079785
Total for Sub Head 2 :					0	0	0	0	0	0	20079785	20079785
Total for Minor Head 1 :					0	0	1499062	1499062	0	0	339704364	339704364
	003	01	0000	01								
VALLEY :											21471403	21471403
HILL :												0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
80	003	01	0000	01								
Total for Object Head 1 :					0	0	0	0	21471403	21471403		
Total for Detail Head 819 :					0	0	0	0	21471403	21471403		
Total for Sub Head 1 :					0	0	0	0	21471403	21471403		
02			0000	01								
VALLEY :						585945		585945	5695219	5695219		
HILL :								0		0		
Total for Object Head 1 :					0	0	585945	585945	0	0	5695219	5695219
Total for Detail Head 819 :					0	0	585945	585945	0	0	5695219	5695219
Total for Sub Head 2 :					0	0	585945	585945	0	0	5695219	5695219
03			0001	13								
VALLEY :						9794		9794	9794	9794		
HILL :								0		0		
Total for Object Head 13 :					0	0	9794	9794	0	0	9794	9794
Total for Detail Head 199 :					0	0	9794	9794	0	0	9794	9794
			0000	01								
VALLEY :									10968336	10968336		
HILL :										0		
Total for Object Head 1 :					0	0	0	0	0	0	10968336	10968336

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
80	003	03	0000	06					
								235071	235071
									0
								235071	235071
				29					
								20325	20325
									0
								20325	20325
				24					
						50000	50000	750000	750000
							0		0
						50000	50000	750000	750000
				13					
								955209	955209
									0
								955209	955209
				09					
								679773	679773
									0
								679773	679773
								13608714	13608714
				0004					
								71402	71402
									0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
80	003	03	0004	13						
Total for Object Head 13 :					0	0	0	0	71402	71402
Total for Detail Head 7063 :					0	0	0	0	71402	71402
Total for Sub Head 3 :					0	0	59794	59794	0	13689910
Total for Minor Head 3 :					0	0	645739	645739	0	40856532
800	02	0002	49							
VALLEY :										
HILL :										
Total for Object Head 49 :					0	0	43942375	43942375	0	43942375
Total for Detail Head 7065 :					0	0	43942375	43942375	0	43942375
Total for Sub Head 2 :					0	0	43942375	43942375	0	43942375
Total for Minor Head 800 :					0	0	43942375	43942375	0	43942375
Total for Grant Code 10 :					0	0	533743593	533743593	0	16240871444
Total for Major Head 2202 :					0	0	533743593	533743593	0	16240860444

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	001	01	0000	01						
								1574009	1574009	
									0	
					Total for Object Head 1 :	0	0	0	1574009	1574009
				13						
								374998	374998	
									0	
					Total for Object Head 13 :	0	0	0	374998	374998
				24						
								150000	150000	
									0	
					Total for Object Head 24 :	0	0	0	150000	150000
					Total for Detail Head 0 :	0	0	0	2099007	2099007
			0001	13						
								200000	200000	
									0	
					Total for Object Head 13 :	0	0	0	200000	200000
					Total for Detail Head 199 :	0	0	0	200000	200000
					Total for Sub Head 1 :	0	0	0	2299007	2299007
					Total for Minor Head 1 :	0	0	0	2299007	2299007
102	01		0001	36						
								49206645	49206645	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	102	01	0001	36						
HILL :									0	
Total for Object Head 36 :					0	0	0	0	49206645	49206645
Total for Detail Head 1283 :					0	0	0	0	49206645	49206645
Total for Sub Head 1 :					0	0	0	0	49206645	49206645
Total for Minor Head 102 :					0	0	0	0	49206645	49206645
105	01	0000	01							
VALLEY :						7046000		7046000	63198005	63198005
HILL :								0		0
Total for Object Head 1 :					0	0	7046000	7046000	63198005	63198005
06										
VALLEY :									85317	85317
HILL :										0
Total for Object Head 6 :					0	0	0	0	85317	85317
11										
VALLEY :									41852	41852
HILL :										0
Total for Object Head 11 :					0	0	0	0	41852	41852
13										
VALLEY :						75000		75000	225000	225000
HILL :								0		0
Total for Object Head 13 :					0	0	75000	75000	225000	225000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	105	01	0000	24									
					VALLEY :	50000	50000	150000	150000				
					HILL :		0		0				
					Total for Object Head 24 :	0	0	50000	50000	0	0	150000	150000
					Total for Detail Head 819 :	0	0	7171000	7171000	0	0	63700174	63700174
					Total for Sub Head 1 :	0	0	7171000	7171000	0	0	63700174	63700174
					Total for Minor Head 105 :	0	0	7171000	7171000	0	0	63700174	63700174
					Total for Grant Code 10 :	0	0	7171000	7171000	0	0	115205826	115205826
					Total for Major Head 2203 :	0	0	7171000	7171000	0	0	115205826	115205826

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
 Accounting Month: DECEMBER
 Major Head Code : 2204 Sports and Youth Services

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	102	01	0000	01					
			VALLEY :		1693545	1693545	15500993	15500993	
			HILL :			0		0	
			Total for Object Head 1 :		0	0	1693545	1693545	0
									0
			Total for Object Head 13 :		0	0	1693545	1693545	15500993
									15500993
			13						
			VALLEY :		374985	374985	1374934	1374934	
			HILL :			0		0	
			Total for Object Head 13 :		0	0	374985	374985	0
									0
			Total for Detail Head 819 :		0	0	2068530	2068530	16875927
									16875927
			Total for Sub Head 1 :		0	0	2068530	2068530	16875927
									16875927
			Total for Minor Head 102 :		0	0	2068530	2068530	16875927
									16875927
			Total for Grant Code 10 :		0	0	2068530	2068530	16875927
									16875927

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	02					
								4267900	4267900
									0
					Total for Object Head 2 :	0	0	4267900	4267900
				01					
								152665928	152665928
								55847817	55847817
					Total for Object Head 1 :	0	0	208513745	208513745
				06					
						89842	89842	250889	250889
							0		0
					Total for Object Head 6 :	0	89842	250889	250889
				11					
						191815	191815	693032	693032
							0		0
					Total for Object Head 11 :	0	191815	693032	693032
				13					
								1948962	1948962
									0
					Total for Object Head 13 :	0	0	1948962	1948962
				24					
								1500273	1500273
									0
					Total for Object Head 24 :	0	0	1500273	1500273

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	001	01	0000									
Total for Detail Head 0 :					0	0	281657	281657	0	0	217174801	217174801
			0001	13								
VALLEY :											10236482	10236482
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	10236482	10236482
Total for Detail Head 11 :					0	0	0	0	0	0	10236482	10236482
Total for Sub Head 1 :					0	0	281657	281657	0	0	227411283	227411283
Total for Minor Head 1 :					0	0	281657	281657	0	0	227411283	227411283
103	01		0000	49								
VALLEY :							10790298	10790298			11881298	11881298
HILL :								0			0	0
Total for Object Head 49 :					0	0	10790298	10790298	0	0	11881298	11881298
Total for Detail Head 819 :					0	0	10790298	10790298	0	0	11881298	11881298
Total for Sub Head 1 :					0	0	10790298	10790298	0	0	11881298	11881298
Total for Minor Head 103 :					0	0	10790298	10790298	0	0	11881298	11881298
104	02		0000	49								
VALLEY :											3706982	3706982
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	3706982	3706982

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	104	02	0000									
					Total for Detail Head 819 :		0	0	0	3706982	3706982	
					Total for Sub Head 2 :		0	0	0	3706982	3706982	
		03	0000	49								
					VALLEY :		46744778	46744778	96557571	96557571	96557571	
					HILL :		0	0	0	0	0	
					Total for Object Head 49 :		0	0	46744778	46744778	96557571	96557571
					Total for Detail Head 819 :		0	0	46744778	46744778	96557571	96557571
					Total for Sub Head 3 :		0	0	46744778	46744778	96557571	96557571
		04	0000	49								
					VALLEY :				3047313	3047313	3047313	
					HILL :				0	0	0	
					Total for Object Head 49 :		0	0	0	3047313	3047313	
					Total for Detail Head 819 :		0	0	0	3047313	3047313	
					Total for Sub Head 4 :		0	0	0	3047313	3047313	
		05	0000	21								
					VALLEY :		180000	180000	180000	180000	180000	
					HILL :		0	0	0	0	0	
					Total for Object Head 21 :		0	0	180000	180000	180000	
					Total for Detail Head 819 :		0	0	180000	180000	180000	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total						
00	104	05												
					Total for Sub Head 5 :		0	0	180000	180000	180000	180000		
		06	0001	36										
					VALLEY :		4854315	4854315	14446665	14446665	14446665	14446665		
					HILL :			0		0	0	0		
					Total for Object Head 36 :		0	0	4854315	4854315	0	0	14446665	14446665
					Total for Detail Head 4748 :		0	0	4854315	4854315	0	0	14446665	14446665
					Total for Sub Head 6 :		0	0	4854315	4854315	0	0	14446665	14446665
08		0000		49										
					VALLEY :				3100042	3100042			3100042	3100042
					HILL :					0			0	0
					Total for Object Head 49 :		0	0	0	0	0	0	3100042	3100042
					Total for Detail Head 819 :		0	0	0	0	0	0	3100042	3100042
					Total for Sub Head 8 :		0	0	0	0	0	0	3100042	3100042
09		0000		49										
					VALLEY :		999500	999500	13332512	13332512			13332512	13332512
					HILL :			0		0			0	0
					Total for Object Head 49 :		0	0	999500	999500	0	0	13332512	13332512
					Total for Detail Head 819 :		0	0	999500	999500	0	0	13332512	13332512
					Total for Sub Head 9 :		0	0	999500	999500	0	0	13332512	13332512
11		0001		31										

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
00	104	11	0001	31						
								15000000	15000000	
									0	
					Total for Object Head 31 :	0	0	0	15000000	15000000
					Total for Detail Head 4652 :	0	0	0	15000000	15000000
					Total for Sub Head 11 :	0	0	0	15000000	15000000
12		0001		31						
								500000	500000	
									0	
					Total for Object Head 31 :	0	0	0	500000	500000
					Total for Detail Head 1986 :	0	0	0	500000	500000
					Total for Sub Head 12 :	0	0	0	500000	500000
14		0000		49						
								1708607	1708607	
									0	
					Total for Object Head 49 :	0	0	0	1708607	1708607
					Total for Detail Head 819 :	0	0	0	1708607	1708607
					Total for Sub Head 14 :	0	0	0	1708607	1708607
					Total for Minor Head 104 :	0	0	52778593	52778593	151579692

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
Total for Grant Code 25 :					0	0	63850548	63850548	0	0	390872273	390872273
Total for Major Head 2204 :					0	0	65919078	65919078	0	0	407748200	407748200

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	02					
								813697	813697
									0
					Total for Object Head 2 :	0	0	813697	813697
01									
						791950	791950	6766017	6766017
							0		0
					Total for Object Head 1 :	0	0	6766017	6766017
11									
						388921	388921	580128	580128
							0		0
					Total for Object Head 11 :	0	0	580128	580128
27									
								896967	896967
									0
					Total for Object Head 27 :	0	0	896967	896967
24									
								450000	450000
									0
					Total for Object Head 24 :	0	0	450000	450000
13									
						66473	66473	3655218	3655218
							0		0
					Total for Object Head 13 :	0	0	3655218	3655218

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	001	01	0000	16									
								362744	362744				
									0				
					Total for Object Head 16 :	0	0	0	0	362744	362744		
					Total for Detail Head 0 :	0	0	1247344	1247344	0	0	13524771	13524771
0001				13									
								3012296	3012296				
									0				
					Total for Object Head 13 :	0	0	0	0	3012296	3012296		
					Total for Detail Head 199 :	0	0	0	0	3012296	3012296		
					Total for Sub Head 1 :	0	0	1247344	1247344	0	0	16537067	16537067
					Total for Minor Head 1 :	0	0	1247344	1247344	0	0	16537067	16537067
102	01		0001	31									
								3000000	3000000				
									0				
					Total for Object Head 31 :	0	0	0	0	3000000	3000000		
				36									
								40511971	40511971				
									0				
					Total for Object Head 36 :	0	0	0	0	40511971	40511971		
					Total for Detail Head 3446 :	0	0	0	0	43511971	43511971		

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total		Charged	Total			
00	102	01										
					Total for Sub Head 1 :			0	0	0	43511971	43511971
		02	0000	13								
					VALLEY :						4399267	4399267
					HILL :						0	0
					Total for Object Head 13 :			0	0	0	4399267	4399267
				01								
					VALLEY :						2099185	2099185
					HILL :						0	0
					Total for Object Head 1 :			0	0	0	2099185	2099185
				16								
					VALLEY :						128800	128800
					HILL :						0	0
					Total for Object Head 16 :			0	0	0	128800	128800
				27								
					VALLEY :						599791	599791
					HILL :						0	0
					Total for Object Head 27 :			0	0	0	599791	599791
				24								
					VALLEY :						225000	225000
					HILL :						0	0
					Total for Object Head 24 :			0	0	0	225000	225000
					Total for Detail Head 819 :			0	0	0	7452043	7452043
					Total for Sub Head 2 :			0	0	0	7452043	7452043

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	102	03	0001	35						
								876855	876855	
									0	
					Total for Object Head 35 :	0	0	0	876855	876855
				36						
								11051323	11051323	
									0	
					Total for Object Head 36 :	0	0	0	11051323	11051323
				31						
								9929763	9929763	
									0	
					Total for Object Head 31 :	0	0	0	9929763	9929763
					Total for Detail Head 6981 :	0	0	0	21857941	21857941
					Total for Sub Head 3 :	0	0	0	21857941	21857941
					Total for Minor Head 102 :	0	0	0	72821955	72821955
103	01		0000	11						
								121957	121957	
									0	
					Total for Object Head 11 :	0	0	0	121957	121957
				01						
						610430	610430	5415748	5415748	
							0		0	
					Total for Object Head 1 :	0	610430	0	5415748	5415748

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	103	01	0000	13					
								1676060	1676060
									0
								1676060	1676060
								7213765	7213765
								7213765	7213765
01			0000	02					
								210797	210797
									0
								210797	210797
								120000	120000
									0
								120000	120000
								744900	744900
									0
								744900	744900
								1075697	1075697
			0001	13					
								62000	62000
									0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	103	01	0001	13						
Total for Object Head 13 :					0	0	0	0	62000	62000
Total for Detail Head 5595 :					0	0	0	0	62000	62000
Total for Sub Head 1 :					0	0	0	0	1137697	1137697
02		0000	36							
VALLEY :									2487357	2487357
HILL :										0
Total for Object Head 36 :					0	0	0	0	2487357	2487357
Total for Detail Head 819 :					0	0	0	0	2487357	2487357
Total for Sub Head 2 :					0	0	0	0	2487357	2487357
Total for Minor Head 103 :					0	0	610430	610430	10838819	10838819
104	01	0000	13							
VALLEY :									2477799	2477799
HILL :										0
Total for Object Head 13 :					0	0	0	0	2477799	2477799
11										
VALLEY :									95720	95720
HILL :										0
Total for Object Head 11 :					0	0	0	0	95720	95720

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	104	01	0000	01					
								4286583	4286583
									0
					Total for Object Head 1 :	0	0	4286583	4286583
				24					
								75000	75000
									0
					Total for Object Head 24 :	0	0	75000	75000
					Total for Detail Head 819 :	0	0	6935102	6935102
					Total for Sub Head 1 :	0	0	6935102	6935102
					Total for Minor Head 104 :	0	0	6935102	6935102
105	01		0000	01					
						550240	550240	4859871	4859871
						36150	36150	1545886	1545886
					Total for Object Head 1 :	0	0	6405757	6405757
				11					
								29049	29049
									0
					Total for Object Head 11 :	0	0	29049	29049
				13					
								1737128	1737128
									0
					Total for Object Head 13 :	0	0	1737128	1737128

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	105	01	0000	24					
								150000	150000
									0
					Total for Object Head 24 :	0	0	150000	150000
				27					
						300000	300000	1295863	1295863
							0		0
					Total for Object Head 27 :	0	0	1295863	1295863
					Total for Detail Head 819 :	0	0	9617797	9617797
					Total for Sub Head 1 :	0	0	9617797	9617797
					Total for Minor Head 105 :	0	0	9617797	9617797
107	01		0000	01					
						432492	432492	3969896	3969896
							0		0
					Total for Object Head 1 :	0	0	3969896	3969896
				11					
								120216	120216
									0
					Total for Object Head 11 :	0	0	120216	120216
				27					
								999972	999972
									0
					Total for Object Head 27 :	0	0	999972	999972

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
00	107	01	0000	24						
								99985	99985	
									0	
					Total for Object Head 24 :	0	0	0	99985	99985
				13						
								2134673	2134673	
									0	
					Total for Object Head 13 :	0	0	0	2134673	2134673
					Total for Detail Head 3354 :	0	0	432492	432492	0
					Total for Sub Head 1 :	0	0	432492	432492	0
					Total for Minor Head 107 :	0	0	432492	432492	0
800	07		0000	49						
								2500000	2500000	
									0	
					Total for Object Head 49 :	0	0	0	2500000	2500000
					Total for Detail Head 819 :	0	0	0	2500000	2500000
					Total for Sub Head 7 :	0	0	0	2500000	2500000
08			0002	31						
								3998000	3998000	
									0	
					Total for Object Head 31 :	0	0	0	3998000	3998000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total		Charged	Total				
00	800	08	0002										
					Total for Detail Head 4773 :			0	0	0	3998000	3998000	
					Total for Sub Head 8 :			0	0	0	3998000	3998000	
		09	0001	36									
					VALLEY :						230288	230288	
					HILL :						0	0	
					Total for Object Head 36 :			0	0	0	230288	230288	
					Total for Detail Head 4774 :			0	0	0	230288	230288	
					Total for Sub Head 9 :			0	0	0	230288	230288	
		01	0000	27									
					VALLEY :						980000	980000	
					HILL :						0	0	
					Total for Object Head 27 :			0	0	0	980000	980000	
					Total for Detail Head 819 :			0	0	0	980000	980000	
					Total for Sub Head 1 :			0	0	0	980000	980000	
		02	0000	01									
					VALLEY :			979950	979950	10730504	10730504		
					HILL :				0		0		
					Total for Object Head 1 :			0	0	979950	979950	10730504	10730504
				13									
					VALLEY :			233000	233000	2030747	2030747		
					HILL :				0		0		

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	

00 800 02 0000 13

Total for Object Head 13 : 0 0 233000 233000 0 0 2030747 2030747

Total for Detail Head 819 : 0 0 1212950 1212950 0 0 12761251 12761251

Total for Sub Head 2 : 0 0 1212950 1212950 0 0 12761251 12761251

03 0000 01

VALLEY : 8976092 8976092

HILL : 0 0

Total for Object Head 1 : 0 0 0 0 0 0 8976092 8976092

13

VALLEY : 753622 753622 2249005 2249005

HILL : 0 0

Total for Object Head 13 : 0 0 753622 753622 0 0 2249005 2249005

27

VALLEY : 299894 299894

HILL : 0 0

Total for Object Head 27 : 0 0 0 0 0 0 299894 299894

Total for Detail Head 819 : 0 0 753622 753622 0 0 11524991 11524991

Total for Sub Head 3 : 0 0 753622 753622 0 0 11524991 11524991

04 0000 01

VALLEY : 11353790 11353790

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	800	04	0000	01						
									0	
					Total for Object Head 1 :	0	0	0	11353790	11353790
				13						
									3333605	3333605
									0	0
					Total for Object Head 13 :	0	0	0	3333605	3333605
				24						
						90000	90000	240000	240000	240000
							0		0	0
					Total for Object Head 24 :	0	0	90000	90000	240000
					Total for Detail Head 819 :	0	0	90000	90000	14927395
					Total for Sub Head 4 :	0	0	90000	90000	14927395
05		0001		36						
									606560	606560
									0	0
					Total for Object Head 36 :	0	0	0	606560	606560
					Total for Detail Head 4771 :	0	0	0	606560	606560
					Total for Sub Head 5 :	0	0	0	606560	606560
06		0000		01						
									1307676	1307676

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	800	06	0000	01						
HILL :									0	
Total for Object Head 1 :					0	0	0	0	1307676	1307676
13										
VALLEY :								336071	336071	
HILL :									0	
Total for Object Head 13 :					0	0	0	0	336071	336071
27										
VALLEY :								613600	613600	
HILL :									0	
Total for Object Head 27 :					0	0	0	0	613600	613600
Total for Detail Head 819 :					0	0	0	0	2257347	2257347
Total for Sub Head 6 :					0	0	0	0	2257347	2257347
Total for Minor Head 800 :					0	0	2056572	2056572	49785832	49785832
Total for Grant Code 41 :					0	0	5233228	5233228	173861314	173861314
Total for Major Head 2205 :					0	0	5233228	5233228	173861314	173861314

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
60	001	02	0000	49					
					VALLEY :	975306	975306	1375306	1375306
					HILL :		0		0
					Total for Object Head 49 :	0	0	975306	975306
					Total for Detail Head 819 :	0	0	975306	975306
					Total for Sub Head 2 :	0	0	975306	975306
01			0000	13					
					VALLEY :	248025	248025	747409	747409
					HILL :		0		0
					Total for Object Head 13 :	0	0	248025	248025
					Total for Object Head 14 :	0	0	0	0
					VALLEY :			88380	88380
					HILL :				0
					Total for Object Head 14 :	0	0	88380	88380
					VALLEY :	27627	27627	27627	27627
					HILL :		0		0
					Total for Object Head 11 :	0	0	27627	27627
					VALLEY :	250078	250078	749876	749876
					HILL :		0		0
					Total for Object Head 24 :	0	0	250078	250078
					Total for Object Head 24 :	0	0	749876	749876
					01				

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
60	001	01	0000	01					
					VALLEY :	3585370	3585370	16828343	16828343
					HILL :		0		0
					Total for Object Head 1 :	0	0	3585370	3585370
								0	0
								16828343	16828343
				29					
					VALLEY :	266781	266781	266781	266781
					HILL :		0		0
					Total for Object Head 29 :	0	0	266781	266781
								0	0
					Total for Detail Head 0 :	0	0	4377881	4377881
								0	0
								18708416	18708416
			0001	13					
					VALLEY :	20000	20000	159734	159734
					HILL :		0		0
					Total for Object Head 13 :	0	0	20000	20000
								0	0
					Total for Detail Head 199 :	0	0	20000	20000
								0	0
					Total for Sub Head 1 :	0	0	4397881	4397881
								0	0
								18868150	18868150
			02	0000	49				
					VALLEY :			888265	888265
					HILL :		0		0
					Total for Object Head 49 :	0	0	0	0
								0	0
					Total for Detail Head 819 :	0	0	0	0
								0	0
					Total for Sub Head 2 :	0	0	0	0
								0	0
								888265	888265

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
60	001												
					Total for Minor Head 1 :	0	0	5373187	5373187	0	0	21131721	21131721
	004	01	0000	49									
					VALLEY :			600000	600000			600000	600000
					HILL :				0				0
					Total for Object Head 49 :	0	0	600000	600000	0	0	600000	600000
					Total for Detail Head 819 :	0	0	600000	600000	0	0	600000	600000
					Total for Sub Head 1 :	0	0	600000	600000	0	0	600000	600000
					Total for Minor Head 4 :	0	0	600000	600000	0	0	600000	600000
800	01	0001		36									
					VALLEY :							88322	88322
					HILL :								0
					Total for Object Head 36 :	0	0	0	0	0	0	88322	88322
				31									
					VALLEY :			730000	730000			730000	730000
					HILL :				0				0
					Total for Object Head 31 :	0	0	730000	730000	0	0	730000	730000
					Total for Detail Head 4720 :	0	0	730000	730000	0	0	818322	818322
					Total for Sub Head 1 :	0	0	730000	730000	0	0	818322	818322
					Total for Minor Head 800 :	0	0	730000	730000	0	0	818322	818322
					Total for Grant Code 46 :	0	0	6703187	6703187	0	0	22550043	22550043

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
60	001	01	0000	11					
					VALLEY :	61037	61037	262911	262911
					HILL :		0		0
					Total for Object Head 11 :	0	0	61037	61037
				13					
					VALLEY :			190931	190931
					HILL :				0
					Total for Object Head 13 :	0	0	0	190931
				24					
					VALLEY :	175000	175000	525000	525000
					HILL :		0		0
					Total for Object Head 24 :	0	0	175000	175000
				01					
					VALLEY :	7528481	7528481	33887879	33887879
					HILL :		0		0
					Total for Object Head 1 :	0	0	7528481	7528481
					Total for Detail Head 0 :	0	0	7764518	7764518
				0001 13					
					VALLEY :			4762120	4762120
					HILL :				0
					Total for Object Head 13 :	0	0	0	4762120
					Total for Detail Head 199 :	0	0	0	4762120

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total						
60	001	01												
					Total for Sub Head 1 :		0	0	7764518	7764518	0	0	39628841	39628841
		02	0000	09										
					VALLEY :				102849	102849			102849	102849
					HILL :					0				0
					Total for Object Head 9 :		0	0	102849	102849	0	0	102849	102849
				28										
					VALLEY :				1308214	1308214			38437154	38437154
					HILL :					0				0
					Total for Object Head 28 :		0	0	1308214	1308214	0	0	38437154	38437154
				29										
					VALLEY :								12484124	12484124
					HILL :									0
					Total for Object Head 29 :		0	0	0	0	0	0	12484124	12484124
					Total for Detail Head 819 :		0	0	1411063	1411063	0	0	51024127	51024127
					Total for Sub Head 2 :		0	0	1411063	1411063	0	0	51024127	51024127
		04	0000	27										
					VALLEY :								1000000	1000000
					HILL :									0
					Total for Object Head 27 :		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 4 :		0	0	0	0	0	0	1000000	1000000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total						
60	001													
					Total for Minor Head 1 :		0	0	9175581	9175581	0	0	91652968	91652968
	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	9175581	9175581	0	0	116652968	116652968
					Total for Major Head 3425 :		0	0	15878768	15878768	0	0	139203011	139203011

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
04	104	01	0001	31					
								15000000	15000000
									0
								15000000	15000000
				36					
								15080351	15080351
									0
								15080351	15080351
								30080351	30080351
								30080351	30080351
								30080351	30080351
				60					
								2000000	2000000
									0
								2000000	2000000
				01					
								38473429	38473429
									0
								38473429	38473429
				06					
								13804	13804
									0
								13804	13804

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
60	800	01	0000	11					
					VALLEY :	75467	75467	196517	196517
					HILL :		0		0
					Total for Object Head 11 :	0	0	75467	75467
				13	VALLEY :			1799055	1799055
					HILL :				0
					Total for Object Head 13 :	0	0	0	1799055
				16	VALLEY :	850000	850000	1000000	1000000
					HILL :		0		0
					Total for Object Head 16 :	0	0	850000	850000
				24	VALLEY :	920023	920023	1830220	1830220
					HILL :		0		0
					Total for Object Head 24 :	0	0	920023	920023
					Total for Detail Head 0 :	0	0	1845490	1845490
				0001 13	VALLEY :			240000	240000
					HILL :				0
					Total for Object Head 13 :	0	0	0	240000
					Total for Detail Head 4350 :	0	0	0	240000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
60	800	01											
					Total for Sub Head 1 :	0	0	1845490	1845490	0	0	45553025	45553025
		02	0000	49									
					VALLEY :			2300000	2300000			4600000	4600000
					HILL :			0	0			0	0
					Total for Object Head 49 :	0	0	2300000	2300000	0	0	4600000	4600000
					Total for Detail Head 819 :	0	0	2300000	2300000	0	0	4600000	4600000
		0001	0001	49									
					VALLEY :			450000	450000			900000	900000
					HILL :			0	0			0	0
					Total for Object Head 49 :	0	0	450000	450000	0	0	900000	900000
					Total for Detail Head 7241 :	0	0	450000	450000	0	0	900000	900000
					Total for Sub Head 2 :	0	0	2750000	2750000	0	0	5500000	5500000
		03	0001	49									
					VALLEY :							3650000	3650000
					HILL :							0	0
					Total for Object Head 49 :	0	0	0	0	0	0	3650000	3650000
					Total for Detail Head 1260 :	0	0	0	0	0	0	3650000	3650000
					Total for Sub Head 3 :	0	0	0	0	0	0	3650000	3650000
		04	0001	49									
					VALLEY :			4300000	4300000			6600000	6600000
					HILL :				0			0	0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
60	800	04	0001	49								
Total for Object Head 49 :					0	0	4300000	4300000	0	0	6600000	6600000
21												
VALLEY :											2000000	2000000
HILL :											0	0
Total for Object Head 21 :					0	0	0	0	0	0	2000000	2000000
Total for Detail Head 1261 :					0	0	4300000	4300000	0	0	8600000	8600000
Total for Sub Head 4 :					0	0	4300000	4300000	0	0	8600000	8600000
05			0001	49								
VALLEY :											3000000	3000000
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	3000000	3000000
Total for Detail Head 1262 :					0	0	0	0	0	0	3000000	3000000
Total for Sub Head 5 :					0	0	0	0	0	0	3000000	3000000
06			0000	49								
VALLEY :											4500000	4500000
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	4500000	4500000
Total for Detail Head 819 :					0	0	0	0	0	0	4500000	4500000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Education Suspense
Accounting Month: DECEMBER
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		
					Charged	Total		Charged	Total				
60	800	06											
					Total for Sub Head 6 :			0	0	0	4500000	4500000	
		07	0002	49									
					VALLEY :						5180000	5180000	
					HILL :						0	0	
					Total for Object Head 49 :			0	0	0	5180000	5180000	
					Total for Detail Head 7243 :			0	0	0	5180000	5180000	
					Total for Sub Head 7 :			0	0	0	5180000	5180000	
08		0001		49									
					VALLEY :						1745984	1745984	
					HILL :						0	0	
					Total for Object Head 49 :			0	0	0	1745984	1745984	
					Total for Detail Head 1285 :			0	0	0	1745984	1745984	
					Total for Sub Head 8 :			0	0	0	1745984	1745984	
					Total for Minor Head 800 :			0	0	8895490	8895490	77729009	77729009
					Total for Grant Code 19 :			0	0	8895490	8895490	107809360	107809360
					Total for Major Head 3435 :			0	0	8895490	8895490	107809360	107809360

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
01	101	01	0000	24					
					VALLEY :	175000	175000	175000	175000
					HILL :		0		0
					Total for Object Head 24 :	0	0	175000	175000
				13					
					VALLEY :			1247070	1247070
					HILL :				0
					Total for Object Head 13 :	0	0	0	1247070
				02					
					VALLEY :			129900	129900
					HILL :				0
					Total for Object Head 2 :	0	0	0	129900
				01					
					VALLEY :	677700	677700	6272091	6272091
					HILL :		0		0
					Total for Object Head 1 :	0	0	677700	6272091
					Total for Detail Head 819 :	0	0	852700	7824061
					Total for Sub Head 1 :	0	0	852700	7824061
					Total for Minor Head 101 :	0	0	852700	7824061
02	001	01	0000	01					
					VALLEY :	973138	973138	8283748	8283748
					HILL :		0		0
					Total for Object Head 1 :	0	0	973138	8283748

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
02	001	01	0000	13						
					VALLEY :		749335		749335	
					HILL :				0	
					Total for Object Head 13 :	0 0 0	0 0 0	749335 749335	749335	
					Total for Detail Head 0 :	0 0 973138	973138 0 0	9033083 9033083	9033083	
			0001	13						
					VALLEY :		250000		250000	
					HILL :				0	
					Total for Object Head 13 :	0 0 0	0 0 0	250000 250000	250000	
					Total for Detail Head 199 :	0 0 0	0 0 0	250000 250000	250000	
			0000	24						
					VALLEY :		449958		449958	
					HILL :				0	
					Total for Object Head 24 :	0 0 0	0 0 0	449958 449958	449958	
					Total for Detail Head 819 :	0 0 0	0 0 0	449958 449958	449958	
					Total for Sub Head 1 :	0 0 973138	973138 0 0	9733041 9733041	9733041	
					Total for Minor Head 1 :	0 0 973138	973138 0 0	9733041 9733041	9733041	
	004	01	0000	01						
					VALLEY :		49806		432568	
					HILL :				0	
					Total for Object Head 1 :	0 0 49806	49806 0 0	432568 432568	432568	

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
02	004	01	0000										
					Total for Detail Head 819 :	0	0	49806	49806	0	0	432568	432568
					Total for Sub Head 1 :	0	0	49806	49806	0	0	432568	432568
					Total for Minor Head 4 :	0	0	49806	49806	0	0	432568	432568
	101	01	0000	01									
					VALLEY :			803259	803259			7354722	7354722
					HILL :			650654	650654			5695478	5695478
					Total for Object Head 1 :	0	0	1453913	1453913	0	0	13050200	13050200
				06									
					VALLEY :							426193	426193
					HILL :							0	0
					Total for Object Head 6 :	0	0	0	0	0	0	426193	426193
				13									
					VALLEY :							1223609	1223609
					HILL :							695512	695512
					Total for Object Head 13 :	0	0	0	0	0	0	1919121	1919121
					Total for Detail Head 819 :	0	0	1453913	1453913	0	0	15395514	15395514
					Total for Sub Head 1 :	0	0	1453913	1453913	0	0	15395514	15395514
					Total for Minor Head 101 :	0	0	1453913	1453913	0	0	15395514	15395514
03	003	01	0001	13									
					VALLEY :							1498691	1498691
					HILL :							991162	991162

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
03	003	01	0001	13						
Total for Object Head 13 :					0	0	0	0	2489853	2489853
Total for Detail Head 199 :					0	0	0	0	2489853	2489853
			0000	13						
				VALLEY :		109284	109284	999951	999951	
				HILL :		245555	245555	495428	495428	
Total for Object Head 13 :					0	0	354839	354839	1495379	1495379
				11						
				VALLEY :				269960	269960	
				HILL :				137630	137630	
Total for Object Head 11 :					0	0	0	0	407590	407590
				06						
				VALLEY :			0	774884	774884	
				HILL :		141284	141284	238093	238093	
Total for Object Head 6 :					0	0	141284	141284	1012977	1012977
				02						
				VALLEY :				2901279	2901279	
				HILL :					0	
Total for Object Head 2 :					0	0	0	0	2901279	2901279
				01						
				VALLEY :		8216696	8216696	72765285	72765285	
				HILL :		3980468	3980468	34731405	34731405	

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	

03 003 01 0000 01

Total for Object Head 1 : 0 0 12197164 12197164 0 0 107496690 107496690

24

VALLEY :

150000 150000

HILL :

0

Total for Object Head 24 : 0 0 0 0 0 0 150000 150000

Total for Detail Head 819 : 0 0 12693287 12693287 0 0 113463915 113463915

Total for Sub Head 1 : 0 0 12693287 12693287 0 0 115953768 115953768

Total for Minor Head 3 : 0 0 12693287 12693287 0 0 115953768 115953768

102 01 0000 11

VALLEY :

73650 73650

HILL :

0

Total for Object Head 11 : 0 0 0 0 0 0 73650 73650

13

VALLEY :

49990 49990

HILL :

0

Total for Object Head 13 : 0 0 0 0 0 0 49990 49990

Total for Detail Head 819 : 0 0 0 0 0 0 123640 123640

Total for Sub Head 1 : 0 0 0 0 0 0 123640 123640

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense
 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total				
03	102											
Total for Minor Head 102 :					0	0	0	0	123640	123640		
Total for Grant Code 13 :					0	0	16022844	16022844	0	0	149462592	149462592
Total for Major Head 2230 :					0	0	16022844	16022844	0	0	149462592	149462592

Major Head Code : 2810 New and Renewable Energy

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	01	0001	36								
VALLEY :						9096719	9096719		9096719	9096719		
HILL :							0			0		
Total for Object Head 36 :					0	0	9096719	9096719	0	0	9096719	9096719
Total for Detail Head 5622 :					0	0	9096719	9096719	0	0	9096719	9096719
Total for Sub Head 1 :					0	0	9096719	9096719	0	0	9096719	9096719
Total for Minor Head 800 :					0	0	9096719	9096719	0	0	9096719	9096719
Total for Grant Code 23 :					0	0	9096719	9096719	0	0	9096719	9096719
Total for Major Head 2810 :					0	0	9096719	9096719	0	0	9096719	9096719

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	13					
					VALLEY :	2206353	2206353	6402538	6402538
					HILL :	976690	976690	1929739	1929739
					Total for Object Head 13 :	0	0	3183043	3183043
								0	0
								8332277	8332277
				24					
					VALLEY :			2250000	2250000
					HILL :				0
					Total for Object Head 24 :	0	0	0	0
								2250000	2250000
				27					
					VALLEY :	1000000	1000000	2210000	2210000
					HILL :		0	75000	75000
					Total for Object Head 27 :	0	0	1000000	1000000
								0	0
								2285000	2285000
				49					
					VALLEY :			1683564	1683564
					HILL :				0
					Total for Object Head 49 :	0	0	0	0
								1683564	1683564
				11					
					VALLEY :			261425	261425
					HILL :				0
					Total for Object Head 11 :	0	0	0	0
								261425	261425
				06					
					VALLEY :			163060	163060
					HILL :				0
					Total for Object Head 6 :	0	0	0	0
								163060	163060
				01					

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	01					
					VALLEY :	5252650	5252650	48133551	48133551
					HILL :	799520	799520	5859607	5859607
					Total for Object Head 1 :	0	0	6052170	6052170
								0	0
								53993158	53993158
				29					
					VALLEY :			547560	547560
					HILL :			98300	98300
					Total for Object Head 29 :	0	0	0	0
								645860	645860
					Total for Detail Head 0 :	0	0	10235213	10235213
								0	0
								69614344	69614344
			0001	13					
					VALLEY :			2041039	2041039
					HILL :			0	0
					Total for Object Head 13 :	0	0	0	0
								2041039	2041039
					Total for Detail Head 199 :	0	0	0	0
								2041039	2041039
					Total for Sub Head 1 :	0	0	10235213	10235213
								0	0
								71655383	71655383
	02		0000	49					
					VALLEY :			6680000	6680000
					HILL :			0	0
					Total for Object Head 49 :	0	0	0	0
								6680000	6680000
					Total for Detail Head 819 :	0	0	0	0
								6680000	6680000
					Total for Sub Head 2 :	0	0	0	0
								6680000	6680000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	001	03	0000	49									
								16000000	16000000				
									0				
					Total for Object Head 49 :	0	0	0	16000000	16000000			
					Total for Detail Head 819 :	0	0	0	16000000	16000000			
					Total for Sub Head 3 :	0	0	0	16000000	16000000			
04			0000	13									
					VALLEY :	801350	801350	2991325	2991325				
					HILL :		0		0				
					Total for Object Head 13 :	0	0	801350	801350	0	0	2991325	2991325
					Total for Detail Head 819 :	0	0	801350	801350	0	0	2991325	2991325
					Total for Sub Head 4 :	0	0	801350	801350	0	0	2991325	2991325
					Total for Minor Head 1 :	0	0	11036563	11036563	0	0	97326708	97326708
003	01		0000	01									
					VALLEY :	664350	664350	6059777	6059777				
					HILL :	651651	651651	4944955	4944955				
					Total for Object Head 1 :	0	0	1316001	1316001	0	0	11004732	11004732
					Total for Detail Head 819 :	0	0	1316001	1316001	0	0	11004732	11004732
					Total for Sub Head 4 :	0	0	11036563	11036563	0	0	97326708	97326708
					Total for Minor Head 1 :	0	0	11036563	11036563	0	0	97326708	97326708
				13									
					VALLEY :	745371	745371	2477971	2477971				
					HILL :	836096	836096	1741815	1741815				
					Total for Object Head 13 :	0	0	1581467	1581467	0	0	4219786	4219786
					Total for Detail Head 819 :	0	0	1581467	1581467	0	0	4219786	4219786

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	003	01	0000										
					Total for Detail Head 819 :	0	0	2897468	2897468	0	0	15224518	15224518
					Total for Sub Head 1 :	0	0	2897468	2897468	0	0	15224518	15224518
					Total for Minor Head 3 :	0	0	2897468	2897468	0	0	15224518	15224518
101	01	0000	49										
					VALLEY :							1583980	1583980
					HILL :							0	0
					Total for Object Head 49 :	0	0	0	0	0	0	1583980	1583980
					Total for Detail Head 3275 :	0	0	0	0	0	0	1583980	1583980
					Total for Sub Head 1 :	0	0	0	0	0	0	1583980	1583980
					Total for Minor Head 101 :	0	0	0	0	0	0	1583980	1583980
103	01	0000	01										
					VALLEY :			2217177	2217177			19756921	19756921
					HILL :			478800	478800			4980468	4980468
					Total for Object Head 1 :	0	0	2695977	2695977	0	0	24737389	24737389
				02									
					VALLEY :			173950	173950			1531283	1531283
					HILL :			134600	134600			520554	520554
					Total for Object Head 2 :	0	0	308550	308550	0	0	2051837	2051837
				13									
					VALLEY :			224000	224000			464000	464000
					HILL :			198000	198000			408000	408000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	103	01	0000	13								
Total for Object Head 13 :					0	0	422000	422000	0	0	872000	872000
24												
VALLEY :							240000	240000			360000	360000
HILL :								0				0
Total for Object Head 24 :					0	0	240000	240000	0	0	360000	360000
Total for Detail Head 819 :					0	0	3666527	3666527	0	0	28021226	28021226
0001 13												
VALLEY :											313000	313000
HILL :											185000	185000
Total for Object Head 13 :					0	0	0	0	0	0	498000	498000
Total for Detail Head 5595 :					0	0	0	0	0	0	498000	498000
Total for Sub Head 1 :					0	0	3666527	3666527	0	0	28519226	28519226
02 0000 49												
VALLEY :											3750000	3750000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	3750000	3750000
Total for Detail Head 819 :					0	0	0	0	0	0	3750000	3750000
Total for Sub Head 2 :					0	0	0	0	0	0	3750000	3750000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	103	04	0000	49					
								5356348	5356348
									0
								5356348	5356348
								5356348	5356348
								5356348	5356348
05			0000	49					
								1484000	1484000
									0
								1484000	1484000
								1484000	1484000
								1484000	1484000
09			0001	49					
								11007000	11007000
								2000000	2000000
								13007000	13007000
								13007000	13007000
								13007000	13007000
								13007000	13007000
								52116574	52116574
104	01		0000	01					
								3666527	3666527
								0	0
								52116574	52116574

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	104	01	0000	01					
					VALLEY :	122250	122250	1092940	1092940
					HILL :		0		0
					Total for Object Head 1 :	0	0	122250	122250
				13	VALLEY :	60000	60000	120000	120000
					HILL :		0		0
					Total for Object Head 13 :	0	0	60000	60000
					Total for Detail Head 819 :	0	0	182250	182250
					Total for Sub Head 1 :	0	0	182250	182250
				03	0000	49			
					VALLEY :			998125	998125
					HILL :		0		0
					Total for Object Head 49 :	0	0	0	998125
					Total for Detail Head 819 :	0	0	0	998125
					Total for Sub Head 3 :	0	0	0	998125
				05	0000	49			
					VALLEY :	2800000	2800000	2800000	2800000
					HILL :		0		0
					Total for Object Head 49 :	0	0	2800000	2800000
					Total for Detail Head 819 :	0	0	2800000	2800000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	104	05										
Total for Sub Head 5 :					0	0	2800000	2800000	0	0	2800000	2800000
Total for Minor Head 104 :					0	0	2982250	2982250	0	0	5011065	5011065
	105	01	0001	36								
VALLEY :											7842180	7842180
HILL :												0
Total for Object Head 36 :					0	0	0	0	0	0	7842180	7842180
Total for Detail Head 5601 :					0	0	0	0	0	0	7842180	7842180
Total for Sub Head 1 :					0	0	0	0	0	0	7842180	7842180
Total for Minor Head 105 :					0	0	0	0	0	0	7842180	7842180
Total for Grant Code 21 :					0	0	20582808	20582808	0	0	179105025	179105025

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	003	01	0000	34						
								15750	15750	
									0	
					Total for Object Head 34 :	0	0	0	15750	15750
				13						
								54975	54975	
									0	
					Total for Object Head 13 :	0	0	0	54975	54975
				02						
								99600	99600	
									0	
					Total for Object Head 2 :	0	0	0	99600	99600
					Total for Detail Head 819 :	0	0	0	170325	170325
					Total for Sub Head 1 :	0	0	0	170325	170325
					Total for Minor Head 3 :	0	0	0	170325	170325
107	01		0000	29						
								291438	291438	
									0	
					Total for Object Head 29 :	0	0	0	291438	291438
				24						
						74890	74890	224670	224670	
						49540	49540	148620	148620	
					Total for Object Head 24 :	0	0	124430	124430	373290

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	107	01	0000	13					
					VALLEY :	190000	190000	690000	690000
					HILL :	125000	125000	374964	374964
					Total for Object Head 13 :	0	0	315000	315000
								0	0
								1064964	1064964
				11					
					VALLEY :			136827	136827
					HILL :				0
					Total for Object Head 11 :	0	0	0	0
								136827	136827
				06					
					VALLEY :			54100	54100
					HILL :				0
					Total for Object Head 6 :	0	0	0	0
								54100	54100
				02					
					VALLEY :		0	1998240	1998240
					HILL :	349800	349800	1099175	1099175
					Total for Object Head 2 :	0	0	349800	349800
								0	0
								3097415	3097415
				01					
					VALLEY :	12992615	12992615	112258509	112258509
					HILL :	5548782	5548782	49385853	49385853
					Total for Object Head 1 :	0	0	18541397	18541397
								0	0
								161644362	161644362
					Total for Detail Head 0 :	0	0	19330627	19330627
								0	0
								166662396	166662396
				0001 13					
					VALLEY :			2504211	2504211
					HILL :				0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	

00 107 01 0001 13

Total for Object Head 13 :					0	0	0	0	0	0	2504211	2504211
Total for Detail Head 199 :					0	0	0	0	0	0	2504211	2504211
Total for Sub Head 1 :					0	0	19330627	19330627	0	0	169166607	169166607
Total for Minor Head 107 :					0	0	19330627	19330627	0	0	169166607	169166607
Total for Grant Code 39 :					0	0	19330627	19330627	0	0	169336932	169336932
Total for Major Head 2851 :					0	0	39913435	39913435	0	0	348441957	348441957

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
08	201	01	0000	01					
					VALLEY :	56100	56100	496430	496430
					HILL :		0		0
					Total for Object Head 1 :	0	0	56100	56100
					Total for Detail Head 819 :	0	0	56100	56100
					Total for Sub Head 1 :	0	0	56100	56100
		02	0000	13					
					VALLEY :			96247	96247
					HILL :				0
					Total for Object Head 13 :	0	0	0	0
					Total for Object Head 13 :	0	0	0	0
					Total for Object Head 13 :	0	0	96247	96247
					Total for Object Head 13 :	0	0	96247	96247
				01					
					VALLEY :			2532582	2532582
					HILL :				0
					Total for Object Head 1 :	0	0	0	0
					Total for Object Head 1 :	0	0	0	0
					Total for Object Head 1 :	0	0	2532582	2532582
					Total for Detail Head 819 :	0	0	0	0
					Total for Detail Head 819 :	0	0	0	0
					Total for Detail Head 819 :	0	0	2628829	2628829
					Total for Sub Head 2 :	0	0	0	0
					Total for Sub Head 2 :	0	0	0	0
					Total for Sub Head 2 :	0	0	2628829	2628829
					Total for Minor Head 201 :	0	0	56100	56100
					Total for Minor Head 201 :	0	0	56100	56100
					Total for Minor Head 201 :	0	0	3125259	3125259
					Total for Minor Head 201 :	0	0	3125259	3125259
		80	003	01	0000	27			
					VALLEY :			525000	525000
					HILL :				0
					Total for Object Head 27 :	0	0	0	0
					Total for Object Head 27 :	0	0	0	0
					Total for Object Head 27 :	0	0	525000	525000
					Total for Object Head 27 :	0	0	525000	525000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
80	003	01	0000							
					Total for Detail Head 819 :	0	0	0	525000	525000
					Total for Sub Head 1 :	0	0	0	525000	525000
					Total for Minor Head 3 :	0	0	0	525000	525000
104	01	0000	49							
					VALLEY :				6420000	6420000
					HILL :				0	0
					Total for Object Head 49 :	0	0	0	6420000	6420000
					Total for Detail Head 819 :	0	0	0	6420000	6420000
					Total for Sub Head 1 :	0	0	0	6420000	6420000
					Total for Minor Head 104 :	0	0	0	6420000	6420000
					Total for Grant Code 21 :	0	0	56100	56100	10070259
					Total for Major Head 2852 :	0	0	56100	56100	10070259

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

Major Head Code : 2853 Non-ferrous Mining and Metallurgical 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	
					Charged	Total	Charged	Total		
02	001	01	0000	13						
								592813	592813	
									0	
					Total for Object Head 13 :	0	0	0	592813	592813
				11						
								155405	155405	
									0	
					Total for Object Head 11 :	0	0	0	155405	155405
				02						
								436258	436258	
									0	
					Total for Object Head 2 :	0	0	0	436258	436258
				01						
								5062160	5062160	
									0	
					Total for Object Head 1 :	0	0	0	5062160	5062160
					Total for Detail Head 0 :	0	0	0	6246636	6246636
					Total for Sub Head 1 :	0	0	0	6246636	6246636
					Total for Minor Head 1 :	0	0	0	6246636	6246636
					Total for Grant Code 21 :	0	0	0	6246636	6246636
					Total for Major Head 2853 :	0	0	0	6246636	6246636

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Labour, Industries and Transport Suspense

Accounting Month: DECEMBER

Major Head Code : 2875 Other 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
					Charged	Total	Charged	Total	
60	190	01	0001	36					
								40000	40000
									0
								40000	40000
					0	0	0	0	0
				31					
						400000	400000	400000	400000
							0		0
					0	0	400000	400000	400000
					0	0	400000	400000	440000
					0	0	400000	400000	440000
					0	0	400000	400000	440000
					0	0	400000	400000	440000
					0	0	400000	400000	440000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
01	001	01	0000	01					
					VALLEY :	30826669	30826669	279525237	279525237
					HILL :	14385653	14385653	121432505	121432505
					Total for Object Head 1 :	0	0	45212322	45212322
								0	0
								400957742	400957742
				02					
					VALLEY :	1151842	1151842	30362799	30362799
					HILL :		0		0
					Total for Object Head 2 :	0	0	1151842	1151842
								0	0
								30362799	30362799
				06					
					VALLEY :			478035	478035
					HILL :				0
					Total for Object Head 6 :	0	0	0	0
								478035	478035
				11					
					VALLEY :	174607	174607	1874884	1874884
					HILL :		0		0
					Total for Object Head 11 :	0	0	174607	174607
								0	0
								1874884	1874884
				13					
					VALLEY :	2176000	2176000	6625995	6625995
					HILL :	975000	975000	2925000	2925000
					Total for Object Head 13 :	0	0	3151000	3151000
								0	0
								9550995	9550995
				24					
					VALLEY :			32297160	32297160
					HILL :				0
					Total for Object Head 24 :	0	0	0	0
								32297160	32297160

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
01	001	01	0000									
Total for Detail Head 0 :					0	0	49689771	49689771	0	0	475521615	475521615
			0001	13								
VALLEY :							22540027	22540027			71660775	71660775
HILL :								0				0
Total for Object Head 13 :					0	0	22540027	22540027	0	0	71660775	71660775
Total for Detail Head 199 :					0	0	22540027	22540027	0	0	71660775	71660775
Total for Sub Head 1 :					0	0	72229798	72229798	0	0	547182390	547182390
Total for Minor Head 1 :					0	0	72229798	72229798	0	0	547182390	547182390
109	01		0000	01								
VALLEY :							714552	714552			6251009	6251009
HILL :								0				0
Total for Object Head 1 :					0	0	714552	714552	0	0	6251009	6251009
				13								
VALLEY :							30000	30000			90000	90000
HILL :								0				0
Total for Object Head 13 :					0	0	30000	30000	0	0	90000	90000
Total for Detail Head 819 :					0	0	744552	744552	0	0	6341009	6341009
Total for Sub Head 1 :					0	0	744552	744552	0	0	6341009	6341009
Total for Minor Head 109 :					0	0	744552	744552	0	0	6341009	6341009
110	01		0000	01								

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
01	110	01	0000	01					
					VALLEY :	50115478	50115478	441127348	441127348
					HILL :	11557782	11557782	92374294	92374294
					Total for Object Head 1 :	0	0	61673260	61673260
				49					
					VALLEY :			7162416	7162416
					HILL :				0
					Total for Object Head 49 :	0	0	0	7162416
				21					
					VALLEY :			1383230	1383230
					HILL :				0
					Total for Object Head 21 :	0	0	0	1383230
				13					
					VALLEY :	235000	235000	764915	764915
					HILL :	27500	27500	82500	82500
					Total for Object Head 13 :	0	0	262500	262500
				11					
					VALLEY :			451024	451024
					HILL :				0
					Total for Object Head 11 :	0	0	0	451024
				06					
					VALLEY :			1342225	1342225
					HILL :				0
					Total for Object Head 6 :	0	0	0	1342225

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
01	110	01	0000									
Total for Detail Head 819 :					0	0	61935760	61935760	0	0	544687952	544687952
			0001	49								
VALLEY :											7284376	7284376
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	7284376	7284376
Total for Detail Head 4381 :					0	0	0	0	0	0	7284376	7284376
Total for Sub Head 1 :					0	0	61935760	61935760	0	0	551972328	551972328
Total for Minor Head 110 :					0	0	61935760	61935760	0	0	551972328	551972328
03	101	01	0000	06								
VALLEY :							252367	252367			5995487	5995487
HILL :								0				0
Total for Object Head 6 :					0	0	252367	252367	0	0	5995487	5995487
			01									
VALLEY :							63582679	63582679			577370628	577370628
HILL :							49822660	49822660			450124247	450124247
Total for Object Head 1 :					0	0	113405339	113405339	0	0	1027494875	1027494875
			11									
VALLEY :											210434	210434
HILL :												0
Total for Object Head 11 :					0	0	0	0	0	0	210434	210434
			13									
VALLEY :							121000	121000			411000	411000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
03	101	01	0000	13					
			HILL :		53000	53000	159000	159000	
			Total for Object Head 13 :		0	0	174000	174000	0
			Total for Detail Head 819 :		0	0	113831706	113831706	0
			Total for Sub Head 1 :		0	0	113831706	113831706	0
02		0005	01						
			VALLEY :		99574102	99574102	891086704	891086704	
			HILL :			0		0	
			Total for Object Head 1 :		0	0	99574102	99574102	0
			06						
			VALLEY :				36067	36067	
			HILL :					0	
			Total for Object Head 6 :		0	0	0	36067	36067
			02						
			VALLEY :				32836839	32836839	
			HILL :					0	
			Total for Object Head 2 :		0	0	0	32836839	32836839
			Total for Detail Head 1502 :		0	0	99574102	99574102	0
		0003	49						
			VALLEY :		83796601	83796601	1008796601	1008796601	
			HILL :			0		0	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
03	101	02	0003	49								
Total for Object Head 49 :					0	0	83796601	83796601	0	0	1008796601	1008796601
Total for Detail Head 4382 :					0	0	83796601	83796601	0	0	1008796601	1008796601
			0004	49								
VALLEY :											109944000	109944000
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	109944000	109944000
Total for Detail Head 4383 :					0	0	0	0	0	0	109944000	109944000
Total for Sub Head 2 :					0	0	183370703	183370703	0	0	2042700211	2042700211
Total for Minor Head 101 :					0	0	297202409	297202409	0	0	3076971007	3076971007
104	29		0000	01								
VALLEY :											-149771	-149771
HILL :											0	0
Total for Object Head 1 :					0	0	0	0	0	0	-149771	-149771
Total for Detail Head 0 :					0	0	0	0	0	0	-149771	-149771
Total for Sub Head 29 :					0	0	0	0	0	0	-149771	-149771
01			0000	01								
VALLEY :							39224422	39224422			346032245	346032245
HILL :							49718347	49718347			445026208	445026208

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
03	104	01	0000	01								
Total for Object Head 1 :					0	0	88942769	88942769	0	0	791058453	791058453
11												
VALLEY :												0
HILL :											338498	338498
Total for Object Head 11 :					0	0	0	0	0	0	338498	338498
13												
VALLEY :											663000	663000
HILL :											616500	616500
Total for Object Head 13 :					0	0	0	0	0	0	1279500	1279500
Total for Detail Head 819 :					0	0	88942769	88942769	0	0	792676451	792676451
Total for Sub Head 1 :					0	0	88942769	88942769	0	0	792676451	792676451
Total for Minor Head 104 :					0	0	88942769	88942769	0	0	792526680	792526680
04	102	02	0000	01								
VALLEY :											79986627	79986627
HILL :											0	0
Total for Object Head 1 :					0	0	0	0	0	0	79986627	79986627
13												
VALLEY :											21960	21960
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	21960	21960

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
04	102	02	0000	24					
								124992	124992
									0
					Total for Object Head 24 :	0	0	124992	124992
					Total for Detail Head 819 :	0	0	80133579	80133579
					Total for Sub Head 2 :	0	0	80133579	80133579
					Total for Minor Head 102 :	0	0	80133579	80133579
200	05		0000	01					
					VALLEY :	22253297	22253297	235102373	235102373
					HILL :	8101544	8101544	70190588	70190588
					Total for Object Head 1 :	0	0	305292961	305292961
				13					
					VALLEY :			315000	315000
					HILL :				0
					Total for Object Head 13 :	0	0	315000	315000
				06					
					VALLEY :		0		0
					HILL :	231888	231888	231888	231888
					Total for Object Head 6 :	0	0	231888	231888
					Total for Detail Head 819 :	0	0	305839849	305839849
					Total for Sub Head 5 :	0	0	305839849	305839849

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
04	200											
Total for Minor Head 200 :					0	0	30586729	30586729	0	0	305839849	305839849
05	105	01	0006	34								
VALLEY :											245600	245600
HILL :												0
Total for Object Head 34 :					0	0	0	0	0	0	245600	245600
Total for Detail Head 120 :					0	0	0	0	0	0	245600	245600
Total for Sub Head 1 :					0	0	0	0	0	0	245600	245600
02	0000	01										
VALLEY :							3805534	3805534			34470395	34470395
HILL :							669950	669950			6137293	6137293
Total for Object Head 1 :					0	0	4475484	4475484	0	0	40607688	40607688
				06								
VALLEY :											300965	300965
HILL :												0
Total for Object Head 6 :					0	0	0	0	0	0	300965	300965
				13								
VALLEY :							750000	750000			2250000	2250000
HILL :							375000	375000			1125000	1125000
Total for Object Head 13 :					0	0	1125000	1125000	0	0	3375000	3375000
				24								
VALLEY :							250000	250000			750000	750000
HILL :								0				0
Total for Object Head 24 :					0	0	250000	250000	0	0	750000	750000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
05	105	02	0000	49					
								1568800	1568800
								1568800	1568800
					Total for Object Head 49 :	0	0	3137600	3137600
					Total for Detail Head 819 :	0	5850484	48171253	48171253
					Total for Sub Head 2 :	0	5850484	48171253	48171253
					Total for Minor Head 105 :	0	5850484	48416853	48416853
200	01	0002	13						
								48923450	48923450
								0	0
					Total for Object Head 13 :	0	17194964	48923450	48923450
					Total for Detail Head 940 :	0	17194964	48923450	48923450
		0001	02						
								1157425242	1157425242
								0	0
					Total for Object Head 2 :	0	0	1157425242	1157425242
				06					
								2843474	2843474
								0	0
					Total for Object Head 6 :	0	0	2843474	2843474
				11					
								671395	671395

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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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			
					Charged	Total	Charged	Total				
05	200	01	0001	11								
HILL :									0			
Total for Object Head 11 :					0	0	0	0	671395	671395		

13												
VALLEY :						2330325		2330325	18317178	18317178		
HILL :								0		0		
Total for Object Head 13 :					0	0	2330325	2330325	0	0	18317178	18317178

16												
VALLEY :						476750		476750	476750	476750		
HILL :								0		0		
Total for Object Head 16 :					0	0	476750	476750	0	0	476750	476750

21												
VALLEY :						7478250		7478250	12450950	12450950		
HILL :								0		0		
Total for Object Head 21 :					0	0	7478250	7478250	0	0	12450950	12450950

24												
VALLEY :									1950000	1950000		
HILL :										0		
Total for Object Head 24 :					0	0	0	0	0	0	1950000	1950000

27												
VALLEY :						1000000		1000000	1000000	1000000		
HILL :								0		0		
Total for Object Head 27 :					0	0	1000000	1000000	0	0	1000000	1000000

29												

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Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
05	200	01	0001	29					
					VALLEY :	320176	320176	320176	320176
					HILL :		0		0
					Total for Object Head 29 :	0	0	320176	320176
				49					
					VALLEY :			6666457	6666457
					HILL :				0
					Total for Object Head 49 :	0	0	0	6666457
					Total for Detail Head 2310 :	0	0	11605501	11605501
					Total for Sub Head 1 :	0	0	28800465	28800465
02			0001	13					
					VALLEY :		0		0
					HILL :	877000	877000	4500000	4500000
					Total for Object Head 13 :	0	0	877000	877000
					Total for Detail Head 270 :	0	0	877000	877000
			0000	01					
					VALLEY :		0		0
					HILL :	1993820	1993820	18749440	18749440
					Total for Object Head 1 :	0	0	1993820	1993820
				29					
					VALLEY :				0
					HILL :			295510	295510

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total	Charged	Total			
05	200	02	0000	29							
Total for Object Head 29 :					0	0	0	0	295510	295510	
28											
VALLEY :										0	
HILL :								5330315		5330315	
Total for Object Head 28 :					0	0	0	0	5330315	5330315	
24											
VALLEY :							0			0	
HILL :						1000000	1000000	3000000		3000000	
Total for Object Head 24 :					0	0	1000000	1000000	0	0	3000000
13											
VALLEY :										0	
HILL :								6749993		6749993	
Total for Object Head 13 :					0	0	0	0	6749993	6749993	
11											
VALLEY :							0			0	
HILL :						163368	163368	264492		264492	
Total for Object Head 11 :					0	0	163368	163368	0	0	264492
02											
VALLEY :										0	
HILL :								5335662		5335662	
Total for Object Head 2 :					0	0	0	0	5335662	5335662	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
05	200	02	0000										
					Total for Detail Head 819 :	0	0	3157188	3157188	0	0	39725412	39725412
					Total for Sub Head 2 :	0	0	4034188	4034188	0	0	44225412	44225412
					Total for Minor Head 200 :	0	0	32834653	32834653	0	0	1295270484	1295270484
06	101	01	0000	01									
					VALLEY :			16306272	16306272			144638420	144638420
					HILL :			11995526	11995526			107118989	107118989
					Total for Object Head 1 :	0	0	28301798	28301798	0	0	251757409	251757409
					Total for Detail Head 0 :	0	0	28301798	28301798	0	0	251757409	251757409
					Total for Sub Head 1 :	0	0	28301798	28301798	0	0	251757409	251757409
		01	0000	24									
					VALLEY :			112500	112500			362500	362500
					HILL :				0				0
					Total for Object Head 24 :	0	0	112500	112500	0	0	362500	362500
				13									
					VALLEY :			601000	601000			1850950	1850950
					HILL :			98000	98000			298000	298000
					Total for Object Head 13 :	0	0	699000	699000	0	0	2148950	2148950
				11									
					VALLEY :							344763	344763
					HILL :								0
					Total for Object Head 11 :	0	0	0	0	0	0	344763	344763
				06									

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
06	101	01	0000	06									
								45965	45965				
									0				
					Total for Object Head 6 :	0	0	0	0	45965	45965		
					Total for Detail Head 819 :	0	0	811500	811500	0	0	2902178	2902178
					Total for Sub Head 1 :	0	0	811500	811500	0	0	2902178	2902178
					Total for Minor Head 101 :	0	0	29113298	29113298	0	0	254659587	254659587
800	01		0000	49									
									450000000				450000000
													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									
									5784081				5784081
									2848372				2848372
					Total for Object Head 1 :	0	0	0	0	0	0	8632453	8632453
				13									
							70000		70000			220000	220000
							48500		48500			148500	148500
					Total for Object Head 13 :	0	0	118500	118500	0	0	368500	368500

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Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
06	800	02	0000										
					Total for Detail Head 819 :	0	0	118500	118500	0	0	9000953	9000953
					Total for Sub Head 2 :	0	0	118500	118500	0	0	9000953	9000953
		03	0000	49									
					VALLEY :							37011000	37011000
					HILL :							0	0
					Total for Object Head 49 :	0	0	0	0	0	0	37011000	37011000
					Total for Detail Head 819 :	0	0	0	0	0	0	37011000	37011000
					Total for Sub Head 3 :	0	0	0	0	0	0	37011000	37011000
		04	0000	49									
					VALLEY :							2382572	2382572
					HILL :							0	0
					Total for Object Head 49 :	0	0	0	0	0	0	2382572	2382572
					Total for Detail Head 819 :	0	0	0	0	0	0	2382572	2382572
					Total for Sub Head 4 :	0	0	0	0	0	0	2382572	2382572
		08	0000	49									
					VALLEY :							247818000	247818000
					HILL :							0	0
					Total for Object Head 49 :	0	0	0	0	0	0	247818000	247818000
					Total for Detail Head 819 :	0	0	0	0	0	0	247818000	247818000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total								
06	800	08														
					Total for Sub Head 8 :				0	0	0	0	247818000	247818000		
		09	0000	49												
					VALLEY :								28865752	28865752		
					HILL :								0	0		
					Total for Object Head 49 :				0	0	0	0	28865752	28865752		
					Total for Detail Head 819 :				0	0	0	0	28865752	28865752		
					Total for Sub Head 9 :				0	0	0	0	28865752	28865752		
					Total for Minor Head 800 :				0	0	118500	118500	0	0	775078277	775078277
80	004	01	0000	01												
					VALLEY :								8740129	8740129		
					HILL :								0	0		
					Total for Object Head 1 :				0	0	0	0	8740129	8740129		
				09												
					VALLEY :								71450	71450		
					HILL :								0	0		
					Total for Object Head 9 :				0	0	0	0	71450	71450		
				13												
					VALLEY :						25000	25000	75000	75000		
					HILL :						0	0	0	0		
					Total for Object Head 13 :				0	0	25000	25000	0	0	75000	75000
					Total for Detail Head 819 :				0	0	25000	25000	0	0	8886579	8886579

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total						
80	004	01												
					Total for Sub Head 1 :		0	0	25000	25000	0	0	8886579	8886579
		02	0000	13										
					VALLEY :				412500	412500				
					HILL :					0				
					Total for Object Head 13 :		0	0	0	0	0	0	412500	412500
				01										
					VALLEY :			498270	498270	3393217	3393217			
					HILL :				0	0				
					Total for Object Head 1 :		0	0	498270	498270	0	0	3393217	3393217
				24										
					VALLEY :			3867500	3867500	11602500	11602500			
					HILL :				0	0				
					Total for Object Head 24 :		0	0	3867500	3867500	0	0	11602500	11602500
					Total for Detail Head 819 :		0	0	4365770	4365770	0	0	15408217	15408217
					Total for Sub Head 2 :		0	0	4365770	4365770	0	0	15408217	15408217
					Total for Minor Head 4 :		0	0	4390770	4390770	0	0	24294796	24294796
					Total for Grant Code 11 :		0	0	623949722	623949722	0	0	7758686839	7758686839
					Total for Major Head 2210 :		0	0	623949722	623949722	0	0	7758686839	7758686839

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	001	01	0001	01						
								142214642	142214642	
									0	
					Total for Object Head 1 :	0	0	0	142214642	142214642
				06						
								155505	155505	
									0	
					Total for Object Head 6 :	0	0	0	155505	155505
					Total for Detail Head 1007 :	0	0	0	142370147	142370147
			0003	09						
								481371	481371	
									0	
					Total for Object Head 9 :	0	0	0	481371	481371
				11						
						44455	44455	391652	391652	
							0		0	
					Total for Object Head 11 :	0	44455	0	391652	391652
				13						
								1944038	1944038	
									0	
					Total for Object Head 13 :	0	0	0	1944038	1944038
				18						
								953000	953000	
									0	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	001	01	0003	18								
Total for Object Head 18 :					0	0	0	0	953000	953000		
24												
VALLEY :									1100000	1100000		
HILL :										0		
Total for Object Head 24 :					0	0	0	0	1100000	1100000		
49												
VALLEY :									249500	249500		
HILL :										0		
Total for Object Head 49 :					0	0	0	0	249500	249500		
Total for Detail Head 6980 :					0	0	44455	44455	0	0	5119561	5119561
Total for Sub Head 1 :					0	0	44455	44455	0	0	147489708	147489708
Total for Minor Head 1 :					0	0	44455	44455	0	0	147489708	147489708
Total for Grant Code 11 :					0	0	44455	44455	0	0	147489708	147489708
Total for Major Head 2211 :					0	0	44455	44455	0	0	147489708	147489708

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	001	01	0000	01								
				VALLEY :		21198108		21198108	188825193	188825193		
				HILL :		9770715		9770715	88062638	88062638		
				Total for Object Head 1 :	0	0	30968823	30968823	0	0	276887831	276887831
				02								
				VALLEY :					2100000	2100000		
				HILL :						0		
				Total for Object Head 2 :	0	0	0	0	0	0	2100000	2100000
				06								
				VALLEY :					114391	114391		
				HILL :						0		
				Total for Object Head 6 :	0	0	0	0	0	0	114391	114391
				11								
				VALLEY :		144198		144198	1520719	1520719		
				HILL :		426898		426898	872654	872654		
				Total for Object Head 11 :	0	0	571096	571096	0	0	2393373	2393373
				13								
				VALLEY :					3604589	3604589		
				HILL :					2161000	2161000		
				Total for Object Head 13 :	0	0	0	0	0	0	5765589	5765589
				24								
				VALLEY :					450000	450000		
				HILL :					300000	300000		
				Total for Object Head 24 :	0	0	0	0	0	0	750000	750000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Agri-Fisheries Suspense
 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total				
00	001	01	0000									
Total for Detail Head 0 :					0	0	31539919	31539919	0	0	288011184	288011184
			0001	13								
VALLEY :											1035000	1035000
HILL :											0	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	31539919	31539919	0	0	289046184	289046184
Total for Minor Head 1 :					0	0	31539919	31539919	0	0	289046184	289046184
103	01	0000	49									
VALLEY :											50000000	50000000
HILL :											0	0
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 1 :					0	0	0	0	0	0	50000000	50000000
Total for Minor Head 103 :					0	0	0	0	0	0	50000000	50000000
105	01	0000	49									
VALLEY :											40000000	40000000
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	40000000	40000000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Agri-Fisheries Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total	Charged	Total				
00	105	01	0000											
					Total for Detail Head 819 :				0	0	0	0	40000000	40000000
					Total for Sub Head 1 :				0	0	0	0	40000000	40000000
					Total for Minor Head 105 :				0	0	0	0	40000000	40000000
	800	24	0002	49										
					VALLEY :								13362720	13362720
					HILL :								0	0
					Total for Object Head 49 :				0	0	0	0	13362720	13362720
					Total for Detail Head 115 :				0	0	0	0	13362720	13362720
			0000	49										
					VALLEY :								16781100	16781100
					HILL :								0	0
					Total for Object Head 49 :				0	0	0	0	16781100	16781100
					Total for Detail Head 819 :				0	0	0	0	16781100	16781100
			0001	49										
					VALLEY :								932280	932280
					HILL :								0	0
					Total for Object Head 49 :				0	0	0	0	932280	932280
					Total for Detail Head 1187 :				0	0	0	0	932280	932280
					Total for Sub Head 24 :				0	0	0	0	31076100	31076100
03			0001	49										

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	800	03	0001	49					
					VALLEY :	705150	705150	705150	705150
					HILL :		0		0
					Total for Object Head 49 :	0	0	705150	705150
					Total for Detail Head 7757 :	0	0	705150	705150
					Total for Sub Head 3 :	0	0	705150	705150
19		0000		49					
					VALLEY :	5373000	5373000	5373000	5373000
					HILL :		0		0
					Total for Object Head 49 :	0	0	5373000	5373000
					Total for Detail Head 819 :	0	0	5373000	5373000
		0002		49					
					VALLEY :		0		0
					HILL :	3942000	3942000	3942000	3942000
					Total for Object Head 49 :	0	0	3942000	3942000
					Total for Detail Head 7783 :	0	0	3942000	3942000
					Total for Sub Head 19 :	0	0	9315000	9315000
25		0000		49					
					VALLEY :			1864600	1864600
					HILL :				0
					Total for Object Head 49 :	0	0	1864600	1864600

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Agri-Fisheries Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
00	800	25	0000							
Total for Detail Head 819 :					0	0	0	0	1864600	1864600
			0001	49						
VALLEY :									103600	103600
HILL :									0	0
Total for Object Head 49 :					0	0	0	0	103600	103600
Total for Detail Head 9775 :					0	0	0	0	103600	103600
			0002	49						
VALLEY :									1484700	1484700
HILL :									0	0
Total for Object Head 49 :					0	0	0	0	1484700	1484700
Total for Detail Head 9776 :					0	0	0	0	1484700	1484700
Total for Sub Head 25 :					0	0	0	0	3452900	3452900
Total for Minor Head 800 :					0	0	10020150	10020150	44549150	44549150
Total for Grant Code 17 :					0	0	41560069	41560069	423595334	423595334

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	11					
					VALLEY :	52826	52826	350396	350396
					HILL :		0	8227	8227
					Total for Object Head 11 :	0	0	52826	52826
								0	0
								358623	358623
				02					
					VALLEY :	648040	648040	7776180	7776180
					HILL :	1404400	1404400	4820000	4820000
					Total for Object Head 2 :	0	0	2052440	2052440
								0	0
								12596180	12596180
				01					
					VALLEY :			41789141	41789141
					HILL :			42790335	42790335
					Total for Object Head 1 :	0	0	0	0
								84579476	84579476
				24					
					VALLEY :			500000	500000
					HILL :			700000	700000
					Total for Object Head 24 :	0	0	0	0
								1200000	1200000
				13					
					VALLEY :	1200000	1200000	4449918	4449918
					HILL :	1250000	1250000	3750000	3750000
					Total for Object Head 13 :	0	0	2450000	2450000
								0	0
								8199918	8199918
				29					
					VALLEY :			430409	430409
					HILL :				0
					Total for Object Head 29 :	0	0	0	0
								430409	430409

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Agri-Fisheries Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
00	001	01	0000									
Total for Detail Head 0 :					0	0	4555266	4555266	0	0	107364606	107364606
			0001	13								
VALLEY :											249613	249613
HILL :											250000	250000
Total for Object Head 13 :					0	0	0	0	0	0	499613	499613
Total for Detail Head 199 :					0	0	0	0	0	0	499613	499613
			0002	49								
VALLEY :											674383	674383
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	674383	674383
Total for Detail Head 4777 :					0	0	0	0	0	0	674383	674383
Total for Sub Head 1 :					0	0	4555266	4555266	0	0	108538602	108538602
Total for Minor Head 1 :					0	0	4555266	4555266	0	0	108538602	108538602
800	01		0001	49								
VALLEY :							51472500	51472500			51472500	51472500
HILL :								0			0	0
Total for Object Head 49 :					0	0	51472500	51472500	0	0	51472500	51472500
Total for Detail Head 3372 :					0	0	51472500	51472500	0	0	51472500	51472500
			0002	49								
VALLEY :											60853390	60853390
HILL :											0	0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total	Charged	Total			
00	800	01	0002	49							
Total for Object Head 49 :					0	0	0	0	60853390	60853390	
Total for Detail Head 3373 :					0	0	0	0	60853390	60853390	
		0003		49							
VALLEY :						4965000		4965000		4965000	
HILL :								0		0	
Total for Object Head 49 :					0	0	4965000	4965000	0	0	4965000
Total for Detail Head 3395 :					0	0	4965000	4965000	0	0	4965000
Total for Sub Head 1 :					0	0	56437500	56437500	0	0	117290890
		03	0000	49							
VALLEY :									1149070	1149070	
HILL :										0	
Total for Object Head 49 :					0	0	0	0	0	0	1149070
Total for Detail Head 819 :					0	0	0	0	0	0	1149070
Total for Sub Head 3 :					0	0	0	0	0	0	1149070
		08	0001	49							
VALLEY :									27590000	27590000	
HILL :										0	
Total for Object Head 49 :					0	0	0	0	0	0	27590000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Agri-Fisheries Suspense
Accounting Month: DECEMBER
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	
					Charged	Total		Charged	Total			
00	800	08	0001									
Total for Detail Head 4786 :					0	0	0	0	0	0	27590000	27590000
			0002	49								
VALLEY :											37610000	37610000
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	37610000	37610000
Total for Detail Head 4787 :					0	0	0	0	0	0	37610000	37610000
			0003	49								
VALLEY :											2300000	2300000
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	2300000	2300000
Total for Detail Head 4788 :					0	0	0	0	0	0	2300000	2300000
Total for Sub Head 8 :					0	0	0	0	0	0	67500000	67500000
Total for Minor Head 800 :					0	0	56437500	56437500	0	0	185939960	185939960
Total for Grant Code 43 :					0	0	60992766	60992766	0	0	294478562	294478562
Total for Major Head 2401 :					0	0	102552835	102552835	0	0	718073896	718073896

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	102	03	0001	36									
								93724031	93724031				
									0				
					Total for Object Head 36 :	0	0	0	0	93724031	93724031		
				35									
									7559339	7559339			
									0	0			
					Total for Object Head 35 :	0	0	0	0	7559339	7559339		
				31									
						3000000	3000000	6000000	6000000	6000000			
							0		0	0			
					Total for Object Head 31 :	0	0	3000000	3000000	0	0	6000000	6000000
					Total for Detail Head 298 :	0	0	3000000	3000000	0	0	107283370	107283370
					Total for Sub Head 3 :	0	0	3000000	3000000	0	0	107283370	107283370
					Total for Minor Head 102 :	0	0	3000000	3000000	0	0	107283370	107283370
					Total for Grant Code 19 :	0	0	3000000	3000000	0	0	107283370	107283370

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
00	001	01	0000	24							
				VALLEY :		0		150000	150000		
				HILL :	75000	75000		225000	225000		
				Total for Object Head 24 :	0	0	75000	0	0	375000	375000
				49							
				VALLEY :	1439890	1439890		1439890	1439890		
				HILL :		0			0		
				Total for Object Head 49 :	0	0	1439890	0	0	1439890	1439890
				13							
				VALLEY :	450000	450000		1699947	1699947		
				HILL :	250000	250000		750000	750000		
				Total for Object Head 13 :	0	0	700000	0	0	2449947	2449947
				06							
				VALLEY :				369333	369333		
				HILL :				389294	389294		
				Total for Object Head 6 :	0	0	0	0	0	758627	758627
				01							
				VALLEY :	5553696	5553696		48712365	48712365		
				HILL :	4497582	4497582		36940639	36940639		
				Total for Object Head 1 :	0	0	10051278	0	0	85653004	85653004
				Total for Detail Head 0 :	0	0	12266168	0	0	90676468	90676468
				Total for Sub Head 1 :	0	0	12266168	0	0	90676468	90676468
				Total for Minor Head 1 :	0	0	12266168	0	0	90676468	90676468

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
Total for Grant Code 43 :					0	0	12266168	12266168	0	0	90676468	90676468
Total for Major Head 2402 :					0	0	15266168	15266168	0	0	197959838	197959838

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	001	01	0000	28						
								275000	275000	
									0	
					Total for Object Head 28 :	0	0	0	275000	275000
				24						
								493937	493937	
									0	
					Total for Object Head 24 :	0	0	0	493937	493937
				16						
						66906	66906	66906	66906	
							0		0	
					Total for Object Head 16 :	0	0	66906	66906	
				13						
						198846	198846	598696	598696	
						99771	99771	299586	299586	
					Total for Object Head 13 :	0	0	298617	298617	898282
				11						
								32838	32838	
									0	
					Total for Object Head 11 :	0	0	0	32838	32838
				01						
								88456498	88456498	
								33074353	33074353	
					Total for Object Head 1 :	0	0	0	121530851	121530851

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	001	01	0000										
					Total for Detail Head 0 :	0	0	365523	365523	0	0	123297814	123297814
					Total for Sub Head 1 :	0	0	365523	365523	0	0	123297814	123297814
					Total for Minor Head 1 :	0	0	365523	365523	0	0	123297814	123297814
101	01	0000	49										
					VALLEY :							290420	290420
					HILL :							0	0
					Total for Object Head 49 :	0	0	0	0	0	0	290420	290420
					Total for Detail Head 819 :	0	0	0	0	0	0	290420	290420
					Total for Sub Head 1 :	0	0	0	0	0	0	290420	290420
02		0000	49										
					VALLEY :							1100000	1100000
					HILL :							0	0
					Total for Object Head 49 :	0	0	0	0	0	0	1100000	1100000
					Total for Detail Head 819 :	0	0	0	0	0	0	1100000	1100000
					Total for Sub Head 2 :	0	0	0	0	0	0	1100000	1100000
					Total for Minor Head 101 :	0	0	0	0	0	0	1390420	1390420
109	01	0000	34										
					VALLEY :			120000	120000			1501000	1501000
					HILL :			0	0			0	0
					Total for Object Head 34 :	0	0	120000	120000	0	0	1501000	1501000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	109	01	0000										
					Total for Detail Head 819 :	0	0	120000	120000	0	0	1501000	1501000
					Total for Sub Head 1 :	0	0	120000	120000	0	0	1501000	1501000
					Total for Minor Head 109 :	0	0	120000	120000	0	0	1501000	1501000
800	03	0002	49										
					VALLEY :							3567000	3567000
					HILL :							0	0
					Total for Object Head 49 :	0	0	0	0	0	0	3567000	3567000
					Total for Detail Head 4755 :	0	0	0	0	0	0	3567000	3567000
					Total for Sub Head 3 :	0	0	0	0	0	0	3567000	3567000
01		0001	36										
					VALLEY :							13165134	13165134
					HILL :							0	0
					Total for Object Head 36 :	0	0	0	0	0	0	13165134	13165134
					Total for Detail Head 4751 :	0	0	0	0	0	0	13165134	13165134
					Total for Sub Head 1 :	0	0	0	0	0	0	13165134	13165134
					Total for Minor Head 800 :	0	0	0	0	0	0	16732134	16732134
					Total for Grant Code 37 :	0	0	485523	485523	0	0	142921368	142921368
					Total for Major Head 2405 :	0	0	485523	485523	0	0	142921368	142921368

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
01	001	01	0000	01						
								189950146	189950146	
									0	
					Total for Object Head 1 :	0	0	0	189950146	189950146
02										
								2614000	2614000	
									0	
					Total for Object Head 2 :	0	0	0	2614000	2614000
06										
								1257393	1257393	
									0	
					Total for Object Head 6 :	0	0	0	1257393	1257393
11										
								116612	116612	
									0	
					Total for Object Head 11 :	0	0	0	116612	116612
13										
						604971	604971	2504962	2504962	
							0		0	
					Total for Object Head 13 :	0	0	604971	604971	2504962
24										
								1875000	1875000	
									0	
					Total for Object Head 24 :	0	0	0	1875000	1875000
29										

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
01	001	01	0000	29					
								1041802	1041802
									0
								1041802	1041802
					0	0	0	0	0
					0	0	604971	604971	0
					0	0	604971	604971	0
					0	0	604971	604971	0
					0	0	604971	604971	0
101	03		0000	02					
								1045600	1045600
									0
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
800	01		0000	28					
						486954	486954	4231392	4231392
							0		0
					0	0	486954	486954	0
					0	0	486954	486954	0
					0	0	486954	486954	0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
01	800	01											
					Total for Sub Head 1 :	0	0	486954	486954	0	0	4231392	4231392
		02	0000	28									
					VALLEY :			901434	901434	6174045	6174045		
					HILL :			0	0		0		
					Total for Object Head 28 :	0	0	901434	901434	0	0	6174045	6174045
					Total for Detail Head 0 :	0	0	901434	901434	0	0	6174045	6174045
					Total for Sub Head 2 :	0	0	901434	901434	0	0	6174045	6174045
		01	0000	13									
					VALLEY :			248400	248400	748383	748383		
					HILL :			0	0		0		
					Total for Object Head 13 :	0	0	248400	248400	0	0	748383	748383
				29									
					VALLEY :					92760	92760		
					HILL :						0		
					Total for Object Head 29 :	0	0	0	0	0	0	92760	92760
					Total for Detail Head 819 :	0	0	248400	248400	0	0	841143	841143
					Total for Sub Head 1 :	0	0	248400	248400	0	0	841143	841143
		02	0000	13									
					VALLEY :					749964	749964		
					HILL :						0		
					Total for Object Head 13 :	0	0	0	0	0	0	749964	749964

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
						Charged	Total		Charged	Total						
01	800	02	0000													
					Total for Detail Head 819 :				0	0	0	0	0	749964	749964	
					Total for Sub Head 2 :				0	0	0	0	0	749964	749964	
		06	0000	49												
					VALLEY :									722750	722750	
					HILL :										0	
					Total for Object Head 49 :				0	0	0	0	0	722750	722750	
					Total for Detail Head 819 :				0	0	0	0	0	722750	722750	
					Total for Sub Head 6 :				0	0	0	0	0	722750	722750	
		11	0001	27												
					VALLEY :				4999295	4999295			4999295	4999295		
					HILL :					0				0		
					Total for Object Head 27 :				0	0	4999295	4999295	0	0	4999295	4999295
					Total for Detail Head 455 :				0	0	4999295	4999295	0	0	4999295	4999295
					Total for Sub Head 11 :				0	0	4999295	4999295	0	0	4999295	4999295
		13	0000	49												
					VALLEY :									23800000	23800000	
					HILL :										0	
					Total for Object Head 49 :				0	0	0	0	0	23800000	23800000	
					Total for Detail Head 819 :				0	0	0	0	0	23800000	23800000	

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
01	800	13								
Total for Sub Head 13 :					0	0	0	0	23800000	23800000
Total for Minor Head 800 :					0	0	6636083	6636083	41518589	41518589
Total for Grant Code 15 :					0	0	7241054	7241054	241924104	241924104
Total for Major Head 2408 :					0	0	7241054	7241054	241924104	241924104

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Agri-Fisheries Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
01	277	01	0000	34						
								3016000	3016000	
									0	
					Total for Object Head 34 :	0	0	0	3016000	3016000
					Total for Detail Head 819 :	0	0	0	3016000	3016000
					Total for Sub Head 1 :	0	0	0	3016000	3016000
					Total for Minor Head 277 :	0	0	0	3016000	3016000
80	150	01	0000	01						
								3528875	3528875	
									0	
					Total for Object Head 1 :	0	0	0	3528875	3528875
					Total for Detail Head 819 :	0	0	0	3528875	3528875
					Total for Sub Head 1 :	0	0	0	3528875	3528875
					Total for Minor Head 150 :	0	0	0	3528875	3528875
					Total for Grant Code 17 :	0	0	0	6544875	6544875

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2415 Agricultural Research and Education

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	004	01	0000	01					
								558898	558898
								1128636	1128636
								1687534	1687534
								1687534	1687534
								1687534	1687534
								1687534	1687534
								1790000	1790000
								0	0
								1790000	1790000
								1790000	1790000
								1790000	1790000
								1790000	1790000
								3477534	3477534
								10022409	10022409

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	001	01	0000	11					
					VALLEY :	54744	54744	170284	170284
					HILL :		0		0
					Total for Object Head 11 :	0	0	54744	54744
				13					
					VALLEY :			250000	250000
					HILL :				0
					Total for Object Head 13 :	0	0	0	250000
				06					
					VALLEY :			49438	49438
					HILL :				0
					Total for Object Head 6 :	0	0	0	49438
				02					
					VALLEY :	12316408	12316408	61889367	61889367
					HILL :	3806100	3806100	18803199	18803199
					Total for Object Head 2 :	0	0	16122508	16122508
				01					
					VALLEY :			40631757	40631757
					HILL :				0
					Total for Object Head 1 :	0	0	0	40631757
					Total for Detail Head 0 :	0	0	16177252	16177252
				0001 13					
					VALLEY :			5848623	5848623
					HILL :				0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Agri-Fisheries Suspense
Accounting Month: DECEMBER
Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	001	01	0001	13								
Total for Object Head 13 :					0	0	0	0	5848623	5848623		
Total for Detail Head 199 :					0	0	0	0	5848623	5848623		
			0002	24								
VALLEY :					2500000	2500000			7500000	7500000		
HILL :						0				0		
Total for Object Head 24 :					0	0	2500000	2500000	0	0	7500000	7500000
Total for Detail Head 4175 :					0	0	2500000	2500000	0	0	7500000	7500000
Total for Sub Head 1 :					0	0	18677252	18677252	0	0	135142668	135142668
Total for Minor Head 1 :					0	0	18677252	18677252	0	0	135142668	135142668
800	01		0000	13								
VALLEY :									3520000	3520000		
HILL :										0		
Total for Object Head 13 :					0	0	0	0	0	0	3520000	3520000
			01									
VALLEY :					27150	27150			970098	970098		
HILL :						0				0		
Total for Object Head 1 :					0	0	27150	27150	0	0	970098	970098
Total for Detail Head 819 :					0	0	27150	27150	0	0	4490098	4490098

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	800	01										
Total for Sub Head 1 :					0	0	27150	27150	0	0	4490098	4490098
Total for Minor Head 800 :					0	0	27150	27150	0	0	4490098	4490098
Total for Grant Code 36 :					0	0	18704402	18704402	0	0	139632766	139632766
Total for Major Head 2702 :					0	0	18704402	18704402	0	0	139632766	139632766

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Agri-Fisheries Suspense
 Accounting Month: DECEMBER
 Major Head Code : 2705 Command Area Development

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					
			VALLEY :		1280787	1280787	11829800	11829800	
			HILL :			0		0	
			Total for Object Head 1 :		0	0	1280787	1280787	0
			11						
			VALLEY :		300000	300000	300000	300000	
			HILL :			0		0	
			Total for Object Head 11 :		0	0	300000	300000	0
			24						
			VALLEY :				750000	750000	
			HILL :					0	
			Total for Object Head 24 :		0	0	0	0	750000
			13						
			VALLEY :				630000	630000	
			HILL :					0	
			Total for Object Head 13 :		0	0	0	0	630000
			Total for Detail Head 819 :		0	0	1580787	1580787	0
			Total for Sub Head 1 :		0	0	1580787	1580787	0
			Total for Minor Head 1 :		0	0	1580787	1580787	0
			Total for Grant Code 17 :		0	0	1580787	1580787	0
			Total for Major Head 2705 :		0	0	1580787	1580787	0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
01	001	01	0000	02					
								18248804	18248804
								5980284	5980284
					0	0	0	24229088	24229088
				13					
						1583393		6313453	6313453
						1436506		3479631	3479631
					0	0	3019899	9793084	9793084
				24					
								4585769	4585769
								2604640	2604640
					0	0	0	7190409	7190409
					0	0	3019899	41212581	41212581
				0002 13					
						2132981		5554457	5554457
								0	0
					0	0	2132981	5554457	5554457
					0	0	2132981	5554457	5554457
					0	0	5152880	46767038	46767038
				02 0000 01					
								221873862	221873862
								141551379	141551379

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
01	001	02	0000	01								
Total for Object Head 1 :					0	0	0	0	363425241	363425241		
11												
VALLEY :						482769	482769		941904	941904		
HILL :						39360	39360		219141	219141		
Total for Object Head 11 :					0	0	522129	522129	0	0	1161045	1161045
06												
VALLEY :						22018	22018		748493	748493		
HILL :							0		505346	505346		
Total for Object Head 6 :					0	0	22018	22018	0	0	1253839	1253839
Total for Detail Head 819 :					0	0	544147	544147	0	0	365840125	365840125
Total for Sub Head 2 :					0	0	544147	544147	0	0	365840125	365840125
Total for Minor Head 1 :					0	0	5697027	5697027	0	0	412607163	412607163
105	05		0001	31								
VALLEY :									450000	450000		
HILL :										0		
Total for Object Head 31 :					0	0	0	0	0	0	450000	450000
35												
VALLEY :									350000	350000		
HILL :										0		
Total for Object Head 35 :					0	0	0	0	0	0	350000	350000

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
01	105	05	0001									
Total for Detail Head 1537 :					0	0	0	0	800000	800000		
Total for Sub Head 5 :					0	0	0	0	800000	800000		
Total for Minor Head 105 :					0	0	0	0	800000	800000		
Total for Grant Code 19 :					0	0	5697027	5697027	0	0	413407163	413407163
Total for Major Head 2406 :					0	0	5697027	5697027	0	0	413407163	413407163

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	001	01	0000	01									
								90238475	90238475				
									0				
					Total for Object Head 1 :	0	0	0	0	90238475	90238475		
11													
						81641	81641	319125	319125				
							0		0				
					Total for Object Head 11 :	0	0	81641	81641	0	0	319125	319125
13													
						25000	25000	39700	39700				
							0		0				
					Total for Object Head 13 :	0	0	25000	25000	0	0	39700	39700
24													
								1700000	1700000				
									0				
					Total for Object Head 24 :	0	0	0	0	1700000	1700000		
28													
								797800	797800				
									0				
					Total for Object Head 28 :	0	0	0	0	797800	797800		
29													
								4200000	4200000				
									0				
					Total for Object Head 29 :	0	0	0	0	4200000	4200000		
49													

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	001	01	0000	49					
								51448	51448
									0
								51448	51448
					0	0	0	0	0
					0	0	106641	106641	0
								97346548	97346548
0001				13					
								1569072	1569072
									0
								1569072	1569072
					0	0	0	0	0
					0	0	106641	106641	0
								98915620	98915620
05			0000	01					
								-39440	-39440
									0
								-39440	-39440
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
					0	0	106641	106641	0
								-39440	-39440
								-39440	-39440
					0	0	0	0	0
					0	0	106641	106641	0
								98876180	98876180
101	03		0000	01					
							13738753	13738753	121848532
							16714620	16714620	139937924

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
00	101	03	0000	01								
Total for Object Head 1 :					0	0	30453373	30453373	0	0	261786456	261786456
Total for Detail Head 0 :					0	0	30453373	30453373	0	0	261786456	261786456
Total for Sub Head 3 :					0	0	30453373	30453373	0	0	261786456	261786456
03			0000	11	VALLEY :						227670	227670
					HILL :							0
Total for Object Head 11 :					0	0	0	0	0	0	227670	227670
Total for Detail Head 819 :					0	0	0	0	0	0	227670	227670
Total for Sub Head 3 :					0	0	0	0	0	0	227670	227670
Total for Minor Head 101 :					0	0	30453373	30453373	0	0	262014126	262014126
102	12		0000	01	VALLEY :						-15120	-15120
					HILL :							0
Total for Object Head 1 :					0	0	0	0	0	0	-15120	-15120
Total for Detail Head 0 :					0	0	0	0	0	0	-15120	-15120
Total for Sub Head 12 :					0	0	0	0	0	0	-15120	-15120
02			0000	01								

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	102	02	0000	01					
					VALLEY :	12394980	12394980	113706839	113706839
					HILL :		0		0
					Total for Object Head 1 :	0	0	12394980	12394980
				11	VALLEY :			87785	87785
					HILL :				0
					Total for Object Head 11 :	0	0	0	87785
					Total for Detail Head 819 :	0	0	12394980	12394980
					Total for Sub Head 2 :	0	0	12394980	12394980
03			0000	01	VALLEY :	154341	154341	1272571	1272571
					HILL :		0		0
					Total for Object Head 1 :	0	0	154341	154341
				11	VALLEY :			75860	75860
					HILL :				0
					Total for Object Head 11 :	0	0	0	75860
					Total for Detail Head 819 :	0	0	154341	154341
					Total for Sub Head 3 :	0	0	154341	154341
					Total for Minor Head 102 :	0	0	12549321	12549321

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	106	02	0001	49					
								9491000	9491000
									0
								9491000	9491000
								9491000	9491000
								9491000	9491000
01		0005		49					
								9956000	9956000
									0
								9956000	9956000
								9956000	9956000
								9956000	9956000
05		0000		40					
								2999200	2999200
									0
								2999200	2999200
								2999200	2999200
								2999200	2999200
11		0001		49					
						26889126	26889126	26889126	26889126
							0		0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
00	106	11	0001	49								
Total for Object Head 49 :					0	0	26889126	26889126	0	0	26889126	26889126
Total for Detail Head 4370 :					0	0	26889126	26889126	0	0	26889126	26889126
Total for Sub Head 11 :					0	0	26889126	26889126	0	0	26889126	26889126
Total for Minor Head 106 :					0	0	26889126	26889126	0	0	49335326	49335326
109	01	0000	09									
VALLEY :											693112	693112
HILL :												0
Total for Object Head 9 :					0	0	0	0	0	0	693112	693112
Total for Detail Head 819 :					0	0	0	0	0	0	693112	693112
Total for Sub Head 1 :					0	0	0	0	0	0	693112	693112
Total for Minor Head 109 :					0	0	0	0	0	0	693112	693112
113	01	0000	01									
VALLEY :							603918	603918			5320185	5320185
HILL :								0				0
Total for Object Head 1 :					0	0	603918	603918	0	0	5320185	5320185
Total for Detail Head 3861 :					0	0	603918	603918	0	0	5320185	5320185

for

Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	113	01											
					Total for Sub Head 1 :	0	0	603918	603918	0	0	5320185	5320185
		03	0000	49									
					VALLEY :			4500000	4500000			4500000	4500000
					HILL :				0				0
					Total for Object Head 49 :	0	0	4500000	4500000	0	0	4500000	4500000
					Total for Detail Head 819 :	0	0	4500000	4500000	0	0	4500000	4500000
					Total for Sub Head 3 :	0	0	4500000	4500000	0	0	4500000	4500000
					Total for Minor Head 113 :	0	0	5103918	5103918	0	0	9820185	9820185
					Total for Grant Code 18 :	0	0	76195866	76195866	0	0	549786511	549786511
					Total for Major Head 2403 :	0	0	76195866	76195866	0	0	549786511	549786511

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	001	01	0000	01									
								9038227	9038227				
									0				
					Total for Object Head 1 :	0	0	0	0	9038227	9038227		
06													
						173367	173367	173367	173367				
							0		0				
					Total for Object Head 6 :	0	0	173367	173367	173367	173367		
11													
								16558	16558				
									0				
					Total for Object Head 11 :	0	0	0	0	16558	16558		
24													
						75000	75000	225000	225000				
							0		0				
					Total for Object Head 24 :	0	0	75000	75000	0	0	225000	225000
					Total for Detail Head 0 :	0	0	248367	248367	0	0	9453152	9453152
					Total for Sub Head 1 :	0	0	248367	248367	0	0	9453152	9453152
					Total for Minor Head 1 :	0	0	248367	248367	0	0	9453152	9453152
					Total for Grant Code 18 :	0	0	248367	248367	0	0	9453152	9453152
					Total for Major Head 2404 :	0	0	248367	248367	0	0	9453152	9453152

for

Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Animal Husbandry etc Suspense

Accounting Month: DECEMBER

Major Head Code : 2575 Other Special Area Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	800											
Total for Minor Head 800 :					0	0	50783378	50783378	0	0	83600334	83600334
Total for Grant Code 30 :					0	0	82785420	82785420	0	0	115602376	115602376
Total for Major Head 2575 :					0	0	82785420	82785420	0	0	115602376	115602376

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
60	001	01	0000	13						
								215173	215173	
									0	
					Total for Object Head 13 :	0	0	0	215173	215173
11										
						36926	36926	36926	36926	
							0		0	
					Total for Object Head 11 :	0	0	36926	36926	36926
02										
						35600	35600	160200	160200	
							0		0	
					Total for Object Head 2 :	0	0	35600	35600	160200
01										
						490936	490936	2180440	2180440	
							0		0	
					Total for Object Head 1 :	0	0	490936	490936	2180440
					Total for Detail Head 819 :	0	0	563462	563462	2592739
					Total for Sub Head 1 :	0	0	563462	563462	2592739
					Total for Minor Head 1 :	0	0	563462	563462	2592739
					Total for Grant Code 3 :	0	0	563462	563462	2592739

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
60	001	01	0000	12					
					VALLEY :	1500000	1500000	1500000	1500000
					HILL :		0		0
					Total for Object Head 12 :	0	0	1500000	1500000
				11					
					VALLEY :	86241	86241	130801	130801
					HILL :		0		0
					Total for Object Head 11 :	0	0	86241	130801
				02					
					VALLEY :			5237230	5237230
					HILL :				0
					Total for Object Head 2 :	0	0	0	5237230
				01					
					VALLEY :			56139656	56139656
					HILL :				0
					Total for Object Head 1 :	0	0	0	56139656
				13					
					VALLEY :			1150093	1150093
					HILL :				0
					Total for Object Head 13 :	0	0	0	1150093
				49					
					VALLEY :	489600	489600	1431100	1431100
					HILL :		0		0
					Total for Object Head 49 :	0	0	489600	1431100

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
60	001	01	0000	16					
					VALLEY :	797618	797618	797618	797618
					HILL :		0		0
					Total for Object Head 16 :	0	0	797618	797618
				24					
					VALLEY :			1061759	1061759
					HILL :				0
					Total for Object Head 24 :	0	0	0	1061759
				26					
					VALLEY :	3481226	3481226	4465089	4465089
					HILL :		0		0
					Total for Object Head 26 :	0	0	3481226	4465089
				28					
					VALLEY :			75400	75400
					HILL :				0
					Total for Object Head 28 :	0	0	0	75400
				29					
					VALLEY :			42800	42800
					HILL :				0
					Total for Object Head 29 :	0	0	0	42800
				40					
					VALLEY :	274000	274000	274000	274000
					HILL :		0		0
					Total for Object Head 40 :	0	0	274000	274000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
60	001	01	0000									
Total for Detail Head 0 :					0	0	6628685	6628685	0	0	72305546	72305546
			0001	13								
VALLEY :											10000	10000
HILL :												0
Total for Object Head 13 :					0	0	0	0	0	0	10000	10000
Total for Detail Head 199 :					0	0	0	0	0	0	10000	10000
Total for Sub Head 1 :					0	0	6628685	6628685	0	0	72315546	72315546
Total for Minor Head 1 :					0	0	6628685	6628685	0	0	72315546	72315546
102	04	0000	01									
VALLEY :											711333	711333
HILL :												0
Total for Object Head 1 :					0	0	0	0	0	0	711333	711333
Total for Detail Head 0 :					0	0	0	0	0	0	711333	711333
Total for Sub Head 4 :					0	0	0	0	0	0	711333	711333
Total for Minor Head 102 :					0	0	0	0	0	0	711333	711333
Total for Grant Code 9 :					0	0	6628685	6628685	0	0	73026879	73026879
Total for Major Head 2220 :					0	0	7192147	7192147	0	0	75619618	75619618

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
02	001	01	0001	13					
					VALLEY :	60000	60000	108000	108000
					HILL :		0		0
					Total for Object Head 13 :	0	0	60000	60000
					Total for Detail Head 60 :	0	0	60000	60000
			0002	13					
					VALLEY :			100000	100000
					HILL :			199440	199440
					Total for Object Head 13 :	0	0	0	0
					Total for Detail Head 60 :	0	0	100000	100000
			01						
					VALLEY :	6419139	6419139	7962053	7962053
					HILL :	11442699	11442699	53796295	53796295
					Total for Object Head 1 :	0	0	17861838	17861838
					Total for Detail Head 61 :	0	0	17861838	17861838
			0003	01					
					VALLEY :			4689685	4689685
					HILL :			0	0
					Total for Object Head 1 :	0	0	0	0
					Total for Detail Head 61 :	0	0	4689685	4689685
				13					
					VALLEY :			236586	236586
					HILL :			0	0
					Total for Object Head 13 :	0	0	0	0
					Total for Detail Head 61 :	0	0	236586	236586

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
02	001	01	0003									
Total for Detail Head 62 :					0	0	0	0	4926271	4926271		
			0000	24								
VALLEY :						374999	374999		1124863	1124863		
HILL :							0			0		
Total for Object Head 24 :					0	0	374999	374999	0	0	1124863	1124863
				13								
VALLEY :						834466	834466		905106	905106		
HILL :							0			0		
Total for Object Head 13 :					0	0	834466	834466	0	0	905106	905106
				06								
VALLEY :									24102	24102		
HILL :										0		
Total for Object Head 6 :					0	0	0	0	0	0	24102	24102
				01								
VALLEY :									15414916	15414916		
HILL :									11565167	11565167		
Total for Object Head 1 :					0	0	0	0	0	0	26980083	26980083
				49								
VALLEY :						874600	874600		874600	874600		
HILL :							0			0		
Total for Object Head 49 :					0	0	874600	874600	0	0	874600	874600
Total for Detail Head 819 :					0	0	2084065	2084065	0	0	29908754	29908754
Total for Sub Head 1 :					0	0	20005903	20005903	0	0	97000813	97000813

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total	Charged	Total						
02	001	02	0001	31												
					VALLEY :						10000000		10000000			
					HILL :								0			
					Total for Object Head 31 :				0	0	0	0	0	10000000	10000000	
					Total for Detail Head 789 :				0	0	0	0	0	10000000	10000000	
					Total for Sub Head 2 :				0	0	0	0	0	10000000	10000000	
					Total for Minor Head 1 :				0	0	20005903	20005903	0	0	107000813	107000813
277	01		0001	31												
					VALLEY :								1000000	1000000		
					HILL :									0		
					Total for Object Head 31 :				0	0	0	0	0	1000000	1000000	
					Total for Detail Head 7236 :				0	0	0	0	0	1000000	1000000	
					Total for Sub Head 1 :				0	0	0	0	0	1000000	1000000	
02		0002		34												
					VALLEY :								1444550	1444550		
					HILL :									0		
					Total for Object Head 34 :				0	0	0	0	0	1444550	1444550	
					Total for Detail Head 388 :				0	0	0	0	0	1444550	1444550	
					Total for Sub Head 2 :				0	0	0	0	0	1444550	1444550	
03		0002		34												

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
02	277	03	0002	34					
					VALLEY :	60000000	60000000	60000000	60000000
					HILL :		0		0
					Total for Object Head 34 :	0	0	60000000	60000000
					Total for Detail Head 388 :	0	0	60000000	60000000
			0001	34					
					VALLEY :			303271000	303271000
					HILL :				0
					Total for Object Head 34 :	0	0	303271000	303271000
					Total for Detail Head 389 :	0	0	303271000	303271000
					Total for Sub Head 3 :	0	0	363271000	363271000
			04	0000	49				
					VALLEY :			14000000	14000000
					HILL :				0
					Total for Object Head 49 :	0	0	14000000	14000000
					Total for Detail Head 819 :	0	0	14000000	14000000
					Total for Sub Head 4 :	0	0	14000000	14000000
					Total for Minor Head 277 :	0	0	60000000	60000000
					Total for Minor Head 277 :	0	0	379715550	379715550
282	01		0000	49					
					VALLEY :	1265200	1265200	2424700	2424700
					HILL :		0		0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
02	282	01	0000	49								
Total for Object Head 49 :					0	0	1265200	1265200	0	0	2424700	2424700
Total for Detail Head 819 :					0	0	1265200	1265200	0	0	2424700	2424700
Total for Sub Head 1 :					0	0	1265200	1265200	0	0	2424700	2424700
Total for Minor Head 282 :					0	0	1265200	1265200	0	0	2424700	2424700
794	02		0000	49								
VALLEY :												0
HILL :											210769660	210769660
Total for Object Head 49 :					0	0	0	0	0	0	210769660	210769660
Total for Detail Head 819 :					0	0	0	0	0	0	210769660	210769660
Total for Sub Head 2 :					0	0	0	0	0	0	210769660	210769660
03			0000	49								
VALLEY :											11819000	11819000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	11819000	11819000
Total for Detail Head 819 :					0	0	0	0	0	0	11819000	11819000
Total for Sub Head 3 :					0	0	0	0	0	0	11819000	11819000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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				
					Charged	Total		Charged	Total						
02	794														
					Total for Minor Head 794 :			0	0	0	0	0	0	222588660	222588660
	800	02	0001	31											
					VALLEY :									1350000	1350000
					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										0	0
					VALLEY :										0
					HILL :					1547582				3097582	3097582
					Total for Object Head 49 :			0	0	1547582	1547582	0	0	3097582	3097582
					Total for Detail Head 819 :			0	0	1547582	1547582	0	0	3097582	3097582
					Total for Sub Head 5 :			0	0	1547582	1547582	0	0	3097582	3097582
					Total for Minor Head 800 :			0	0	1547582	1547582	0	0	4447582	4447582
					Total for Grant Code 14 :			0	0	82818685	82818685	0	0	716177305	716177305

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
01	277	02	0001	49						
								195000	195000	
									0	
					Total for Object Head 49 :	0	0	0	195000	195000
					Total for Detail Head 4704 :	0	0	0	195000	195000
					Total for Sub Head 2 :	0	0	0	195000	195000
					Total for Minor Head 277 :	0	0	0	195000	195000
03	001	01	0000	11						
								57016	57016	
									0	
					Total for Object Head 11 :	0	0	0	57016	57016
				13						
						323302	323302	970529	970529	
							0		0	
					Total for Object Head 13 :	0	0	0	970529	970529
				01						
								6103161	6103161	
									0	
					Total for Object Head 1 :	0	0	0	6103161	6103161
				19						
								219480	219480	
									0	
					Total for Object Head 19 :	0	0	0	219480	219480

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
03	001	01	0000	26					
					VALLEY :		134648	134648	
					HILL :			0	
					Total for Object Head 26 :	0 0 0	0 0 0	134648 134648	
				24					
					VALLEY :		124088	374088	374088
					HILL :			0	0
					Total for Object Head 24 :	0 0 124088	124088 0 0	374088 374088	
					Total for Detail Head 819 :	0 0 447390	447390 0 0	7858922 7858922	
			0001	13					
					VALLEY :		125250	125250	125250
					HILL :			0	0
					Total for Object Head 13 :	0 0 125250	125250 0 0	125250 125250	
					Total for Detail Head 4705 :	0 0 125250	125250 0 0	125250 125250	
					Total for Sub Head 1 :	0 0 572640	572640 0 0	7984172 7984172	
					Total for Minor Head 1 :	0 0 572640	572640 0 0	7984172 7984172	
102	01		0001	36					
					VALLEY :		17292948	17292948	
					HILL :			0	
					Total for Object Head 36 :	0 0 0	0 0 0	17292948 17292948	
					Total for Detail Head 4706 :	0 0 0	0 0 0	17292948 17292948	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total	Charged	Total				
03	102	01												
					Total for Sub Head 1 :				0	0	0	0	17292948	17292948
		03	0001	36										
					VALLEY :								1481130	1481130
					HILL :									0
					Total for Object Head 36 :				0	0	0	0	1481130	1481130
					Total for Detail Head 4707 :				0	0	0	0	1481130	1481130
					Total for Sub Head 3 :				0	0	0	0	1481130	1481130
					Total for Minor Head 102 :				0	0	0	0	18774078	18774078
277	02		0002	34										
					VALLEY :								12874667	12874667
					HILL :									0
					Total for Object Head 34 :				0	0	0	0	12874667	12874667
					Total for Detail Head 4700 :				0	0	0	0	12874667	12874667
			0001	34										
					VALLEY :								115872000	115872000
					HILL :									0
					Total for Object Head 34 :				0	0	0	0	115872000	115872000
					Total for Detail Head 4702 :				0	0	0	0	115872000	115872000
					Total for Sub Head 2 :				0	0	0	0	128746667	128746667
					Total for Minor Head 277 :				0	0	0	0	128746667	128746667

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
04	001	01	0000	11					
					VALLEY :	84724	84724	416534	416534
					HILL :		0		0
					Total for Object Head 11 :	0	0	84724	84724
								0	0
				13	VALLEY :	299520	299520	898461	898461
					HILL :		0		0
					Total for Object Head 13 :	0	0	299520	299520
								0	0
				01	VALLEY :	1101692	1101692	9830029	9830029
					HILL :		0		0
					Total for Object Head 1 :	0	0	1101692	1101692
								0	0
				24	VALLEY :			225000	225000
					HILL :				0
					Total for Object Head 24 :	0	0	0	0
								0	0
					Total for Detail Head 819 :	0	0	1485936	1485936
								0	0
				0001 13	VALLEY :	123400	123400	123400	123400
					HILL :		0		0
					Total for Object Head 13 :	0	0	123400	123400
								0	0
					Total for Detail Head 4705 :	0	0	123400	123400

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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				
					Charged	Total	Charged	Total					
04	001	01											
					Total for Sub Head 1 :	0	0	1609336	1609336	0	0	11493424	11493424
					Total for Minor Head 1 :	0	0	1609336	1609336	0	0	11493424	11493424
	800	01	0001	31									
					VALLEY :							3662000	3662000
					HILL :							0	0
					Total for Object Head 31 :	0	0	0	0	0	0	3662000	3662000
				36									
					VALLEY :							3146574	3146574
					HILL :							0	0
					Total for Object Head 36 :	0	0	0	0	0	0	3146574	3146574
					Total for Detail Head 4708 :	0	0	0	0	0	0	6808574	6808574
					Total for Sub Head 1 :	0	0	0	0	0	0	6808574	6808574
	03		0001	36									
					VALLEY :							865229	865229
					HILL :							0	0
					Total for Object Head 36 :	0	0	0	0	0	0	865229	865229
					Total for Detail Head 4709 :	0	0	0	0	0	0	865229	865229
					Total for Sub Head 3 :	0	0	0	0	0	0	865229	865229
	02		0001	36									
					VALLEY :							54571974	54571974
					HILL :							0	0

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
04	800	02	0001	36					

Total for Object Head 36 :					0	0	0	0	0	0	54571974	54571974
Total for Detail Head 726 :					0	0	0	0	0	0	54571974	54571974
Total for Sub Head 2 :					0	0	0	0	0	0	54571974	54571974
Total for Minor Head 800 :					0	0	0	0	0	0	62245777	62245777
Total for Grant Code 47 :					0	0	2181976	2181976	0	0	229439118	229439118
Total for Major Head 2225 :					0	0	85000661	85000661	0	0	945616423	945616423

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
60	200	01	0000	29									
								499946	499946				
									0				
					Total for Object Head 29 :	0	0	0	499946	499946			
				13									
								249365	249365				
									0				
					Total for Object Head 13 :	0	0	0	249365	249365			
				02									
								130900	130900				
									0				
					Total for Object Head 2 :	0	0	0	130900	130900			
				01									
						120176	120176	1306079	1306079				
							0		0				
					Total for Object Head 1 :	0	0	120176	120176	0	0	1306079	1306079
				40									
								8600000	8600000				
									0				
					Total for Object Head 40 :	0	0	0	8600000	8600000			
					Total for Detail Head 819 :	0	0	120176	120176	0	0	10786290	10786290
					Total for Sub Head 1 :	0	0	120176	120176	0	0	10786290	10786290
					Total for Minor Head 200 :	0	0	120176	120176	0	0	10786290	10786290

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
Total for Grant Code 7 :					0	0	120176	120176	0	0	10786290	10786290

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
01	001	01	0000	01									
								2996762	2996762				
									0				
					Total for Object Head 1 :	0	0	0	0	2996762	2996762		
				24									
								171886	171886				
									0				
					Total for Object Head 24 :	0	0	0	0	171886	171886		
				13									
						98787	98787	369579	369579				
							0		0				
					Total for Object Head 13 :	0	0	98787	98787	0	0	369579	369579
					Total for Detail Head 0 :	0	0	98787	98787	0	0	3538227	3538227
			0001	13									
						12000	12000	36000	36000				
							0		0				
					Total for Object Head 13 :	0	0	12000	12000	0	0	36000	36000
					Total for Detail Head 199 :	0	0	12000	12000	0	0	36000	36000
					Total for Sub Head 1 :	0	0	110787	110787	0	0	3574227	3574227
					Total for Minor Head 1 :	0	0	110787	110787	0	0	3574227	3574227
			200	06	0000	49							
								2035216543	2035216543				

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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		
					Charged	Total	Charged	Total			
01	200	06	0000	49							
									0		
					HILL :						
					Total for Object Head 49 :		0	0	0	2035216543	2035216543
					Total for Detail Head 819 :		0	0	0	2035216543	2035216543
					Total for Sub Head 6 :		0	0	0	2035216543	2035216543
01			0000	49							
								1649373		1649373	
										0	
					HILL :						
					Total for Object Head 49 :		0	0	0	1649373	1649373
					Total for Detail Head 819 :		0	0	0	1649373	1649373
					Total for Sub Head 1 :		0	0	0	1649373	1649373
03			0000	49							
								2250000		2250000	
										0	
					HILL :						
					Total for Object Head 49 :		0	0	0	2250000	2250000
					Total for Detail Head 819 :		0	0	0	2250000	2250000
					Total for Sub Head 3 :		0	0	0	2250000	2250000
					Total for Minor Head 200 :		0	0	0	2039115916	2039115916

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	<i>Current Month</i>		<i>Progressive Month</i>		Budget Amount			
					Charged	Total	Charged	Total				
Total for Grant Code 34 :					0	0	110787	110787	0	0	2042690143	2042690143

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
02	001	01	0000	28									
								167500	167500				
									0				
					Total for Object Head 28 :	0	0	0	167500	167500			
				26									
								999495	999495				
									0				
					Total for Object Head 26 :	0	0	0	999495	999495			
				24									
								2587500	2587500				
								1875000	1875000				
					Total for Object Head 24 :	0	0	0	4462500	4462500			
					Total for Detail Head 0 :	0	0	8473973	8473973	0	0	86846953	86846953
			0001	13									
						740200	740200	1614200	1614200				
							0		0				
					Total for Object Head 13 :	0	0	740200	740200	0	0	1614200	1614200
					Total for Detail Head 199 :	0	0	740200	740200	0	0	1614200	1614200
					Total for Sub Head 1 :	0	0	9214173	9214173	0	0	88461153	88461153
					Total for Minor Head 1 :	0	0	9214173	9214173	0	0	88461153	88461153
			101	01	0000	01							
						1582660	1582660	13898128	13898128				

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
02	101	01	0000	01									
							0		0				
					Total for Object Head 1 :	0	0	1582660	1582660	0	0	13898128	13898128
				13									
												612243	612243
												0	0
					Total for Object Head 13 :	0	0	0	0	0	0	612243	612243
				24									
												62500	62500
												0	0
					Total for Object Head 24 :	0	0	0	0	0	0	62500	62500
					Total for Detail Head 819 :	0	0	1582660	1582660	0	0	14572871	14572871
			0002	34									
												3820470	3820470
												0	0
					Total for Object Head 34 :	0	0	0	0	0	0	3820470	3820470
					Total for Detail Head 4790 :	0	0	0	0	0	0	3820470	3820470
					Total for Sub Head 1 :	0	0	1582660	1582660	0	0	18393341	18393341
			02	0000	13								
												1117636	1117636
												0	0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
02	101	02	0000	13						
Total for Object Head 13 :					0	0	0	0	1117636	1117636
26										
VALLEY :									74724	74724
HILL :										0
Total for Object Head 26 :					0	0	0	0	74724	74724
Total for Detail Head 819 :					0	0	0	0	1192360	1192360
Total for Sub Head 2 :					0	0	0	0	1192360	1192360
03			0000	49						
VALLEY :									1000000	1000000
HILL :										0
Total for Object Head 49 :					0	0	0	0	1000000	1000000
Total for Detail Head 819 :					0	0	0	0	1000000	1000000
Total for Sub Head 3 :					0	0	0	0	1000000	1000000
05			0001	31						
VALLEY :									1500000	1500000
HILL :										0
Total for Object Head 31 :					0	0	0	0	1500000	1500000
Total for Detail Head 4791 :					0	0	0	0	1500000	1500000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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				
					Charged	Total	Charged	Total					
02	101	05											
					Total for Sub Head 5 :		0	0	0	1500000	1500000		
		06	0000	13									
					VALLEY :	74416	74416	223848	223848				
					HILL :		0		0				
					Total for Object Head 13 :	0	0	74416	74416	0	0	223848	223848
		01											
					VALLEY :	3831300	3831300	17160063	17160063				
					HILL :		0		0				
					Total for Object Head 1 :	0	0	3831300	3831300	0	0	17160063	17160063
		24											
					VALLEY :	74995	74995	224839	224839				
					HILL :		0		0				
					Total for Object Head 24 :	0	0	74995	74995	0	0	224839	224839
					Total for Detail Head 819 :	0	0	3980711	3980711	0	0	17608750	17608750
					Total for Sub Head 6 :	0	0	3980711	3980711	0	0	17608750	17608750
		07	0000	01									
					VALLEY :	1327350	1327350	12189387	12189387				
					HILL :		0		0				
					Total for Object Head 1 :	0	0	1327350	1327350	0	0	12189387	12189387
		11											
					VALLEY :			34900	34900				
					HILL :				0				
					Total for Object Head 11 :	0	0	0	0	0	0	34900	34900

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
02	101	07	0000	13					
						49960	49960	149068	149068
							0		0
						49960	49960	149068	149068
				24				130000	130000
							0		0
						0	0	130000	130000
						1377310	1377310	12503355	12503355
						1377310	1377310	12503355	12503355
						6940681	6940681	52197806	52197806
102	03	0001	49					1100000	1100000
									0
						0	0	1100000	1100000
						0	0	1100000	1100000
						0	0	1100000	1100000
				07	0000	49		81505611	81505611
									0
						0	0	81505611	81505611

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
02	102	07	0000							
Total for Detail Head 819 :					0	0	0	0	81505611	81505611
			0001	49						
VALLEY :									3378892	3378892
HILL :									0	0
Total for Object Head 49 :					0	0	0	0	3378892	3378892
Total for Detail Head 1203 :					0	0	0	0	3378892	3378892
			0002	49						
VALLEY :							0	0	0	0
HILL :						6000	6000	0	41276747	41276747
Total for Object Head 49 :					0	0	6000	6000	41276747	41276747
Total for Detail Head 1204 :					0	0	6000	6000	41276747	41276747
Total for Sub Head 7 :					0	0	6000	6000	126161250	126161250
08			0000	49						
VALLEY :									9056179	9056179
HILL :									0	0
Total for Object Head 49 :					0	0	0	0	9056179	9056179
Total for Detail Head 819 :					0	0	0	0	9056179	9056179
			0001	49						
VALLEY :									375432	375432
HILL :									0	0
Total for Object Head 49 :					0	0	0	0	375432	375432

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total		Charged	Total			
02	102	08	0001									
Total for Detail Head 1203 :					0	0	0	0	0	0	375432	375432
			0002	49								
VALLEY :												0
HILL :											4585639	4585639
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 :											202801400	202801400
HILL :											172271339	172271339
Total for Object Head 1 :					0	0	0	0	0	0	375072739	375072739
				02								
VALLEY :											370807872	370807872
HILL :											315803845	315803845
Total for Object Head 2 :					0	0	0	0	0	0	686611717	686611717
				06								
VALLEY :											20437	20437
HILL :												0
Total for Object Head 6 :					0	0	0	0	0	0	20437	20437
Total for Detail Head 7746 :					0	0	0	0	0	0	1061704893	1061704893
Total for Sub Head 9 :					0	0	0	0	0	0	1061704893	1061704893

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged		Total		Charged		Total				
02	102	10	0003	49											
					VALLEY :								0		
					HILL :								400362000		
					Total for Object Head 49 :				0	0	0	0	0	400362000	400362000
					Total for Detail Head 4189 :				0	0	0	0	0	400362000	400362000
			0001	49											
					VALLEY :								482786000		
					HILL :								0		
					Total for Object Head 49 :				0	0	0	0	482786000	482786000	
					Total for Detail Head 7747 :				0	0	0	0	482786000	482786000	
			0002	49											
					VALLEY :								69967239		
					HILL :								0		
					Total for Object Head 49 :				0	0	0	0	69967239	69967239	
					Total for Detail Head 7748 :				0	0	0	0	69967239	69967239	
					Total for Sub Head 10 :				0	0	0	0	953115239	953115239	
			11	0001	49										
					VALLEY :								143642888		
					HILL :								0		
					Total for Object Head 49 :				0	0	0	0	143642888	143642888	
					Total for Detail Head 7747 :				0	0	0	0	143642888	143642888	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
02	102	11	0002	49						
								10637112	10637112	
									0	
					Total for Object Head 49 :	0	0	0	10637112	10637112
					Total for Detail Head 7748 :	0	0	0	10637112	10637112
			0003	49						
									0	
								44485666	44485666	
					Total for Object Head 49 :	0	0	0	44485666	44485666
					Total for Detail Head 7749 :	0	0	0	44485666	44485666
					Total for Sub Head 11 :	0	0	0	198765666	198765666
			12	0001	31					
								2029750	2029750	
									0	
					Total for Object Head 31 :	0	0	0	2029750	2029750
					Total for Detail Head 4793 :	0	0	0	3339250	3339250
					Total for Sub Head 12 :	0	0	0	3339250	3339250
								1309500	1309500	
									0	
					Total for Object Head 36 :	0	0	0	1309500	1309500
					Total for Detail Head 4793 :	0	0	0	3339250	3339250
					Total for Sub Head 12 :	0	0	0	3339250	3339250

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total				
02	102											
Total for Minor Head 102 :					0	0	6000	6000	0	0	2358203548	2358203548
	103	02	0001	31								
VALLEY :											13397666	13397666
HILL :												0
Total for Object Head 31 :					0	0	0	0	0	0	13397666	13397666
Total for Detail Head 3403 :					0	0	0	0	0	0	13397666	13397666
Total for Sub Head 2 :					0	0	0	0	0	0	13397666	13397666
02			0000	31								
VALLEY :											98265303	98265303
HILL :												0
Total for Object Head 31 :					0	0	0	0	0	0	98265303	98265303
Total for Detail Head 819 :					0	0	0	0	0	0	98265303	98265303
			0002	31								
VALLEY :												0
HILL :											78129431	78129431
Total for Object Head 31 :					0	0	0	0	0	0	78129431	78129431
Total for Detail Head 1210 :					0	0	0	0	0	0	78129431	78129431
Total for Sub Head 2 :					0	0	0	0	0	0	176394734	176394734
05			0002	31								
VALLEY :												0
HILL :											3000000	3000000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
02	103	05	0002	31						
Total for Object Head 31 :					0	0	0	0	300000	300000
Total for Detail Head 7704 :					0	0	0	0	300000	300000
Total for Sub Head 5 :					0	0	0	0	300000	300000
08		0000		13						
VALLEY :									210000	210000
HILL :										0
Total for Object Head 13 :					0	0	0	0	210000	210000
				49						
VALLEY :									90000	90000
HILL :										0
Total for Object Head 49 :					0	0	0	0	90000	90000
Total for Detail Head 819 :					0	0	0	0	300000	300000
Total for Sub Head 8 :					0	0	0	0	300000	300000
12		0001		31						
VALLEY :									1305000	1305000
HILL :										0
Total for Object Head 31 :					0	0	0	0	1305000	1305000
				36						
VALLEY :									600000	600000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
02	103	12	0001	36					
HILL :									0
Total for Object Head 36 :					0	0	0	0	600000
Total for Detail Head 720 :					0	0	0	0	1905000
Total for Sub Head 12 :					0	0	0	0	1905000
Total for Minor Head 103 :					0	0	0	0	194997400
104	02	0000	49						
VALLEY :									1000000
HILL :									0
Total for Object Head 49 :					0	0	0	0	1000000
Total for Detail Head 819 :					0	0	0	0	1000000
Total for Sub Head 2 :					0	0	0	0	1000000
03	0000	49							
VALLEY :									23687500
HILL :									14662500
Total for Object Head 49 :					0	0	0	0	38350000
Total for Detail Head 819 :					0	0	0	0	38350000
Total for Sub Head 3 :					0	0	0	0	38350000
05	0000	49							

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total	Charged	Total				
02	104	10	0002											
					Total for Detail Head 1519 :				0	0	0	0	1309000	1309000
			0003	49										
					VALLEY :								0	
					HILL :							5119000	5119000	
					Total for Object Head 49 :				0	0	0	5119000	5119000	
					Total for Detail Head 1520 :				0	0	0	5119000	5119000	
					Total for Sub Head 10 :				0	0	0	26254000	26254000	
11			0001	49										
					VALLEY :							1860000	1860000	
					HILL :							0	0	
					Total for Object Head 49 :				0	0	0	1860000	1860000	
					Total for Detail Head 1518 :				0	0	0	1860000	1860000	
			0002	49										
					VALLEY :							305000	305000	
					HILL :							0	0	
					Total for Object Head 49 :				0	0	0	305000	305000	
					Total for Detail Head 1519 :				0	0	0	305000	305000	
			0003	49										
					VALLEY :							1063000	1063000	
					HILL :							0	0	
					Total for Object Head 49 :				0	0	0	1063000	1063000	

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total	Charged	Total						
02	104	11	0003													
					Total for Detail Head 1520 :				0	0	0	0	1063000	1063000		
					Total for Sub Head 11 :				0	0	0	0	3228000	3228000		
					Total for Minor Head 104 :				0	0	0	0	200604000	200604000		
	105	01	0000	49												
					VALLEY :								675000	675000		
					HILL :								0	0		
					Total for Object Head 49 :				0	0	0	0	675000	675000		
					Total for Detail Head 819 :				0	0	0	0	675000	675000		
			0001	49												
					VALLEY :								3000000	3000000		
					HILL :								0	0		
					Total for Object Head 49 :				0	0	0	0	3000000	3000000		
					Total for Detail Head 1971 :				0	0	0	0	3000000	3000000		
					Total for Sub Head 1 :				0	0	0	0	3675000	3675000		
					Total for Minor Head 105 :				0	0	0	0	3675000	3675000		
	106	03	0001	01												
					VALLEY :				9877628	9877628			87506842	87506842		
					HILL :					0			0	0		
					Total for Object Head 1 :				0	0	9877628	9877628	0	0	87506842	87506842

02

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
02	106	03	0001	02					
								803950	803950
									0
								803950	803950
								88310792	88310792
								88310792	88310792
01		0000		49					
						102746638	102746638	102746638	102746638
							0		0
						102746638	102746638	102746638	102746638
						102746638	102746638	102746638	102746638
						102746638	102746638	102746638	102746638
09		0000		49					
								1440000	1440000
									0
						0	0	1440000	1440000
						0	0	1440000	1440000
						0	0	1440000	1440000
07		0000		49					
								4028500	4028500
									0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
02	106	07	0000	49								
Total for Object Head 49 :					0	0	0	0	4028500	4028500		
Total for Detail Head 819 :					0	0	0	0	4028500	4028500		
Total for Sub Head 7 :					0	0	0	0	4028500	4028500		
Total for Minor Head 106 :					0	0	112624266	112624266	0	0	196525930	196525930
200	01	0001	49									
VALLEY :									89091000	89091000		
HILL :										0		
Total for Object Head 49 :					0	0	0	0	89091000	89091000		
Total for Detail Head 7326 :					0	0	0	0	89091000	89091000		
Total for Sub Head 1 :					0	0	0	0	89091000	89091000		
Total for Minor Head 200 :					0	0	0	0	89091000	89091000		
800	02	0001	49									
VALLEY :									2760000	2760000		
HILL :										0		
Total for Object Head 49 :					0	0	0	0	2760000	2760000		
Total for Detail Head 7327 :					0	0	0	0	2760000	2760000		

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total		Charged	Total			
02	800	02										
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
HILL :											0	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
HILL :											0	0
Total for Object Head 49 :					0	0	0	0	0	0	14351000	14351000
Total for Detail Head 1519 :					0	0	0	0	0	0	14351000	14351000
			0003	49								
VALLEY :											0	0
HILL :											52564000	52564000
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								

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
03	102	01	0001	49					
VALLEY :							1378000	1378000	
HILL :								0	
Total for Object Head 49 :					0	0	0	1378000	1378000
Total for Detail Head 1529 :					0	0	0	1378000	1378000
0003				49					
VALLEY :								0	
HILL :							254000	254000	
Total for Object Head 49 :					0	0	0	254000	254000
Total for Detail Head 1531 :					0	0	0	254000	254000
Total for Sub Head 1 :					0	0	0	1632000	1632000
Total for Minor Head 102 :					0	0	0	1632000	1632000
Total for Grant Code 44 :					0	0	128785120	128785120	3376385837
Total for Major Head 2235 :					0	0	129016083	129016083	5429862270

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
05	101	02	0000	49					
								19000000	19000000
									0
								19000000	19000000
								19000000	19000000
								19000000	19000000
								19000000	19000000
								19000000	19000000
80	102	01	0000	01					
						1727600	1727600	7880920	7880920
							0		0
						1727600	1727600	7880920	7880920
								43527	43527
									0
						0	0	43527	43527
								4499861	4499861
									0
						0	0	4499861	4499861
								1124754	1124754
							0		0
						197983	197983	1124754	1124754

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
80	102	01	0000									
Total for Detail Head 3275 :					0	0	1925583	1925583	0	0	13549062	13549062
Total for Sub Head 1 :					0	0	1925583	1925583	0	0	13549062	13549062
	02	0000	01									
VALLEY :											4882214	4882214
HILL :											0	0
Total for Object Head 1 :					0	0	0	0	0	0	4882214	4882214
			11									
VALLEY :											114719	114719
HILL :											0	0
Total for Object Head 11 :					0	0	0	0	0	0	114719	114719
			24									
VALLEY :											1499820	1499820
HILL :											0	0
Total for Object Head 24 :					0	0	0	0	0	0	1499820	1499820
			13									
VALLEY :							255271	255271			749857	749857
HILL :								0			0	0
Total for Object Head 13 :					0	0	255271	255271	0	0	749857	749857
Total for Detail Head 819 :					0	0	255271	255271	0	0	7246610	7246610
		0001	13									
VALLEY :											100000	100000
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	100000	100000

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
80	102	02	0001									
Total for Detail Head 4705 :					0	0	0	0	100000	100000		
Total for Sub Head 2 :					0	0	255271	255271	0	0	7346610	7346610
Total for Minor Head 102 :					0	0	2180854	2180854	0	0	20895672	20895672
Total for Grant Code 51 :					0	0	2180854	2180854	0	0	39895672	39895672
Total for Major Head 2245 :					0	0	2180854	2180854	0	0	39895672	39895672

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	01					
								23321019	23321019
								-26136	-26136
					Total for Object Head 1 :	0	0	0	23294883
				06					
								24615	24615
								0	0
					Total for Object Head 6 :	0	0	0	24615
				13					
						399786	399786	1199480	1199480
							0		0
					Total for Object Head 13 :	0	0	399786	399786
				24					
						200000	200000	600000	600000
							0		0
					Total for Object Head 24 :	0	0	200000	200000
				26					
								300000	300000
								0	0
					Total for Object Head 26 :	0	0	0	300000
					Total for Detail Head 0 :	0	0	599786	599786
					Total for Sub Head 1 :	0	0	599786	599786
02			0000	01					

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	101	01	0000	01								
Total for Object Head 1 :					0	0	1631500	1631500	0	0	15469914	15469914
13												
VALLEY :												
HILL :												
Total for Object Head 13 :					0	0	0	0	0	0	150000	150000
Total for Detail Head 819 :					0	0	1631500	1631500	0	0	15619914	15619914
Total for Sub Head 1 :					0	0	1631500	1631500	0	0	15619914	15619914
Total for Minor Head 101 :					0	0	1631500	1631500	0	0	15619914	15619914
800	01		0002	49								
VALLEY :												
HILL :												
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
0001 49												
VALLEY :												
HILL :												
Total for Object Head 49 :					0	0	6598290	6598290	0	0	6598290	6598290
Total for Detail Head 6922 :					0	0	6598290	6598290	0	0	6598290	6598290

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	800	01										
Total for Sub Head 1 :					0	0	6598290	6598290	0	0	7698290	7698290
Total for Minor Head 800 :					0	0	6598290	6598290	0	0	7698290	7698290
Total for Grant Code 16 :					0	0	8829576	8829576	0	0	158923010	158923010
Total for Major Head 2425 :					0	0	8829576	8829576	0	0	158923010	158923010

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
01	001	01	0000	01					
					VALLEY :	1675959	1675959	13397868	13397868
					HILL :		0		0
					Total for Object Head 1 :	0	0	1675959	1675959
				11	VALLEY :			163259	163259
					HILL :				0
					Total for Object Head 11 :	0	0	0	163259
				13	VALLEY :			1336097	1336097
					HILL :				0
					Total for Object Head 13 :	0	0	0	1336097
					Total for Detail Head 0 :	0	0	1675959	1675959
					Total for Sub Head 1 :	0	0	1675959	1675959
					Total for Minor Head 1 :	0	0	1675959	1675959
800	01	0001	0001	13	VALLEY :			33749884	33749884
					HILL :				0
					Total for Object Head 13 :	0	0	0	33749884
					Total for Detail Head 199 :	0	0	0	33749884
					Total for Sub Head 1 :	0	0	0	33749884

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
01	800	02	0000	01					
								58362576	58362576
									0
					Total for Object Head 1 :	0	0	58362576	58362576
11									
								480031	480031
									0
					Total for Object Head 11 :	0	0	480031	480031
13									
						374738	374738	1123919	1123919
							0		0
					Total for Object Head 13 :	0	374738	1123919	1123919
24									
								248955	248955
									0
					Total for Object Head 24 :	0	0	248955	248955
28									
								92000	92000
									0
					Total for Object Head 28 :	0	0	92000	92000
49									
								992200	992200
									0
					Total for Object Head 49 :	0	0	992200	992200

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
01	800	02	0000										
					Total for Detail Head 0 :	0	0	374738	374738	0	0	61299681	61299681
					Total for Sub Head 2 :	0	0	374738	374738	0	0	61299681	61299681
		16	0001	31									
					VALLEY :							31127280	31127280
					HILL :							0	0
					Total for Object Head 31 :	0	0	0	0	0	0	31127280	31127280
					Total for Detail Head 450 :	0	0	0	0	0	0	31127280	31127280
					Total for Sub Head 16 :	0	0	0	0	0	0	31127280	31127280
		05	0001	36									
					VALLEY :							6492000	6492000
					HILL :							0	0
					Total for Object Head 36 :	0	0	0	0	0	0	6492000	6492000
					Total for Detail Head 7321 :	0	0	0	0	0	0	6492000	6492000
					Total for Sub Head 5 :	0	0	0	0	0	0	6492000	6492000
		06	0001	36									
					VALLEY :							6480000	6480000
					HILL :							0	0
					Total for Object Head 36 :	0	0	0	0	0	0	6480000	6480000
					Total for Detail Head 7322 :	0	0	0	0	0	0	6480000	6480000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Community Development Programme Suspense
Accounting Month: DECEMBER
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				
					Charged	Total		Charged	Total						
01	800	06													
					Total for Sub Head 6 :			0	0	0	0	0	0	6480000	6480000
		07	0001	36											
					VALLEY :				3500000	3500000		44874796	44874796		
					HILL :					0			0		
					Total for Object Head 36 :			0	0	3500000	3500000	0	0	44874796	44874796
					Total for Detail Head 7290 :			0	0	3500000	3500000	0	0	44874796	44874796
					Total for Sub Head 7 :			0	0	3500000	3500000	0	0	44874796	44874796
09		0001	31												
					VALLEY :							459375000	459375000		
					HILL :								0		
					Total for Object Head 31 :			0	0	0	0	0	0	459375000	459375000
					Total for Detail Head 7292 :			0	0	0	0	0	0	459375000	459375000
					Total for Sub Head 9 :			0	0	0	0	0	0	459375000	459375000
10		0001	36												
					VALLEY :							8909209	8909209		
					HILL :								0		
					Total for Object Head 36 :			0	0	0	0	0	0	8909209	8909209
					Total for Detail Head 7294 :			0	0	0	0	0	0	8909209	8909209
					Total for Sub Head 10 :			0	0	0	0	0	0	8909209	8909209
13		0001	35												

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Community Development Programme Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
01	800	13	0001	35						
								608678079	608678079	
									0	
					Total for Object Head 35 :	0	0	0	608678079	608678079
					Total for Detail Head 9773 :	0	0	0	608678079	608678079
					Total for Sub Head 13 :	0	0	0	608678079	608678079
14			0001	31						
								46850000	46850000	
									0	
					Total for Object Head 31 :	0	0	0	46850000	46850000
					Total for Detail Head 7296 :	0	0	0	46850000	46850000
					Total for Sub Head 14 :	0	0	0	46850000	46850000
17			0000	49						
								275960000	275960000	
									0	
					Total for Object Head 49 :	0	0	0	275960000	275960000
					Total for Detail Head 819 :	0	0	0	275960000	275960000
			0001	49						
								900000	900000	
									0	
					Total for Object Head 49 :	0	0	0	900000	900000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Community Development Programme Suspense
Accounting Month: DECEMBER
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	
					Charged	Total		Charged	Total			
01	800	17	0001									
					Total for Detail Head 7299 :			0	0	0	900000	900000
			0002	49								
					VALLEY :						10380000	10380000
					HILL :						0	0
					Total for Object Head 49 :			0	0	0	10380000	10380000
					Total for Detail Head 7300 :			0	0	0	10380000	10380000
					Total for Sub Head 17 :			0	0	0	287240000	287240000
22			0001	49								
					VALLEY :						4331828	4331828
					HILL :						0	0
					Total for Object Head 49 :			0	0	0	4331828	4331828
					Total for Detail Head 7307 :			0	0	0	4331828	4331828
					Total for Sub Head 22 :			0	0	0	4331828	4331828
29			0001	49								
					VALLEY :						29125000	29125000
					HILL :						0	0
					Total for Object Head 49 :			0	0	0	29125000	29125000
					Total for Detail Head 9770 :			0	0	0	29125000	29125000
					Total for Sub Head 29 :			0	0	0	29125000	29125000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
01	800											
Total for Minor Head 800 :					0	0	3874738	3874738	0	0	1628532757	1628532757
80	191	01	0001	31								
VALLEY :											2244000	2244000
HILL :											0	0
Total for Object Head 31 :					0	0	0	0	0	0	2244000	2244000
				36								
VALLEY :											438138	438138
HILL :											0	0
Total for Object Head 36 :					0	0	0	0	0	0	438138	438138
Total for Detail Head 251 :					0	0	0	0	0	0	2682138	2682138
Total for Sub Head 1 :					0	0	0	0	0	0	2682138	2682138
Total for Minor Head 191 :					0	0	0	0	0	0	2682138	2682138
Total for Grant Code 12 :					0	0	5550697	5550697	0	0	1646112119	1646112119
Total for Major Head 2217 :					0	0	5550697	5550697	0	0	1646112119	1646112119

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
02	101	01	0000	49						
								25310000	25310000	
									0	
					Total for Object Head 49 :	0	0	0	25310000	25310000
					Total for Detail Head 819 :	0	0	0	25310000	25310000
			0001	49						
								5019000	5019000	
									0	
					Total for Object Head 49 :	0	0	0	5019000	5019000
					Total for Detail Head 1516 :	0	0	0	5019000	5019000
			0002	49						
									0	
								20988000	20988000	
					Total for Object Head 49 :	0	0	0	20988000	20988000
					Total for Detail Head 1517 :	0	0	0	20988000	20988000
					Total for Sub Head 1 :	0	0	0	51317000	51317000
			02	0000	49					
								2812223	2812223	
									0	
					Total for Object Head 49 :	0	0	0	2812223	2812223
					Total for Detail Head 819 :	0	0	0	2812223	2812223

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Community Development Programme Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
02	101	02	0001	49					
VALLEY :								557668	557668
HILL :									0
Total for Object Head 49 :					0	0	0	557668	557668
Total for Detail Head 1516 :					0	0	0	557668	557668
0002			49						
VALLEY :									0
HILL :								2332000	2332000
Total for Object Head 49 :					0	0	0	2332000	2332000
Total for Detail Head 1517 :					0	0	0	2332000	2332000
Total for Sub Head 2 :					0	0	0	5701891	5701891
03			0000	49					
VALLEY :								148623000	148623000
HILL :									0
Total for Object Head 49 :					0	0	0	148623000	148623000
Total for Detail Head 819 :					0	0	0	148623000	148623000
0002			49						
VALLEY :									0
HILL :								123249000	123249000
Total for Object Head 49 :					0	0	0	123249000	123249000
Total for Detail Head 1562 :					0	0	0	123249000	123249000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Community Development Programme Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
02	101	03	0001	49					
								29472000	29472000
									0
								29472000	29472000
								29472000	29472000
								301344000	301344000
04			0000	49					
								8096111	8096111
									0
								8096111	8096111
								8096111	8096111
			0002	49					
								6713889	6713889
								6713889	6713889
								6713889	6713889
			0001	49					
								1605444	1605444
									0
								1605444	1605444
								1605444	1605444

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
02	101	04								
Total for Sub Head 4 :					0	0	0	0	16415444	16415444
Total for Minor Head 101 :					0	0	0	0	374778335	374778335
Total for Grant Code 44 :					0	0	0	0	374778335	374778335
Total for Major Head 2236 :					0	0	0	0	374778335	374778335

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
06	102	01	0001	31					
								158467000	158467000
									0
								158467000	158467000
								158467000	158467000
								158467000	158467000
02			0001	31					
								17607444	17607444
									0
								17607444	17607444
								17607444	17607444
								17607444	17607444
03			0001	31					
								179358000	179358000
								179358000	179358000
								179358000	179358000
								179358000	179358000
04			0001	31					
								19928667	19928667
									0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Community Development Programme Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
06	102	04	0001	31						
Total for Object Head 31 :					0	0	0	0	19928667	19928667
Total for Detail Head 7372 :					0	0	0	0	19928667	19928667
Total for Sub Head 4 :					0	0	0	0	19928667	19928667
05			0001	31						
VALLEY :									8627000	8627000
HILL :										0
Total for Object Head 31 :					0	0	0	0	8627000	8627000
Total for Detail Head 7373 :					0	0	0	0	8627000	8627000
Total for Sub Head 5 :					0	0	0	0	8627000	8627000
06			0001	31						
VALLEY :									958556	958556
HILL :										0
Total for Object Head 31 :					0	0	0	0	958556	958556
Total for Detail Head 7373 :					0	0	0	0	958556	958556
Total for Sub Head 6 :					0	0	0	0	958556	958556
09			0001	31						
VALLEY :									14928000	14928000
HILL :										0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
06	102	09	0001	31						
Total for Object Head 31 :					0	0	0	0	14928000	14928000
Total for Detail Head 7372 :					0	0	0	0	14928000	14928000
Total for Sub Head 9 :					0	0	0	0	14928000	14928000
10			0000	49						
VALLEY :									2744000	2744000
HILL :										0
Total for Object Head 49 :					0	0	0	0	2744000	2744000
Total for Detail Head 819 :					0	0	0	0	2744000	2744000
			0001	49						
VALLEY :									150000	150000
HILL :										0
Total for Object Head 49 :					0	0	0	0	150000	150000
Total for Detail Head 1216 :					0	0	0	0	150000	150000
			0002	49						
VALLEY :										0
HILL :									3106000	3106000
Total for Object Head 49 :					0	0	0	0	3106000	3106000
Total for Detail Head 7375 :					0	0	0	0	3106000	3106000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total		Charged	Total		
06	102	10									
Total for Sub Head 10 :					0	0	0	0	0	0	6000000
Total for Minor Head 102 :					0	0	0	0	0	0	405874667
Total for Grant Code 20 :					0	0	0	0	0	0	405874667

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
					Charged	Total		Charged	Total		
04	105	03	0000	49							
VALLEY :											1955200
HILL :											0
Total for Object Head 49 :					0	0	0	0	0	0	1955200
Total for Detail Head 819 :					0	0	0	0	0	0	1955200
Total for Sub Head 3 :					0	0	0	0	0	0	1955200
Total for Minor Head 105 :					0	0	0	0	0	0	1955200
Total for Grant Code 46 :					0	0	0	0	0	0	1955200
Total for Major Head 2501 :					0	0	0	0	0	0	407829867

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
02	101	04	0001	31					
					VALLEY :	313600	313600	313600	313600
					HILL :		0		0
					Total for Object Head 31 :	0	0	313600	313600
					Total for Detail Head 1190 :	0	0	313600	313600
					Total for Sub Head 4 :	0	0	313600	313600
01			0001	31					
					VALLEY :			249176000	249176000
					HILL :			408024000	408024000
					Total for Object Head 31 :	0	0	0	657200000
					Total for Detail Head 903 :	0	0	0	657200000
					Total for Sub Head 1 :	0	0	0	657200000
02			0001	31					
					VALLEY :			1084380000	1084380000
					HILL :			887220000	887220000
					Total for Object Head 31 :	0	0	0	1971600000
					Total for Detail Head 871 :	0	0	0	1971600000
					Total for Sub Head 2 :	0	0	0	1971600000
06			0001	31					
					VALLEY :			7929000	7929000
					HILL :				0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
02	101	06	0001	31								
Total for Object Head 31 :					0	0	0	0	7929000	7929000		
Total for Detail Head 7378 :					0	0	0	0	7929000	7929000		
Total for Sub Head 6 :					0	0	0	0	7929000	7929000		
Total for Minor Head 101 :					0	0	313600	313600	0	0	2637042600	2637042600
60	800	01	0001	31								
VALLEY :						200000000		200000000	600000000	600000000		
HILL :						950000000		950000000	285000000	285000000		
Total for Object Head 31 :					0	0	295000000	295000000	0	0	885000000	885000000
Total for Detail Head 7379 :					0	0	295000000	295000000	0	0	885000000	885000000
Total for Sub Head 1 :					0	0	295000000	295000000	0	0	885000000	885000000
Total for Minor Head 800 :					0	0	295000000	295000000	0	0	885000000	885000000
Total for Grant Code 20 :					0	0	295313600	295313600	0	0	3522042600	3522042600
Total for Major Head 2505 :					0	0	295313600	295313600	0	0	3522042600	3522042600

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	001	01	0000	02					
					VALLEY :	1759240	1759240	9617205	9617205
					HILL :		0		0
					Total for Object Head 2 :	0	0	1759240	1759240
				01	VALLEY :			198334211	198334211
					HILL :				0
					Total for Object Head 1 :	0	0	0	0
				06	VALLEY :			746523	746523
					HILL :				0
					Total for Object Head 6 :	0	0	0	0
				24	VALLEY :			450000	450000
					HILL :				0
					Total for Object Head 24 :	0	0	0	0
				13	VALLEY :	248665	248665	747263	747263
					HILL :		0		0
					Total for Object Head 13 :	0	0	248665	248665
				11	VALLEY :			287961	287961
					HILL :				0
					Total for Object Head 11 :	0	0	0	0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	001	01	0000									
Total for Detail Head 0 :					0	0	2007905	2007905	0	0	210183163	210183163
			0002	01								
VALLEY :											164286267	164286267
HILL :											0	0
Total for Object Head 1 :					0	0	0	0	0	0	164286267	164286267
Total for Detail Head 844 :					0	0	0	0	0	0	164286267	164286267
			0002	06								
VALLEY :							107653	107653			205181	205181
HILL :								0			0	0
Total for Object Head 6 :					0	0	107653	107653	0	0	205181	205181
Total for Detail Head 7381 :					0	0	107653	107653	0	0	205181	205181
Total for Sub Head 1 :					0	0	2115558	2115558	0	0	374674611	374674611
02			0000	01								
VALLEY :							4431920	4431920			19901957	19901957
HILL :								0			0	0
Total for Object Head 1 :					0	0	4431920	4431920	0	0	19901957	19901957
				13								
VALLEY :											299912	299912
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	299912	299912
Total for Detail Head 819 :					0	0	4431920	4431920	0	0	20201869	20201869

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
00	001	02											
					Total for Sub Head 2 :	0	0	4431920	4431920	0	0	20201869	20201869
		03	0000	01									
					VALLEY :			28856648	28856648			127737363	127737363
					HILL :				0				0
					Total for Object Head 1 :	0	0	28856648	28856648	0	0	127737363	127737363
				06									
					VALLEY :							117582	117582
					HILL :								0
					Total for Object Head 6 :	0	0	0	0	0	0	117582	117582
				24									
					VALLEY :							250000	250000
					HILL :								0
					Total for Object Head 24 :	0	0	0	0	0	0	250000	250000
				13									
					VALLEY :			249975	249975			748175	748175
					HILL :				0				0
					Total for Object Head 13 :	0	0	249975	249975	0	0	748175	748175
					Total for Detail Head 819 :	0	0	29106623	29106623	0	0	128853120	128853120
					Total for Sub Head 3 :	0	0	29106623	29106623	0	0	128853120	128853120
					Total for Minor Head 1 :	0	0	35654101	35654101	0	0	523729600	523729600
102	01	0000	01										
					VALLEY :							169916777	169916777
					HILL :							166883510	166883510

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	102	01	0000	01						
Total for Object Head 1 :					0	0	0	0	336800287	336800287
06										
VALLEY :								681443	681443	
HILL :								21494	21494	
Total for Object Head 6 :					0	0	0	0	702937	702937
11										
VALLEY :								251714	251714	
HILL :									0	
Total for Object Head 11 :					0	0	0	0	251714	251714
13										
VALLEY :								3338412	3338412	
HILL :								1493223	1493223	
Total for Object Head 13 :					0	0	0	0	4831635	4831635
27										
VALLEY :						999997	999997	999997	999997	
HILL :							0		0	
Total for Object Head 27 :					0	0	999997	999997	0	999997
Total for Detail Head 819 :					0	0	999997	999997	0	343586570
Total for Sub Head 1 :					0	0	999997	999997	0	343586570
Total for Minor Head 102 :					0	0	999997	999997	0	343586570

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	800	05	0001	31					
								120166667	120166667
									0
								120166667	120166667
								120166667	120166667
								120166667	120166667
07			0001	31					
									0
								58888888	58888888
								58888888	58888888
								58888888	58888888
								58888888	58888888
06			0001	31					
									0
								432000	432000
								432000	432000
								432000	432000
								432000	432000
02			0001	31					
								60000000	60000000
									0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	800	02	0001	31					
Total for Object Head 31 :					0	0	0	60000000	60000000
Total for Detail Head 1266 :					0	0	0	60000000	60000000
Total for Sub Head 2 :					0	0	0	60000000	60000000
03		0000	27						
VALLEY :								75000000	75000000
HILL :									0
Total for Object Head 27 :					0	0	0	75000000	75000000
Total for Detail Head 819 :					0	0	0	75000000	75000000
Total for Sub Head 3 :					0	0	0	75000000	75000000
09		0001	31						
VALLEY :								9427778	9427778
HILL :									0
Total for Object Head 31 :					0	0	0	9427778	9427778
Total for Detail Head 7384 :					0	0	0	9427778	9427778
Total for Sub Head 9 :					0	0	0	9427778	9427778
Total for Minor Head 800 :					0	0	432000	432000	323915333

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
Total for Grant Code 20 :					0	0	37086098	37086098	0	0	1191231503	1191231503

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 38 Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	101	01	0000	13									
					VALLEY :	249686	249686	749406	749406				
					HILL :		0		0				
					Total for Object Head 13 :	0	0	249686	249686	0	0	749406	749406
				01									
					VALLEY :	16942932	16942932	150790555	150790555				
					HILL :		0		0				
					Total for Object Head 1 :	0	0	16942932	16942932	0	0	150790555	150790555
				24									
					VALLEY :			375000	375000				
					HILL :				0				
					Total for Object Head 24 :	0	0	0	0	0	0	375000	375000
					Total for Detail Head 0 :	0	0	17192618	17192618	0	0	151914961	151914961
					Total for Sub Head 1 :	0	0	17192618	17192618	0	0	151914961	151914961
					Total for Minor Head 101 :	0	0	17192618	17192618	0	0	151914961	151914961
					Total for Grant Code 38 :	0	0	17192618	17192618	0	0	151914961	151914961
					Total for Major Head 2515 :	0	0	54278716	54278716	0	0	1343146464	1343146464

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total	Charged	Total			
02	101	01	0000	11				4385314	4385314		
					VALLEY :					0	
					HILL :					0	
					Total for Object Head 11 :	0	0	0	0	4385314	4385314
				01				2407500	2407500		
					VALLEY :					0	
					HILL :					0	
					Total for Object Head 1 :	0	0	0	0	2407500	2407500
					Total for Detail Head 0 :	0	0	0	0	6792814	6792814
					Total for Sub Head 1 :	0	0	0	0	6792814	6792814
		01	0000	12				1300000	1300000		
					VALLEY :					0	
					HILL :					0	
					Total for Object Head 12 :	0	0	0	0	1300000	1300000
				13				1989120	1989120		
					VALLEY :					0	
					HILL :					0	
					Total for Object Head 13 :	0	0	0	0	1989120	1989120
					Total for Detail Head 819 :	0	0	0	0	3289120	3289120
					Total for Sub Head 1 :	0	0	0	0	3289120	3289120
		03	0000	01				265000	265000		
					VALLEY :					265000	
								2407500	2407500		

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
02	101	03	0000	01									
							0		0				
					Total for Object Head 1 :	0	0	265000	265000	0	0	2407500	2407500
				11								3954878	3954878
												0	0
					Total for Object Head 11 :	0	0	0	0	0	0	3954878	3954878
				12								350000	350000
												0	0
					Total for Object Head 12 :	0	0	0	0	0	0	350000	350000
				13								192487	192487
												0	0
					Total for Object Head 13 :	0	0	0	0	0	0	192487	192487
					Total for Detail Head 819 :	0	0	265000	265000	0	0	6904865	6904865
					Total for Sub Head 3 :	0	0	265000	265000	0	0	6904865	6904865
04			0000	06				1282500	1282500			3235120	3235120
												0	0
					Total for Object Head 6 :	0	0	1282500	1282500	0	0	3235120	3235120

02

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
02	101	04	0000	02					
					VALLEY :	16051720	16051720	144337620	144337620
					HILL :		0		0
					Total for Object Head 2 :	0	0	144337620	144337620
				01					
					VALLEY :	14250000	14250000	128000000	128000000
					HILL :		0		0
					Total for Object Head 1 :	0	0	128000000	128000000
				11					
					VALLEY :	2407079	2407079	34124801	34124801
					HILL :		0		0
					Total for Object Head 11 :	0	0	34124801	34124801
				13					
					VALLEY :			420605500	420605500
					HILL :				0
					Total for Object Head 13 :	0	0	420605500	420605500
				12					
					VALLEY :	1165000	1165000	24582643	24582643
					HILL :		0		0
					Total for Object Head 12 :	0	0	24582643	24582643
					Total for Detail Head 819 :	0	0	754885684	754885684
				0001					
					VALLEY :			22646700	22646700
					HILL :				0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
02	101	04	0001	13									
Total for Object Head 13 :					0	0	0	0	22646700	22646700			
Total for Detail Head 5583 :					0	0	0	0	22646700	22646700			
05			0000	06									
Total for Sub Head 4 :					0	0	35156299	35156299	0	0	777532384	777532384	
VALLEY :									6682366	6682366			
HILL :										0			
Total for Object Head 6 :					0	0	0	0	6682366	6682366			
Total for Detail Head 819 :					0	0	0	0	6682366	6682366			
06			0000	49									
Total for Sub Head 5 :					0	0	0	0	6682366	6682366			
VALLEY :									10683790	10683790			
HILL :										0			
Total for Object Head 49 :					0	0	0	0	10683790	10683790			
Total for Detail Head 819 :					0	0	0	0	10683790	10683790			
Total for Sub Head 6 :					0	0	0	0	10683790	10683790			
Total for Minor Head 101 :					0	0	35421299	35421299	0	0	801803405	10081934	811885339
103	03		0000	01									

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
02	103	03	0000	01					
					VALLEY :	1190289	1190289	10531549	10531549
					HILL :		0		0
					Total for Object Head 1 :	0	0	1190289	1190289
				02	VALLEY :			6023300	6023300
					HILL :				0
					Total for Object Head 2 :	0	0	0	6023300
				11	VALLEY :			1991878	1991878
					HILL :				0
					Total for Object Head 11 :	0	0	0	1991878
				16	VALLEY :			6750	6750
					HILL :				0
					Total for Object Head 16 :	0	0	0	6750
				13	VALLEY :			39076047	39076047
					HILL :				0
					Total for Object Head 13 :	0	0	0	39076047
					Total for Detail Head 0 :	0	0	1190289	1190289
				0001 13	VALLEY :			2984060	2984060
					HILL :				0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
02	103	03	0001	13						
Total for Object Head 13 :					0	0	0	0	2984060	2984060
Total for Detail Head 199 :					0	0	0	0	2984060	2984060
Total for Sub Head 3 :					0	0	1190289	1190289	0	0
02		0000		13						
VALLEY :									14324944	14324944
HILL :										0
Total for Object Head 13 :					0	0	0	0	14324944	14324944
Total for Object Head 19 :					0	0	94284	94284	0	0
VALLEY :							94284	94284	509998	509998
HILL :								0		0
Total for Object Head 19 :					0	0	94284	94284	0	0
Total for Object Head 16 :					0	0	0	0	0	0
VALLEY :									1235796	1235796
HILL :										0
Total for Object Head 16 :					0	0	0	0	1235796	1235796
Total for Detail Head 819 :					0	0	94284	94284	0	0
Total for Sub Head 2 :					0	0	94284	94284	0	0
01		0000		01						
VALLEY :									276991058	276991058

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total	Charged	Total			
02	103	01	0000	01							
HILL :									0		
Total for Object Head 1 :					0	0	0	0	276991058	276991058	
02											
VALLEY :						4115150		25103382	25103382		
HILL :									0		
Total for Object Head 2 :					0	0	4115150	4115150	0	25103382	25103382
32											
VALLEY :								12482865	12482865		
HILL :									0		
Total for Object Head 32 :					0	0	0	0	12482865	12482865	
29											
VALLEY :								6650470	6650470		
HILL :									0		
Total for Object Head 29 :					0	0	0	0	6650470	6650470	
27											
VALLEY :								14888027	14888027		
HILL :									0		
Total for Object Head 27 :					0	0	0	0	14888027	14888027	
19											
VALLEY :								4278213	4278213		
HILL :									0		
Total for Object Head 19 :					0	0	0	0	4278213	4278213	

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
02	103	01	0000	16						
								25040695	25040695	
									0	
					Total for Object Head 16 :	0	0	0	25040695	25040695
				13						
								220519910	220519910	
									0	
					Total for Object Head 13 :	0	0	0	220519910	220519910
				12						
								1594051	1594051	
									0	
					Total for Object Head 12 :	0	0	0	1594051	1594051
				11						
								19035580	19035580	
									0	
					Total for Object Head 11 :	0	0	0	19035580	19035580
				06						
								5114811	5114811	
									0	
					Total for Object Head 6 :	0	0	0	5114811	5114811
					Total for Detail Head 819 :	0	0	4115150	4115150	0
								611699062	611699062	
			0001	13						
								55233116	55233116	
									0	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
02	103	01	0001	13						
Total for Object Head 13 :					0	0	0	0	55233116	55233116
Total for Detail Head 5585 :					0	0	0	0	55233116	55233116
Total for Sub Head 1 :					0	0	4115150	4115150	0	0
03			0000	19						
VALLEY :									1993846	1993846
HILL :										0
Total for Object Head 19 :					0	0	0	0	1993846	1993846
				29						
VALLEY :						2807338		2807338	8026258	8026258
HILL :								0		0
Total for Object Head 29 :					0	0	2807338	2807338	0	0
Total for Detail Head 819 :					0	0	2807338	2807338	0	0
Total for Sub Head 3 :					0	0	2807338	2807338	0	0
Total for Minor Head 103 :					0	0	8207061	8207061	0	0
104	01		0000	02						
VALLEY :									5240947	5240947
HILL :										0
Total for Object Head 2 :					0	0	0	0	5240947	5240947

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
02	104	01	0000	01						
								20321756	20321756	
									0	
					Total for Object Head 1 :	0	0	0	20321756	20321756
					Total for Detail Head 88 :	0	0	0	25562703	25562703
			0000	13						
								205457857	205457857	
									0	
					Total for Object Head 13 :	0	0	0	205457857	205457857
				11						
								600000	600000	
									0	
					Total for Object Head 11 :	0	0	0	600000	600000
					Total for Detail Head 819 :	0	0	0	206057857	206057857
					Total for Sub Head 1 :	0	0	0	231620560	231620560
					Total for Minor Head 104 :	0	0	0	231620560	231620560
800	01		0000	27						
						24682214	24682214	238307505	238307505	
							0		0	
					Total for Object Head 27 :	0	24682214	0	238307505	238307505
					Total for Detail Head 88 :	0	24682214	0	238307505	238307505

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total						
02	800	01												
					Total for Sub Head 1 :	0	0	24682214	24682214	0	0	238307505	238307505	
		02	0000	18										
					VALLEY :							4013130	4013130	
					HILL :							0	0	
					Total for Object Head 18 :	0	0	0	0	0	0	4013130	4013130	
				09										
					VALLEY :							2873000	2873000	
					HILL :							0	0	
					Total for Object Head 9 :	0	0	0	0	0	0	2873000	2873000	
				49										
					VALLEY :							46423641	46423641	
					HILL :							0	0	
					Total for Object Head 49 :	0	0	0	0	0	0	46423641	46423641	
					Total for Detail Head 819 :	0	0	0	0	0	0	53309771	53309771	
					Total for Sub Head 2 :	0	0	0	0	0	0	53309771	53309771	
					Total for Minor Head 800 :	0	0	24682214	24682214	0	0	291617276	291617276	
					Total for Grant Code 1 :	0	0	68310574	68310574	0	0	2078677845	10081934	2088759779
					Total for Major Head 2011 :	0	0	68310574	68310574	0	0	2078677845	10081934	2088759779

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total			
00	102	01	0001	06	23322	23322	3103280	3103280			
				VALLEY :		0				0	
				HILL :		0				0	
				Total for Object Head 6 :	0	0	0	0	0	3103280	3103280
				01	1428500	1428500	13189927	13189927			
				VALLEY :		0	-438436	-438436			
				HILL :		0				0	
				Total for Object Head 1 :	0	0	0	0	-438436	13189927	12751491
				24			377389	377389			
				VALLEY :						0	
				HILL :						0	
				Total for Object Head 24 :	0	0	0	0	0	377389	377389
				13	913166	913166	10853602	10853602			
				VALLEY :		0				0	
				HILL :		0				0	
				Total for Object Head 13 :	0	0	0	0	0	10853602	10853602
				11			897173	897173			
				VALLEY :						0	
				HILL :						0	
				Total for Object Head 11 :	0	0	0	0	0	897173	897173
				08			1596194	1596194			
				VALLEY :						0	
				HILL :						0	
				Total for Object Head 8 :	0	0	0	0	0	1596194	1596194

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
Accounting Month: DECEMBER
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	
00	102	01	0001											
Total for Detail Head 5607 :					0	0	0	2364988	2364988	0	0	-438436	30017565	29579129
			0002	13				2591935	2591935				37537790	37537790
VALLEY :									0					0
HILL :									0					0
Total for Object Head 13 :					0	0	0	2591935	2591935	0	0	0	37537790	37537790
				14									30651	30651
VALLEY :														0
HILL :														0
Total for Object Head 14 :					0	0	0	0	0	0	0	0	30651	30651
				12									113667	113667
VALLEY :														0
HILL :														0
Total for Object Head 12 :					0	0	0	0	0	0	0	0	113667	113667
				11				143381	143381				1525625	1525625
VALLEY :									0					0
HILL :									0					0
Total for Object Head 11 :					0	0	0	143381	143381	0	0	0	1525625	1525625
				08				131002	131002				195059	195059
VALLEY :									0					0
HILL :									0					0
Total for Object Head 8 :					0	0	0	131002	131002	0	0	0	195059	195059
				06									1816629	1816629
VALLEY :														0
HILL :														0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total						
00	102	01	0002	06										
Total for Object Head 6 :					0	0	0	0	1816629	1816629				
02									5502559	5502559				
VALLEY :										0				
HILL :										0				
Total for Object Head 2 :					0	0	0	0	5502559	5502559				
01					14867841	14867841			132233499	132233499				
VALLEY :						0		-22450		-22450				
HILL :						0				0				
Total for Object Head 1 :					0	0	0	14867841	14867841	0	0	-22450	132233499	132211049
16									602000	602000				
VALLEY :										0				
HILL :										0				
Total for Object Head 16 :					0	0	0	0	0	602000	602000			
29					226613	226613			3540027	3540027				
VALLEY :						0				0				
HILL :						0				0				
Total for Object Head 29 :					0	0	0	226613	226613	0	0	0	3540027	3540027
28									325000	325000				
VALLEY :										0				
HILL :										0				
Total for Object Head 28 :					0	0	0	0	0	0	0	325000	325000	
27									27106447	27106447				

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total							
00	102	01	0002	27											
										0					
										0					
					Total for Object Head 27 :	0	0	0	0	0	27106447	27106447			
				24		189178	189178			2194318	2194318				
											0				
											0				
					Total for Object Head 24 :	0	0	0	189178	189178	0	0	2194318	2194318	
					Total for Detail Head 7739 :	0	0	0	18149950	18149950	0	0	-22450	212723271	212700821
			0003	01		1128106	1128106			10534302	10534302				
											0				
											-9694			-9694	
											0			0	
					Total for Object Head 1 :	0	0	0	1128106	1128106	0	0	-9694	10534302	10524608
				02							515700			515700	
														0	
														0	
					Total for Object Head 2 :	0	0	0	0	0	0	0	515700	515700	
				06							346729			346729	
														0	
														0	
					Total for Object Head 6 :	0	0	0	0	0	0	0	346729	346729	
				09							712470			712470	
														0	
														0	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total						
00	102	01	0003	09										
Total for Object Head 9 :					0	0	0	0	0	712470	712470			
11										121295	121295			
VALLEY :											0			
HILL :											0			
Total for Object Head 11 :					0	0	0	0	0	121295	121295			
13							166606	166606		1452786	1452786			
VALLEY :								0			0			
HILL :								0			0			
Total for Object Head 13 :					0	0	0	166606	166606	0	0	1452786	1452786	
24							30626	30626		265147	265147			
VALLEY :								0			0			
HILL :								0			0			
Total for Object Head 24 :					0	0	0	30626	30626	0	0	265147	265147	
Total for Detail Head 7740 :					0	0	0	1325338	1325338	0	0	-9694	13948429	13938735
0004 13							23250	23250		770826	770826			
VALLEY :								0			0			
HILL :								0			0			
Total for Object Head 13 :					0	0	0	23250	23250	0	0	0	770826	770826
02							296710	296710		2783600	2783600			
VALLEY :								0			0			
HILL :								0			0			

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 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				
					Charged	Total	Charged	Total						
00	102	01	0004	02										
Total for Object Head 2 :					0	0	0	296710	296710	0	0	0	2783600	2783600
Total for Detail Head 7741 :					0	0	0	319960	319960	0	0	0	3554426	3554426
			0005	02			329110	329110				3298270	3298270	
VALLEY :								0					0	
HILL :								0					0	
Total for Object Head 2 :					0	0	0	329110	329110	0	0	0	3298270	3298270
			13									63499	63499	
VALLEY :													0	
HILL :													0	
Total for Object Head 13 :					0	0	0	0	0	0	0	0	63499	63499
Total for Detail Head 7742 :					0	0	0	329110	329110	0	0	0	3361769	3361769
Total for Sub Head 1 :					0	0	0	22489346	22489346	0	0	-470580	263605460	263134880
Total for Minor Head 102 :					0	0	0	22489346	22489346	0	0	-470580	263605460	263134880
103	01		0000	01								10807690	10807690	
VALLEY :													0	
HILL :													0	
Total for Object Head 1 :					0	0	0	0	0	0	0	10807690	10807690	
			24									150000	150000	
VALLEY :													150000	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	103	01	0000	24					
									0
									0
									0
									150000
									150000
				13					
									542370
									542370
									0
									542370
									542370
				11					
									132540
									132540
									0
									132540
									132540
				02					
						48800		48800	185370
									185370
									0
									185370
									185370
									0
									185370
									185370
									11817970
									11817970
				0001 13					
						24122		24122	76015
									76015
									0
									76015
									76015
									0
									76015
									76015
									76015

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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					
					Charged	Total	Charged	Total						
00	103	01												
					Total for Sub Head 1 :		0	0	72922	72922	0	0	11893985	11893985
		02	0000	49										
					VALLEY :		875852	875852	2473073	2473073				
					HILL :			0		0				
					Total for Object Head 49 :		0	0	875852	875852	0	0	2473073	2473073
					Total for Detail Head 819 :		0	0	875852	875852	0	0	2473073	2473073
					Total for Sub Head 2 :		0	0	875852	875852	0	0	2473073	2473073
		03	0000	49										
					VALLEY :				692937	692937				
					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	948774	948774	0	0	15059995	15059995
105	03	0000		13										
					VALLEY :		725825	725825	2160611	2160611				
					HILL :			0		0				
					Total for Object Head 13 :		0	0	725825	725825	0	0	2160611	2160611
				11										
					VALLEY :				151643	151643				
					HILL :					0				

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	105	03	0000	11								
Total for Object Head 11 :					0	0	0	0	151643	151643		
01												
VALLEY :						1352687		1352687	14439748	14439748		
HILL :								0		0		
Total for Object Head 1 :					0	0	1352687	1352687	0	0	14439748	14439748
Total for Detail Head 0 :					0	0	2078512	2078512	0	0	16752002	16752002
Total for Sub Head 3 :					0	0	2078512	2078512	0	0	16752002	16752002
23		0000	01									
VALLEY :									-8735	-8735		
HILL :										0		
Total for Object Head 1 :					0	0	0	0	0	0	-8735	-8735
Total for Detail Head 3337 :					0	0	0	0	0	0	-8735	-8735
Total for Sub Head 23 :					0	0	0	0	0	0	-8735	-8735
01		0000	13									
VALLEY :						844408		844408	3015422	3015422		
HILL :						950591		950591	2641430	2641430		
Total for Object Head 13 :					0	0	1794999	1794999	0	0	5656852	5656852
11												
VALLEY :						148645		148645	2313453	2313453		

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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		
					Charged	Total	Charged	Total			
00	105	01	0000	11							
				HILL :		70092		1918361	1918361		
				Total for Object Head 11 :	0	0	218737	0	0	4231814	4231814
				08							
				VALLEY :				23328	23328		
				HILL :					0		
				Total for Object Head 8 :	0	0	0	0	0	23328	23328
				06							
				VALLEY :				90417	90417		
				HILL :				133856	133856		
				Total for Object Head 6 :	0	0	0	0	0	224273	224273
				02							
				VALLEY :		400700		2082300	2082300		
				HILL :		74480		1458180	1458180		
				Total for Object Head 2 :	0	0	475180	0	0	3540480	3540480
				01							
				VALLEY :				136559448	136559448		
				HILL :				79707455	79707455		
				Total for Object Head 1 :	0	0	0	0	0	216266903	216266903
				19							
				VALLEY :				122249	122249		
				HILL :				140000	140000		
				Total for Object Head 19 :	0	0	0	0	0	262249	262249
				29							

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	105	01	0000	29					
					VALLEY :	173239	173239	173239	173239
					HILL :	28000	28000	28000	28000
					Total for Object Head 29 :	0	0	201239	201239
				24					
					VALLEY :	671863	671863	1899847	1899847
					HILL :	373260	373260	850439	850439
					Total for Object Head 24 :	0	0	1045123	2750286
					Total for Detail Head 819 :	0	0	3735278	233157424
			0001	13					
					VALLEY :	6000	6000	569390	569390
					HILL :	48982	48982	188964	188964
					Total for Object Head 13 :	0	0	54982	758354
					Total for Detail Head 7743 :	0	0	54982	758354
					Total for Sub Head 1 :	0	0	3790260	233915778
	02		0000	02					
					VALLEY :	50000	50000	327500	327500
					HILL :		0		0
					Total for Object Head 2 :	0	0	50000	327500
				06					
					VALLEY :			16158	16158
					HILL :				0

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	105	02	0000	06					

Total for Object Head 6 :					0	0	0	0	0	16158	16158	
11	VALLEY :				114166	114166			294448	294448		
	HILL :					0					0	
Total for Object Head 11 :					0	0	114166	114166	0	0	294448	294448
01	VALLEY :								20549463	20549463		
	HILL :										0	
Total for Object Head 1 :					0	0	0	0	0	0	20549463	20549463
13	VALLEY :								657322	657322		
	HILL :										0	
Total for Object Head 13 :					0	0	0	0	0	0	657322	657322
27	VALLEY :								97915	97915		
	HILL :										0	
Total for Object Head 27 :					0	0	0	0	0	0	97915	97915
29	VALLEY :								80276	80276		
	HILL :										0	
Total for Object Head 29 :					0	0	0	0	0	0	80276	80276
24												

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 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					
					Charged	Total	Charged	Total						
00	105	03	0000	13										
									0					
					HILL :									
					Total for Object Head 13 :		0	0	0	276112	276112			
				24										
					VALLEY :					605476				
					HILL :					0				
					Total for Object Head 24 :		0	0	0	605476	605476			
				28										
					VALLEY :					432549				
					HILL :					0				
					Total for Object Head 28 :		0	0	0	432549	432549			
				01										
					VALLEY :					161970				
					HILL :					0				
					Total for Object Head 1 :		0	0	0	161970	161970			
				02										
					VALLEY :		347806	347806	2088495	2088495				
					HILL :			0		0				
					Total for Object Head 2 :		0	0	347806	347806	0	0	2088495	2088495
					Total for Detail Head 819 :		0	0	347806	347806	0	0	3589021	3589021
				0001	13									
					VALLEY :		521500	521500	575000	575000				
					HILL :			0		0				

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	105	03	0001	13								
Total for Object Head 13 :					0	0	521500	521500	0	0	575000	575000
Total for Detail Head 7744 :					0	0	521500	521500	0	0	575000	575000
Total for Sub Head 3 :					0	0	869306	869306	0	0	4164021	4164021
Total for Minor Head 105 :					0	0	6902244	6902244	0	0	279163820	279163820
114	02	0000	01									
VALLEY :											3718815	3718815
HILL :												0
Total for Object Head 1 :					0	0	0	0	0	0	3718815	3718815
13												
VALLEY :							69717	69717			210863	210863
HILL :								0				0
Total for Object Head 13 :					0	0	69717	69717	0	0	210863	210863
Total for Detail Head 0 :					0	0	69717	69717	0	0	3929678	3929678
Total for Sub Head 2 :					0	0	69717	69717	0	0	3929678	3929678
05		0000	13									
VALLEY :							139600	139600			2359285	2359285
HILL :								0				0
Total for Object Head 13 :					0	0	139600	139600	0	0	2359285	2359285

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	114	05	0000									
Total for Detail Head 0 :					0	0	139600	139600	0	0	2359285	2359285
Total for Sub Head 5 :					0	0	139600	139600	0	0	2359285	2359285
	01	0000	01									
VALLEY :							500000	500000			2430000	2430000
HILL :								0				0
Total for Object Head 1 :					0	0	500000	500000	0	0	2430000	2430000
			28									
VALLEY :							1291000	1291000			11370000	11370000
HILL :								0				0
Total for Object Head 28 :					0	0	1291000	1291000	0	0	11370000	11370000
			11									
VALLEY :											395540	395540
HILL :												0
Total for Object Head 11 :					0	0	0	0	0	0	395540	395540
			13									
VALLEY :											841296	841296
HILL :												0
Total for Object Head 13 :					0	0	0	0	0	0	841296	841296
Total for Detail Head 819 :					0	0	1791000	1791000	0	0	15036836	15036836
Total for Sub Head 1 :					0	0	1791000	1791000	0	0	15036836	15036836
	02	0000	02									
VALLEY :							87760	87760			139560	139560

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	114	03	0000	13					
				VALLEY :		130289		547812	547812
				HILL :				0	0
				Total for Object Head 13 :	0	130289	0	547812	547812
				02					
				VALLEY :				592160	592160
				HILL :				0	0
				Total for Object Head 2 :	0	0	0	592160	592160
				Total for Detail Head 819 :	0	4581209	0	42115806	42115806
				Total for Sub Head 3 :	0	4581209	0	42115806	42115806
04			0000	01					
				VALLEY :				26408770	26408770
				HILL :				0	0
				Total for Object Head 1 :	0	0	0	26408770	26408770
				13					
				VALLEY :				573431	573431
				HILL :				0	0
				Total for Object Head 13 :	0	0	0	573431	573431
				28					
				VALLEY :		169250		1354000	1354000
				HILL :				0	0
				Total for Object Head 28 :	0	169250	0	1354000	1354000
				24					

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	114	04	0000	24						
								493416	493416	
									0	
					Total for Object Head 24 :	0	0	0	493416	493416
					Total for Detail Head 819 :	0	0	169250	169250	28829617
					Total for Sub Head 4 :	0	0	169250	169250	28829617
05			0000	28						
								1472400	1472400	
									0	
					Total for Object Head 28 :	0	0	0	1472400	1472400
				19						
								846532	846532	
									0	
					Total for Object Head 19 :	0	0	0	846532	846532
				49						
								2044248	2044248	
									0	
					Total for Object Head 49 :	0	0	0	2044248	2044248
					Total for Detail Head 819 :	0	0	0	4363180	4363180
					Total for Sub Head 5 :	0	0	0	4363180	4363180
					Total for Minor Head 114 :	0	0	6838536	6838536	96883162

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total		Charged	Total					
Total for Grant Code 26 :					0	0	14689554	22489346	37178900	0	0	390636397	263605460	654241857
Total for Major Head 2014 :					0	0	14689554	22489346	37178900	0	0	390636397	263605460	654241857

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	101	01	0000	01					
				VALLEY :		492876		4399736	4399736
				HILL :				0	0
				Total for Object Head 1 :	0	492876	0	4399736	4399736
				02					
				VALLEY :				48800	48800
				HILL :				0	0
				Total for Object Head 2 :	0	0	0	48800	48800
				06					
				VALLEY :				77735	77735
				HILL :				0	0
				Total for Object Head 6 :	0	0	0	77735	77735
				13					
				VALLEY :				300000	300000
				HILL :				0	0
				Total for Object Head 13 :	0	0	0	300000	300000
				24					
				VALLEY :				213280	213280
				HILL :				0	0
				Total for Object Head 24 :	0	0	0	213280	213280
				Total for Detail Head 819 :	0	492876	0	5039551	5039551
				Total for Sub Head 1 :	0	492876	0	5039551	5039551
				Total for Minor Head 101 :	0	492876	0	5039551	5039551

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	<i>Current Month</i>		<i>Progressive Month</i>		Budget Amount			
					Charged	Total	Charged	Total				
Total for Grant Code 26 :					0	0	492876	492876	0	0	5039551	5039551

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 Major Head Code : 2015 Elections

Grant Code : 27 Election

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	102	01	0000	01					
				VALLEY :		6390189	6390189	58524345	58524345
				HILL :		2830999	2830999	23337152	23337152
				Total for Object Head 1 :	0	9221188	9221188	81861497	81861497
				Total for Detail Head 819 :	0	9221188	9221188	81861497	81861497
				Total for Sub Head 1 :	0	9221188	9221188	81861497	81861497
				Total for Minor Head 102 :	0	9221188	9221188	81861497	81861497
108	01		0000	49					
				VALLEY :				915629	915629
				HILL :				0	0
				Total for Object Head 49 :	0	0	0	915629	915629
				Total for Detail Head 819 :	0	0	0	915629	915629
				Total for Sub Head 1 :	0	0	0	915629	915629
				Total for Minor Head 108 :	0	0	0	915629	915629
				Total for Grant Code 27 :	0	9221188	9221188	82777126	82777126
				Total for Major Head 2015 :	0	9714064	9714064	87816677	87816677

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
00	001	01	0000	01					
									0
									-3000
									-3000
					0	0	0	0	-3000
					0	0	0	0	-3000
					0	0	0	0	-3000
					0	0	0	0	-3000
					0	0	0	0	-3000
					0	0	0	0	-3000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
00	001	01	0000	01					
					VALLEY :	35660731	35660731	157962003	157962003
					HILL :	4292900	4292900	39515705	39515705
					Total for Object Head 1 :	0	0	39953631	39953631
								0	0
								19747708	19747708
				13					
					VALLEY :	1174861	1174861	3523336	3523336
					HILL :		0	100000	100000
					Total for Object Head 13 :	0	0	1174861	1174861
								0	0
								3623336	3623336
				11					
					VALLEY :			449759	449759
					HILL :				0
					Total for Object Head 11 :	0	0	0	0
								449759	449759
				27					
					VALLEY :	2325609	2325609	4325609	4325609
					HILL :		0		0
					Total for Object Head 27 :	0	0	2325609	2325609
								0	0
								4325609	4325609
					Total for Detail Head 0 :	0	0	43454101	43454101
								0	0
								205876412	205876412
				0001 13					
					VALLEY :			2406000	2406000
					HILL :				0
					Total for Object Head 13 :	0	0	0	0
								2406000	2406000
					Total for Detail Head 199 :	0	0	0	0
								2406000	2406000
				0000 23					

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	001	01	0000	23					
					VALLEY :	6688855	6688855	19521139	19521139
					HILL :		0	466603	466603
					Total for Object Head 23 :	0	0	6688855	6688855
								0	0
								19987742	19987742
				24					
					VALLEY :	547391	547391	1546508	1546508
					HILL :		0		0
					Total for Object Head 24 :	0	0	547391	547391
								0	0
								1546508	1546508
				29					
					VALLEY :	1023694	1023694	1023694	1023694
					HILL :		0		0
					Total for Object Head 29 :	0	0	1023694	1023694
								0	0
								1023694	1023694
				06					
					VALLEY :	44099	44099	260550	260550
					HILL :		0		0
					Total for Object Head 6 :	0	0	44099	44099
								0	0
								260550	260550
				21					
					VALLEY :	4373501	4373501	4373501	4373501
					HILL :		0		0
					Total for Object Head 21 :	0	0	4373501	4373501
								0	0
								4373501	4373501
				02					
					VALLEY :			897600	897600
					HILL :		0		0
					Total for Object Head 2 :	0	0	0	0
								0	0
								897600	897600

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total				
00	001	01	0000									
Total for Detail Head 819 :					0	0	12677540	12677540	0	0	28089595	28089595
			0002	21								
VALLEY :											1206079	1206079
HILL :												0
Total for Object Head 21 :					0	0	0	0	0	0	1206079	1206079
Total for Detail Head 4701 :					0	0	0	0	0	0	1206079	1206079
Total for Sub Head 1 :					0	0	56131641	56131641	0	0	237578086	237578086
Total for Minor Head 1 :					0	0	56131641	56131641	0	0	237578086	237578086
Total for Grant Code 32 :					0	0	56131641	56131641	0	0	237578086	237578086
Total for Major Head 2056 :					0	0	56131641	56131641	0	0	237575086	237575086

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
Accounting Month: DECEMBER
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				
					Charged	Total	Charged	Total					
00	101	01	0000	21									
								3655350	3655350				
									0				
					Total for Object Head 21 :	0	0	0	0	3655350	3655350		
				02									
						24400	24400	108800	108800				
							0		0				
					Total for Object Head 2 :	0	0	24400	24400	0	0	108800	108800
				01									
								911077	911077				
									0				
					Total for Object Head 1 :	0	0	0	0	911077	911077		
					Total for Detail Head 819 :	0	0	24400	24400	0	0	4675227	4675227
					Total for Sub Head 1 :	0	0	24400	24400	0	0	4675227	4675227
					Total for Minor Head 101 :	0	0	24400	24400	0	0	4675227	4675227
103	01		0000	24									
								180000	180000				
									0				
					Total for Object Head 24 :	0	0	0	0	180000	180000		
				13									
								898588	898588				
									0				
					Total for Object Head 13 :	0	0	0	0	898588	898588		

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
Accounting Month: DECEMBER
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	
					Charged	Total	Charged	Total		
00	103	01	0000	11						
								244891	244891	
									0	
					Total for Object Head 11 :	0	0	0	244891	244891
				01						
						5081031	5081031	23870517	23870517	
							0		0	
					Total for Object Head 1 :	0	0	5081031	5081031	0
					Total for Detail Head 0 :	0	0	5081031	5081031	0
					Total for Sub Head 1 :	0	0	5081031	5081031	0
				03						
			0000	28				1000000	1000000	
									0	
					Total for Object Head 28 :	0	0	0	1000000	1000000
					Total for Detail Head 819 :	0	0	0	1000000	1000000
					Total for Sub Head 3 :	0	0	0	1000000	1000000
					Total for Minor Head 103 :	0	0	5081031	5081031	0
					Total for Grant Code 35 :	0	0	5105431	5105431	0
					Total for Major Head 2058 :	0	0	5105431	5105431	0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
01	800	07	0000	49					
									0
								20000000	20000000
					0	0	0	20000000	20000000
					0	0	0	20000000	20000000
					0	0	0	20000000	20000000
01			0000	26					
								1900000	1900000
									0
					0	0	0	1900000	1900000
					0	0	0	54220	54220
									0
					0	0	0	54220	54220
								12171	12171
									0
					0	0	0	12171	12171
					0	0	0	1966391	1966391
					0	0	0	1966391	1966391
02			0000	49					
					90000000	90000000	90000000	90000000	90000000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
01	800	02	0000	49						
						0			0	
					HILL :					
					Total for Object Head 49 :	0	0	90000000	90000000	90000000
					Total for Detail Head 819 :	0	0	90000000	90000000	90000000
					Total for Sub Head 2 :	0	0	90000000	90000000	90000000
03				49						
					VALLEY :			50000000	50000000	
					HILL :				0	
					Total for Object Head 49 :	0	0	0	50000000	50000000
					Total for Detail Head 819 :	0	0	0	50000000	50000000
					Total for Sub Head 3 :	0	0	0	50000000	50000000
03			0000	49						
					VALLEY :			12800000	12800000	
					HILL :				0	
					Total for Object Head 49 :	0	0	0	12800000	12800000
					Total for Detail Head 819 :	0	0	0	12800000	12800000
					Total for Sub Head 3 :	0	0	0	12800000	12800000
04			0000	49						
					VALLEY :				0	
					HILL :	20000000	20000000	20000000	20000000	

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
01	800	04	0000	49								
Total for Object Head 49 :					0	0	20000000	20000000	0	0	20000000	20000000
Total for Detail Head 819 :					0	0	20000000	20000000	0	0	20000000	20000000
Total for Sub Head 4 :					0	0	20000000	20000000	0	0	20000000	20000000
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	110000000	110000000	0	0	196006849	196006849
80	001	01	0000	02								
VALLEY :							118200	118200			606806	606806
HILL :								0				0
Total for Object Head 2 :					0	0	118200	118200	0	0	606806	606806
Total for Detail Head 11 :					0	0	0	0	0	0	137931	137931
VALLEY :											137931	137931
HILL :												0
Total for Object Head 11 :					0	0	0	0	0	0	137931	137931

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
80	001	01	0000	13					
					VALLEY :	74996	74996	224803	224803
					HILL :		0		0
					Total for Object Head 13 :	0	0	74996	74996
								0	0
								224803	224803
				24					
					VALLEY :	100000	100000	300000	300000
					HILL :		0		0
					Total for Object Head 24 :	0	0	100000	100000
								0	0
								300000	300000
				29					
					VALLEY :			75570	75570
					HILL :				0
					Total for Object Head 29 :	0	0	0	0
								75570	75570
				01					
					VALLEY :	3040165	3040165	12966259	12966259
					HILL :		0		0
					Total for Object Head 1 :	0	0	3040165	3040165
								0	0
								12966259	12966259
					Total for Detail Head 0 :	0	0	3333361	3333361
								0	0
								14311369	14311369
					Total for Sub Head 1 :	0	0	3333361	3333361
								0	0
								14311369	14311369
					Total for Minor Head 1 :	0	0	3333361	3333361
								0	0
								14311369	14311369
				800					
				01					
				0001					
				31					
					VALLEY :			11250000	11250000
					HILL :				0
					Total for Object Head 31 :	0	0	0	0
								11250000	11250000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 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			
					Charged	Total	Charged	Total				
80	800	01	0001									
Total for Detail Head 4677 :					0	0	0	0	11250000	11250000		
Total for Sub Head 1 :					0	0	0	0	11250000	11250000		
Total for Minor Head 800 :					0	0	0	0	11250000	11250000		
Total for Grant Code 45 :					0	0	113333361	113333361	0	0	221568218	221568218
Total for Major Head 3452 :					0	0	113333361	113333361	0	0	221568218	221568218

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 Major Head Code : 3454 Census Surveys and Statistics

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
					Charged	Total	Charged	Total	
01	800	01	0001	36					
								934264	934264
									0
								934264	934264
								934264	934264
								934264	934264
								934264	934264
								934264	934264
								934264	934264

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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				
					Charged	Total	Charged	Total					
02	201	01	0000	24									
								1500000	1500000				
									0				
					Total for Object Head 24 :	0	0	0	1500000	1500000			
				13									
						800000	800000	2400000	2400000				
						325000	325000	975000	975000				
					Total for Object Head 13 :	0	0	1125000	1125000	0	0	3375000	3375000
				11									
								599660	599660				
								100000	100000				
					Total for Object Head 11 :	0	0	0	699660	699660			
				02									
								726000	726000				
									0				
					Total for Object Head 2 :	0	0	0	726000	726000			
				01									
								13260079	13260079				
								4980053	4980053				
					Total for Object Head 1 :	0	0	0	18240132	18240132			
					Total for Detail Head 819 :	0	0	1125000	1125000	0	0	24540792	24540792
					Total for Sub Head 1 :	0	0	1125000	1125000	0	0	24540792	24540792
					Total for Minor Head 201 :	0	0	1125000	1125000	0	0	24540792	24540792

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
Total for Grant Code 52 :					0	0	1600000	1600000	0	0	94154974	94154974
Total for Major Head 3454 :					0	0	1600000	1600000	0	0	95055543	95055543

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense
 Accounting Month: DECEMBER
 Major Head Code : 3475 Other General Economic Services

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	106	01	0001	13						
								50000	50000	
									0	
					Total for Object Head 13 :	0	0	0	50000	50000
					Total for Detail Head 270 :	0	0	0	50000	50000
			0000	24						
								150000	150000	
									0	
					Total for Object Head 24 :	0	0	0	150000	150000
				13						
								347585	347585	
									0	
					Total for Object Head 13 :	0	0	0	347585	347585
				11						
						121344	121344	121344	121344	
							0		0	
					Total for Object Head 11 :	0	0	121344	121344	121344
				01						
						4359386	4359386	37485719	37485719	
							0		0	
					Total for Object Head 1 :	0	0	4359386	4359386	37485719
					Total for Detail Head 819 :	0	0	4480730	4480730	38104648

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 3475 Other General Economic Services

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	106	01										
Total for Sub Head 1 :					0	0	4480730	4480730	0	0	38154648	38154648
Total for Minor Head 106 :					0	0	4480730	4480730	0	0	38154648	38154648
Total for Grant Code 15 :					0	0	4480730	4480730	0	0	38154648	38154648
Total for Major Head 3475 :					0	0	4480730	4480730	0	0	38154648	38154648

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
Major Head Code : 4047 Capital Outlay on Other Fiscal Services

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	
					Charged	Total	Charged	Total		
00	800	01	0000	71						
								999449	999449	
									0	
					Total for Object Head 71 :	0	0	0	999449	999449
				72						
								4233090	4233090	
									0	
					Total for Object Head 72 :	0	0	0	4233090	4233090
				51						
								5400835	5400835	
									0	
					Total for Object Head 51 :	0	0	0	5400835	5400835
					Total for Detail Head 819 :	0	0	0	10633374	10633374
					Total for Sub Head 1 :	0	0	0	10633374	10633374
					Total for Minor Head 800 :	0	0	0	10633374	10633374
					Total for Grant Code 28 :	0	0	0	10633374	10633374
					Total for Major Head 4047 :	0	0	0	10633374	10633374

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	207	01	0000	72						
								2000000	2000000	
									0	
					Total for Object Head 72 :	0	0	0	2000000	2000000
					Total for Detail Head 819 :	0	0	0	2000000	2000000
					Total for Sub Head 1 :	0	0	0	2000000	2000000
					Total for Minor Head 207 :	0	0	0	2000000	2000000
800	01		0000	75						
								169856	169856	
									0	
					Total for Object Head 75 :	0	0	0	169856	169856
				71						
						1075200	1075200	1075200	1075200	
							0		0	
					Total for Object Head 71 :	0	0	1075200	1075200	1075200
				52						
								825000	825000	
									0	
					Total for Object Head 52 :	0	0	0	825000	825000
					Total for Detail Head 819 :	0	0	1075200	2070056	2070056
					Total for Sub Head 1 :	0	0	1075200	2070056	2070056

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	800	06	0000	52					
					VALLEY :	248752	248752	3091511	3091511
					HILL :		0		0
					Total for Object Head 52 :	0	0	248752	248752
								0	0
								3091511	3091511
				72					
					VALLEY :			451015	451015
					HILL :				0
					Total for Object Head 72 :	0	0	0	0
								451015	451015
				51					
					VALLEY :			553892	553892
					HILL :				0
					Total for Object Head 51 :	0	0	0	0
								553892	553892
					Total for Detail Head 819 :	0	0	248752	248752
								0	0
					Total for Sub Head 6 :	0	0	248752	248752
								4096418	4096418
				08					
			0000	72					
					VALLEY :	69600000	69600000	140200000	140200000
					HILL :		0		0
					Total for Object Head 72 :	0	0	69600000	69600000
								0	0
					Total for Detail Head 819 :	0	0	69600000	69600000
								140200000	140200000
					Total for Sub Head 8 :	0	0	69600000	69600000
								140200000	140200000
				09					
			0000	72					
					VALLEY :			235400000	235400000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
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			
					Charged	Total	Charged	Total				
00	800	09	0000	72								
HILL :									0			
Total for Object Head 72 :					0	0	0	0	235400000	235400000		
Total for Detail Head 819 :					0	0	0	0	235400000	235400000		
Total for Sub Head 9 :					0	0	0	0	235400000	235400000		
11			0000	72								
VALLEY :									29907335	29907335		
HILL :									0	0		
Total for Object Head 72 :					0	0	0	0	29907335	29907335		
Total for Detail Head 819 :					0	0	0	0	29907335	29907335		
Total for Sub Head 11 :					0	0	0	0	29907335	29907335		
Total for Minor Head 800 :					0	0	70923952	70923952	0	0	411673809	411673809
Total for Grant Code 7 :					0	0	70923952	70923952	0	0	413673809	413673809
Total for Major Head 4055 :					0	0	70923952	70923952	0	0	413673809	413673809

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 4059 Capital Outlay on Public Works

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	
					Charged	Total	Charged	Total		
01	001	01	0000	71						
								350000	350000	
									0	
					Total for Object Head 71 :	0	0	0	350000	350000
					Total for Detail Head 819 :	0	0	0	350000	350000
					Total for Sub Head 1 :	0	0	0	350000	350000
					Total for Minor Head 1 :	0	0	0	350000	350000
					Total for Grant Code 52 :	0	0	0	350000	350000
					Total for Major Head 4059 :	0	0	0	350000	350000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	800	03	0000	74					
					VALLEY :	1330736	1330736	6899924	6899924
					HILL :		0		0
					Total for Object Head 74 :	0	0	1330736	1330736
				52					
					VALLEY :	2251468	2251468	3332470	3332470
					HILL :		0		0
					Total for Object Head 52 :	0	0	2251468	2251468
				71					
					VALLEY :			15692911	15692911
					HILL :				0
					Total for Object Head 71 :	0	0	0	0
				51					
					VALLEY :			2081176	2081176
					HILL :				0
					Total for Object Head 51 :	0	0	0	0
					Total for Detail Head 819 :	0	0	3582204	3582204
					Total for Sub Head 3 :	0	0	3582204	3582204
07			0000	74					
					VALLEY :			448617	448617
					HILL :				0
					Total for Object Head 74 :	0	0	0	0
				52					

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

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
00	800	07	0000	52						
								231044	231044	
									0	
					Total for Object Head 52 :	0	0	0	231044	231044
					Total for Detail Head 819 :	0	0	0	679661	679661
					Total for Sub Head 7 :	0	0	0	679661	679661
					Total for Minor Head 800 :	0	0	3582204	3582204	28686142
					Total for Grant Code 3 :	0	0	3582204	3582204	28686142

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 4070 Capital Outlay on Other Administrative 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
					Charged	Total	Charged	Total	
00	190	01	0000	54					
			VALLEY :		50000000	50000000	50000000	50000000	
			HILL :			0		0	
			Total for Object Head 54 :		0	0	50000000	50000000	50000000
			Total for Detail Head 819 :		0	0	50000000	50000000	50000000
			Total for Sub Head 1 :		0	0	50000000	50000000	50000000
			Total for Minor Head 190 :		0	0	50000000	50000000	50000000
			Total for Grant Code 5 :		0	0	50000000	50000000	50000000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

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	
					Charged	Total	Charged	Total		
00	001	01	0000	74						
								35000	35000	
									0	
					Total for Object Head 74 :	0	0	0	35000	35000
					Total for Detail Head 819 :	0	0	0	35000	35000
					Total for Sub Head 1 :	0	0	0	35000	35000
					Total for Minor Head 1 :	0	0	0	35000	35000
					Total for Grant Code 24 :	0	0	0	35000	35000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	800	02	0000	77					
								587010	587010
									0
					Total for Object Head 77 :	0	0	587010	587010
				74					
						249000	249000	499000	499000
							0	373964	373964
					Total for Object Head 74 :	0	249000	872964	872964
					Total for Detail Head 819 :	0	249000	1459974	1459974
			0001	74					
								597100	597100
									0
					Total for Object Head 74 :	0	0	597100	597100
					Total for Detail Head 9774 :	0	0	597100	597100
					Total for Sub Head 2 :	0	249000	2057074	2057074
			03	0000	74				
								225000	225000
									0
					Total for Object Head 74 :	0	0	225000	225000
					Total for Detail Head 819 :	0	0	225000	225000
					Total for Sub Head 3 :	0	0	225000	225000

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	800	04	0000	74					
								900400	900400
									0
								900400	900400
								900400	900400
								900400	900400
07				72					
								1997653	1997653
									0
								1997653	1997653
								1997653	1997653
								1997653	1997653
10			0001	77					
						3979400	3979400	5268500	5268500
							0		0
						3979400	3979400	5268500	5268500
				74					
								287440	287440
									0
								287440	287440
				71					
						3979479	3979479	14609577	14609577

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
00	800	10	0001	71								
HILL :						0			0			
Total for Object Head 71 :					0	0	3979479	3979479	0	0	14609577	14609577
Total for Detail Head 6988 :					0	0	7958879	7958879	0	0	20165517	20165517
0003				71								
VALLEY :										31607514	31607514	
HILL :											0	
Total for Object Head 71 :					0	0	0	0	0	0	31607514	31607514
Total for Detail Head 6990 :					0	0	0	0	0	0	31607514	31607514
Total for Sub Head 10 :					0	0	7958879	7958879	0	0	51773031	51773031
11			0000	71								
VALLEY :											78010	78010
HILL :												0
Total for Object Head 71 :					0	0	0	0	0	0	78010	78010
77												
VALLEY :											42250	42250
HILL :												0
Total for Object Head 77 :					0	0	0	0	0	0	42250	42250
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

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	800	13	0000	71					
								248816	248816
									0
								248816	248816
								248816	248816
								248816	248816
								57322234	57322234
								57322234	57322234

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
00	800	01	0000	52					
						683401	683401	1344606	1344606
							0		0
						683401	683401	1344606	1344606
						683401	683401	1344606	1344606
						683401	683401	1344606	1344606
02			0001	60				95830822	95830822
									0
						0	0	95830822	95830822
						0	0	95830822	95830822
			0002	60				10647869	10647869
									0
						0	0	10647869	10647869
						0	0	10647869	10647869
						0	0	10647869	10647869
						0	0	10647869	10647869
						683401	683401	107823297	107823297
						683401	683401	107823297	107823297

for
Office of the Accountant General (A&E), Manipur, Imphal

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

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
					Charged	Total	Charged	Total	
00	001	01	0000	74					
								499738	499738
									0
								499738	499738
								499738	499738
								499738	499738
								499738	499738
								499738	499738
								499738	499738

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Grant Code : 42 State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	01	0000	71					
					VALLEY :	58417	58417	58417	58417
					HILL :		0		0
					Total for Object Head 71 :	0	0	58417	58417
				77					
					VALLEY :			69870	69870
					HILL :				0
					Total for Object Head 77 :	0	0	69870	69870
					Total for Detail Head 819 :	0	0	58417	128287
					Total for Sub Head 1 :	0	0	58417	128287
					Total for Minor Head 800 :	0	0	58417	128287
					Total for Grant Code 42 :	0	0	58417	128287
					Total for Major Head 4070 :	0	0	62531901	244494698

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 Major Head Code : 4075 Capital Outlay on Miscellaneous General Services

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		
					Charged	Total	Charged	Total			
00	800	01	0000	71				854697	854697		
										0	
										0	
					Total for Object Head 71 :	0	0	0	0	854697	854697
				74				1499741	1499741		
										0	
										0	
					Total for Object Head 74 :	0	0	0	0	1499741	1499741
					Total for Detail Head 819 :	0	0	0	0	2354438	2354438
					Total for Sub Head 1 :	0	0	0	0	2354438	2354438
					Total for Minor Head 800 :	0	0	0	0	2354438	2354438
					Total for Grant Code 48 :	0	0	0	0	2354438	2354438
					Total for Major Head 4075 :	0	0	0	0	2354438	2354438

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 Major Head Code : 4202 Capital Outlay on Education, Sports, Art and Culture

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	203	01	0000	77					
						1977834	1977834	2966851	2966851
						1978546	1978546	1978546	1978546
						Total for Object Head 77 :	3956380	3956380	4945397
						Total for Detail Head 819 :	3956380	3956380	4945397
						Total for Sub Head 1 :	3956380	3956380	4945397
						Total for Minor Head 203 :	3956380	3956380	4945397
600	04	0001	72						
									0
								122400000	122400000
						Total for Object Head 72 :	0	122400000	122400000
						Total for Detail Head 389 :	0	122400000	122400000
						Total for Sub Head 4 :	0	122400000	122400000
						Total for Minor Head 600 :	0	122400000	122400000
						Total for Grant Code 10 :	3956380	3956380	127345397

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
03	800	02	0000	73						
								17773010	17773010	
								1747896	1747896	
					Total for Object Head 73 :	0	0	0	19520906	19520906
				72						
								3908750	3908750	
									0	
					Total for Object Head 72 :	0	0	0	3908750	3908750
					Total for Detail Head 819 :	0	0	0	23429656	23429656
					Total for Sub Head 2 :	0	0	0	23429656	23429656
					Total for Minor Head 800 :	0	0	0	23429656	23429656
					Total for Grant Code 25 :	0	0	0	23429656	23429656
					Total for Major Head 4202 :	0	0	3956380	3956380	150775053
								0	0	150775053

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 4210 Capital Outlay on Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	110	01	0000	72						
								1500000	1500000	
									0	
					Total for Object Head 72 :	0	0	0	1500000	1500000
					Total for Detail Head 819 :	0	0	0	1500000	1500000
					Total for Sub Head 1 :	0	0	0	1500000	1500000
					Total for Minor Head 110 :	0	0	0	1500000	1500000
03	200	05	0000	72						
								3492269	3492269	
									0	
					Total for Object Head 72 :	0	0	0	3492269	3492269
				52						
								11309000	11309000	
									0	
					Total for Object Head 52 :	0	0	0	11309000	11309000
				74						
						6643989	6643989	6643989	6643989	
							0		0	
					Total for Object Head 74 :	0	0	6643989	6643989	
					Total for Detail Head 819 :	0	0	6643989	6643989	
					Total for Sub Head 5 :	0	0	6643989	6643989	

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
Major Head Code : 4216 Capital Outlay on Housing

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
					Charged	Total	Charged	Total	
01	700	04	0000	72					
								841438	841438
									0
								841438	841438
								841438	841438
								841438	841438
								841438	841438
								841438	841438
								841438	841438
								841438	841438
								841438	841438

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
60	051	04	0002	60						
								9250000	9250000	
									0	
					Total for Object Head 60 :	0	0	0	9250000	9250000
					Total for Detail Head 7315 :	0	0	0	9250000	9250000
			0003	60						
								24399196	24399196	
									0	
					Total for Object Head 60 :	0	0	0	24399196	24399196
					Total for Detail Head 7413 :	0	0	0	24399196	24399196
			0004	60						
								92830000	92830000	
									0	
					Total for Object Head 60 :	0	0	0	92830000	92830000
					Total for Detail Head 7414 :	0	0	0	92830000	92830000
					Total for Sub Head 4 :	0	0	0	126479196	126479196
			05	0002	60					
								-12034314	-12034314	
									0	
					Total for Object Head 60 :	0	0	0	-12034314	-12034314
					Total for Detail Head 7416 :	0	0	0	-12034314	-12034314

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
60	051	05	0004	60					
								10314444	10314444
									0
								10314444	10314444
								10314444	10314444
								-1719870	-1719870
								124759326	124759326
								124759326	124759326
								124759326	124759326

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
60	052	01	0000	52					
								3982680	3982680
									0
								3982680	3982680
								3982680	3982680
								3982680	3982680
								3982680	3982680
								3982680	3982680
								3982680	3982680
								3982680	3982680

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 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
					Charged	Total	Charged	Total	
02	800	03	0001	73					
									0
								20331250	20331250
					0	0	0	20331250	20331250
					0	0	0	20331250	20331250
					0	0	0	20331250	20331250
04			0001	73					
									0
						33000000	33000000	33000000	33000000
					0	0	33000000	33000000	33000000
					0	0	33000000	33000000	33000000
					0	0	33000000	33000000	33000000
02			0000	72					
									0
						17728000	17728000	17728000	17728000
					0	0	17728000	17728000	17728000
					0	0	17728000	17728000	17728000
					0	0	17728000	17728000	17728000
					0	0	50728000	50728000	71059250

for

Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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			
					Charged	Total	Charged	Total				
Total for Grant Code 14 :					0	0	50728000	50728000	0	0	71059250	71059250

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
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
					Charged	Total	Charged	Total	
01	800	01	0001	72					
								8750000	8750000
									0
								8750000	8750000
								8750000	8750000
								8750000	8750000
02			0001	72					
								26250000	26250000
									0
								26250000	26250000
								26250000	26250000
								26250000	26250000
03			0001	72					
								3937500	3937500
									0
								3937500	3937500
								3937500	3937500
								3937500	3937500
			0002	72					
								4812500	4812500
									0
								4812500	4812500

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total	Charged	Total				
01	800	03	0002											
					Total for Detail Head 4700 :				0	0	0	0	4812500	4812500
					Total for Sub Head 3 :				0	0	0	0	8750000	8750000
					Total for Minor Head 800 :				0	0	0	0	43750000	43750000
03	800	01	0001	72										
					VALLEY :								9150000	9150000
					HILL :								0	0
					Total for Object Head 72 :				0	0	0	0	9150000	9150000
					Total for Detail Head 4699 :				0	0	0	0	9150000	9150000
					Total for Sub Head 1 :				0	0	0	0	9150000	9150000
					Total for Minor Head 800 :				0	0	0	0	9150000	9150000
04	800	01	0001	72										
					VALLEY :								600000000	600000000
					HILL :								0	0
					Total for Object Head 72 :				0	0	0	0	600000000	600000000
					Total for Detail Head 4699 :				0	0	0	0	600000000	600000000
			0002	72										
					VALLEY :								33333334	33333334
					HILL :								0	0
					Total for Object Head 72 :				0	0	0	0	33333334	33333334

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 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	
					Charged	Total	Charged	Total		
04	800	01	0002							
Total for Detail Head 4700 :					0	0	0	0	33333334	33333334
Total for Sub Head 1 :					0	0	0	0	633333334	633333334
Total for Minor Head 800 :					0	0	0	0	633333334	633333334
Total for Grant Code 47 :					0	0	0	0	686233334	686233334
Total for Major Head 4225 :					0	0	50728000	50728000	757292584	757292584

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
02	800	04	0000	60					
								28809000	28809000
									0
								28809000	28809000
								28809000	28809000
								28809000	28809000
								28809000	28809000
								28809000	28809000
								28809000	28809000
								28809000	28809000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
Major Head Code : 4401 Capital Outlay on 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	
					Charged	Total	Charged	Total		
00	800	04	0000	71						
								499859	499859	
									0	
					Total for Object Head 71 :	0	0	0	499859	499859
					Total for Detail Head 819 :	0	0	0	499859	499859
					Total for Sub Head 4 :	0	0	0	499859	499859
					Total for Minor Head 800 :	0	0	0	499859	499859
					Total for Grant Code 43 :	0	0	0	499859	499859
					Total for Major Head 4401 :	0	0	0	499859	499859

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
Major Head Code : 4408 Capital Outlay on 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	
					Charged	Total	Charged	Total		
01	190	01	0000	13						
								249701	249701	
									0	
					Total for Object Head 13 :	0	0	0	249701	249701
					Total for Detail Head 88 :	0	0	0	249701	249701
					Total for Sub Head 1 :	0	0	0	249701	249701
					Total for Minor Head 190 :	0	0	0	249701	249701
					Total for Grant Code 15 :	0	0	0	249701	249701
					Total for Major Head 4408 :	0	0	0	249701	249701

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
Major Head Code : 4515 Capital Outlay on other Rural Development Programmes

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	01	0001	73					
					VALLEY :	3532076	3532076	31632076	31632076
					HILL :		0		0
					Total for Object Head 73 :	0	0	3532076	3532076
					Total for Detail Head 7385 :	0	0	3532076	3532076
			0002	73					
					VALLEY :			1040741	1040741
					HILL :			2081481	2081481
					Total for Object Head 73 :	0	0	0	0
					Total for Detail Head 7386 :	0	0	0	0
					Total for Sub Head 1 :	0	0	3532076	3532076
					Total for Minor Head 103 :	0	0	3532076	3532076
					Total for Grant Code 20 :	0	0	3532076	3532076
					Total for Major Head 4515 :	0	0	3532076	3532076

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 Major Head Code : 4575 Capital Outlay on other Special Areas Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
60	800	01	0001	60					
					VALLEY :	537700000	537700000	5037700000	5037700000
					HILL :		0		0
					Total for Object Head 60 :	0	0	537700000	537700000
					Total for Detail Head 7000 :	0	0	537700000	537700000
					Total for Sub Head 1 :	0	0	537700000	537700000
02			0001	73					
					VALLEY :			23888030	23888030
					HILL :				0
					Total for Object Head 73 :	0	0	0	23888030
					Total for Detail Head 7001 :	0	0	0	23888030
			0002	73					
					VALLEY :	15504900	15504900	15504900	15504900
					HILL :		0		0
					Total for Object Head 73 :	0	0	15504900	15504900
					Total for Detail Head 7002 :	0	0	15504900	15504900
			0004	72					
					VALLEY :	8997000	8997000	8997000	8997000
					HILL :		0		0
					Total for Object Head 72 :	0	0	8997000	8997000
				73	VALLEY :			455000	455000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
Major Head Code : 4575 Capital Outlay on other Special Areas Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	800	02	0004	73						
HILL :									0	
Total for Object Head 73 :					0	0	0	0	455000	455000
Total for Detail Head 7004 :					0	0	8997000	8997000	0	0
Total for Sub Head 2 :					0	0	24501900	24501900	0	0
04		0000	60						11288428	11288428
VALLEY :										0
Total for Object Head 60 :					0	0	0	0	11288428	11288428
Total for Detail Head 819 :					0	0	0	0	11288428	11288428
Total for Sub Head 4 :					0	0	0	0	11288428	11288428
Total for Minor Head 800 :					0	0	562201900	562201900	0	0
Total for Grant Code 30 :					0	0	562201900	562201900	0	0
Total for Major Head 4575 :					0	0	562201900	562201900	0	0

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 Major Head Code : 4801 Capital Outlay on Power Projects

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	
					Charged	Total	Charged	Total		
05	190	01	0001	54						
								74457344	74457344	
									0	
					Total for Object Head 54 :	0	0	0	74457344	74457344
					Total for Detail Head 5623 :	0	0	0	74457344	74457344
			0002	54						
								63484557	63484557	
									0	
					Total for Object Head 54 :	0	0	0	63484557	63484557
					Total for Detail Head 5624 :	0	0	0	63484557	63484557
					Total for Sub Head 1 :	0	0	0	137941901	137941901
					Total for Minor Head 190 :	0	0	0	137941901	137941901
					Total for Grant Code 23 :	0	0	0	137941901	137941901
					Total for Major Head 4801 :	0	0	0	137941901	137941901

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

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
					Charged	Total	Charged	Total	
00	208	01	0000	71					
								1478939	1478939
									0
								1478939	1478939
				74					
								849000	849000
									0
								849000	849000
								2327939	2327939
								2327939	2327939
03			0009	73					
								8483333	8483333
									0
								8483333	8483333
								8483333	8483333
								8483333	8483333
								10811272	10811272
800	01		0002	73					
								18700000	18700000
									0
								18700000	18700000

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
Accounting Month: DECEMBER
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	
					Charged	Total		Charged	Total			
00	800	01	0002									
					Total for Detail Head 7248 :			0	0	0	18700000	18700000
					Total for Sub Head 1 :			0	0	0	18700000	18700000
		02	0002	73								
					VALLEY :						5388889	5388889
					HILL :						0	0
					Total for Object Head 73 :			0	0	0	5388889	5388889
					Total for Detail Head 388 :			0	0	0	5388889	5388889
			0001	73								
					VALLEY :						48500000	48500000
					HILL :						0	0
					Total for Object Head 73 :			0	0	0	48500000	48500000
					Total for Detail Head 389 :			0	0	0	48500000	48500000
					Total for Sub Head 2 :			0	0	0	53888889	53888889
		04	0001	73								
					VALLEY :						2077778	2077778
					HILL :						0	0
					Total for Object Head 73 :			0	0	0	2077778	2077778
					Total for Detail Head 7249 :			0	0	0	2077778	2077778
					Total for Sub Head 4 :			0	0	0	2077778	2077778
		05	0001	73								

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental 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	
					Charged	Total	Charged	Total		
00	800	01	0000	74						
								242999	242999	
									0	
					Total for Object Head 74 :	0	0	0	242999	242999
				71						
						51728742	51728742	51728742	51728742	
							0		0	
					Total for Object Head 71 :	0	0	51728742	51728742	51728742
				73						
								12439072	12439072	
									0	
					Total for Object Head 73 :	0	0	0	12439072	12439072
					Total for Detail Head 819 :	0	0	51728742	51728742	64410813
					Total for Sub Head 1 :	0	0	51728742	51728742	64410813
					Total for Minor Head 800 :	0	0	51728742	51728742	64410813
					Total for Grant Code 53 :	0	0	51728742	51728742	64410813
					Total for Major Head 5425 :	0	0	51728742	51728742	159888752

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 Major Head Code : 5452 Capital Outlay on Tourism

Grant Code : 45 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
80	800	01	0000	74						
								499983	499983	
									0	
					Total for Object Head 74 :	0	0	0	499983	499983
					Total for Detail Head 819 :	0	0	0	499983	499983
					Total for Sub Head 1 :	0	0	0	499983	499983
					Total for Minor Head 800 :	0	0	0	499983	499983
					Total for Grant Code 45 :	0	0	0	499983	499983
					Total for Major Head 5452 :	0	0	0	499983	499983

for
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: DECEMBER

Major Head Code : 5475 Capital Outlay on other General Economic Services

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	52						
								956191	956191	
									0	
					Total for Object Head 52 :	0	0	0	956191	956191
					Total for Detail Head 819 :	0	0	0	956191	956191
					Total for Sub Head 1 :	0	0	0	956191	956191
					Total for Minor Head 1 :	0	0	0	956191	956191
					Total for Grant Code 15 :	0	0	0	956191	956191

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense
 Accounting Month: DECEMBER
 Major Head Code : 5475 Capital Outlay on other General 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
					Charged	Total	Charged	Total	
00	001	01	0000	74					
								491618	491618
									0
								491618	491618
								491618	491618
								491618	491618
								491618	491618
								491618	491618
								1447809	1447809

for
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: DECEMBER

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	
					Charged	Total	Charged	Total		
00	200	01	0001	31						
									0	
								32452175	32452175	
					Total for Object Head 31 :	0	0	0	32452175	32452175
					Total for Detail Head 788 :	0	0	0	32452175	32452175
					Total for Sub Head 1 :	0	0	0	32452175	32452175
01			0001	36						
									0	
								4013914429	4013914429	
					Total for Object Head 36 :	0	0	0	4013914429	4013914429
					Total for Detail Head 788 :	0	0	0	4013914429	4013914429
					Total for Sub Head 1 :	0	0	0	4013914429	4013914429
					Total for Minor Head 200 :	0	0	0	4046366604	4046366604
					Total for Grant Code 14 :	0	0	0	4046366604	4046366604
					Total for Major Head 3604 :	0	0	0	4246366604	4246366604