

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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2029 Land Revenue

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	02	0000	01												
								2350231		2350231			14493005		14493005	35486000
								2350231		2350231			14493005		14493005	
				13				75000		75000			224980		224980	450000
								75000		75000			224980		224980	
								2425231		2425231			14717985		14717985	
								2425231		2425231			14717985		14717985	
08			0000	01				169928		169928			894271		894271	2255000
								169928		169928			894271		894271	
				13				50000		50000			150000		150000	300000
								50000		50000			150000		150000	
								219928		219928			1044271		1044271	
								219928		219928			1044271		1044271	
10			0000	01				4071073		4071073			22484548		22484548	84075000



for  
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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	13	0000	13												
								13334		13334			40000		40000	80000
								HILL :								
								Total for Object Head 13 :	0	0	13334		0	0	40000	40000
								Total for Detail Head 3275 :	0	0	13334		0	0	40000	40000
								Total for Sub Head 13 :	0	0	13334		0	0	40000	40000
03			0000	13												
								VALLEY :					75000		75000	150000
								HILL :							0	
								Total for Object Head 13 :	0	0	0		0	0	75000	75000
								Total for Detail Head 3275 :	0	0	0		0	0	75000	75000
								Total for Sub Head 3 :	0	0	0		0	0	75000	75000
06			0000	01												
								VALLEY :					5156051		5156051	12003000
								HILL :							0	
								Total for Object Head 1 :	0	0	0		0	0	5156051	5156051
								Total for Detail Head 3275 :	0	0	0		0	0	5156051	5156051
								Total for Sub Head 13 :	0	0	0		0	0	5156051	5156051
								VALLEY :			12000			62000	62000	150000
								HILL :							0	
								Total for Object Head 13 :	0	0	12000		0	0	62000	62000
								Total for Detail Head 3275 :	0	0	12000		0	0	5218051	5218051

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	06			<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>12000</b>	<b>12000</b>	<b>0</b>	<b>0</b>	<b>5218051</b>	<b>5218051</b>	
		07	0000	01														
					VALLEY :										0			
					HILL :													
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1991612</b>	<b>1991612</b>	5830000
				13														
					VALLEY :										0			
					HILL :													
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>	100000	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2041612</b>	<b>2041612</b>		
					<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2041612</b>	<b>2041612</b>		
09	0000	11																
					VALLEY :										0			
					HILL :													
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>	100000	
				13														
					VALLEY :										0			
					HILL :													
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>16667</b>	<b>16667</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>	100000
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>16667</b>	<b>16667</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>	
					<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>16667</b>	<b>16667</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>	
11	0000	13																



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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	04															
					<b>Total for Sub Head 4 :</b>												
		14	0000	13	0	0	499727		499727	0	0	3014066		3014066			
					VALLEY :									0			
					HILL :								26666	26666	80000		
					<b>Total for Object Head 13 :</b>					0	0	0	0	26666	26666		
					<b>Total for Detail Head 3275 :</b>					0	0	0	0	26666	26666		
					<b>Total for Sub Head 14 :</b>					0	0	0	0	26666	26666		
					<b>Total for Minor Head 1 :</b>					0	0	9156460	0	0	58684518	58684518	
101	02	0000	01														
					VALLEY :									8567582	8567582	22360000	
					HILL :								0	0			
					<b>Total for Object Head 1 :</b>					0	0	1419624	0	0	8567582	8567582	
				13													
					VALLEY :									225000	225000	450000	
					HILL :								0	0			
					<b>Total for Object Head 13 :</b>					0	0	75000	0	0	225000	225000	
					<b>Total for Detail Head 0 :</b>					0	0	1494624	0	0	8792582	8792582	
					<b>Total for Sub Head 2 :</b>					0	0	1494624	0	0	8792582	8792582	
08	0000	01															
					VALLEY :									10859926	10859926	30122000	
					HILL :								0	0			

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	08	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1983283</b>		<b>1983283</b>	<b>0</b>	<b>0</b>	<b>10859926</b>		<b>10859926</b>		
13																
VALLEY :							33333		33333			99999		99999		200000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>33333</b>		<b>33333</b>	<b>0</b>	<b>0</b>	<b>99999</b>		<b>99999</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>2016616</b>		<b>2016616</b>	<b>0</b>	<b>0</b>	<b>10959925</b>		<b>10959925</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>2016616</b>		<b>2016616</b>	<b>0</b>	<b>0</b>	<b>10959925</b>		<b>10959925</b>		
10			0000	01												
VALLEY :							1947203		1947203			10859124		10859124		35640000
HILL :									0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1947203</b>		<b>1947203</b>	<b>0</b>	<b>0</b>	<b>10859124</b>		<b>10859124</b>		
13																
VALLEY :							20000		20000			59683		59683		120000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>20000</b>		<b>20000</b>	<b>0</b>	<b>0</b>	<b>59683</b>		<b>59683</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1967203</b>		<b>1967203</b>	<b>0</b>	<b>0</b>	<b>10918807</b>		<b>10918807</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>1967203</b>		<b>1967203</b>	<b>0</b>	<b>0</b>	<b>10918807</b>		<b>10918807</b>		
27			0000	01												
VALLEY :												9331979		9331979		27895000



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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	18	0000													
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>187266</b>		<b>187266</b>	<b>0</b>	<b>0</b>	<b>1112075</b>		<b>1112075</b>		
<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>187266</b>		<b>187266</b>	<b>0</b>	<b>0</b>	<b>1112075</b>		<b>1112075</b>		
06		06	0000	01												
VALLEY :												4796204		<b>4796204</b>	13739000	
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4796204</b>		<b>4796204</b>		
			13				8000		<b>8000</b>			41330		<b>41330</b>	100000	
VALLEY :							8000		<b>8000</b>			41330		<b>41330</b>		
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>8000</b>		<b>8000</b>	<b>0</b>	<b>0</b>	<b>41330</b>		<b>41330</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>8000</b>		<b>8000</b>	<b>0</b>	<b>0</b>	<b>4837534</b>		<b>4837534</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>8000</b>		<b>8000</b>	<b>0</b>	<b>0</b>	<b>4837534</b>		<b>4837534</b>		
03		03	0000	13												
VALLEY :												50000		<b>50000</b>	100000	
HILL :														<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>		
07		07	0000	13												
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							8334		<b>8334</b>			25000		<b>25000</b>	50000	



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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	101	11			<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>	
		12	0000	13														
					VALLEY :												<b>0</b>	
					HILL :											<b>50000</b>	<b>50000</b>	150000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
					<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
					<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>5748710</b>	<b>5748710</b>	<b>0</b>	<b>0</b>	<b>47255419</b>	<b>47255419</b>	
102	01		0000	01														
					VALLEY :										<b>38575925</b>	<b>38575925</b>	107316000	
					HILL :										<b>0</b>	<b>0</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38575925</b>	<b>38575925</b>		
				13														
					VALLEY :										<b>1249914</b>	<b>1249914</b>	2500000	
					HILL :										<b>0</b>	<b>0</b>		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>416619</b>	<b>416619</b>	<b>0</b>	<b>0</b>	<b>1249914</b>	<b>1249914</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>416619</b>	<b>416619</b>	<b>0</b>	<b>0</b>	<b>39825839</b>	<b>39825839</b>	
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>416619</b>	<b>416619</b>	<b>0</b>	<b>0</b>	<b>39825839</b>	<b>39825839</b>	
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>416619</b>	<b>416619</b>	<b>0</b>	<b>0</b>	<b>39825839</b>	<b>39825839</b>	
103	02		0000	01														
					VALLEY :										<b>11286778</b>	<b>11286778</b>	30250000	

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	103	02	0000	01													
							HILL :										0
							<b>Total for Object Head 1 :</b>	0	0	0	0	0	0	11286778	11286778		
				13													
							VALLEY :			75000				225000	225000		450000
							HILL :										0
							<b>Total for Object Head 13 :</b>	0	0	75000	75000	0	0	225000	225000		
							<b>Total for Detail Head 0 :</b>	0	0	75000	75000	0	0	11511778	11511778		
							<b>Total for Sub Head 2 :</b>	0	0	75000	75000	0	0	11511778	11511778		
08			0000	01													
							VALLEY :			1824084	1824084			10445751	10445751		31971000
							HILL :				0						0
							<b>Total for Object Head 1 :</b>	0	0	1824084	1824084	0	0	10445751	10445751		
				13													
							VALLEY :			26667	26667			80000	80000		160000
							HILL :				0						0
							<b>Total for Object Head 13 :</b>	0	0	26667	26667	0	0	80000	80000		
							<b>Total for Detail Head 0 :</b>	0	0	1850751	1850751	0	0	10525751	10525751		
							<b>Total for Sub Head 8 :</b>	0	0	1850751	1850751	0	0	10525751	10525751		
10			0000	01													
							VALLEY :			3227538	3227538			14603390	14603390		39050000





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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	06	0000	13												
								6667		6667			20000		20000	40000
								HILL :								
								Total for Object Head 13 :	0	0	6667	6667	0	0	20000	20000
								Total for Detail Head 0 :	0	0	6667	6667	0	0	766656	766656
								Total for Sub Head 6 :	0	0	6667	6667	0	0	766656	766656
30			0000	01												
								VALLEY :							0	
								HILL :						1456415	1456415	3618000
								Total for Object Head 1 :	0	0	0	0	0	0	1456415	1456415
								Total for Detail Head 0 :	0	0	0	0	0	0	1456415	1456415
								Total for Sub Head 30 :	0	0	0	0	0	0	1456415	1456415
11			0000	13												
								VALLEY :							0	
								HILL :			16667	16667		50000	50000	100000
								Total for Object Head 13 :	0	0	16667	16667	0	0	50000	50000
								Total for Detail Head 3275 :	0	0	16667	16667	0	0	50000	50000
								Total for Sub Head 11 :	0	0	16667	16667	0	0	50000	50000
09			0000	01												
								VALLEY :							0	
								HILL :						613520	613520	3151000

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					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	09	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>613520</b>		<b>613520</b>		
13																
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							25000		<b>25000</b>			75000		<b>75000</b>		150000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>25000</b>		<b>25000</b>	<b>0</b>	<b>0</b>	<b>75000</b>		<b>75000</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>25000</b>		<b>25000</b>	<b>0</b>	<b>0</b>	<b>688520</b>		<b>688520</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>25000</b>		<b>25000</b>	<b>0</b>	<b>0</b>	<b>688520</b>		<b>688520</b>		
12			0000	01												
VALLEY :												3804919		<b>3804919</b>		8116000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3804919</b>		<b>3804919</b>		
13																
VALLEY :												58330		<b>58330</b>		175000
HILL :														<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>58330</b>		<b>58330</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3863249</b>		<b>3863249</b>		
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3863249</b>		<b>3863249</b>		
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>7878776</b>		<b>7878776</b>	<b>0</b>	<b>0</b>	<b>56327876</b>		<b>56327876</b>		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2029 Land Revenue

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	04	0000	01												
					VALLEY :			217357		217357			1306181		1306181	4331000
					HILL :					0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>217357</b>		<b>217357</b>	<b>0</b>	<b>0</b>	<b>1306181</b>		<b>1306181</b>	
				13												
					VALLEY :								50000		50000	100000
					HILL :										0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>217357</b>		<b>217357</b>	<b>0</b>	<b>0</b>	<b>1356181</b>		<b>1356181</b>	
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>217357</b>		<b>217357</b>	<b>0</b>	<b>0</b>	<b>1356181</b>		<b>1356181</b>	
					<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>217357</b>		<b>217357</b>	<b>0</b>	<b>0</b>	<b>1356181</b>		<b>1356181</b>	
					<b>Total for Grant Code 4 :</b>	<b>0</b>	<b>0</b>	<b>23417922</b>		<b>23417922</b>	<b>0</b>	<b>0</b>	<b>203449833</b>		<b>203449833</b>	
					<b>Total for Major Head 2029 :</b>	<b>0</b>	<b>0</b>	<b>23417922</b>		<b>23417922</b>	<b>0</b>	<b>0</b>	<b>203449833</b>		<b>203449833</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2030 Stamps and Registration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	21	0000	21												
					VALLEY :				29974693	29974693		30778693	30778693		35000000	
					HILL :					0			0			
					<b>Total for Object Head 21 :</b>				0	0	29974693	29974693	0	0	30778693	30778693
					<b>Total for Detail Head 0 :</b>				0	0	29974693	29974693	0	0	30778693	30778693
					<b>Total for Sub Head 21 :</b>				0	0	29974693	29974693	0	0	30778693	30778693
					<b>Total for Minor Head 101 :</b>				0	0	29974693	29974693	0	0	30778693	30778693
03	001	02	0000	01												
					VALLEY :				460515	460515		2906125	2906125		7000000	
					HILL :					0			0			
					<b>Total for Object Head 1 :</b>				0	0	460515	460515	0	0	2906125	2906125
					<b>Total for Detail Head 0 :</b>				0	0	460515	460515	0	0	2906125	2906125
					<b>Total for Sub Head 2 :</b>				0	0	460515	460515	0	0	2906125	2906125
	10		0000	01												
					VALLEY :							7674240	7674240		24000000	
					HILL :								0			
					<b>Total for Object Head 1 :</b>				0	0	0	0	0	0	7674240	7674240
				13												
					VALLEY :				199536	199536		199536	199536		400000	
					HILL :					0			0			
					<b>Total for Object Head 13 :</b>				0	0	199536	199536	0	0	199536	199536

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2030 Stamps and Registration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	001	10	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	199536		199536	0	0	7873776		7873776			
					<b>Total for Sub Head 10 :</b>												
					0	0	199536		199536	0	0	7873776		7873776			
		27	0000	01													
					VALLEY :												
							320985		320985			1926118		1926118		7000000	
					HILL :												
									0					0			
					<b>Total for Object Head 1 :</b>												
					0	0	320985		320985	0	0	1926118		1926118			
				13													
					VALLEY :												
							66000		66000			66000		66000		132000	
					HILL :												
									0					0			
					<b>Total for Object Head 13 :</b>												
					0	0	66000		66000	0	0	66000		66000			
					<b>Total for Detail Head 0 :</b>												
					0	0	386985		386985	0	0	1992118		1992118			
					<b>Total for Sub Head 27 :</b>												
					0	0	386985		386985	0	0	1992118		1992118			
		08	0000	01													
					VALLEY :												
							633733		633733			3792122		3792122		7200000	
					HILL :												
									0					0			
					<b>Total for Object Head 1 :</b>												
					0	0	633733		633733	0	0	3792122		3792122			
				13													
					VALLEY :												
												75000		75000		150000	
					HILL :												
									0					0			
					<b>Total for Object Head 13 :</b>												
					0	0	0		0	0	0	75000		75000			
					<b>Total for Detail Head 0 :</b>												
					0	0	633733		633733	0	0	3867122		3867122			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2030 Stamps and Registration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	001	08													
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>633733</b>		<b>633733</b>	<b>0</b>	<b>0</b>	<b>3867122</b>		<b>3867122</b>	
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1680769</b>		<b>1680769</b>	<b>0</b>	<b>0</b>	<b>16639141</b>		<b>16639141</b>	
<b>Total for Grant Code 4 :</b>					<b>0</b>	<b>0</b>	<b>31655462</b>		<b>31655462</b>	<b>0</b>	<b>0</b>	<b>47417834</b>		<b>47417834</b>	
<b>Total for Major Head 2030 :</b>					<b>0</b>	<b>0</b>	<b>31655462</b>		<b>31655462</b>	<b>0</b>	<b>0</b>	<b>47417834</b>		<b>47417834</b>	

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

Financial Year : 2022-23                  Suspense Group Name :State Taxes Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2039 State Excise

Grant Code : 28 State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
VALLEY :														300488	300488	1612000
HILL :															0	
Total for Object Head 1 :					0	0	0		0	0	0	300488	300488			
13																
VALLEY :														96250	96250	192000
HILL :															0	
Total for Object Head 13 :					0	0	0		0	0	0	96250	96250			
Total for Detail Head 0 :					0	0	0		0	0	0	396738	396738			
Total for Sub Head 1 :					0	0	0		0	0	0	396738	396738			
02			0000	01												
VALLEY :														863497	863497	5689000
HILL :															0	
Total for Object Head 1 :					0	0	0		0	0	0	863497	863497			
Total for Detail Head 0 :					0	0	0		0	0	0	863497	863497			
Total for Sub Head 2 :					0	0	0		0	0	0	863497	863497			
Total for Minor Head 1 :					0	0	0		0	0	0	1260235	1260235			
Total for Grant Code 28 :					0	0	0		0	0	0	1260235	1260235			
Total for Major Head 2039 :					0	0	0		0	0	0	1260235	1260235			

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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2040 Taxes on Sales, Trade etc.

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	001	01	0000	01														
VALLEY :												4950451			4950451			12197000
HILL :															0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4950451</b>			<b>4950451</b>			
13																		
VALLEY :							1398618		<b>1398618</b>			5337570			<b>5337570</b>			12000000
HILL :									0						0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>1398618</b>		<b>1398618</b>	<b>0</b>	<b>0</b>	<b>5337570</b>			<b>5337570</b>			
02																		
VALLEY :							144708		<b>144708</b>			144708			<b>144708</b>			4000000
HILL :									0						0			
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>144708</b>		<b>144708</b>	<b>0</b>	<b>0</b>	<b>144708</b>			<b>144708</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1543326</b>		<b>1543326</b>	<b>0</b>	<b>0</b>	<b>10432729</b>			<b>10432729</b>			
0001 13																		
VALLEY :							75000		<b>75000</b>			125000			<b>125000</b>			500000
HILL :									0						0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>75000</b>		<b>75000</b>	<b>0</b>	<b>0</b>	<b>125000</b>			<b>125000</b>			
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>75000</b>		<b>75000</b>	<b>0</b>	<b>0</b>	<b>125000</b>			<b>125000</b>			
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1618326</b>		<b>1618326</b>	<b>0</b>	<b>0</b>	<b>10557729</b>			<b>10557729</b>			
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1618326</b>		<b>1618326</b>	<b>0</b>	<b>0</b>	<b>10557729</b>			<b>10557729</b>			
101	02		0000	01														
VALLEY :												15505842			<b>15505842</b>			32337000

for

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

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

Accounting Month: SEPTEMBER

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	02	0000	01													
							HILL :										0
					<b>Total for Object Head 1 :</b>	0	0	0	0	0	0	0	15505842	15505842			
				11			VALLEY :						124610	124610		300000	
							HILL :										0
					<b>Total for Object Head 11 :</b>	0	0	0	0	0	0	0	124610	124610			
				13			VALLEY :		656028	656028			2367893	2367893		5000000	
							HILL :			0							0
					<b>Total for Object Head 13 :</b>	0	0	656028	656028	656028	0	0	2367893	2367893			
					<b>Total for Detail Head 0 :</b>	0	0	656028	656028	656028	0	0	17998345	17998345			
					<b>Total for Sub Head 2 :</b>	0	0	656028	656028	656028	0	0	17998345	17998345			
					<b>Total for Minor Head 101 :</b>	0	0	656028	656028	656028	0	0	17998345	17998345			
					<b>Total for Grant Code 29 :</b>	0	0	2274354	2274354	2274354	0	0	28556074	28556074			
					<b>Total for Major Head 2040 :</b>	0	0	2274354	2274354	2274354	0	0	28556074	28556074			

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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2041    Taxes on Vehicles

Grant Code : 6            Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								1453452		1453452			7461641		7461641	11333000
															0	
								1453452		1453452	0	0	7461641		7461641	
								1453452		1453452	0	0	7461641		7461641	
								1453452		1453452	0	0	7461641		7461641	
10			0000	01											0	
															1522070	2608000
								0	0	0	0	0	1522070		1522070	
								0	0	0	0	0	1522070		1522070	
								0	0	0	0	0	1522070		1522070	
								0	0	1453452			8983711		8983711	
101	02		0000	13											16000	19000
															0	
								0	0	0	0	0	16000		16000	
								230574		230574			1448636		1448636	3740000
															0	
								230574		230574	0	0	1448636		1448636	

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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2041    Taxes on Vehicles

Grant Code : 6            Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	02	0000													
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>230574</b>		<b>230574</b>	<b>0</b>	<b>0</b>	<b>1464636</b>		<b>1464636</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>230574</b>		<b>230574</b>	<b>0</b>	<b>0</b>	<b>1464636</b>		<b>1464636</b>		
		08	0000	01												
<b>VALLEY :</b>												2716869		<b>2716869</b>	6161000	
<b>HILL :</b>														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2716869</b>		<b>2716869</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2716869</b>		<b>2716869</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2716869</b>		<b>2716869</b>		
		07	0000	01												
<b>VALLEY :</b>														<b>0</b>		
<b>HILL :</b>												1753537		<b>1753537</b>	8000000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1753537</b>		<b>1753537</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1753537</b>		<b>1753537</b>		
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1753537</b>		<b>1753537</b>		
		03	0000	01												
<b>VALLEY :</b>														<b>0</b>		
<b>HILL :</b>												2723649		<b>2723649</b>	5297000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2723649</b>		<b>2723649</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2723649</b>		<b>2723649</b>		

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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2041    Taxes on Vehicles

Grant Code : 6            Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101	03			<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2723649</b>	<b>2723649</b>	
		05	0000	01															
								VALLEY :			1404441			1404441			6533987	6533987	13412000
								HILL :						0				0	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1404441</b>			<b>1404441</b>	<b>0</b>	<b>0</b>	<b>6533987</b>	<b>6533987</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1404441</b>			<b>1404441</b>	<b>0</b>	<b>0</b>	<b>6533987</b>	<b>6533987</b>	
								<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>1404441</b>			<b>1404441</b>	<b>0</b>	<b>0</b>	<b>6533987</b>	<b>6533987</b>	
09		0000	01																
								VALLEY :			490402			490402			3022187	3022187	7254000
								HILL :						0				0	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>490402</b>			<b>490402</b>	<b>0</b>	<b>0</b>	<b>3022187</b>	<b>3022187</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>490402</b>			<b>490402</b>	<b>0</b>	<b>0</b>	<b>3022187</b>	<b>3022187</b>	
								<b>Total for Sub Head 9 :</b>	<b>0</b>	<b>0</b>	<b>490402</b>			<b>490402</b>	<b>0</b>	<b>0</b>	<b>3022187</b>	<b>3022187</b>	
10		0000	01																
								VALLEY :										0	
								HILL :									2941937	2941937	8000000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>2941937</b>	<b>2941937</b>	
								<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>2941937</b>	<b>2941937</b>	
								<b>Total for Sub Head 10 :</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>2941937</b>	<b>2941937</b>	
								<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>2125417</b>			<b>2125417</b>	<b>0</b>	<b>0</b>	<b>21156802</b>	<b>21156802</b>	

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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2041    Taxes on Vehicles

Grant Code : 6            Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	06	0000	13												
								459664						959134		3500000
														0		0
								459664						959134		959134
				01												
														218436		218436
														0		0
								0	0	0	0	0	0	218436		218436
								0	0	459664	0	0	0	1177570		1177570
								0	0	459664	0	0	0	1177570		1177570
				04	0001	50										
														19197		360000
														0		0
								0	0	0	0	0	0	19197		19197
								0	0	0	0	0	0	19197		19197
								0	0	0	0	0	0	19197		19197
				09	0000	50										
														18173918		7000000
														0		0
								0	0	0	0	0	0	18173918		18173918
								0	0	0	0	0	0	18173918		18173918

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2041 Taxes on Vehicles

Grant Code : 6 Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	09														
Total for Sub Head 9 :					0	0	0		0	0	0	18173918		18173918		
		07	0000	13												
VALLEY :												2244698		2244698		6000000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	2244698		2244698		
Total for Detail Head 3275 :					0	0	0		0	0	0	2244698		2244698		
Total for Sub Head 7 :					0	0	0		0	0	0	2244698		2244698		
Total for Minor Head 800 :					0	0	459664		459664	0	0	21615383		21615383		
Total for Grant Code 6 :					0	0	4038533		4038533	0	0	51755896		51755896		
Total for Major Head 2041 :					0	0	4038533		4038533	0	0	51755896		51755896		



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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2047    Other Fiscal Services

Grant Code : 5            Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	103	34	0000	13															
VALLEY :																95989	95989	192000	
HILL :																	0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95989</b>	<b>95989</b>					
01																			
VALLEY :																	1611724	1611724	6970000
HILL :																	0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1611724</b>	<b>1611724</b>					
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1707713</b>	<b>1707713</b>					
<b>Total for Sub Head 34 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1707713</b>	<b>1707713</b>					
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1707713</b>	<b>1707713</b>					
<b>Total for Grant Code 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1707713</b>	<b>1707713</b>					
<b>Total for Major Head 2047 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1707713</b>	<b>1707713</b>					



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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2049 Interest Payment (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount							
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total								
01	200	28			<b>Total for Sub Head 28 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>84680542</b>	<b>84680542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>167982221</b>	<b>167982221</b>			
		35	0000	45														13908087	13908087			
					VALLEY :															0	25200000	
					HILL :															0		
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13908087</b>	<b>13908087</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13908087</b>	<b>13908087</b>		
					<b>Total for Sub Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13908087</b>	<b>13908087</b>		
		40	0000	45															70334696.59	70334696.59		
					VALLEY :															0	52852000	
					HILL :															0		
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70334696.59</b>	<b>70334696.59</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70334696.59</b>	<b>70334696.59</b>		
					<b>Total for Sub Head 40 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70334696.59</b>	<b>70334696.59</b>		
					<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>84680542</b>	<b>84680542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>252225004.59</b>	<b>252225004.59</b>		
		305	24	0000	45														3994573.83	3994573.83	15920801.22	15920801.22
					VALLEY :															0	36582000	
					HILL :															0		
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>3994573.83</b>	<b>3994573.83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15920801.22</b>	<b>15920801.22</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>3994573.83</b>	<b>3994573.83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15920801.22</b>	<b>15920801.22</b>		
					<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>3994573.83</b>	<b>3994573.83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15920801.22</b>	<b>15920801.22</b>		

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2049 Interest Payment (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	305															
<b>Total for Minor Head 305 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>3994573.83</b>	<b>3994573.83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15920801.22</b>	<b>15920801.22</b>		
03	108	45	0000	45				344921	344921				32899863	32899863		
VALLEY :									0					0	87400000	
HILL :									0					0		
<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>344921</b>	<b>344921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32899863</b>	<b>32899863</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>344921</b>	<b>344921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32899863</b>	<b>32899863</b>		
<b>Total for Sub Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>344921</b>	<b>344921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32899863</b>	<b>32899863</b>		
<b>Total for Minor Head 108 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>344921</b>	<b>344921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32899863</b>	<b>32899863</b>		
04	101	08	0000	45				8616671	8616671				34472008	34472008		
VALLEY :									0					0	28120000	
HILL :									0					0		
<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>8616671</b>	<b>8616671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34472008</b>	<b>34472008</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>8616671</b>	<b>8616671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34472008</b>	<b>34472008</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>8616671</b>	<b>8616671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34472008</b>	<b>34472008</b>		
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>8616671</b>	<b>8616671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34472008</b>	<b>34472008</b>		
104	07		0000	45				65160	65160				157911	157911		
VALLEY :									0					0	2131000	
HILL :									0					0		
<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>65160</b>	<b>65160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>157911</b>	<b>157911</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>65160</b>	<b>65160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>157911</b>	<b>157911</b>		

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

Financial Year : 2022-23                      Suspense Group Name :State Taxes Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2049 Interest Payment (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
04	104	07			<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>65160</b>	<b>65160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>157911</b>	<b>157911</b>	
		08	0000	45				<b>7790617</b>	<b>7790617</b>				<b>31902184</b>	<b>31902184</b>						
					VALLEY :					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					HILL :					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>7790617</b>	<b>7790617</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31902184</b>	<b>31902184</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>7790617</b>	<b>7790617</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31902184</b>	<b>31902184</b>	
					<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>7790617</b>	<b>7790617</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31902184</b>	<b>31902184</b>	
					<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>7855777</b>	<b>7855777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32060095</b>	<b>32060095</b>	
	105	44	0000	45									<b>151186</b>	<b>151186</b>						
					VALLEY :					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>748000</b>
					HILL :					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Object Head 45 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151186</b>	<b>151186</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151186</b>	<b>151186</b>	
					<b>Total for Sub Head 44 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151186</b>	<b>151186</b>	
					<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151186</b>	<b>151186</b>	
					<b>Total for Grant Code 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>434477384.83</b>	<b>434477384.83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3252647164.81</b>	<b>3252647164.81</b>	
					<b>Total for Major Head 2049 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>434477384.83</b>	<b>434477384.83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3252647164.81</b>	<b>3252647164.81</b>	

for

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

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

Accounting Month: SEPTEMBER

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	090	06	0000	13				241311	241311				1052253	1052253	
															13100000
									0					0	
									0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>241311</b>	<b>241311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1052253</b>	<b>1052253</b>
				01				1204471	1204471				7160431	7160431	
															26149000
									0					0	
									0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1204471</b>	<b>1204471</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7160431</b>	<b>7160431</b>
				11				25890	25890				184240	184240	
															1200000
									0					0	
									0					0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25890</b>	<b>25890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>184240</b>	<b>184240</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1471672</b>	<b>1471672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8396924</b>	<b>8396924</b>
					<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1471672</b>	<b>1471672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8396924</b>	<b>8396924</b>
					<b>Total for Minor Head 90 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1471672</b>	<b>1471672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8396924</b>	<b>8396924</b>
101	03	0000	01										1950000	1950000	
															4200000
									0					0	
									0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1950000</b>	<b>1950000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1950000</b>	<b>1950000</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1950000</b>	<b>1950000</b>

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

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

Accounting Month: SEPTEMBER

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
03	101				<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1950000</b>	<b>1950000</b>	
	102	01	0000	50													620000	620000		
					VALLEY :														0	2600000
					HILL :															0
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>620000</b>	<b>620000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>620000</b>	<b>620000</b>	
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>620000</b>	<b>620000</b>	
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>620000</b>	<b>620000</b>	
	103	05	0000	13													339573	339573		
					VALLEY :														0	575000
					HILL :														0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>339573</b>	<b>339573</b>	
				01													1737008	1737008	10505204	10505204
					VALLEY :														0	26194000
					HILL :														0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>1737008</b>	<b>1737008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10505204</b>	<b>10505204</b>	
				11													69708	69708	260466	260466
					VALLEY :														0	1000000
					HILL :														0	
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>69708</b>	<b>69708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>260466</b>	<b>260466</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>1806716</b>	<b>1806716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11105243</b>	<b>11105243</b>	

for

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

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

Accounting Month: SEPTEMBER

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	103	05															
					<b>Total for Sub Head 5 :</b>												
					0	0	0	1806716	1806716	0	0	0	11105243	11105243			
					<b>Total for Minor Head 103 :</b>												
					0	0	0	1806716	1806716	0	0	0	11105243	11105243			
	105	07	0000	50				12022	12022				55976	55976			
					VALLEY :					0	0				100000		
					HILL :					0	0						
					<b>Total for Object Head 50 :</b>												
					0	0	0	12022	12022	0	0	0	55976	55976			
					<b>Total for Detail Head 0 :</b>												
					0	0	0	12022	12022	0	0	0	55976	55976			
					<b>Total for Sub Head 7 :</b>												
					0	0	0	12022	12022	0	0	0	55976	55976			
					<b>Total for Minor Head 105 :</b>												
					0	0	0	12022	12022	0	0	0	55976	55976			
	106	04	0000	20									199441	199441			
					VALLEY :										0	200000	
					HILL :										0		
					<b>Total for Object Head 20 :</b>												
					0	0	0		0	0	0	0	199441	199441			
								51022	51022				81442	81442			
					VALLEY :					0	0				100000		
					HILL :					0	0						
					<b>Total for Object Head 50 :</b>												
					0	0	0	51022	51022	0	0	0	81442	81442			
					<b>Total for Detail Head 0 :</b>												
					0	0	0	51022	51022	0	0	0	280883	280883			
					<b>Total for Sub Head 4 :</b>												
					0	0	0	51022	51022	0	0	0	280883	280883			
					<b>Total for Minor Head 106 :</b>												
					0	0	0	51022	51022	0	0	0	280883	280883			

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

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

Accounting Month: SEPTEMBER

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

Grant Code : 48          Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
03	107	02	0000	50														583025	<b>583025</b>		
				VALLEY :																0	600000
				HILL :																0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>583025</b>	<b>583025</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>583025</b>	<b>583025</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>583025</b>	<b>583025</b>		
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>583025</b>	<b>583025</b>		
108	09		0000	11														255923	<b>255923</b>		
				VALLEY :																0	1750000
				HILL :																0	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255923</b>	<b>255923</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255923</b>	<b>255923</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255923</b>	<b>255923</b>		
<b>Total for Minor Head 108 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255923</b>	<b>255923</b>		
800	08		0000	21				25450	<b>25450</b>									73400	<b>73400</b>		
				VALLEY :					0											0	115000
				HILL :					0											0	
<b>Total for Object Head 21 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>25450</b>	<b>25450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73400</b>	<b>73400</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>25450</b>	<b>25450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73400</b>	<b>73400</b>		
				0001 27																382280	<b>382280</b>

for

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

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

Accounting Month: SEPTEMBER

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
03	800	08	0001	27														
VALLEY :															0	403000		
HILL :															0			
Total for Object Head 27 :					0	0	0		0	0	0	0	382280	382280				
Total for Detail Head 281 :					0	0	0		0	0	0	0	382280	382280				
Total for Sub Head 8 :					0	0	0	25450	25450	0	0	0	455680	455680				
Total for Minor Head 800 :					0	0	0	25450	25450	0	0	0	455680	455680				
Total for Grant Code 48 :					0	0	0	3366882	3366882	0	0	0	23703654	23703654				
Total for Major Head 2012 :					0	0	0	3366882	3366882	0	0	0	23703654	23703654				

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2013    Council of Ministers

Grant Code : 2             Council of Ministers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	03	0000	01													
				VALLEY :								17132920			17132920	47058000	
				HILL :											0		
				<b>Total for Object Head 1 :</b>	0	0	0		0	0	0	17132920			17132920		
				<b>Total for Detail Head 0 :</b>	0	0	0		0	0	0	17132920			17132920		
				<b>Total for Sub Head 3 :</b>	0	0	0		0	0	0	17132920			17132920		
				<b>Total for Minor Head 101 :</b>	0	0	0		0	0	0	17132920			17132920		
108	04		0000	11													
				VALLEY :			280540		280540			368830			368830	7000000	
				HILL :					0						0		
				<b>Total for Object Head 11 :</b>	0	0	280540		280540	0	0	368830			368830		
				<b>Total for Detail Head 0 :</b>	0	0	280540		280540	0	0	368830			368830		
				<b>Total for Sub Head 4 :</b>	0	0	280540		280540	0	0	368830			368830		
				<b>Total for Minor Head 108 :</b>	0	0	280540		280540	0	0	368830			368830		
800	02		0000	50													
				VALLEY :			1244936		1244936			7560814			7560814	7000000	
				HILL :					0						0		
				<b>Total for Object Head 50 :</b>	0	0	1244936		1244936	0	0	7560814			7560814		
				51													
				VALLEY :								526124			526124	2000000	
				HILL :											0		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2013 Council of Ministers

Grant Code : 2 Council of Ministers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	02	0000	51												
<b>Total for Object Head 51 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>526124</b>		<b>526124</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1244936</b>		<b>1244936</b>	<b>0</b>	<b>0</b>	<b>8086938</b>		<b>8086938</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>1244936</b>		<b>1244936</b>	<b>0</b>	<b>0</b>	<b>8086938</b>		<b>8086938</b>		
03			0000	50												
<b>VALLEY :</b>												<b>2000000</b>		<b>2000000</b>		<b>2000000</b>
<b>HILL :</b>														<b>0</b>		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>		<b>2000000</b>		
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>		<b>2000000</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>		<b>2000000</b>		
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>1244936</b>		<b>1244936</b>	<b>0</b>	<b>0</b>	<b>28086938</b>		<b>28086938</b>		
<b>Total for Grant Code 2 :</b>					<b>0</b>	<b>0</b>	<b>1525476</b>		<b>1525476</b>	<b>0</b>	<b>0</b>	<b>45588688</b>		<b>45588688</b>		
<b>Total for Major Head 2013 :</b>					<b>0</b>	<b>0</b>	<b>1525476</b>		<b>1525476</b>	<b>0</b>	<b>0</b>	<b>45588688</b>		<b>45588688</b>		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2051 Public Service Commission (Charged)

Grant Code : 50 Appropriation No. 3 - Manipur Public Service Commission

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102	01	0000	26				40690	40690				42890	42890	
					VALLEY :				0					0	300000
					HILL :				0					0	
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40690</b>	<b>40690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42890</b>	<b>42890</b>
				13				857803	857803				3591543	3591543	
					VALLEY :				0					0	7000000
					HILL :				0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>857803</b>	<b>857803</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3591543</b>	<b>3591543</b>
				11									457380	457380	
					VALLEY :									0	1500000
					HILL :									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>457380</b>	<b>457380</b>
				01									16968442	16968442	
					VALLEY :									0	45096000
					HILL :									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16968442</b>	<b>16968442</b>
				28									15000000	15000000	
					VALLEY :									0	15000000
					HILL :									0	
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000000</b>	<b>15000000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>898493</b>	<b>898493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36060255</b>	<b>36060255</b>
		0001		13									149068	149068	
					VALLEY :									0	600000
					HILL :									0	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2051 Public Service Commission (Charged)

Grant Code : 50 Appropriation No. 3 - Manipur Public Service Commission

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	01	0001	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149068</b>	<b>149068</b>		
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149068</b>	<b>149068</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>898493</b>	<b>898493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36209323</b>	<b>36209323</b>		
02			0000	13									<b>398745</b>	<b>398745</b>		
VALLEY :															<b>0</b>	<b>400000</b>
HILL :															<b>0</b>	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>398745</b>	<b>398745</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>398745</b>	<b>398745</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>398745</b>	<b>398745</b>		
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>898493</b>	<b>898493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36608068</b>	<b>36608068</b>		
<b>Total for Grant Code 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>898493</b>	<b>898493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36608068</b>	<b>36608068</b>		
<b>Total for Major Head 2051 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>898493</b>	<b>898493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36608068</b>	<b>36608068</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2052 Secretariat-General Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	090	01	0000	01															
					VALLEY :														
					HILL :														
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2212243</b>			<b>2212243</b>			<b>5500000</b>	
				13															
					VALLEY :														
					HILL :														
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>2311169</b>		<b>2311169</b>	<b>0</b>	<b>0</b>	<b>7923536</b>			<b>7923536</b>			<b>30000000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>2311169</b>		<b>2311169</b>	<b>0</b>	<b>0</b>	<b>7923536</b>			<b>7923536</b>				
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2311169</b>		<b>2311169</b>	<b>0</b>	<b>0</b>	<b>10135779</b>			<b>10135779</b>				
05			0000	13															
					VALLEY :														
					HILL :														
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>261192</b>		<b>261192</b>	<b>0</b>	<b>0</b>	<b>1084526</b>			<b>1084526</b>			<b>2400000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>261192</b>		<b>261192</b>	<b>0</b>	<b>0</b>	<b>1084526</b>			<b>1084526</b>				
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>261192</b>		<b>261192</b>	<b>0</b>	<b>0</b>	<b>1084526</b>			<b>1084526</b>				
14			0000	01															
					VALLEY :														
					HILL :														
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>963328</b>		<b>963328</b>	<b>0</b>	<b>0</b>	<b>5070665</b>			<b>5070665</b>			<b>13295000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>963328</b>		<b>963328</b>	<b>0</b>	<b>0</b>	<b>5070665</b>			<b>5070665</b>				

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2052    Secretariat-General Services

Grant Code : 3            Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	090	14															
					<b>Total for Sub Head 14 :</b>												
		17	0000	51	0	0	963328		963328	0	0	5070665		5070665			
												4157038		4157038		50000000	
														0			
					<b>Total for Object Head 51 :</b>									4157038		4157038	
				01			49104188		49104188			294800571		294800571		600000000	
									0					0			
					<b>Total for Object Head 1 :</b>									294800571		294800571	
				02			1031063		1031063			5941312		5941312		15000000	
									0					0			
					<b>Total for Object Head 2 :</b>									5941312		5941312	
				11								2297074		2297074		10000000	
														0			
					<b>Total for Object Head 11 :</b>									2297074		2297074	
				13			7793322		7793322			32840143		32840143		120000000	
									0					0			
					<b>Total for Object Head 13 :</b>									32840143		32840143	
				50			7220		7220			7220		7220		215000	
									0					0			

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2052    Secretariat-General Services

Grant Code : 3            Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	090	17	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>7220</b>		<b>7220</b>	<b>0</b>	<b>0</b>	<b>7220</b>		<b>7220</b>		
				52												
<b>VALLEY :</b>							3893139		<b>3893139</b>			3893139		<b>3893139</b>		4000000
<b>HILL :</b>									<b>0</b>					<b>0</b>		
<b>Total for Object Head 52 :</b>					<b>0</b>	<b>0</b>	<b>3893139</b>		<b>3893139</b>	<b>0</b>	<b>0</b>	<b>3893139</b>		<b>3893139</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>61828932</b>		<b>61828932</b>	<b>0</b>	<b>0</b>	<b>343936497</b>		<b>343936497</b>		
			0004	13												
<b>VALLEY :</b>							92541774		<b>92541774</b>			113560933		<b>113560933</b>		20000000
<b>HILL :</b>									<b>0</b>					<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>92541774</b>		<b>92541774</b>	<b>0</b>	<b>0</b>	<b>113560933</b>		<b>113560933</b>		
<b>Total for Detail Head 1376 :</b>					<b>0</b>	<b>0</b>	<b>92541774</b>		<b>92541774</b>	<b>0</b>	<b>0</b>	<b>113560933</b>		<b>113560933</b>		
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>154370706</b>		<b>154370706</b>	<b>0</b>	<b>0</b>	<b>457497430</b>		<b>457497430</b>		
			22	0000	50											
<b>VALLEY :</b>							130900		<b>130900</b>			1121105		<b>1121105</b>		4500000
<b>HILL :</b>									<b>0</b>					<b>0</b>		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>130900</b>		<b>130900</b>	<b>0</b>	<b>0</b>	<b>1121105</b>		<b>1121105</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>130900</b>		<b>130900</b>	<b>0</b>	<b>0</b>	<b>1121105</b>		<b>1121105</b>		
			0001	50												
<b>VALLEY :</b>							1312110		<b>1312110</b>			5565346		<b>5565346</b>		1000000

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2052 Secretariat-General Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	090	22	0001	50												
			HILL :						0							0
			<b>Total for Object Head 50 :</b>		<b>0</b>	<b>0</b>	<b>1312110</b>		<b>1312110</b>	<b>0</b>	<b>0</b>	<b>5565346</b>		<b>5565346</b>		
			<b>Total for Detail Head 294 :</b>		<b>0</b>	<b>0</b>	<b>1312110</b>		<b>1312110</b>	<b>0</b>	<b>0</b>	<b>5565346</b>		<b>5565346</b>		
0002	13		VALLEY :				547464		547464			547464		547464		800000
			HILL :						0					0		
			<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>547464</b>		<b>547464</b>	<b>0</b>	<b>0</b>	<b>547464</b>		<b>547464</b>		
			<b>Total for Detail Head 1377 :</b>		<b>0</b>	<b>0</b>	<b>547464</b>		<b>547464</b>	<b>0</b>	<b>0</b>	<b>547464</b>		<b>547464</b>		
			<b>Total for Sub Head 22 :</b>		<b>0</b>	<b>0</b>	<b>1990474</b>		<b>1990474</b>	<b>0</b>	<b>0</b>	<b>7233915</b>		<b>7233915</b>		
			<b>Total for Minor Head 90 :</b>		<b>0</b>	<b>0</b>	<b>159896869</b>		<b>159896869</b>	<b>0</b>	<b>0</b>	<b>481022315</b>		<b>481022315</b>		
			<b>Total for Grant Code 3 :</b>		<b>0</b>	<b>0</b>	<b>159896869</b>		<b>159896869</b>	<b>0</b>	<b>0</b>	<b>481022315</b>		<b>481022315</b>		
			<b>Total for Major Head 2052 :</b>		<b>0</b>	<b>0</b>	<b>159896869</b>		<b>159896869</b>	<b>0</b>	<b>0</b>	<b>481022315</b>		<b>481022315</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2053    District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	02	0000	02												
								100000		100000			200000		200000	400000
															0	
								100000		100000			200000		200000	
				01												
													9783903		9783903	25000000
															0	
								0		0			9783903		9783903	
				13				800000		800000			1000000		1000000	6000000
															0	
								800000		800000			1000000		1000000	
								900000		900000			10983903		10983903	
								900000		900000			10983903		10983903	
				08	0000	11										
													73540		73540	300000
															0	
								0		0			73540		73540	
				01				1602184		1602184			8810919		8810919	22896000
															0	
								1602184		1602184			8810919		8810919	
				13												

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	093	08	0000	13														
					VALLEY :													
					HILL :													
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900000</b>	<b>0</b>	<b>900000</b>	<b>1800000</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1602184</b>	<b>1602184</b>	<b>0</b>	<b>0</b>	<b>9784459</b>	<b>9784459</b>					
					<b>Total for Sub Head 8 :</b>	<b>0</b>	<b>0</b>	<b>1602184</b>	<b>1602184</b>	<b>0</b>	<b>0</b>	<b>9784459</b>	<b>9784459</b>					
10			0000	01														
					VALLEY :													
					HILL :													
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2111905</b>	<b>2111905</b>	<b>0</b>	<b>0</b>	<b>13150487</b>	<b>13150487</b>	<b>38000000</b>				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>2111905</b>	<b>2111905</b>	<b>0</b>	<b>0</b>	<b>13150487</b>	<b>13150487</b>					
				13														
					VALLEY :													
					HILL :													
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999802</b>	<b>999802</b>	<b>2000000</b>				
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>2111905</b>	<b>2111905</b>	<b>0</b>	<b>0</b>	<b>14150289</b>	<b>14150289</b>					
					<b>Total for Sub Head 10 :</b>	<b>0</b>	<b>0</b>	<b>2111905</b>	<b>2111905</b>	<b>0</b>	<b>0</b>	<b>14150289</b>	<b>14150289</b>					
04			0000	01														
					VALLEY :													
					HILL :													
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5102218</b>	<b>5102218</b>	<b>12000000</b>				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5102218</b>	<b>5102218</b>					
				02														
					VALLEY :													

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	04	0000	02												
HILL :														300000	300000	300000
<b>Total for Object Head 2 :</b>					0	0	0	0	0	0	0	0	0	300000	300000	
11																0
VALLEY :																
HILL :														292500	292500	900000
<b>Total for Object Head 11 :</b>					0	0	0	0	0	0	0	0	0	292500	292500	
13																0
VALLEY :																
HILL :														1000000	1000000	2000000
<b>Total for Object Head 13 :</b>					0	0	0	0	0	0	0	0	0	1000000	1000000	
<b>Total for Detail Head 0 :</b>					0	0	0	0	0	0	0	0	0	6694718	6694718	
<b>Total for Sub Head 4 :</b>					0	0	0	0	0	0	0	0	0	6694718	6694718	
18			0000	01											0	
VALLEY :																0
HILL :							907537		907537					5276816	5276816	17000000
<b>Total for Object Head 1 :</b>					0	0	907537		907537	0	0	0	0	5276816	5276816	
13																0
VALLEY :																
HILL :														600000	600000	1200000
<b>Total for Object Head 13 :</b>					0	0	0		0	0	0	0	0	600000	600000	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	18	0000													
Total for Detail Head 0 :					0	0	907537		907537	0	0	5876816		5876816		
Total for Sub Head 18 :					0	0	907537		907537	0	0	5876816		5876816		
	24		0000	01												
VALLEY :									0					0		
HILL :							934565		934565			5914412		5914412	17500000	
Total for Object Head 1 :					0	0	934565		934565	0	0	5914412		5914412		
			13													
VALLEY :														0		
HILL :												666666		666666	2000000	
Total for Object Head 13 :					0	0	0		0	0	0	666666		666666		
Total for Detail Head 0 :					0	0	934565		934565	0	0	6581078		6581078		
Total for Sub Head 24 :					0	0	934565		934565	0	0	6581078		6581078		
	06		0000	01												
VALLEY :									0					0		
HILL :							1486771		1486771			9088022		9088022	22000000	
Total for Object Head 1 :					0	0	1486771		1486771	0	0	9088022		9088022		
			13													
VALLEY :									0					0		
HILL :							300000		300000			900000		900000	1800000	
Total for Object Head 13 :					0	0	300000		300000	0	0	900000		900000		
			11													
VALLEY :									0					0		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	06	0000	11												
								64060		64060			250400		250400	500000
								HILL :								
								Total for Object Head 11 :	0	0	64060		0	0	250400	250400
								Total for Detail Head 0 :	0	0	1850831		0	0	10238422	10238422
								Total for Sub Head 6 :	0	0	1850831		0	0	10238422	10238422
30			0000	01												
								VALLEY :							0	
								HILL :					7031408		7031408	13600000
								Total for Object Head 1 :	0	0	0		0	0	7031408	7031408
								VALLEY :							0	
								HILL :					400000		400000	1200000
								Total for Object Head 13 :	0	0	0		0	0	400000	400000
								Total for Detail Head 0 :	0	0	0		0	0	7431408	7431408
								Total for Sub Head 30 :	0	0	0		0	0	7431408	7431408
26			0000	01												
								VALLEY :					9886407		9886407	25000000
								HILL :							0	
								Total for Object Head 1 :	0	0	0		0	0	9886407	9886407
								VALLEY :			266667				800000	1600000

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

Financial Year : 2022-23 Suspense Group Name :Secretariat Administrative Services
Accounting Month: SEPTEMBER
Major Head Code : 2053 District Administration

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

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount.

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053    District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	05			<b>Total for Sub Head 5 :</b>											
					0	0	0		0	0	0	600000		600000		
		07	0000	01												
												3834113		3834113		9000000
														0		
					<b>Total for Object Head 1 :</b>											
					0	0	0		0	0	0	3834113		3834113		
				13												
												800000		800000		1600000
														0		
					<b>Total for Object Head 13 :</b>											
					0	0	0		0	0	0	800000		800000		
					<b>Total for Detail Head 3275 :</b>											
					0	0	0		0	0	0	4634113		4634113		
					<b>Total for Sub Head 7 :</b>											
					0	0	0		0	0	0	4634113		4634113		
		09	0000	01												
														0		
								1071186		1071186		7911543		7911543		20100000
					<b>Total for Object Head 1 :</b>											
					0	0	1071186		1071186	0	0	7911543		7911543		
				02												
														0		
												400000		400000		400000
					<b>Total for Object Head 2 :</b>											
					0	0	0		0	0	0	400000		400000		
				13												
														0		
												1000000		1000000		2000000
					<b>Total for Object Head 13 :</b>											
					0	0	0		0	0	0	1000000		1000000		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	09	0000													
					<b>Total for Detail Head 3275 :</b>					<b>0 0 1071186 0 1071186 0 0 9311543 9311543</b>						
					<b>Total for Sub Head 9 :</b>					<b>0 0 1071186 0 1071186 0 0 9311543 9311543</b>						
		12	0000	01												
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>					<b>3755989 3755989 7700000</b>						
					<b>Total for Object Head 1 :</b>					<b>0 0 0 0 0 0 0 3755989 3755989</b>						
				13												
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>					<b>666666 666666 2000000</b>						
					<b>Total for Object Head 13 :</b>					<b>0 0 0 0 0 0 0 666666 666666</b>						
					<b>Total for Detail Head 3275 :</b>					<b>0 0 0 0 0 0 0 4422655 4422655</b>						
					<b>Total for Sub Head 12 :</b>					<b>0 0 0 0 0 0 0 4422655 4422655</b>						
		11	0000	01												
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>					<b>309277 309277 6700000</b>						
					<b>Total for Object Head 1 :</b>					<b>0 0 309277 0 309277 0 0 2499988 2499988</b>						
				11												
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>					<b>100000 100000 100000</b>						
					<b>Total for Object Head 11 :</b>					<b>0 0 0 0 0 0 0 100000 100000</b>						
				13												
					<b>VALLEY :</b>					<b>0</b>						

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	093	11	0000	13												
							HILL :					2121555			2121555	3455000
							<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2121555</b>	<b>2121555</b>
							<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>309277</b>		<b>309277</b>	<b>0</b>	<b>0</b>	<b>4721543</b>	<b>4721543</b>
							<b>Total for Sub Head 11 :</b>	<b>0</b>	<b>0</b>	<b>309277</b>		<b>309277</b>	<b>0</b>	<b>0</b>	<b>4721543</b>	<b>4721543</b>
					13	0000	01									
							VALLEY :					0			0	
							HILL :			463877		463877		2797407	2797407	6500000
							<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>463877</b>		<b>463877</b>	<b>0</b>	<b>0</b>	<b>2797407</b>	<b>2797407</b>
							VALLEY :					0			0	
							HILL :			233334		233334		700000	700000	1400000
							<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>233334</b>		<b>233334</b>	<b>0</b>	<b>0</b>	<b>700000</b>	<b>700000</b>
							<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>697211</b>		<b>697211</b>	<b>0</b>	<b>0</b>	<b>3497407</b>	<b>3497407</b>
							<b>Total for Sub Head 13 :</b>	<b>0</b>	<b>0</b>	<b>697211</b>		<b>697211</b>	<b>0</b>	<b>0</b>	<b>3497407</b>	<b>3497407</b>
							<b>Total for Minor Head 93 :</b>	<b>0</b>	<b>0</b>	<b>11364220</b>		<b>11364220</b>	<b>0</b>	<b>0</b>	<b>112385164</b>	<b>112385164</b>
					094	03	0000	01								
							VALLEY :							1302846	1302846	6300000
							HILL :							0	0	
							<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1302846</b>	<b>1302846</b>

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	094	03	0000	02														
					VALLEY :								112500		112500		450000	
					HILL :										0			
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>112500</b>	<b>112500</b>		
				13														
					VALLEY :								750000		750000		1500000	
					HILL :										0			
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>750000</b>	<b>750000</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2165346</b>	<b>2165346</b>			
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2165346</b>	<b>2165346</b>			
				05	0000	01												
					VALLEY :										0			
					HILL :							1457186		1457186		9097917	1950000	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1457186</b>	<b>1457186</b>	<b>0</b>	<b>0</b>	<b>9097917</b>	<b>9097917</b>	
				02														
					VALLEY :										0			
					HILL :									100000		100000	100000	
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>		
				13														
					VALLEY :										0			
					HILL :									550000		550000	1100000	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>550000</b>	<b>550000</b>		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	05	0000													
					<b>Total for Detail Head 0 :</b>					<b>0 0 1457186 1457186 0 0 9747917 9747917</b>						
					<b>Total for Sub Head 5 :</b>					<b>0 0 1457186 1457186 0 0 9747917 9747917</b>						
		07	0000	01												
					VALLEY :					0						
					HILL :					19457210					47200000	
					<b>Total for Object Head 1 :</b>					<b>0 0 0 0 0 0 19457210 19457210</b>						
				13												
					VALLEY :					0						
					HILL :					200000					1200000	
					<b>Total for Object Head 13 :</b>					<b>0 0 200000 200000 0 0 600000 600000</b>						
					<b>Total for Detail Head 0 :</b>					<b>0 0 200000 200000 0 0 20057210 20057210</b>						
					<b>Total for Sub Head 7 :</b>					<b>0 0 200000 200000 0 0 20057210 20057210</b>						
		09	0000	01												
					VALLEY :					3466695					49000000	
					HILL :					0						
					<b>Total for Object Head 1 :</b>					<b>0 0 3466695 3466695 0 0 18891712 18891712</b>						
				11												
					VALLEY :					150000					150000	
					HILL :					0						
					<b>Total for Object Head 11 :</b>					<b>0 0 0 0 0 0 150000 150000</b>						
				13												
					VALLEY :					700000					1400000	

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

Financial Year : 2022-23 Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	094	09	0000	13											
							HILL :								0
							<b>Total for Object Head 13 :</b>	0	0	0	0	0	0	700000	700000
							<b>Total for Detail Head 0 :</b>	0	0	3466695	3466695	0	0	19741712	19741712
							<b>Total for Sub Head 9 :</b>	0	0	3466695	3466695	0	0	19741712	19741712
11		0000	01				VALLEY :			335906	335906		1949080	1949080	5000000
							HILL :			0	0			0	
							<b>Total for Object Head 1 :</b>	0	0	335906	335906	0	0	1949080	1949080
			13				VALLEY :			200000	200000		600000	600000	1200000
							HILL :			0	0			0	
							<b>Total for Object Head 13 :</b>	0	0	200000	200000	0	0	600000	600000
							<b>Total for Detail Head 0 :</b>	0	0	535906	535906	0	0	2549080	2549080
							<b>Total for Sub Head 11 :</b>	0	0	535906	535906	0	0	2549080	2549080
19		0000	01				VALLEY :			0	0			0	
							HILL :			1556175	1556175		9301275	9301275	23800000
							<b>Total for Object Head 1 :</b>	0	0	1556175	1556175	0	0	9301275	9301275
			13				VALLEY :								0

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	19	0000	13												
HILL :												600000			<b>600000</b>	1200000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>		<b>600000</b>	<b>600000</b>	
Total for Detail Head 0 :					0	0	1556175		1556175	0	0	9901275		9901275	9901275	
Total for Sub Head 19 :					0	0	1556175		1556175	0	0	9901275		9901275	9901275	
25	0000	01														
VALLEY :															<b>0</b>	
HILL :												7263934			<b>7263934</b>	20000000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7263934</b>		<b>7263934</b>	<b>7263934</b>	
Total for Detail Head 0 :					0	0	0		0	0	0	0		7763934	7763934	
Total for Sub Head 25 :					0	0	0		0	0	0	7763934		7763934	7763934	
28	0000	01														
VALLEY :												2226066			<b>2226066</b>	6000000
HILL :															<b>0</b>	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2226066</b>		<b>2226066</b>	<b>2226066</b>	
Total for Detail Head 0 :					0	0	0		0	0	0	0		0	0	
Total for Sub Head 13 :					0	0	0		0	0	0	0		0	0	
VALLEY :							200000		<b>200000</b>			600000		<b>600000</b>	<b>600000</b>	1200000

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	094	28	0000	13					0					0	
HILL :									0					0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>200000</b>		<b>200000</b>	<b>0</b>	<b>0</b>	<b>600000</b>		<b>600000</b>	
Total for Detail Head 0 :					0	0	200000		200000	0	0	2826066		2826066	
Total for Sub Head 28 :					0	0	200000		200000	0	0	2826066		2826066	
31		0000	01						0					0	
VALLEY :									0					0	
HILL :							1656892		1656892			10014907		10014907	25000000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1656892</b>		<b>1656892</b>	<b>0</b>	<b>0</b>	<b>10014907</b>		<b>10014907</b>	
Total for Detail Head 0 :					0	0	1656892		1656892	0	0	10014907		10014907	
Total for Sub Head 31 :					0	0	1656892		1656892	0	0	10014907		10014907	
04		0000	01						0					0	
VALLEY :							1297191		1297191			5143792		5143792	12000000
HILL :									0					0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1297191</b>		<b>1297191</b>	<b>0</b>	<b>0</b>	<b>5143792</b>		<b>5143792</b>	
Total for Detail Head 0 :					0	0	1297191		1297191	0	0	5143792		5143792	
Total for Sub Head 04 :					0	0	1297191		1297191	0	0	5143792		5143792	
VALLEY :							200000		200000			600000		600000	1200000

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	094	04	0000	13											
								0						0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>		
					<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>1497191</b>	<b>1497191</b>	<b>0</b>	<b>0</b>	<b>5743792</b>	<b>5743792</b>		
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>1497191</b>	<b>1497191</b>	<b>0</b>	<b>0</b>	<b>5743792</b>	<b>5743792</b>		
06			0000	13											
					VALLEY :									0	
					HILL :							333333	333333	1000000	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>333333</b>	<b>333333</b>		
					01										
					VALLEY :									0	
					HILL :							11757203	11757203	31000000	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11757203</b>	<b>11757203</b>		
					<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12090536</b>	<b>12090536</b>		
					<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12090536</b>	<b>12090536</b>		
08			0000	01											
					VALLEY :							1406939	1406939	3638000	
					HILL :									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1406939</b>	<b>1406939</b>		
					13										
					VALLEY :			80667	80667			413997	413997	1000000	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	08	0000	13												
							HILL :									
												0			0	
							Total for Object Head 13 :	0	0	80667		80667	0	0	413997	413997
							Total for Detail Head 3275 :	0	0	80667		80667	0	0	1820936	1820936
							Total for Sub Head 8 :	0	0	80667		80667	0	0	1820936	1820936
10			0000	02			VALLEY :									
							HILL :							133332		
							Total for Object Head 2 :	0	0	0		0	0	133332	133332	400000
							VALLEY :									
							HILL :			2218172		2218172		13685475		
							Total for Object Head 1 :	0	0	2218172		2218172	0	0	13685475	13685475
							VALLEY :									
							HILL :							962963		
							Total for Object Head 13 :	0	0	0		0	0	962963	962963	2000000
							Total for Detail Head 3275 :	0	0	2218172		2218172	0	0	14781770	14781770
							Total for Sub Head 10 :	0	0	2218172		2218172	0	0	14781770	14781770
13			0000	01			VALLEY :									
																0

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2053    District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	094	13	0000	01															
								HILL :							2295830	2295830	10628776	10628776	25000000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2295830</b>	<b>2295830</b>	<b>0</b>	<b>0</b>	<b>10628776</b>	<b>10628776</b>			
				13															
								VALLEY :							0	0			
								HILL :							200000	200000	500000	500000	1200000
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>			
								<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>2495830</b>	<b>2495830</b>	<b>0</b>	<b>0</b>	<b>11128776</b>	<b>11128776</b>			
								<b>Total for Sub Head 13 :</b>	<b>0</b>	<b>0</b>	<b>2495830</b>	<b>2495830</b>	<b>0</b>	<b>0</b>	<b>11128776</b>	<b>11128776</b>			
				14	0000	01													
								VALLEY :							0	0			
								HILL :							950703	950703	5934075	5934075	18200000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>950703</b>	<b>950703</b>	<b>0</b>	<b>0</b>	<b>5934075</b>	<b>5934075</b>			
				13															
								VALLEY :							0	0			
								HILL :							300000	300000	900000	900000	1800000
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>	<b>0</b>	<b>0</b>	<b>900000</b>	<b>900000</b>			
								<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>1250703</b>	<b>1250703</b>	<b>0</b>	<b>0</b>	<b>6834075</b>	<b>6834075</b>			
								<b>Total for Sub Head 14 :</b>	<b>0</b>	<b>0</b>	<b>1250703</b>	<b>1250703</b>	<b>0</b>	<b>0</b>	<b>6834075</b>	<b>6834075</b>			
				15	0000	01													
								VALLEY :							0	0			

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2053 District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	094	15	0000	01												
HILL :							919650		919650			7085326		7085326		14900000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>919650</b>		<b>919650</b>	<b>0</b>	<b>0</b>	<b>7085326</b>		<b>7085326</b>		
13																
VALLEY :														0		
HILL :												450000		450000		1200000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>450000</b>		<b>450000</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>919650</b>		<b>919650</b>	<b>0</b>	<b>0</b>	<b>7535326</b>		<b>7535326</b>		
<b>Total for Sub Head 15 :</b>					<b>0</b>	<b>0</b>	<b>919650</b>		<b>919650</b>	<b>0</b>	<b>0</b>	<b>7535326</b>		<b>7535326</b>		
<b>Total for Minor Head 94 :</b>					<b>0</b>	<b>0</b>	<b>18001733</b>		<b>18001733</b>	<b>0</b>	<b>0</b>	<b>145169324</b>		<b>145169324</b>		
<b>Total for Grant Code 4 :</b>					<b>0</b>	<b>0</b>	<b>29365953</b>		<b>29365953</b>	<b>0</b>	<b>0</b>	<b>257554488</b>		<b>257554488</b>		
<b>Total for Major Head 2053 :</b>					<b>0</b>	<b>0</b>	<b>29365953</b>		<b>29365953</b>	<b>0</b>	<b>0</b>	<b>257554488</b>		<b>257554488</b>		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	095	01	0000	01														
VALLEY :												8801998					8801998	22810000
HILL :																		0
Total for Object Head 1 :					0	0	0		0	0	0	8801998					8801998	
11																		
VALLEY :							29590		29590			117078					117078	400000
HILL :									0									0
Total for Object Head 11 :					0	0	29590		29590	0	0	117078					117078	
13																		
VALLEY :							2102081		2102081			5266620					5266620	11000000
HILL :									0									0
Total for Object Head 13 :					0	0	2102081		2102081	0	0	5266620					5266620	
50																		
VALLEY :							267386		267386			368562					368562	450000
HILL :									0									0
Total for Object Head 50 :					0	0	267386		267386	0	0	368562					368562	
Total for Detail Head 0 :					0	0	2399057		2399057	0	0	14554258					14554258	
0002 50																		
VALLEY :												1152506					1152506	8000000
HILL :																		0
Total for Object Head 50 :					0	0	0		0	0	0	1152506					1152506	
Total for Detail Head 613 :					0	0	0		0	0	0	1152506					1152506	

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	095	01			<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2399057</b>	<b>2399057</b>	<b>0</b>	<b>0</b>	<b>15706764</b>	<b>15706764</b>		
					<b>Total for Minor Head 95 :</b>					<b>0</b>	<b>0</b>	<b>2399057</b>	<b>2399057</b>	<b>0</b>	<b>0</b>	<b>15706764</b>	<b>15706764</b>		
	097	03	0000	01	VALLEY :											3189219	3189219	13000000	
					HILL :												0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3189219</b>	<b>3189219</b>		
				11	VALLEY :											50000	50000	100000	
					HILL :												0		
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>		
				13	VALLEY :							91667	91667			116667	116667	300000	
					HILL :								0				0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>91667</b>	<b>91667</b>	<b>0</b>	<b>0</b>	<b>116667</b>	<b>116667</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>91667</b>	<b>91667</b>	<b>0</b>	<b>0</b>	<b>3355886</b>	<b>3355886</b>		
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>91667</b>	<b>91667</b>	<b>0</b>	<b>0</b>	<b>3355886</b>	<b>3355886</b>		
	04	0000	01		VALLEY :								0				0		
					HILL :							319068	319068			2034827	2034827	5100000	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>319068</b>	<b>319068</b>	<b>0</b>	<b>0</b>	<b>2034827</b>	<b>2034827</b>		
				13	VALLEY :												0		
					HILL :											116167	116167	300000	

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

Financial Year : 2022-23                      Suspense Group Name : Secretariat Administrative Services  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2054    Treasury and Accounts Administration

Grant Code : 5            Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	097	04	0000	13											
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>116167</b>		<b>116167</b>	
11															
<b>VALLEY :</b>															<b>0</b>
<b>HILL :</b>													50000		50000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>319068</b>		<b>319068</b>	<b>0</b>	<b>0</b>	<b>2200994</b>		<b>2200994</b>	
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>319068</b>		<b>319068</b>	<b>0</b>	<b>0</b>	<b>2200994</b>		<b>2200994</b>	
05		0000	01												
<b>VALLEY :</b>															<b>0</b>
<b>HILL :</b>													4982057		4982057    20173000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4982057</b>		<b>4982057</b>	
11															
<b>VALLEY :</b>															<b>0</b>
<b>HILL :</b>													81980		81980    100000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>81980</b>		<b>81980</b>	
13															
<b>VALLEY :</b>															<b>0</b>
<b>HILL :</b>													116667		116667    300000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>116667</b>		<b>116667</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	097	05	0000															
					<b>Total for Detail Head 0 :</b>													
					0	0	0		0	0	0	5180704		5180704				
					<b>Total for Sub Head 5 :</b>													
					0	0	0		0	0	0	5180704		5180704				
		13	0000	11														
					VALLEY :								30880		30880	100000		
					HILL :										0			
					<b>Total for Object Head 11 :</b>								<b>30880</b>		<b>30880</b>			
				01														
					VALLEY :								1338514		1338514	6951298	19000000	
					HILL :										0			
					<b>Total for Object Head 1 :</b>								<b>1338514</b>		<b>1338514</b>	<b>6951298</b>		
				13														
					VALLEY :								125000		125000	150000	400000	
					HILL :										0			
					<b>Total for Object Head 13 :</b>								<b>125000</b>		<b>125000</b>	<b>150000</b>		
					<b>Total for Detail Head 0 :</b>								<b>0</b>		<b>0</b>	<b>7132178</b>		
					<b>Total for Sub Head 13 :</b>								<b>0</b>		<b>0</b>	<b>7132178</b>		
		14	0000	01														
					VALLEY :								719392		719392	4539470	10004000	
					HILL :										0			
					<b>Total for Object Head 1 :</b>								<b>719392</b>		<b>719392</b>	<b>4539470</b>		
				13														
					VALLEY :										120000		120000	300000

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

Financial Year : 2022-23 Suspense Group Name :Secretariat Administrative Services  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	14	0000	13												
																0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>120000</b>		<b>120000</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>719392</b>		<b>719392</b>	<b>0</b>	<b>0</b>	<b>4659470</b>		<b>4659470</b>	
					<b>Total for Sub Head 14 :</b>	<b>0</b>	<b>0</b>	<b>719392</b>		<b>719392</b>	<b>0</b>	<b>0</b>	<b>4659470</b>		<b>4659470</b>	
15			0000	01												
					<b>VALLEY :</b>								7455075		<b>7455075</b>	24532000
					<b>HILL :</b>											0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7455075</b>		<b>7455075</b>	
				11												
					<b>VALLEY :</b>								9729		<b>9729</b>	100000
					<b>HILL :</b>											0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>9729</b>		<b>9729</b>	
				13												
					<b>VALLEY :</b>								114000		<b>114000</b>	300000
					<b>HILL :</b>											0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>114000</b>		<b>114000</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7578804</b>		<b>7578804</b>	
					<b>Total for Sub Head 15 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7578804</b>		<b>7578804</b>	
18			0000	01												
					<b>VALLEY :</b>											0

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	097	18	0000	01														
								HILL :		36105				36105		543356	543356	4629000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>36105</b>			<b>36105</b>	<b>0</b>	<b>0</b>	<b>543356</b>	<b>543356</b>
				11														
								VALLEY :						0			0	
								HILL :		30000				30000		80000	80000	150000
								<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>30000</b>			<b>30000</b>	<b>0</b>	<b>0</b>	<b>80000</b>	<b>80000</b>
				13														
								VALLEY :									0	
								HILL :								80667	80667	200000
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>80667</b>	<b>80667</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>66105</b>			<b>66105</b>	<b>0</b>	<b>0</b>	<b>704023</b>	<b>704023</b>
								<b>Total for Sub Head 18 :</b>	<b>0</b>	<b>0</b>	<b>66105</b>			<b>66105</b>	<b>0</b>	<b>0</b>	<b>704023</b>	<b>704023</b>
				19	0000	01												
								VALLEY :						0			0	
								HILL :		81372				81372		747475	747475	5333000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>81372</b>			<b>81372</b>	<b>0</b>	<b>0</b>	<b>747475</b>	<b>747475</b>
				11														
								VALLEY :						0			0	
								HILL :		33000				33000		50000	50000	50000
								<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>33000</b>			<b>33000</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>
				13														

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	097	19	0000	13					0					0	
				VALLEY :					0					0	
				HILL :			61083		61083			77833		77833	200000
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>61083</b>		<b>61083</b>	<b>0</b>	<b>0</b>	<b>77833</b>		<b>77833</b>	
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>175455</b>		<b>175455</b>	<b>0</b>	<b>0</b>	<b>875308</b>		<b>875308</b>	
				<b>Total for Sub Head 19 :</b>	<b>0</b>	<b>0</b>	<b>175455</b>		<b>175455</b>	<b>0</b>	<b>0</b>	<b>875308</b>		<b>875308</b>	
20			0000	01											
				VALLEY :			1278942		1278942			7312078		7312078	19335000
				HILL :					0					0	
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1278942</b>		<b>1278942</b>	<b>0</b>	<b>0</b>	<b>7312078</b>		<b>7312078</b>	
				13								150000		150000	400000
				VALLEY :								150000		150000	
				HILL :										0	
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>150000</b>		<b>150000</b>	
				11								50000		50000	100000
				VALLEY :								50000		50000	
				HILL :										0	
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>	
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1278942</b>		<b>1278942</b>	<b>0</b>	<b>0</b>	<b>7512078</b>		<b>7512078</b>	
				<b>Total for Sub Head 20 :</b>	<b>0</b>	<b>0</b>	<b>1278942</b>		<b>1278942</b>	<b>0</b>	<b>0</b>	<b>7512078</b>		<b>7512078</b>	
25			0000	01											
				VALLEY :			261297		261297			1356246		1356246	3150000

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	097	25	0000	01					0						0					
									HILL :											
									<b>Total for Object Head 1 :</b>	0	0	261297		261297	0	0	1356246		1356246	
				13																
									VALLEY :								83333		83333	200000
									HILL :											0
									<b>Total for Object Head 13 :</b>	0	0	0		0	0	0	83333		83333	
									<b>Total for Detail Head 0 :</b>	0	0	261297		261297	0	0	1439579		1439579	
									<b>Total for Sub Head 25 :</b>	0	0	261297		261297	0	0	1439579		1439579	
26			0000	01																
									VALLEY :											0
									HILL :								922037		922037	3690000
									<b>Total for Object Head 1 :</b>	0	0	0		0	0	0	922037		922037	
				11																
									VALLEY :											0
									HILL :								40000		40000	60000
									<b>Total for Object Head 11 :</b>	0	0	0		0	0	0	40000		40000	
				13																
									VALLEY :											0
									HILL :			62333		62333			75333		75333	200000
									<b>Total for Object Head 13 :</b>	0	0	62333		62333	0	0	75333		75333	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	097	26	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	62333		62333	0	0	1037370		1037370			
					<b>Total for Sub Head 26 :</b>												
					0	0	62333		62333	0	0	1037370		1037370			
		33	0000	01													
					VALLEY :												
									0					0			
					HILL :												
							443761		443761			1635390		1635390		10131000	
					<b>Total for Object Head 1 :</b>												
					0	0	443761		443761	0	0	1635390		1635390			
				13													
					VALLEY :												
									0					0			
					HILL :												
							91667		91667			116667		116667		300000	
					<b>Total for Object Head 13 :</b>												
					0	0	91667		91667	0	0	116667		116667			
					<b>Total for Detail Head 0 :</b>												
					0	0	535428		535428	0	0	1752057		1752057			
					<b>Total for Sub Head 33 :</b>												
					0	0	535428		535428	0	0	1752057		1752057			
		37	0000	01													
					VALLEY :												
									0					0			
					HILL :												
							219782		219782			1133305		1133305		10700000	
					<b>Total for Object Head 1 :</b>												
					0	0	219782		219782	0	0	1133305		1133305			
				11													
					VALLEY :												
														0			
					HILL :												
												8000		8000		50000	
					<b>Total for Object Head 11 :</b>												
					0	0	0		0	0	0	8000		8000			
				13													
					VALLEY :												
									0					0			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	097	37	0000	13												
				HILL :			91667		91667			116667		116667		300000
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>91667</b>		<b>91667</b>	<b>0</b>	<b>0</b>	<b>116667</b>		<b>116667</b>		
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>311449</b>		<b>311449</b>	<b>0</b>	<b>0</b>	<b>1257972</b>		<b>1257972</b>		
				<b>Total for Sub Head 37 :</b>	<b>0</b>	<b>0</b>	<b>311449</b>		<b>311449</b>	<b>0</b>	<b>0</b>	<b>1257972</b>		<b>1257972</b>		
38			0000	01												
				VALLEY :			555268		555268			3952923		3952923		14408000
				HILL :					0					0		
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>555268</b>		<b>555268</b>	<b>0</b>	<b>0</b>	<b>3952923</b>		<b>3952923</b>		
				13												
				VALLEY :			91667		91667			116667		116667		300000
				HILL :					0					0		
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>91667</b>		<b>91667</b>	<b>0</b>	<b>0</b>	<b>116667</b>		<b>116667</b>		
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>646935</b>		<b>646935</b>	<b>0</b>	<b>0</b>	<b>4069590</b>		<b>4069590</b>		
				<b>Total for Sub Head 38 :</b>	<b>0</b>	<b>0</b>	<b>646935</b>		<b>646935</b>	<b>0</b>	<b>0</b>	<b>4069590</b>		<b>4069590</b>		
39			0000	01												
				VALLEY :										0		
				HILL :								1732935		1732935		6718000
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1732935</b>		<b>1732935</b>		
				11												
				VALLEY :										0		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	097	39	0000	11														
HILL :																	50000	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>			<b>50000</b>	
13																	<b>0</b>	
VALLEY :																		
HILL :																	116000	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>116000</b>		<b>116000</b>			<b>116000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1898935</b>		<b>1898935</b>			<b>1898935</b>	
<b>Total for Sub Head 39 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1898935</b>		<b>1898935</b>			<b>1898935</b>	
46			0000	01														
VALLEY :																		<b>0</b>
HILL :																	1138236	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1138236</b>		<b>1138236</b>			<b>1138236</b>	
11																		<b>0</b>
VALLEY :																		<b>0</b>
HILL :							12500		<b>12500</b>			25000		<b>25000</b>			50000	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>12500</b>		<b>12500</b>	<b>0</b>	<b>0</b>	<b>25000</b>		<b>25000</b>			<b>25000</b>	
13																		<b>0</b>
VALLEY :									<b>0</b>									<b>0</b>
HILL :							27750		<b>27750</b>			44500		<b>44500</b>			100000	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>27750</b>		<b>27750</b>	<b>0</b>	<b>0</b>	<b>44500</b>		<b>44500</b>			<b>44500</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	097	46	0000														
					<b>Total for Detail Head 3275 :</b>												
					0	0	40250		40250	0	0	1207736		1207736			
					<b>Total for Sub Head 46 :</b>												
					0	0	40250		40250	0	0	1207736		1207736			
		27	0000	01													
							375690		375690			2230111		2230111		5333000	
									0					0			
					<b>Total for Object Head 1 :</b>												
					0	0	375690		375690	0	0	2230111		2230111			
				13													
							61083		61083			77833		77833		200000	
									0					0			
					<b>Total for Object Head 13 :</b>												
					0	0	61083		61083	0	0	77833		77833			
					<b>Total for Detail Head 3287 :</b>												
					0	0	436773		436773	0	0	2307944		2307944			
					<b>Total for Sub Head 27 :</b>												
					0	0	436773		436773	0	0	2307944		2307944			
		45	0000	01													
							281681		281681			1800611		1800611		9000000	
									0					0			
					<b>Total for Object Head 1 :</b>												
					0	0	281681		281681	0	0	1800611		1800611			
				13													
												82833		82833		200000	
									0					0			
					<b>Total for Object Head 13 :</b>												
					0	0	0		0	0	0	82833		82833			
					<b>Total for Detail Head 0 :</b>												
					0	0	281681		281681	0	0	1883444		1883444			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	097	45			<b>Total for Sub Head 45 :</b>					<b>0 0 281681 281681 0 0 1883444 1883444</b>					
					<b>Total for Minor Head 97 :</b>					<b>0 0 6690289 6690289 0 0 56054072 56054072</b>					
	098	03	0000	01											
					VALLEY :					1681404 1681404 9554268 9554268 38692000					
					HILL :					0 0 0 0					
					<b>Total for Object Head 1 :</b>					<b>0 0 1681404 1681404 0 0 9554268 9554268</b>					
				13											
					VALLEY :					375000 375000 750000 750000 1500000					
					HILL :					0 0 0 0					
					<b>Total for Object Head 13 :</b>					<b>0 0 375000 375000 0 0 750000 750000</b>					
					<b>Total for Detail Head 0 :</b>					<b>0 0 2056404 2056404 0 0 10304268 10304268</b>					
					<b>Total for Sub Head 3 :</b>					<b>0 0 2056404 2056404 0 0 10304268 10304268</b>					
					<b>Total for Minor Head 98 :</b>					<b>0 0 2056404 2056404 0 0 10304268 10304268</b>					
					<b>Total for Grant Code 5 :</b>					<b>0 0 11145750 11145750 0 0 82065104 82065104</b>					
					<b>Total for Major Head 2054 :</b>					<b>0 0 11145750 11145750 0 0 82065104 82065104</b>					

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2062 Vigilance

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
00	103	01	0000	01											4081752	<b>4081752</b>					
																	0	9095000			
																	0				
					<b>Total for Object Head 1 :</b>												<b>4081752</b>	<b>4081752</b>			
				50														1639260	<b>1639260</b>		
																		0	2460000		
																		0			
					<b>Total for Object Head 50 :</b>													<b>1639260</b>	<b>1639260</b>		
				13				340015	<b>340015</b>										1157880	<b>1157880</b>	
																		0	2600000		
																		0			
					<b>Total for Object Head 13 :</b>													<b>1157880</b>	<b>1157880</b>		
				11															13330	<b>13330</b>	
																			0	500000	
																		0			
					<b>Total for Object Head 11 :</b>													<b>13330</b>	<b>13330</b>		
					<b>Total for Detail Head 3178 :</b>														<b>6892222</b>	<b>6892222</b>	
					<b>Total for Sub Head 1 :</b>														<b>6892222</b>	<b>6892222</b>	
					<b>Total for Minor Head 103 :</b>														<b>6892222</b>	<b>6892222</b>	
					<b>Total for Grant Code 3 :</b>														<b>6892222</b>	<b>6892222</b>	
					<b>Total for Major Head 2062 :</b>														<b>6892222</b>	<b>6892222</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :Secretariat Administrative Services  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	115	10	0000	01												
				VALLEY :								2438251			2438251	27983000
				HILL :											0	
				Total for Object Head 1 :	0	0	0		0	0	0	2438251			2438251	
				13												
				VALLEY :								80144			80144	2400000
				HILL :											0	
				Total for Object Head 13 :	0	0	0		0	0	0	80144			80144	
				02												
				VALLEY :			607681		607681			607681			607681	3500000
				HILL :					0						0	
				Total for Object Head 2 :	0	0	607681		607681	0	0	607681			607681	
				14												
				VALLEY :								36000			36000	2000000
				HILL :											0	
				Total for Object Head 14 :	0	0	0		0	0	0	36000			36000	
				21												
				VALLEY :								15493			15493	2000000
				HILL :											0	
				Total for Object Head 21 :	0	0	0		0	0	0	15493			15493	
				Total for Detail Head 0 :	0	0	607681		607681	0	0	3177569			3177569	
				0001												
				13												
				VALLEY :								4777			4777	1800000
				HILL :											0	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	115	10	0001	13													
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4777</b>		<b>4777</b>			
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4777</b>		<b>4777</b>			
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>607681</b>		<b>607681</b>	<b>0</b>	<b>0</b>	<b>3182346</b>		<b>3182346</b>			
11			0000	13													
VALLEY :												9436442		9436442			18000000
HILL :														0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>9436442</b>		<b>9436442</b>			
<b>Total for Object Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>421475</b>		<b>421475</b>			600000
VALLEY :												421475		421475			
HILL :														0			
<b>Total for Object Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>421475</b>		<b>421475</b>			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2076437</b>		<b>2076437</b>	<b>0</b>	<b>0</b>	<b>12319290</b>		<b>12319290</b>			39912000
VALLEY :							2076437		2076437			12319290		12319290			
HILL :									0					0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2076437</b>		<b>2076437</b>	<b>0</b>	<b>0</b>	<b>12319290</b>		<b>12319290</b>			
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>367841</b>		<b>367841</b>	<b>0</b>	<b>0</b>	<b>3183711</b>		<b>3183711</b>			8674000
VALLEY :							367841		367841			3183711		3183711			
HILL :									0					0			
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>367841</b>		<b>367841</b>	<b>0</b>	<b>0</b>	<b>3183711</b>		<b>3183711</b>			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	115	11	0000														
Total for Detail Head 0 :					0	0	2444278		2444278	0	0	25360918		25360918			
			0001	13													
VALLEY :							625242		625242			2829092		2829092		5500000	
HILL :									0					0			
Total for Object Head 13 :					0	0	625242		625242	0	0	2829092		2829092			
Total for Detail Head 199 :					0	0	625242		625242	0	0	2829092		2829092			
Total for Sub Head 11 :					0	0	3069520		3069520	0	0	28190010		28190010			
		12	0000	01													
VALLEY :												3246113		3246113		7000000	
HILL :														0			
Total for Object Head 1 :					0	0	0		0	0	0	3246113		3246113			
			11														
VALLEY :							22115		22115			161084		161084		400000	
HILL :									0					0			
Total for Object Head 11 :					0	0	22115		22115	0	0	161084		161084			
			13														
VALLEY :							511264		511264			1691042		1691042		3200000	
HILL :									0					0			
Total for Object Head 13 :					0	0	511264		511264	0	0	1691042		1691042			
			02														
VALLEY :												1830285		1830285		4800000	
HILL :														0			
Total for Object Head 2 :					0	0	0		0	0	0	1830285		1830285			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	115	12	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	533379		533379	0	0	6928524		6928524			
			0001	13													
					VALLEY :								1121883		1121883	2400000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>										1121883		1121883
					<b>Total for Detail Head 11 :</b>										1121883		1121883
					<b>Total for Sub Head 12 :</b>										8050407		8050407
		13	0000	13													
					VALLEY :									38369		38369	160000
					HILL :										0		
					<b>Total for Object Head 13 :</b>										38369		38369
				14													
					VALLEY :									3864		3864	20000
					HILL :										0		
					<b>Total for Object Head 14 :</b>										3864		3864
				27													
					VALLEY :									42602		42602	100000
					HILL :										0		
					<b>Total for Object Head 27 :</b>										42602		42602
					<b>Total for Detail Head 0 :</b>										84835		84835
					<b>Total for Sub Head 13 :</b>										84835		84835

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	115				<b>Total for Minor Head 115 :</b>					<b>0 0 4210580 4210580 0 0 39507598 39507598</b>					
	800	09	0000	50											
					<b>VALLEY :</b>					<b>29700 29700 267780 267780 1500000</b>					
					<b>HILL :</b>					<b>0 0 267780 267780 0</b>					
					<b>Total for Object Head 50 :</b>					<b>0 0 29700 29700 0 0 267780 267780</b>					
					<b>Total for Detail Head 0 :</b>					<b>0 0 29700 29700 0 0 267780 267780</b>					
					<b>Total for Sub Head 9 :</b>					<b>0 0 29700 29700 0 0 267780 267780</b>					
					<b>Total for Minor Head 800 :</b>					<b>0 0 29700 29700 0 0 267780 267780</b>					
					<b>Total for Grant Code 3 :</b>					<b>0 0 4240280 4240280 0 0 39775378 39775378</b>					

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 24 Vigilance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	104	01	0000	13															
					VALLEY :			111130		111130			895915		895915				2400000
					HILL :					0					0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>111130</b>		<b>111130</b>	<b>0</b>	<b>0</b>	<b>895915</b>		<b>895915</b>				
			01																
					VALLEY :								13874883		13874883			48183000	
					HILL :										0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13874883</b>		<b>13874883</b>				
			11																
					VALLEY :			36400		36400			36400		36400			400000	
					HILL :					0					0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>36400</b>		<b>36400</b>	<b>0</b>	<b>0</b>	<b>36400</b>		<b>36400</b>				
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>147530</b>		<b>147530</b>	<b>0</b>	<b>0</b>	<b>14807198</b>		<b>14807198</b>				
			0001	13															
					VALLEY :								48000		48000			200000	
					HILL :										0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>		<b>48000</b>				
					<b>Total for Detail Head 271 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>		<b>48000</b>				
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>147530</b>		<b>147530</b>	<b>0</b>	<b>0</b>	<b>14855198</b>		<b>14855198</b>				
			02	0000	01														
					VALLEY :								10446001		10446001			27636000	
					HILL :										0				

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 24 Vigilance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	02	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>10446001</b>		<b>10446001</b>		
11																
VALLEY :												24550		24550		100000
HILL :														0		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>24550</b>		<b>24550</b>		
13																
VALLEY :												159718		159718		1000000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>159718</b>		<b>159718</b>		
<b>Total for Detail Head 3917 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>10630269</b>		<b>10630269</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>10630269</b>		<b>10630269</b>		
<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>147530</b>		<b>147530</b>	<b>0</b>	<b>0</b>	<b>25485467</b>		<b>25485467</b>		
<b>Total for Grant Code 24 :</b>					<b>0</b>	<b>0</b>	<b>147530</b>		<b>147530</b>	<b>0</b>	<b>0</b>	<b>25485467</b>		<b>25485467</b>		

for

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

Financial Year : 2022-23 Suspense Group Name : Secretariat Administrative Services  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2070 Other Administrative Services

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	12	0001	01												
VALLEY :													5157837		5157837	35000000
HILL :															0	
Total for Object Head 1 :					0	0	0		0	0	0		5157837		5157837	
02																
VALLEY :													223752		223752	3000000
HILL :															0	
Total for Object Head 2 :					0	0	0		0	0	0		223752		223752	
13																
VALLEY :													1232018		1232018	6150000
HILL :															0	
Total for Object Head 13 :					0	0	0		0	0	0		1232018		1232018	
Total for Detail Head 3339 :					0	0	0		0	0	0		6613607		6613607	
Total for Sub Head 12 :					0	0	0		0	0	0		6613607		6613607	
Total for Minor Head 105 :					0	0	0		0	0	0		6613607		6613607	
Total for Grant Code 26 :					0	0	0		0	0	0		6613607		6613607	

Consolidated Abstract (Payment)

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 31 Fire Protection and Control

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	108	02	0000	01												



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 42 State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	01	0000	13												
								72860		72860				1307494	1307494	4500000
														0	0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>72860</b>		<b>72860</b>	<b>0</b>	<b>0</b>	<b>1307494</b>	<b>1307494</b>		
				27												
														1698000	1698000	4000000
														0	0	
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1698000</b>	<b>1698000</b>		
				01				2612903		2612903				16013318	16013318	55893000
														0	0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2612903</b>		<b>2612903</b>	<b>0</b>	<b>0</b>	<b>16013318</b>	<b>16013318</b>		
				28												
														130900	130900	2000000
														0	0	
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>130900</b>	<b>130900</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>2685763</b>		<b>2685763</b>	<b>0</b>	<b>0</b>	<b>19149712</b>	<b>19149712</b>		
				0003 50												
														31574	31574	1200000
														0	0	
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>31574</b>	<b>31574</b>		
					<b>Total for Detail Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>31574</b>	<b>31574</b>		
				0001 13												

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
Accounting Month: SEPTEMBER  
Major Head Code : 2070    Other Administrative Services

Grant Code : 42    State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	003	01	0001	13													
								150000						480000			1500000
																	0
								150000						480000			480000
								150000						480000			480000
								2835763						19661286			19661286
02			0001	50				628900						6230740			16000000
																	0
								628900						6230740			6230740
								628900						6230740			6230740
			0002	50										3500000			9000000
																	0
								0						3500000			3500000
								0						3500000			3500000
								628900						9730740			9730740
								3464663						29392026			29392026
800	01		0000	05										1720000			1100000
																	0

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2070 Other Administrative Services

Grant Code : 42 State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	01	0000	05												

<b>Total for Object Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1720000</b>	<b>1720000</b>
<b>Total for Detail Head 3282 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1720000</b>	<b>1720000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1720000</b>	<b>1720000</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1720000</b>	<b>1720000</b>
<b>Total for Grant Code 42 :</b>					<b>0</b>	<b>0</b>	<b>3464663</b>	<b>3464663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31112026</b>	<b>31112026</b>
<b>Total for Major Head 2070 :</b>					<b>0</b>	<b>0</b>	<b>9682562</b>	<b>9682562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>437115503</b>	<b>437115503</b>



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	092	19	0000	13												
								56560		56560			2559283		2559283	8000000
										0					0	
								56560		56560			2559283		2559283	
								1081523		1081523			8742363		8742363	
								1081523		1081523			8742363		8742363	
20			0001	13												
													5048360		5048360	7000000
										0					0	
								0		0			5048360		5048360	
								0		0			5048360		5048360	
			0002	11												
													113507		113507	200000
										0					0	
								0		0			113507		113507	
								0		0			3090592		3090592	8047000
										0					0	
								0		0			3090592		3090592	
													100000		100000	600000
															0	

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

Financial Year : 2022-23                      Suspense Group Name :Secretariat Administrative Services  
 Accounting Month: SEPTEMBER  
 Major Head Code : 3451    Secretariat-Economic Services

Grant Code : 3            Secretariat

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

00    092    20            0002    13

<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>
<b>Total for Detail Head 561 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3304099</b>	<b>3304099</b>
<b>Total for Sub Head 20 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8352459</b>	<b>8352459</b>
<b>Total for Minor Head 92 :</b>	<b>0</b>	<b>0</b>	<b>1347161</b>	<b>1347161</b>	<b>0</b>	<b>0</b>	<b>19383747</b>	<b>19383747</b>	<b>19383747</b>
<b>Total for Grant Code 3 :</b>	<b>0</b>	<b>0</b>	<b>1347161</b>	<b>1347161</b>	<b>0</b>	<b>0</b>	<b>19383747</b>	<b>19383747</b>	<b>19383747</b>

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	092	03	0000	01												
								2382251		2382251			13150323		13150323	68856000
								531756		531756			4105247		4105247	37323000
								<b>2914007</b>		<b>2914007</b>			<b>17255570</b>		<b>17255570</b>	
				50									14256000		14256000	21714000
													0		0	
								0	0	0	0	0	14256000	0	14256000	
								0	0	2914007	0	0	31511570	0	31511570	
				0001	13			309645		309645			309645		309645	1000000
										0			0		0	
								309645	0	309645	0	0	309645	0	309645	
								309645	0	309645	0	0	309645	0	309645	
								3223652	0	3223652	0	0	31821215	0	31821215	
				06	0000	01										
								1496657		1496657			8767837		8767837	37286000
										0			0		0	
								1496657	0	1496657	0	0	8767837	0	8767837	
													246455		246455	2000000
													0		0	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	092	06	0000	11												
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>246455</b>		<b>246455</b>		
13																
VALLEY :												6645848		6645848	15000000	
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>6645848</b>		<b>6645848</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1496657</b>		<b>1496657</b>	<b>0</b>	<b>0</b>	<b>15660140</b>		<b>15660140</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>1496657</b>		<b>1496657</b>	<b>0</b>	<b>0</b>	<b>15660140</b>		<b>15660140</b>		
10		0000		50												
VALLEY :												510000		510000	600000	
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>510000</b>		<b>510000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>510000</b>		<b>510000</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>510000</b>		<b>510000</b>		
27		0001		31												
VALLEY :							1929152		1929152			5684996		5684996	11000000	
HILL :									0					0		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>1929152</b>		<b>1929152</b>	<b>0</b>	<b>0</b>	<b>5684996</b>		<b>5684996</b>		
<b>Total for Detail Head 1093 :</b>					<b>0</b>	<b>0</b>	<b>1929152</b>		<b>1929152</b>	<b>0</b>	<b>0</b>	<b>5684996</b>		<b>5684996</b>		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3451 Secretariat-Economic Services

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	092	27															
					<b>Total for Sub Head 27 :</b>												
					0	0	1929152		1929152	0	0	5684996		5684996			
					<b>Total for Minor Head 92 :</b>												
					0	0	6649461		6649461	0	0	53676351		53676351			
102	07		0000	01													
					<b>VALLEY :</b>								1493940		1493940	20380000	
					<b>HILL :</b>										0	10542000	
					<b>Total for Object Head 1 :</b>										1493940	1493940	
					<b>Total for Detail Head 0 :</b>										1493940	1493940	
					<b>Total for Sub Head 7 :</b>										1493940	1493940	
					<b>Total for Minor Head 102 :</b>										1493940	1493940	
800	27		0000	50													
					<b>VALLEY :</b>									4480000		4480000	50000000
					<b>HILL :</b>										0		
					<b>Total for Object Head 50 :</b>										4480000	4480000	
					<b>Total for Detail Head 3250 :</b>										4480000	4480000	
					<b>Total for Sub Head 27 :</b>										4480000	4480000	
					<b>Total for Minor Head 800 :</b>										4480000	4480000	
					<b>Total for Grant Code 30 :</b>										59650291	59650291	
					<b>Total for Major Head 3451 :</b>										79034038	79034038	

for

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								8018157		8018157			49095487		49095487	141280000
															0	
								8018157		8018157			49095487		49095487	
				05									4000000		4000000	10000000
															0	
								0		0			4000000		4000000	
				11				283325		283325			360417		360417	3000000
															0	
								283325		283325			360417		360417	
				13				2999782		2999782			5999687		5999687	12000000
															0	
								2999782		2999782			5999687		5999687	
				24				48975552		48975552			314616762		314616762	450000000
															0	
								48975552		48975552			314616762		314616762	
				41									8000000		8000000	20000000
															0	
								0		0			8000000		8000000	

for

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000													
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>60276816</b>		<b>60276816</b>	<b>0</b>	<b>0</b>	<b>382072353</b>		<b>382072353</b>		
			0004	13												
VALLEY :							20000		20000			3903479		3903479		100000000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>20000</b>		<b>20000</b>	<b>0</b>	<b>0</b>	<b>3903479</b>		<b>3903479</b>		
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>20000</b>		<b>20000</b>	<b>0</b>	<b>0</b>	<b>3903479</b>		<b>3903479</b>		
			0008	50												
VALLEY :												1052366		1052366		5000000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1052366</b>		<b>1052366</b>		
<b>Total for Detail Head 2370 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1052366</b>		<b>1052366</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>60296816</b>		<b>60296816</b>	<b>0</b>	<b>0</b>	<b>387028198</b>		<b>387028198</b>		
			15	0000												
VALLEY :												9969248		9969248		20000000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>9969248</b>		<b>9969248</b>		
				52												
VALLEY :												11201807		11201807		40000000
HILL :														0		
<b>Total for Object Head 52 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>11201807</b>		<b>11201807</b>		
				51												
VALLEY :												14105004		14105004		200000000



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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	16	0000	52												
<b>Total for Object Head 52 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>970673</b>	<b>970673</b>	<b>970673</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>970673</b>	<b>970673</b>	<b>970673</b>		
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>970673</b>	<b>970673</b>	<b>970673</b>		
02		0001	50													
VALLEY :												95857321	95857321	95857321	300000000	
HILL :															0	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95857321</b>	<b>95857321</b>	<b>95857321</b>		
<b>Total for Detail Head 2346 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95857321</b>	<b>95857321</b>	<b>95857321</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95857321</b>	<b>95857321</b>	<b>95857321</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>91996816</b>	<b>91996816</b>	<b>91996816</b>	<b>0</b>	<b>0</b>	<b>587554498</b>	<b>587554498</b>	<b>587554498</b>		
003	24	0000	01													
VALLEY :							30771364	30771364	30771364			159382064	159382064	159382064	320000000	
HILL :								0	0					0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>30771364</b>	<b>30771364</b>	<b>30771364</b>	<b>0</b>	<b>0</b>	<b>159382064</b>	<b>159382064</b>	<b>159382064</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>	<b>192000</b>	<b>384000</b>	

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7        Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	003	24	0000													
Total for Detail Head 0 :					0	0	30771364		30771364	0	0	159574064		159574064		
Total for Sub Head 24 :					0	0	30771364		30771364	0	0	159574064		159574064		
Total for Minor Head 3 :					0	0	30771364		30771364	0	0	159574064		159574064		
101	13	0000	01													
VALLEY :												119705544		119705544		24000000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	119705544		119705544		
			11													
VALLEY :												1000000		1000000		2000000
HILL :														0		
Total for Object Head 11 :					0	0	0		0	0	0	1000000		1000000		
			13													
VALLEY :												300000		300000		600000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	300000		300000		
Total for Detail Head 0 :					0	0	0		0	0	0	121005544		121005544		
Total for Sub Head 13 :					0	0	0		0	0	0	121005544		121005544		
19	0000	01														
VALLEY :							3887125		3887125			23148847		23148847		58768000
HILL :									0					0		
Total for Object Head 1 :					0	0	3887125		3887125	0	0	23148847		23148847		
			11													

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7        Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	19	0000	11												
								123595		123595			193438		193438	660000
										0					0	
								123595		123595			193438		193438	
				13												
								90000		90000			179974		179974	360000
										0					0	
								90000		90000			179974		179974	
								4100720		4100720			23522259		23522259	
								4100720		4100720			23522259		23522259	
				26	0000	01										
													13560960		13560960	29323000
										0					0	
								0		0			13560960		13560960	
				13												
								240824		240824			276791		276791	2000000
										0					0	
								240824		240824			276791		276791	
				11												
													185500		185500	500000
										0					0	
								0		0			185500		185500	

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7        Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	26	0000													
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>240824</b>		<b>240824</b>	<b>0</b>	<b>0</b>	<b>14023251</b>		<b>14023251</b>		
<b>Total for Sub Head 26 :</b>					<b>0</b>	<b>0</b>	<b>240824</b>		<b>240824</b>	<b>0</b>	<b>0</b>	<b>14023251</b>		<b>14023251</b>		
	01		0000	50												
VALLEY :												17407781		17407781		17409000
HILL :														0		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17407781</b>		<b>17407781</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17407781</b>		<b>17407781</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17407781</b>		<b>17407781</b>		
	20		0000	11												
VALLEY :												124936		124936		500000
HILL :														0		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>124936</b>		<b>124936</b>		
	01															
VALLEY :												151432324		151432324		28000000
HILL :														0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>151432324</b>		<b>151432324</b>		
	13															
VALLEY :												179273		179273		360000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>179273</b>		<b>179273</b>		
<b>Total for Detail Head 3845 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>151736533</b>		<b>151736533</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101	20			<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151736533</b>	<b>151736533</b>	
		21	0000	01															
								VALLEY :		4223226			4223226				24540621	24540621	59044000
								HILL :					0				0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>4223226</b>	<b>4223226</b>	<b>0</b>	<b>0</b>	<b>24540621</b>	<b>24540621</b>		
				11															
								VALLEY :									74600	74600	300000
								HILL :									0		
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74600</b>	<b>74600</b>		
				13															
								VALLEY :									35769	35769	144000
								HILL :									0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35769</b>	<b>35769</b>		
					<b>Total for Detail Head 3846 :</b>					<b>0</b>	<b>0</b>	<b>4223226</b>	<b>4223226</b>	<b>0</b>	<b>0</b>	<b>24650990</b>	<b>24650990</b>		
					<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>4223226</b>	<b>4223226</b>	<b>0</b>	<b>0</b>	<b>24650990</b>	<b>24650990</b>		
					<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>8564770</b>	<b>8564770</b>	<b>0</b>	<b>0</b>	<b>352346358</b>	<b>352346358</b>		
104	03	0000	01																
								VALLEY :									308847722	308847722	598900000
								HILL :									-197593	-197593	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>308650129</b>	<b>308650129</b>		
				11															
								VALLEY :									763849	763849	1400000
								HILL :									0		

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	03	0000	11											
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>763849</b>	<b>763849</b>	
13															
VALLEY :													192000	192000	384000
HILL :														0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>309605978</b>	<b>309605978</b>	
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>309605978</b>	<b>309605978</b>	
04		0000	01												
VALLEY :							51501309		51501309				305867488	305867488	687800000
HILL :									0					0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>51501309</b>	<b>51501309</b>	<b>51501309</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>305867488</b>	<b>305867488</b>	
13															
VALLEY :							143937		143937				287911	287911	576000
HILL :									0					0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>143937</b>	<b>143937</b>	<b>143937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>287911</b>	<b>287911</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>51645246</b>	<b>51645246</b>	<b>51645246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>306155399</b>	<b>306155399</b>	
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>51645246</b>	<b>51645246</b>	<b>51645246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>306155399</b>	<b>306155399</b>	
05		0000	01												
VALLEY :							51167935		51167935				299232171	299232171	697800000

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	05	0000	01											
									0					0	
					<b>Total for Object Head 1 :</b>	0	0	51167935	51167935	0	0	299232171	299232171		
				11											
													496040	496040	1000000
														0	
					<b>Total for Object Head 11 :</b>	0	0	0	0	0	0	496040	496040		
				13											
													359002	359002	720000
														0	
					<b>Total for Object Head 13 :</b>	0	0	0	0	0	0	359002	359002		
					<b>Total for Detail Head 0 :</b>	0	0	51167935	51167935	0	0	300087213	300087213		
					<b>Total for Sub Head 5 :</b>	0	0	51167935	51167935	0	0	300087213	300087213		
06			0000	01											
								54976537	54976537			320647315	320647315	719000000	
														0	
					<b>Total for Object Head 1 :</b>	0	0	54976537	54976537	0	0	320647315	320647315		
				11											
													299965	299965	1200000
														0	
					<b>Total for Object Head 11 :</b>	0	0	0	0	0	0	299965	299965		
				13											

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	104	06	0000	13													
								224914		224914			449658		449658		900000
										0					0		
								224914		224914			449658		449658		
								55201451		55201451			321396938		321396938		
								55201451		55201451			321396938		321396938		
07			0000	01													
															0		
													234294844		234294844		495600000
								0		0			234294844		234294844		
															0		
													275000		275000		1100000
								0		0			275000		275000		
															0		
													143951		143951		576000
								0		0			143951		143951		
								0		0			234713795		234713795		
								0		0			234713795		234713795		
08			0000	01													
										0					0		

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	104	08	0000	01																
								HILL :		52581353				52581353			306279123		306279123	686700000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>52581353</b>			<b>52581353</b>	<b>0</b>	<b>0</b>	<b>306279123</b>		<b>306279123</b>	
				13																
								VALLEY :						0					0	
								HILL :		225000				225000			450000		450000	900000
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>225000</b>			<b>225000</b>	<b>0</b>	<b>0</b>	<b>450000</b>		<b>450000</b>	
				11																
								VALLEY :						0					0	
								HILL :		200000				200000			400000		400000	800000
								<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>			<b>200000</b>	<b>0</b>	<b>0</b>	<b>400000</b>		<b>400000</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>53006353</b>			<b>53006353</b>	<b>0</b>	<b>0</b>	<b>307129123</b>		<b>307129123</b>	
								<b>Total for Sub Head 8 :</b>	<b>0</b>	<b>0</b>	<b>53006353</b>			<b>53006353</b>	<b>0</b>	<b>0</b>	<b>307129123</b>		<b>307129123</b>	
09			0000	11																
								VALLEY :		199540				199540			399177		399177	800000
								HILL :						0					0	
								<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>199540</b>			<b>199540</b>	<b>0</b>	<b>0</b>	<b>399177</b>		<b>399177</b>	
				01																
								VALLEY :									323411823		323411823	691200000
								HILL :											0	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>323411823</b>		<b>323411823</b>	
				13																



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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	28	0000	01											
									0					0	
					<b>Total for Object Head 1 :</b>	0	0	54409684	54409684	0	0	349269870	349269870		
				11											
					VALLEY :							198886	198886	800000	
					HILL :				0						
					<b>Total for Object Head 11 :</b>	0	0	0	0	0	0	198886	198886		
				13											
					VALLEY :							108077	108077	576000	
					HILL :				0						
					<b>Total for Object Head 13 :</b>	0	0	0	0	0	0	108077	108077		
					<b>Total for Detail Head 0 :</b>	0	0	54409684	54409684	0	0	349576833	349576833		
					<b>Total for Sub Head 28 :</b>	0	0	54409684	54409684	0	0	349576833	349576833		
29			0000	01											
					VALLEY :			47194739	47194739			277049659	277049659	606400000	
					HILL :				0						
					<b>Total for Object Head 1 :</b>	0	0	47194739	47194739	0	0	277049659	277049659		
				11											
					VALLEY :			200000	200000			400000	400000	800000	
					HILL :				0						
					<b>Total for Object Head 11 :</b>	0	0	200000	200000	0	0	400000	400000		
				13											

for

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	29	0000	13												
								144000	144000			288000	288000			576000
									0				0			
								144000	144000	0	0	288000	288000			
								47538739	47538739	0	0	277737659	277737659			
								47538739	47538739	0	0	277737659	277737659			
32			0000	01				35151024	35151024			212839635	212839635			478900000
									0				0			
								35151024	35151024	0	0	212839635	212839635			
												199940	199940			800000
									0				0			
								0	0	0	0	199940	199940			
								143970	143970			287179	287179			576000
									0				0			
								143970	143970	0	0	287179	287179			
								35294994	35294994	0	0	213326754	213326754			
								35294994	35294994	0	0	213326754	213326754			
30			0000	01				45592976	45592976			283783096	283783096			513400000

for

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	104	30	0000	01															
HILL :									0										0
Total for Object Head 1 :					0	0	45592976		45592976	0	0	283783096			283783096				
11																			
VALLEY :												399940			399940			800000	
HILL :									0						0				
Total for Object Head 11 :					0	0	0		0	0	0	399940			399940				
13																			
VALLEY :							143982		143982			287973			287973			576000	
HILL :									0						0				
Total for Object Head 13 :					0	0	143982		143982	0	0	287973			287973				
Total for Detail Head 0 :					0	0	45736958		45736958	0	0	284471009			284471009				
Total for Sub Head 30 :					0	0	45736958		45736958	0	0	284471009			284471009				
31 0000 01																			
VALLEY :							42140640		42140640			246726334			246726334			526700000	
HILL :									0						0				
Total for Object Head 1 :					0	0	42140640		42140640	0	0	246726334			246726334				
11																			
VALLEY :							249669		249669			499572			499572			1000000	
HILL :									0						0				
Total for Object Head 11 :					0	0	249669		249669	0	0	499572			499572				
13																			

for

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

Financial Year : 2022-23                          Suspense Group Name : Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	31	0000	13											
					VALLEY :			143990	143990				287942	287942	576000
					HILL :				0					0	
					Total for Object Head 13 :	0	0	143990	143990	0	0	287942	287942		
					Total for Detail Head 0 :	0	0	42534299	42534299	0	0	247513848	247513848		
					Total for Sub Head 31 :	0	0	42534299	42534299	0	0	247513848	247513848		
35		0000	01						0					0	
					VALLEY :				0					0	
					HILL :			549444	549444			2098004	2098004	4000000	
					Total for Object Head 1 :	0	0	549444	549444	0	0	2098004	2098004		
			13												
					VALLEY :									0	
					HILL :							1199253	1199253	2400000	
					Total for Object Head 13 :	0	0	0	0	0	0	1199253	1199253		
					Total for Detail Head 3177 :	0	0	549444	549444	0	0	3297257	3297257		
					Total for Sub Head 35 :	0	0	549444	549444	0	0	3297257	3297257		
36		0000	01												
					VALLEY :									0	
					HILL :							1071413	1071413	5000000	
					Total for Object Head 1 :	0	0	0	0	0	0	1071413	1071413		
			11												
					VALLEY :									0	

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	36	0000	11												
HILL :												79600			79600	100000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79600</b>	<b>0</b>	<b>0</b>	<b>79600</b>	
13																
VALLEY :															0	
HILL :												1199846			1199846	2400000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1199846</b>	<b>0</b>	<b>0</b>	<b>1199846</b>	
<b>Total for Detail Head 3178 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2350859</b>	<b>0</b>	<b>0</b>	<b>2350859</b>	
<b>Total for Sub Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2350859</b>	<b>0</b>	<b>0</b>	<b>2350859</b>	
33			0000	01												
VALLEY :							30876344		30876344			189209947			189209947	336500000
HILL :									0						0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>30876344</b>	<b>0</b>	<b>30876344</b>	<b>0</b>	<b>0</b>	<b>189209947</b>	<b>0</b>	<b>0</b>	<b>189209947</b>	
13																
VALLEY :												286999			286999	576000
HILL :															0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>286999</b>	<b>0</b>	<b>0</b>	<b>286999</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>30876344</b>	<b>0</b>	<b>30876344</b>	<b>0</b>	<b>0</b>	<b>189496946</b>	<b>0</b>	<b>0</b>	<b>189496946</b>	
<b>Total for Sub Head 33 :</b>					<b>0</b>	<b>0</b>	<b>30876344</b>	<b>0</b>	<b>30876344</b>	<b>0</b>	<b>0</b>	<b>189496946</b>	<b>0</b>	<b>0</b>	<b>189496946</b>	
34			0000	01												
VALLEY :							30044655		30044655			176885345			176885345	346500000

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	34	0000	01											
									0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>30044655</b>	<b>30044655</b>	<b>0</b>	<b>0</b>	<b>176885345</b>	<b>176885345</b>		
				11											
													400000	400000	800000
									0					0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>		
				13											
								225000	225000			450000	450000	900000	
									0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>225000</b>	<b>225000</b>	<b>0</b>	<b>0</b>	<b>450000</b>	<b>450000</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>30269655</b>	<b>30269655</b>	<b>0</b>	<b>0</b>	<b>177735345</b>	<b>177735345</b>		
					<b>Total for Sub Head 34 :</b>	<b>0</b>	<b>0</b>	<b>30269655</b>	<b>30269655</b>	<b>0</b>	<b>0</b>	<b>177735345</b>	<b>177735345</b>		
					<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>498430642</b>	<b>498430642</b>	<b>0</b>	<b>0</b>	<b>4185015444</b>	<b>4185015444</b>		
109	45		0000	01											
								241636	241636			1625513	1625513	5000000	
									0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>241636</b>	<b>241636</b>	<b>0</b>	<b>0</b>	<b>1625513</b>	<b>1625513</b>		
				13											
												83258	83258	336000	
									0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83258</b>	<b>83258</b>		

for

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	45	0000													
Total for Detail Head 0 :					0	0	241636		241636	0	0	1708771		1708771		
Total for Sub Head 45 :					0	0	241636		241636	0	0	1708771		1708771		
	12		0000	01												
VALLEY :							66004282		66004282			391072209		391072209		798600000
HILL :									0					0		
Total for Object Head 1 :					0	0	66004282		66004282	0	0	391072209		391072209		
				11												
VALLEY :							375000		375000			749600		749600		1500000
HILL :									0					0		
Total for Object Head 11 :					0	0	375000		375000	0	0	749600		749600		
				13												
VALLEY :							359803		359803			718643		718643		1440000
HILL :									0					0		
Total for Object Head 13 :					0	0	359803		359803	0	0	718643		718643		
Total for Detail Head 0 :					0	0	66739085		66739085	0	0	392540452		392540452		
			0002	50												
VALLEY :												81103160		81103160		170100000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	81103160		81103160		
Total for Detail Head 435 :					0	0	0		0	0	0	81103160		81103160		
Total for Sub Head 12 :					0	0	66739085		66739085	0	0	473643612		473643612		

for

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	23	0000	01												
								91511206		91511206			540515819		540515819	1056700000
															0	
								91511206		91511206	0	0	540515819		540515819	
				13												
													719928		719928	1440000
															0	
								0	0	0	0	0	719928		719928	
				11												
													1000000		1000000	2000000
															0	
								0	0	0	0	0	1000000		1000000	
								0	0	91511206		0	0	542235747	542235747	
			0002	50												
								19709315		19709315			118892504		118892504	258300000
															0	
								19709315		19709315	0	0	118892504		118892504	
								19709315		19709315	0	0	118892504		118892504	
								11220521		11220521	0	0	661128251		661128251	
			33	0000	01											
													512058198		512058198	1046700000
															0	

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	33	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>512058198</b>		<b>512058198</b>		
13																
VALLEY :							360000		<b>360000</b>			720000		<b>720000</b>		1440000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>360000</b>		<b>360000</b>	<b>0</b>	<b>0</b>	<b>720000</b>		<b>720000</b>		
11																
VALLEY :												999920		<b>999920</b>		2000000
HILL :														<b>0</b>		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>999920</b>		<b>999920</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>360000</b>		<b>360000</b>	<b>0</b>	<b>0</b>	<b>513778118</b>		<b>513778118</b>		
0002 50																
VALLEY :							24488821		<b>24488821</b>			147452605		<b>147452605</b>		405000000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>24488821</b>		<b>24488821</b>	<b>0</b>	<b>0</b>	<b>147452605</b>		<b>147452605</b>		
<b>Total for Detail Head 435 :</b>					<b>0</b>	<b>0</b>	<b>24488821</b>		<b>24488821</b>	<b>0</b>	<b>0</b>	<b>147452605</b>		<b>147452605</b>		
<b>Total for Sub Head 33 :</b>					<b>0</b>	<b>0</b>	<b>24848821</b>		<b>24848821</b>	<b>0</b>	<b>0</b>	<b>661230723</b>		<b>661230723</b>		
16 0000 01																
VALLEY :														<b>0</b>		
HILL :												223807272		<b>223807272</b>		478600000

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	16	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>223807272</b>	<b>223807272</b>			
13																
VALLEY :														<b>0</b>		
HILL :												359519	<b>359519</b>		720000	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>359519</b>	<b>359519</b>			
11																
VALLEY :									<b>0</b>				<b>0</b>			
HILL :							74440		<b>74440</b>			538297	<b>538297</b>		1000000	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>74440</b>		<b>74440</b>	<b>0</b>	<b>0</b>	<b>538297</b>	<b>538297</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>74440</b>		<b>74440</b>	<b>0</b>	<b>0</b>	<b>224705088</b>	<b>224705088</b>			
0002 50																
VALLEY :														<b>0</b>		
HILL :												15702310	<b>15702310</b>		37800000	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>15702310</b>	<b>15702310</b>			
<b>Total for Detail Head 566 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>15702310</b>	<b>15702310</b>			
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>74440</b>		<b>74440</b>	<b>0</b>	<b>0</b>	<b>240407398</b>	<b>240407398</b>			
31 0000 01																
VALLEY :									<b>0</b>				<b>0</b>			
HILL :							58344789		<b>58344789</b>			326395159	<b>326395159</b>		698200000	

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	31	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>58344789</b>		<b>58344789</b>	<b>0</b>	<b>0</b>	<b>326395159</b>		<b>326395159</b>		
11																
VALLEY :														<b>0</b>		
HILL :												75440		<b>75440</b>		400000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>75440</b>		<b>75440</b>		
13																
VALLEY :														<b>0</b>		
HILL :												135000		<b>135000</b>		540000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>135000</b>		<b>135000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>58344789</b>		<b>58344789</b>	<b>0</b>	<b>0</b>	<b>326605599</b>		<b>326605599</b>		
0002 50																
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							5611063		<b>5611063</b>			37199103		<b>37199103</b>		63000000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>5611063</b>		<b>5611063</b>	<b>0</b>	<b>0</b>	<b>37199103</b>		<b>37199103</b>		
<b>Total for Detail Head 569 :</b>					<b>0</b>	<b>0</b>	<b>5611063</b>		<b>5611063</b>	<b>0</b>	<b>0</b>	<b>37199103</b>		<b>37199103</b>		
<b>Total for Sub Head 31 :</b>					<b>0</b>	<b>0</b>	<b>63955852</b>		<b>63955852</b>	<b>0</b>	<b>0</b>	<b>363804702</b>		<b>363804702</b>		
32 0000 01																
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							37355857		<b>37355857</b>			221385307		<b>221385307</b>		457600000

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7        Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	32	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>37355857</b>		<b>37355857</b>	<b>0</b>	<b>0</b>	<b>221385307</b>		<b>221385307</b>		
11																
VALLEY :															<b>0</b>	
HILL :																1000000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>250000</b>		<b>250000</b>		
13																
VALLEY :															<b>0</b>	
HILL :																720000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>180000</b>		<b>180000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>37355857</b>		<b>37355857</b>	<b>0</b>	<b>0</b>	<b>221815307</b>		<b>221815307</b>		
0002 50																
VALLEY :															<b>0</b>	
HILL :																100808000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17470008</b>		<b>17470008</b>		
<b>Total for Detail Head 567 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>17470008</b>		<b>17470008</b>		
<b>Total for Sub Head 32 :</b>					<b>0</b>	<b>0</b>	<b>37355857</b>		<b>37355857</b>	<b>0</b>	<b>0</b>	<b>239285315</b>		<b>239285315</b>		
17 0000 01																
VALLEY :															<b>0</b>	
HILL :																421400000
VALLEY :															<b>0</b>	
HILL :																421400000

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	17	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>36816903</b>		<b>36816903</b>	<b>0</b>	<b>0</b>	<b>214700918</b>		<b>214700918</b>		
13																
VALLEY :																<b>0</b>
HILL :												720000		<b>720000</b>		1440000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>720000</b>		<b>720000</b>		
11																
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							250000		<b>250000</b>			500000		<b>500000</b>		1000000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>250000</b>		<b>250000</b>	<b>0</b>	<b>0</b>	<b>500000</b>		<b>500000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>37066903</b>		<b>37066903</b>	<b>0</b>	<b>0</b>	<b>215920918</b>		<b>215920918</b>		
0002 50																
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							5600233		<b>5600233</b>			33607515		<b>33607515</b>		145000000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>5600233</b>		<b>5600233</b>	<b>0</b>	<b>0</b>	<b>33607515</b>		<b>33607515</b>		
<b>Total for Detail Head 568 :</b>					<b>0</b>	<b>0</b>	<b>5600233</b>		<b>5600233</b>	<b>0</b>	<b>0</b>	<b>33607515</b>		<b>33607515</b>		
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>42667136</b>		<b>42667136</b>	<b>0</b>	<b>0</b>	<b>249528433</b>		<b>249528433</b>		
34 0000 01																
VALLEY :														<b>0</b>		
HILL :												210181911		<b>210181911</b>		465600000

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	34	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>210181911</b>		<b>210181911</b>		
13																
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							180000		<b>180000</b>			360000		<b>360000</b>		720000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>180000</b>		<b>180000</b>	<b>0</b>	<b>0</b>	<b>360000</b>		<b>360000</b>		
11																
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							250000		<b>250000</b>			500000		<b>500000</b>		1000000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>250000</b>		<b>250000</b>	<b>0</b>	<b>0</b>	<b>500000</b>		<b>500000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>430000</b>		<b>430000</b>	<b>0</b>	<b>0</b>	<b>211041911</b>		<b>211041911</b>		
0002 50																
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							2905789		<b>2905789</b>			17580908		<b>17580908</b>		50000000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>2905789</b>		<b>2905789</b>	<b>0</b>	<b>0</b>	<b>17580908</b>		<b>17580908</b>		
<b>Total for Detail Head 570 :</b>					<b>0</b>	<b>0</b>	<b>2905789</b>		<b>2905789</b>	<b>0</b>	<b>0</b>	<b>17580908</b>		<b>17580908</b>		
<b>Total for Sub Head 34 :</b>					<b>0</b>	<b>0</b>	<b>3335789</b>		<b>3335789</b>	<b>0</b>	<b>0</b>	<b>228622819</b>		<b>228622819</b>		
22 0000 01																
VALLEY :												836194961		<b>836194961</b>		1896200000
HILL :														<b>0</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	109	22	0000	01											
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>836194961</b>		<b>836194961</b>	
11															
VALLEY :							1224964		<b>1224964</b>			1247816		<b>1247816</b>	2500000
HILL :									<b>0</b>					<b>0</b>	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>1224964</b>		<b>1224964</b>	<b>0</b>	<b>0</b>	<b>1247816</b>		<b>1247816</b>	
13															
VALLEY :												839808		<b>839808</b>	1680000
HILL :														<b>0</b>	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>839808</b>		<b>839808</b>	
50															
VALLEY :												-31500		<b>-31500</b>	720000
HILL :														<b>0</b>	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-31500</b>		<b>-31500</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1224964</b>		<b>1224964</b>	<b>0</b>	<b>0</b>	<b>838251085</b>		<b>838251085</b>	
0002 50															
VALLEY :												116289663		<b>116289663</b>	258300000
HILL :														<b>0</b>	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>116289663</b>		<b>116289663</b>	
<b>Total for Detail Head 435 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>116289663</b>		<b>116289663</b>	

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7        Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	109	22			<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>1224964</b>	<b>1224964</b>	<b>0</b>	<b>0</b>	<b>954540748</b>	<b>954540748</b>		
		44	0000	01															
					VALLEY :											1267317	1267317	7000000	
					HILL :												0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1267317</b>	<b>1267317</b>		
		11																	
					VALLEY :											23653	23653	200000	
					HILL :												0		
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23653</b>	<b>23653</b>			
		13																	
					VALLEY :							150000	150000			300000	300000	600000	
					HILL :								0				0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>		
					<b>Total for Detail Head 3878 :</b>					<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>	<b>0</b>	<b>0</b>	<b>1590970</b>	<b>1590970</b>		
					<b>Total for Sub Head 44 :</b>					<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>	<b>0</b>	<b>0</b>	<b>1590970</b>	<b>1590970</b>		
		37	0000	01															
					VALLEY :							331802	331802			1983424	1983424	6000000	
					HILL :								0				0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>331802</b>	<b>331802</b>	<b>0</b>	<b>0</b>	<b>1983424</b>	<b>1983424</b>		
		11																	
					VALLEY :							124620	124620			249340	249340	500000	
					HILL :								0				0		
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>124620</b>	<b>124620</b>	<b>0</b>	<b>0</b>	<b>249340</b>	<b>249340</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
00	109	37	0000	13																	
					VALLEY :									600000		600000	1200000				
					HILL :											0					
					Total for Object Head 13 :				0	0	0		0	0	600000	600000					
					Total for Detail Head 3275 :				0	0	456422		456422	0	0	2832764	2832764				
					Total for Sub Head 37 :				0	0	456422		456422	0	0	2832764	2832764				
39			0000	11																	
					VALLEY :											249900	249900	500000			
					HILL :												0				
					Total for Object Head 11 :				0	0	0		0	0	249900	249900					
				01																	
					VALLEY :												1926900	1926900	4525000		
					HILL :													0			
					Total for Object Head 1 :				0	0	0		0	0	1926900	1926900					
				13																	
					VALLEY :												598936	598936	1200000		
					HILL :													0			
					Total for Object Head 13 :				0	0	299956		299956	0	0	598936	598936				
					Total for Detail Head 3275 :				0	0	299956		299956	0	0	2775736	2775736				
					Total for Sub Head 39 :				0	0	299956		299956	0	0	2775736	2775736				
40			0000	01																	
					VALLEY :													241128	241128	1467692	4207000

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

**Financial Year :** 2022-23                  **Suspense Group Name :**Police Suspense  
**Accounting Month:** SEPTEMBER  
**Major Head Code :** 2055    Police

**Grant Code :** 7        Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	109	40	0000	01															
					HILL :										0			0	
Total for Object Head 1 :						0	0	241128		241128	0	0	1467692		1467692				
11					VALLEY :										297180		297180	500000	
					HILL :										0			0	
Total for Object Head 11 :						0	0	128920		128920	0	0	297180		297180				
13					VALLEY :										600000		600000	1200000	
					HILL :										0			0	
Total for Object Head 13 :						0	0	0		0	0	0		600000		600000			
Total for Detail Head 3275 :						0	0	370048		370048	0	0	2364872		2364872				
Total for Sub Head 40 :						0	0	370048		370048	0	0	2364872		2364872				
42			0000	01	VALLEY :										1822860		1822860	6200000	
					HILL :										-110800			-110800	
Total for Object Head 1 :						0	0	0		0	0	0		1712060		1712060			
11					VALLEY :										463861		463861	500000	
					HILL :										0			0	
Total for Object Head 11 :						0	0	463861		463861	0	0	463861		463861				
13																			



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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	38	0000	11												
					<b>HILL :</b>										<b>0</b>	
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124920</b>	<b>124920</b>	
				13	<b>VALLEY :</b>										<b>600000</b>	<b>1200000</b>
					<b>HILL :</b>										<b>0</b>	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2966717</b>	<b>2966717</b>		
					<b>Total for Sub Head 38 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2966717</b>	<b>2966717</b>		
41			0000	13	<b>VALLEY :</b>										<b>179913</b>	<b>720000</b>
					<b>HILL :</b>										<b>0</b>	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>179913</b>	<b>179913</b>		
				01	<b>VALLEY :</b>										<b>2760012</b>	<b>5954000</b>
					<b>HILL :</b>										<b>-26514</b>	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2733498</b>	<b>2733498</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2913411</b>	<b>2913411</b>		
					<b>Total for Sub Head 41 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2913411</b>	<b>2913411</b>		
46			0000	50	<b>VALLEY :</b>										<b>10200000</b>	<b>10200000</b>

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2055    Police

Grant Code : 7            Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	109	46	0000	50															
																		0	
																		<b>Total for Object Head 50 :</b>	
						0	0	0		0	0	0			1020000			1020000	
																		<b>Total for Detail Head 3282 :</b>	
						0	0	0		0	0	0			1020000			1020000	
																		<b>Total for Sub Head 46 :</b>	
						0	0	0		0	0	0			1020000			1020000	
																		<b>Total for Minor Head 109 :</b>	
						0	0	353824007		353824007	0	0	4103631019					4103631019	
114	14		0000	01															
																			VALLEY :
								7201431		7201431			42664580			42664580		84500000	
																			HILL :
																			0
																			<b>Total for Object Head 1 :</b>
						0	0	7201431		7201431	0	0	42664580			42664580			
																			VALLEY :
								250500		250500			250500			250500		500000	
																			HILL :
																			0
																			<b>Total for Object Head 11 :</b>
						0	0	250500		250500	0	0	250500			250500			
																			VALLEY :
								120000		120000			240000			240000		480000	
																			HILL :
																			0
																			<b>Total for Object Head 13 :</b>
						0	0	120000		120000	0	0	240000			240000			
																			<b>Total for Detail Head 0 :</b>
						0	0	7571931		7571931	0	0	43155080			43155080			
																			VALLEY :
								1550057		1550057			1550057			1550057		30000000	

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

Financial Year : 2022-23                      Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	114	14	0001	13											
									0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1550057</b>	<b>1550057</b>	<b>0</b>	<b>0</b>	<b>1550057</b>	<b>1550057</b>		
					<b>Total for Detail Head 409 :</b>	<b>0</b>	<b>0</b>	<b>1550057</b>	<b>1550057</b>	<b>0</b>	<b>0</b>	<b>1550057</b>	<b>1550057</b>		
					<b>Total for Sub Head 14 :</b>	<b>0</b>	<b>0</b>	<b>9121988</b>	<b>9121988</b>	<b>0</b>	<b>0</b>	<b>44705137</b>	<b>44705137</b>		
18		0000	01												
					VALLEY :			3247220	3247220			17983441	17983441	45000000	
					HILL :				0				0		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3247220</b>	<b>3247220</b>	<b>0</b>	<b>0</b>	<b>17983441</b>	<b>17983441</b>		
				13											
					VALLEY :			47868	47868			95734	95734	192000	
					HILL :				0				0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>47868</b>	<b>47868</b>	<b>0</b>	<b>0</b>	<b>95734</b>	<b>95734</b>		
				11											
					VALLEY :			75000	75000			149940	149940	300000	
					HILL :				0				0		
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>75000</b>	<b>75000</b>	<b>0</b>	<b>0</b>	<b>149940</b>	<b>149940</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>3370088</b>	<b>3370088</b>	<b>0</b>	<b>0</b>	<b>18229115</b>	<b>18229115</b>		
					<b>Total for Sub Head 18 :</b>	<b>0</b>	<b>0</b>	<b>3370088</b>	<b>3370088</b>	<b>0</b>	<b>0</b>	<b>18229115</b>	<b>18229115</b>		
36		0000	11												
					VALLEY :			749458	749458			749458	749458	1500000	

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	114	36	0000	11					0					0	
				HILL :					0					0	
				<b>Total for Object Head 11 :</b>	0	0	749458		749458	0	0	749458		749458	
			01												
				VALLEY :			33444576		33444576			197784160		197784160	407600000
				HILL :					0					0	
				<b>Total for Object Head 1 :</b>	0	0	33444576		33444576	0	0	197784160		197784160	
			13												
				VALLEY :								1249836		1249836	2500000
				HILL :					0					0	
				<b>Total for Object Head 13 :</b>	0	0	0		0	0	0	1249836		1249836	
				<b>Total for Detail Head 0 :</b>	0	0	34194034		34194034	0	0	199783454		199783454	
				<b>Total for Sub Head 36 :</b>	0	0	34194034		34194034	0	0	199783454		199783454	
				<b>Total for Minor Head 114 :</b>	0	0	46686110		46686110	0	0	262717706		262717706	
			115	25	0000	50									
				VALLEY :								16283546		16283546	16285000
				HILL :					0					0	
				<b>Total for Object Head 50 :</b>	0	0	0		0	0	0	16283546		16283546	
				<b>Total for Detail Head 0 :</b>	0	0	0		0	0	0	16283546		16283546	
				<b>Total for Sub Head 25 :</b>	0	0	0		0	0	0	16283546		16283546	

for

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	115				<b>Total for Minor Head 115 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16283546</b>	<b>16283546</b>
	116	20	0000	01														
									VALLEY :								2157092	2157092
									HILL :								0	0
									<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2157092</b>	<b>2157092</b>	<b>0</b>	<b>0</b>	<b>12528615</b>	<b>12528615</b>	
				11														
									VALLEY :								595844	595844
									HILL :								0	0
									<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>595844</b>	<b>595844</b>	<b>0</b>	<b>0</b>	<b>595844</b>	<b>595844</b>	1200000
				13														
									VALLEY :								241523	241523
									HILL :								0	0
									<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>241523</b>	<b>241523</b>	<b>0</b>	<b>0</b>	<b>241523</b>	<b>241523</b>	2000000
									<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>2994459</b>	<b>2994459</b>	<b>0</b>	<b>0</b>	<b>13365982</b>	<b>13365982</b>	
									<b>Total for Sub Head 20 :</b>	<b>0</b>	<b>0</b>	<b>2994459</b>	<b>2994459</b>	<b>0</b>	<b>0</b>	<b>13365982</b>	<b>13365982</b>	
	21	0001	31															
									VALLEY :								4955151	4955151
									HILL :								0	0
									<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4955151</b>	<b>4955151</b>	4955000
									<b>Total for Detail Head 1142 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4955151</b>	<b>4955151</b>	
									<b>Total for Sub Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4955151</b>	<b>4955151</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :Police Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	116														
<b>Total for Minor Head 116 :</b>					<b>0</b>	<b>0</b>	<b>2994459</b>		<b>2994459</b>	<b>0</b>	<b>0</b>	<b>18321133</b>		<b>18321133</b>	
<b>Total for Grant Code 7 :</b>					<b>0</b>	<b>0</b>	<b>1033268168</b>		<b>1033268168</b>	<b>0</b>	<b>0</b>	<b>9685443768</b>		<b>9685443768</b>	
<b>Total for Major Head 2055 :</b>					<b>0</b>	<b>0</b>	<b>1033268168</b>		<b>1033268168</b>	<b>0</b>	<b>0</b>	<b>9685443768</b>		<b>9685443768</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2059 Public Works

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	800	10	0000	27												
								16462		16462			16462		16462	648000
															0	
								16462		16462	0	0	16462		16462	
								16462		16462	0	0	16462		16462	
								16462		16462	0	0	16462		16462	
								16462		16462	0	0	16462		16462	
11			0000	27												
								5400		5400			1510039		1510039	6000000
															0	
								5400		5400	0	0	1510039		1510039	
								5400		5400	0	0	1510039		1510039	
								5400		5400	0	0	1510039		1510039	
12			0000	27												
													32886		32886	500000
															0	
								0		0	0	0	32886		32886	
								0		0	0	0	32886		32886	
								0		0	0	0	32886		32886	
								0		0	0	0	32886		32886	
								21862		21862	0	0	1559387		1559387	

for

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

Financial Year : 2022-23                      Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2059    Public Works

Grant Code : 3            Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
<b>Total for Grant Code 3 :</b>					<b>0</b>	<b>0</b>	<b>21862</b>		<b>21862</b>	<b>0</b>	<b>0</b>	<b>1559387</b>		<b>1559387</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2059 Public Works

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	01	0000	01												
								1713908		1713908			10718258		10718258	28200000
											0				0	
								1713908		1713908		0		0	10718258	
		13						36000		36000			36000		36000	144000
											0				0	
								36000		36000		0		0	36000	
								1749908		1749908		0		0	10754258	
								1749908		1749908		0		0	10754258	
			08	0000	01											
								7788712		7788712			43327080		43327080	103662000
											0				0	
								7788712		7788712		0		0	43327080	
								59170		59170			59170		59170	240000
											0				0	
								59170		59170		0		0	59170	
								7847882		7847882		0		0	43386250	
								7847882		7847882		0		0	43386250	
			03	0000	01											
													2468168		2468168	12600000



for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2059 Public Works

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	001	26	0000	13												
				HILL :												0
				Total for Object Head 13 :	0	0	0		0	0	0	19809		19809		
				01												
				VALLEY :			671013		671013			4055863		4055863		12192000
				HILL :					0					0		
				Total for Object Head 1 :	0	0	671013		671013	0	0	4055863		4055863		
				Total for Detail Head 0 :	0	0	671013		671013	0	0	4075672		4075672		
				Total for Sub Head 26 :	0	0	671013		671013	0	0	4075672		4075672		
				Total for Minor Head 1 :	0	0	10292803		10292803	0	0	71742307		71742307		
				Total for Grant Code 8 :	0	0	10292803		10292803	0	0	71742307		71742307		
				Total for Major Head 2059 :	0	0	10314665		10314665	0	0	73301694		73301694		

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

Financial Year : 2022-23                      Suspense Group Name :P.W.D. Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2215    Water Supply and Sanitation

Grant Code : 22    Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	001	01	0000	13														
					VALLEY :								14500		14500		58000	
					HILL :										0			
					<b>Total for Object Head 13 :</b>				0	0	0		0	0	14500		14500	
				01														
					VALLEY :										34859629		34859629	108157000
					HILL :												0	
					<b>Total for Object Head 1 :</b>				0	0	0		0	0	34859629		34859629	
					<b>Total for Detail Head 0 :</b>				0	0	0		0	0	34874129		34874129	
			0001	13														
					VALLEY :												0	270000000
					HILL :						60000000				60000000		60000000	180000000
					<b>Total for Object Head 13 :</b>				0	0	60000000		0	0	60000000		60000000	
					<b>Total for Detail Head 199 :</b>				0	0	60000000		0	0	60000000		60000000	
					<b>Total for Sub Head 1 :</b>				0	0	60000000		0	0	94874129		94874129	
					<b>Total for Minor Head 1 :</b>				0	0	60000000		0	0	94874129		94874129	
101	09		0000	01														
					VALLEY :						886026				4965674		4965674	22504000
					HILL :												0	
					<b>Total for Object Head 1 :</b>				0	0	886026		0	0	4965674		4965674	
				11														
					VALLEY :						48441				48441		48441	100000

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

Financial Year : 2022-23                      Suspense Group Name :P.W.D. Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2215    Water Supply and Sanitation

Grant Code : 22    Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
01	101	09	0000	11					0					0						
									HILL :					0						
									<b>Total for Object Head 11 :</b>	0	0	48441		48441	0	0	48441		48441	
				13																
									VALLEY :								2500		2500	10000
									HILL :										0	
									<b>Total for Object Head 13 :</b>	0	0	0		0	0	0	2500		2500	
									<b>Total for Detail Head 0 :</b>	0	0	934467		934467	0	0	5016615		5016615	
									<b>Total for Sub Head 9 :</b>	0	0	934467		934467	0	0	5016615		5016615	
03			0000	13																
									VALLEY :								12000		12000	48000
									HILL :										0	
									<b>Total for Object Head 13 :</b>	0	0	0		0	0	0	12000		12000	
				01					VALLEY :			4709253		4709253			28372281		28372281	108854000
									HILL :					0					0	
									<b>Total for Object Head 1 :</b>	0	0	4709253		4709253	0	0	28372281		28372281	
									<b>Total for Detail Head 0 :</b>	0	0	4709253		4709253	0	0	28384281		28384281	
									<b>Total for Sub Head 3 :</b>	0	0	4709253		4709253	0	0	28384281		28384281	
10			0000	13					VALLEY :								50000		50000	100000

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

Financial Year : 2022-23                      Suspense Group Name :P.W.D. Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	101	10	0000	13														
HILL :																	0	
Total for Object Head 13 :					0	0	0		0	0	0	50000		50000				
24																		
VALLEY :																	600000	2400000
HILL :																	0	
Total for Object Head 24 :					0	0	0		0	0	0	600000		600000				
11																		
VALLEY :												83954		83954		83954	100000	
HILL :														0		0		
Total for Object Head 11 :					0	0	83954		83954	0	0	83954		83954				
01																		
VALLEY :												1810271		1810271		12433764	65295000	
HILL :														0		-35000	-35000	
Total for Object Head 1 :					0	0	1810271		1810271	0	0	12398764		12398764				
Total for Detail Head 0 :					0	0	1894225		1894225	0	0	13132718		13132718				
Total for Sub Head 10 :					0	0	1894225		1894225	0	0	13132718		13132718				
Total for Minor Head 101 :					0	0	7537945		7537945	0	0	46533614		46533614				
102	18		0000	02														
VALLEY :																16358669	99849000	
HILL :																7011317	96500000	
Total for Object Head 2 :					0	0	0		0	0	0	23369986		23369986				

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	102	18	0000	24												
					VALLEY :								1845000	1845000	8600000	
					HILL :								2650000	2650000	8600000	
					<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4495000</b>	<b>4495000</b>
					<b>Total for Detail Head 1092 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27864986</b>	<b>27864986</b>	
					<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27864986</b>	<b>27864986</b>	
	10		0000	24												
					VALLEY :								100000	100000	300000	
					HILL :								0	0	200000	
					<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>	
				01												
					VALLEY :								18557597	18557597	96039000	
					HILL :								12874063	12874063	96039000	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31431660</b>	<b>31431660</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31531660</b>	<b>31531660</b>	
					<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31531660</b>	<b>31531660</b>	
					<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59396646</b>	<b>59396646</b>	
	800	06	0000	13												
					VALLEY :								3500	3500	14000	
					HILL :								0	0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3500</b>	<b>3500</b>	



for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	107	03	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>8443739</b>		<b>8443739</b>		
11																
<b>VALLEY :</b>							55965		55965			55965		55965		60000
<b>HILL :</b>									0					0		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>55965</b>		<b>55965</b>	<b>0</b>	<b>0</b>	<b>55965</b>		<b>55965</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>55965</b>		<b>55965</b>	<b>0</b>	<b>0</b>	<b>8502704</b>		<b>8502704</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>55965</b>		<b>55965</b>	<b>0</b>	<b>0</b>	<b>8502704</b>		<b>8502704</b>		
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>55965</b>		<b>55965</b>	<b>0</b>	<b>0</b>	<b>8502704</b>		<b>8502704</b>		
<b>Total for Grant Code 22 :</b>					<b>0</b>	<b>0</b>	<b>67593910</b>		<b>67593910</b>	<b>0</b>	<b>0</b>	<b>292919096</b>		<b>292919096</b>		
<b>Total for Major Head 2215 :</b>					<b>0</b>	<b>0</b>	<b>67593910</b>		<b>67593910</b>	<b>0</b>	<b>0</b>	<b>292919096</b>		<b>292919096</b>		

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	001	01	0000	13														
								50000		50000			50000		50000			100000
										0					0			
								<b>50000</b>		<b>50000</b>			<b>50000</b>		<b>50000</b>			
01								1894509		1894509			11515964		11515964			40000000
										0					0			
								<b>1894509</b>		<b>1894509</b>			<b>11515964</b>		<b>11515964</b>			
								<b>1894509</b>		<b>1894509</b>			<b>11515964</b>		<b>11515964</b>			
								<b>1944509</b>		<b>1944509</b>			<b>11565964</b>		<b>11565964</b>			
								<b>1944509</b>		<b>1944509</b>			<b>11565964</b>		<b>11565964</b>			
								<b>1944509</b>		<b>1944509</b>			<b>11565964</b>		<b>11565964</b>			
02	001	01	0000	01				2252905		2252905			12320787		12320787			39000000
										0					0			
								<b>2252905</b>		<b>2252905</b>			<b>12320787</b>		<b>12320787</b>			
								<b>2252905</b>		<b>2252905</b>			<b>12320787</b>		<b>12320787</b>			
								<b>2252905</b>		<b>2252905</b>			<b>12320787</b>		<b>12320787</b>			
11								21594		21594			21594		21594			100000
										0					0			
								<b>21594</b>		<b>21594</b>			<b>21594</b>		<b>21594</b>			
								<b>21594</b>		<b>21594</b>			<b>21594</b>		<b>21594</b>			
								<b>2274499</b>		<b>2274499</b>			<b>12342381</b>		<b>12342381</b>			
								<b>2274499</b>		<b>2274499</b>			<b>12342381</b>		<b>12342381</b>			
								<b>2274499</b>		<b>2274499</b>			<b>12342381</b>		<b>12342381</b>			

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

Financial Year : 2022-23                      Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	001				<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2274499</b>	<b>2274499</b>	<b>0</b>	<b>0</b>	<b>12342381</b>	<b>12342381</b>		
03	001	01	0000	01															
								VALLEY :			462864		462864			2682069		2682069	15000000
								HILL :			2810994		2810994			16940381		16940381	40000000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3273858</b>		<b>3273858</b>	<b>0</b>	<b>0</b>	<b>19622450</b>		<b>19622450</b>	
				13				VALLEY :			35000		35000			35000		35000	140000
								HILL :			20000		20000			20000		20000	120000
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>55000</b>		<b>55000</b>	<b>0</b>	<b>0</b>	<b>55000</b>		<b>55000</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>3328858</b>		<b>3328858</b>	<b>0</b>	<b>0</b>	<b>19677450</b>		<b>19677450</b>	
								<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3328858</b>		<b>3328858</b>	<b>0</b>	<b>0</b>	<b>19677450</b>		<b>19677450</b>	
								<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3328858</b>		<b>3328858</b>	<b>0</b>	<b>0</b>	<b>19677450</b>		<b>19677450</b>	
04	001	01	0000	13				VALLEY :			30000		30000			30000		30000	240000
								HILL :			0		0			0		0	
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>30000</b>		<b>30000</b>	<b>0</b>	<b>0</b>	<b>30000</b>		<b>30000</b>	
				01				VALLEY :			7943627		7943627			46469784		46469784	121000000
								HILL :			0		0			0		0	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>7943627</b>		<b>7943627</b>	<b>0</b>	<b>0</b>	<b>46469784</b>		<b>46469784</b>	
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>7973627</b>		<b>7973627</b>	<b>0</b>	<b>0</b>	<b>46499784</b>		<b>46499784</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	001	01			<b>Total for Sub Head 1 :</b>					<b>0 0 7973627 7973627 0 0 46499784 46499784</b>						
					<b>Total for Minor Head 1 :</b>					<b>0 0 7973627 7973627 0 0 46499784 46499784</b>						
05	001	01	0000	01												
					VALLEY :					982819 982819 4394485 4394485 10000000						
					HILL :					2236181 2236181 12997049 12997049 40000000						
					<b>Total for Object Head 1 :</b>					<b>0 0 3219000 3219000 0 0 17391534 17391534</b>						
				13												
					VALLEY :					25000 25000 25000 25000 100000						
					HILL :					25000 25000 25000 25000 100000						
					<b>Total for Object Head 13 :</b>					<b>0 0 0 0 0 0 50000 50000</b>						
					<b>Total for Detail Head 0 :</b>					<b>0 0 3219000 3219000 0 0 17441534 17441534</b>						
					<b>Total for Sub Head 1 :</b>					<b>0 0 3219000 3219000 0 0 17441534 17441534</b>						
					<b>Total for Minor Head 1 :</b>					<b>0 0 3219000 3219000 0 0 17441534 17441534</b>						
					<b>Total for Grant Code 40 :</b>					<b>0 0 18740493 18740493 0 0 107527113 107527113</b>						
					<b>Total for Major Head 2700 :</b>					<b>0 0 18740493 18740493 0 0 107527113 107527113</b>						

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2701 Medium Irrigation

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	001	01	0000	13												
								60000		60000			120000		120000	240000
										0					0	
								60000		60000			120000		120000	
				01				7295663		7295663			44761383		44761383	124000000
										0					0	
								7295663		7295663			44761383		44761383	
								7355663		7355663			44881383		44881383	
				0001				1024338		1024338			1024338		1024338	80000000
										0					0	
								1024338		1024338			1024338		1024338	
								1024338		1024338			1024338		1024338	
								8380001		8380001			45905721		45905721	
								8380001		8380001			45905721		45905721	
								8380001		8380001			45905721		45905721	
								8380001		8380001			45905721		45905721	

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2711 Flood Control and Drainage

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	001	03	0000	01															
					VALLEY :														
					HILL :														
					Total for Object Head 1 :	0	0	0		0	0	0	59593259		59593259			170720000	
				13															
					VALLEY :														
					HILL :														
					Total for Object Head 13 :	0	0	0		0	0	0	80000		80000			160000	
					Total for Detail Head 0 :	0	0	0		0	0	0	59673259		59673259				
					Total for Sub Head 3 :	0	0	0		0	0	0	59673259		59673259				
					Total for Minor Head 1 :	0	0	0		0	0	0	59673259		59673259				
					Total for Grant Code 40 :	0	0	0		0	0	0	59673259		59673259				
					Total for Major Head 2711 :	0	0	0		0	0	0	59673259		59673259				

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2801 Power

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
80	001	10	0000	01													
							VALLEY :		1911413					6066246		6066246	15000000
							HILL :									0	
							<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1911413</b>	<b>1911413</b>	<b>0</b>	<b>0</b>	<b>6066246</b>	<b>6066246</b>		
							<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1911413</b>	<b>1911413</b>	<b>0</b>	<b>0</b>	<b>6066246</b>	<b>6066246</b>		
							<b>Total for Sub Head 10 :</b>	<b>0</b>	<b>0</b>	<b>1911413</b>	<b>1911413</b>	<b>0</b>	<b>0</b>	<b>6066246</b>	<b>6066246</b>		
	17		0000	01													
							VALLEY :		1263527		1263527			10281420		10281420	17626000
							HILL :									0	
							<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1263527</b>	<b>1263527</b>	<b>0</b>	<b>0</b>	<b>10281420</b>	<b>10281420</b>		
							<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1263527</b>	<b>1263527</b>	<b>0</b>	<b>0</b>	<b>10281420</b>	<b>10281420</b>		
							<b>Total for Sub Head 17 :</b>	<b>0</b>	<b>0</b>	<b>1263527</b>	<b>1263527</b>	<b>0</b>	<b>0</b>	<b>10281420</b>	<b>10281420</b>		
							<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3174940</b>	<b>3174940</b>	<b>0</b>	<b>0</b>	<b>16347666</b>	<b>16347666</b>		
	800	39	0002	31													
							VALLEY :							516977789		516977789	1553800000
							HILL :									0	
							<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>516977789</b>	<b>516977789</b>		
							VALLEY :							600000000		600000000	1200000000
							HILL :									0	
							<b>Total for Object Head 33 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600000000</b>	<b>600000000</b>		

for

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2801 Power

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	800	39	0002												
Total for Detail Head 3327 :					0	0	0		0	0	0	1116977789		1116977789	
Total for Sub Head 39 :					0	0	0		0	0	0	1116977789		1116977789	
Total for Minor Head 800 :					0	0	0		0	0	0	1116977789		1116977789	
Total for Grant Code 23 :					0	0	3174940		3174940	0	0	1133325455		1133325455	
Total for Major Head 2801 :					0	0	3174940		3174940	0	0	1133325455		1133325455	

for

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

**Financial Year :** 2022-23 **Suspense Group Name :**P.W.D. Suspense  
**Accounting Month:** SEPTEMBER  
**Major Head Code :** 3054 **Roads and Bridges**

**Grant Code :** 8 **Public Works Department**

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	337	24	0000	02											
VALLEY :															
HILL :															
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36772128</b>	<b>36772128</b>	<b>80000000</b>
<b>Total for Detail Head 2340 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36772128</b>	<b>36772128</b>	<b>70000000</b>
<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36772128</b>	<b>36772128</b>	
<b>Total for Minor Head 337 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36772128</b>	<b>36772128</b>	
80	001	01	0000	13											
VALLEY :							19999		19999			19999		19999	80000
HILL :									0					0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>19999</b>	<b>19999</b>	<b>19999</b>	<b>0</b>	<b>0</b>	<b>19999</b>	<b>19999</b>	<b>19999</b>	<b>80000</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>5309972</b>	<b>5309972</b>	<b>5309972</b>	<b>0</b>	<b>0</b>	<b>32431734</b>	<b>32431734</b>	<b>75600000</b>	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>5289472</b>	<b>5289472</b>	<b>5289472</b>	<b>0</b>	<b>0</b>	<b>32411234</b>	<b>32411234</b>	<b>32411234</b>	
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>5309471</b>	<b>5309471</b>	<b>5309471</b>	<b>0</b>	<b>0</b>	<b>32431233</b>	<b>32431233</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>5309471</b>	<b>5309471</b>	<b>5309471</b>	<b>0</b>	<b>0</b>	<b>32431233</b>	<b>32431233</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>5309471</b>	<b>5309471</b>	<b>5309471</b>	<b>0</b>	<b>0</b>	<b>32431233</b>	<b>32431233</b>		
08			0000	01											
VALLEY :							19986071		19986071			110252161		110252161	249379000
HILL :							10491453		10491453			56340813		56340813	120316000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>30477524</b>	<b>30477524</b>	<b>30477524</b>	<b>0</b>	<b>0</b>	<b>166592974</b>	<b>166592974</b>	<b>166592974</b>	

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

Financial Year : 2022-23 Suspense Group Name :P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head Code : 3054 Roads and Bridges

Grant Code : 8 Public Works Department

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Rows include details for Object Head 13, Detail Head 0, Sub Head 8, Object Head 1, and Major Head 3054.



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	001														
					<b>Total for Minor Head 1 :</b>										
	101	19	0000	01			2262266		2262266	0	0	46176728		46176728	
					VALLEY :							1548758226		1548758226	2758716000
					HILL :							716717672		716717672	1031184000
					<b>Total for Object Head 1 :</b>					0	0	0	0	2265475898	2265475898
				13	VALLEY :							60000		60000	120000
					HILL :							36000		36000	72000
					<b>Total for Object Head 13 :</b>					0	0	0	0	96000	96000
					<b>Total for Detail Head 0 :</b>					0	0	0	0	2265571898	2265571898
					<b>Total for Sub Head 19 :</b>					0	0	0	0	2265571898	2265571898
					<b>Total for Minor Head 101 :</b>					0	0	0	0	2265571898	2265571898
102	04	0001	0001	31	VALLEY :							122667198		122667198	252685000
					HILL :							134060714		134060714	265350000
					<b>Total for Object Head 31 :</b>					0	0	0	0	256727912	256727912
					<b>Total for Detail Head 686 :</b>					0	0	0	0	256727912	256727912
					<b>Total for Sub Head 4 :</b>					0	0	0	0	256727912	256727912
					<b>Total for Minor Head 102 :</b>					0	0	0	0	256727912	256727912
104	19	0000	0000	01	VALLEY :							4215865		4215865	57492000
												19796477		19796477	57492000



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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2202    General Education

Grant Code : 10    Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	112	43	0000														
					<b>Total for Detail Head 3348 :</b>												
					0	0	0		0	0	0	253645000		253645000			
					<b>Total for Sub Head 43 :</b>												
					0	0	0		0	0	0	253645000		253645000			
					<b>Total for Minor Head 112 :</b>												
					0	0	0		0	0	0	263900000		263900000			
02	001	01	0000	13													
					<b>VALLEY :</b>								799927		799927	1600000	
					<b>HILL :</b>								800000		800000	1600000	
					<b>Total for Object Head 13 :</b>								1599927		1599927		
					<b>Total for Detail Head 0 :</b>								1599927		1599927		
					<b>Total for Sub Head 1 :</b>								1599927		1599927		
					<b>Total for Minor Head 1 :</b>								1599927		1599927		
101	24	0000	13														
					<b>VALLEY :</b>								12500		12500	25000	
					<b>HILL :</b>								12500		12500	25000	
					<b>Total for Object Head 13 :</b>								25000		25000		
					<b>Total for Detail Head 0 :</b>								25000		25000		
					<b>Total for Sub Head 24 :</b>								25000		25000		
					<b>Total for Minor Head 101 :</b>								25000		25000		
105	15	0000	01														
					<b>VALLEY :</b>								2881897		2881897	11000000	

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2202    General Education

Grant Code : 10    Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	105	15	0000	01													
HILL :															0		
Total for Object Head 1 :					0	0	0		0	0	0	2881897		2881897			
Total for Detail Head 0 :					0	0	0		0	0	0	2881897		2881897			
Total for Sub Head 15 :					0	0	0		0	0	0	2881897		2881897			
Total for Minor Head 105 :					0	0	0		0	0	0	2881897		2881897			
109	24		0000	01													
VALLEY :															1181888365	1181888365	2510965000
HILL :															699037129	699037129	1648035000
Total for Object Head 1 :					0	0	0		0	0	0	1880925494		1880925494			
13																	
VALLEY :							25000		25000			25000		25000		50000	
HILL :							25000		25000			25000		25000		50000	
Total for Object Head 13 :					0	0	50000		50000	0	0	50000		50000			
Total for Detail Head 0 :					0	0	50000		50000	0	0	1880975494		1880975494			
Total for Sub Head 24 :					0	0	50000		50000	0	0	1880975494		1880975494			
Total for Minor Head 109 :					0	0	50000		50000	0	0	1880975494		1880975494			
110	05		0001	31													
VALLEY :							20203272		20203272			59300751		59300751		118769000	
HILL :									0					0			

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2202    General Education

Grant Code : 10    Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	110	05	0001	31												
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>20203272</b>		<b>20203272</b>	<b>0</b>	<b>0</b>	<b>59300751</b>		<b>59300751</b>		
<b>Total for Detail Head 687 :</b>					<b>0</b>	<b>0</b>	<b>20203272</b>		<b>20203272</b>	<b>0</b>	<b>0</b>	<b>59300751</b>		<b>59300751</b>		
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>20203272</b>		<b>20203272</b>	<b>0</b>	<b>0</b>	<b>59300751</b>		<b>59300751</b>		
40			0001	31												
VALLEY :												20000000		<b>20000000</b>		20000000
HILL :														<b>0</b>		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>		<b>20000000</b>		
<b>Total for Detail Head 692 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>		<b>20000000</b>		
<b>Total for Sub Head 40 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>		<b>20000000</b>		
64			0001	36												
VALLEY :												710139		<b>710139</b>		45000000
HILL :														<b>0</b>		
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>710139</b>		<b>710139</b>		
<b>Total for Detail Head 693 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>710139</b>		<b>710139</b>		
<b>Total for Sub Head 64 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>710139</b>		<b>710139</b>		
<b>Total for Minor Head 110 :</b>					<b>0</b>	<b>0</b>	<b>20203272</b>		<b>20203272</b>	<b>0</b>	<b>0</b>	<b>80010890</b>		<b>80010890</b>		
800	62		0000	50												

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2202    General Education

Grant Code : 10    Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	800	62	0000	50												
												68987201			68987201	109636000
												29270519			29270519	48063000
					<b>Total for Object Head 50 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98257720</b>		<b>98257720</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98257720</b>		<b>98257720</b>		
					<b>Total for Sub Head 62 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98257720</b>		<b>98257720</b>		
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98257720</b>		<b>98257720</b>		
03	001	01	0000	01												
												11931028			11931028	40000000
															0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11931028</b>		<b>11931028</b>		
				11												
												100432			100432	200000
															0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100432</b>		<b>100432</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12031460</b>		<b>12031460</b>		
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12031460</b>		<b>12031460</b>		
					<b>Total for Minor Head 0001 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12031460</b>		<b>12031460</b>		
												6409759			6409759	8000000
															0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6409759</b>		<b>6409759</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2202    General Education

Grant Code : 10    Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	001	29	0001														
Total for Detail Head 199 :					0	0	0		0	0	0	6409759		6409759			
Total for Sub Head 29 :					0	0	0		0	0	0	6409759		6409759			
Total for Minor Head 1 :					0	0	0		0	0	0	18441219		18441219			
103	11		0000	01													
VALLEY :												1941350621		1941350621		4300000000	
HILL :												506899177		506899177		870000000	
Total for Object Head 1 :					0	0	0		0	0	0	2448249798		2448249798			
11																	
VALLEY :												156778		156778		1100000	
HILL :														0		600000	
Total for Object Head 11 :					0	0	0		0	0	0	156778		156778			
13																	
VALLEY :												1746986		1746986		3494000	
HILL :												502500		502500		1006000	
Total for Object Head 13 :					0	0	0		0	0	0	2249486		2249486			
Total for Detail Head 0 :					0	0	0		0	0	0	2450656062		2450656062			
Total for Sub Head 11 :					0	0	0		0	0	0	2450656062		2450656062			
Total for Minor Head 103 :					0	0	0		0	0	0	2450656062		2450656062			
104	03		0001	31													
VALLEY :												14867816		14867816		84136000	
HILL :														0		3864000	

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2202    General Education

Grant Code : 10    Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	104	03	0001	31												
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14867816</b>	<b>14867816</b>			
<b>Total for Detail Head 690 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14867816</b>	<b>14867816</b>			
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14867816</b>	<b>14867816</b>			
<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14867816</b>	<b>14867816</b>			
105	20	0000	13													
VALLEY :																0
HILL :												799791	799791			1600000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799791</b>	<b>799791</b>			
<b>Total for Detail Head 3311 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799791</b>	<b>799791</b>			
<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799791</b>	<b>799791</b>			
21	0000	13														
VALLEY :																0
HILL :												799563	799563			1600000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799563</b>	<b>799563</b>			
<b>Total for Detail Head 3311 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799563</b>	<b>799563</b>			
<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799563</b>	<b>799563</b>			
19	0000	01														

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2202    General Education

Grant Code : 10    Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	105	19	0000	01												
								3164768		3164768			13466595		13466595	47000000
															0	
								3164768		3164768	0	0	13466595		13466595	
								3164768		3164768	0	0	13466595		13466595	
								3164768		3164768	0	0	13466595		13466595	
								3164768		3164768	0	0	15065949		15065949	
04	001	07	0000	01												
													13685241		13685241	31571000
													560722		560722	7122000
								0	0	0	0	0	14245963		14245963	
				13									31499		31499	204000
													0		0	300000
								0	0	0	0	0	31499		31499	
								0	0	0	0	0	14277462		14277462	
								0	0	0	0	0	14277462		14277462	
								0	0	0	0	0	14277462		14277462	
								0	0	0	0	0	14277462		14277462	
								0	0	0	0	0	14277462		14277462	
21			0000	01												
								309684		309684			1792329		1792329	4643000
								197211		197211			1141256		1141256	2765000
								506895		506895	0	0	2933585		2933585	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	001	21	0000	13												
								15000		15000			15000		15000	30000
								15000		15000			15000		15000	30000
								<b>30000</b>		<b>30000</b>			<b>30000</b>		<b>30000</b>	
								<b>536895</b>		<b>536895</b>			<b>2963585</b>		<b>2963585</b>	
								<b>536895</b>		<b>536895</b>			<b>2963585</b>		<b>2963585</b>	
								<b>536895</b>		<b>536895</b>			<b>17241047</b>		<b>17241047</b>	
05	001	01	0000	01				704433		704433			4331043		4331043	13140000
								0		0			0		0	
								<b>704433</b>		<b>704433</b>			<b>4331043</b>		<b>4331043</b>	
				13									70742		70742	283000
													0		0	
								<b>704433</b>		<b>704433</b>			<b>70742</b>		<b>70742</b>	
								<b>704433</b>		<b>704433</b>			<b>4401785</b>		<b>4401785</b>	
								<b>704433</b>		<b>704433</b>			<b>4401785</b>		<b>4401785</b>	
								<b>704433</b>		<b>704433</b>			<b>4401785</b>		<b>4401785</b>	
102	14		0000	50									198250		198250	3000000
													0		0	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
05	102	14	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>198250</b>		<b>198250</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>198250</b>		<b>198250</b>		
<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>198250</b>		<b>198250</b>		
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>198250</b>		<b>198250</b>		
80	001	01	0000	01												
VALLEY :							7181073		<b>7181073</b>			42181664		<b>42181664</b>		108074000
HILL :							8019850		<b>8019850</b>			47011339		<b>47011339</b>		142674000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>15200923</b>		<b>15200923</b>	<b>0</b>	<b>0</b>	<b>89193003</b>		<b>89193003</b>		
13																
VALLEY :							1311411		<b>1311411</b>			1311411		<b>1311411</b>		2670000
HILL :							1250000		<b>1250000</b>			1250000		<b>1250000</b>		2500000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>2561411</b>		<b>2561411</b>	<b>0</b>	<b>0</b>	<b>2561411</b>		<b>2561411</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>17762334</b>		<b>17762334</b>	<b>0</b>	<b>0</b>	<b>91754414</b>		<b>91754414</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>17762334</b>		<b>17762334</b>	<b>0</b>	<b>0</b>	<b>91754414</b>		<b>91754414</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>17762334</b>		<b>17762334</b>	<b>0</b>	<b>0</b>	<b>91754414</b>		<b>91754414</b>		
003	08		0000	01												
VALLEY :												19983008		<b>19983008</b>		36976000
HILL :														<b>0</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2202    General Education

Grant Code : 10    Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	003	08	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19983008</b>	<b>19983008</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19983008</b>	<b>19983008</b>			
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19983008</b>	<b>19983008</b>			
16			0000	01												
VALLEY :							414093		414093			2425872	2425872	5808000		
HILL :									0				0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>414093</b>	<b>414093</b>	<b>414093</b>	<b>0</b>	<b>0</b>	<b>2425872</b>	<b>2425872</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>414093</b>	<b>414093</b>	<b>414093</b>	<b>0</b>	<b>0</b>	<b>2425872</b>	<b>2425872</b>			
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>414093</b>	<b>414093</b>	<b>414093</b>	<b>0</b>	<b>0</b>	<b>2425872</b>	<b>2425872</b>			
25			0000	01												
VALLEY :												8862431	8862431	19874000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8862431</b>	<b>8862431</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8862431</b>	<b>8862431</b>			
<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8518</b>	<b>8518</b>	850000		
VALLEY :												8518	8518	850000		
HILL :													0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8518</b>	<b>8518</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8870949</b>	<b>8870949</b>			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2202 General Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
80	003	25															
					<b>Total for Sub Head 25 :</b>												
					0	0	0		0	0	0	8870949		8870949			
					<b>Total for Minor Head 3 :</b>												
					0	0	414093		414093	0	0	31279829		31279829			
800	37	0000	50														
					VALLEY :								519600		519600	2600000	
					HILL :										0	900000	
					<b>Total for Object Head 50 :</b>								519600		519600		
					<b>Total for Detail Head 0 :</b>								519600		519600		
					<b>Total for Sub Head 37 :</b>								519600		519600		
74		0001	50														
					VALLEY :								372189000		372189000	501103000	
					HILL :										0		
					<b>Total for Object Head 50 :</b>								372189000		372189000		
					<b>Total for Detail Head 1131 :</b>								372189000		372189000		
					<b>Total for Sub Head 74 :</b>								372189000		372189000		
73		0001	01														
					VALLEY :								15095749		15095749	-115609167	1924131000
					HILL :								0		0		
					<b>Total for Object Head 1 :</b>								0	0	-115609167	-115609167	
					<b>Total for Detail Head 1090 :</b>								0	0	-115609167	-115609167	
		0002	50														



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2203 Technical Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								137217		137217			800142		800142	5678000
															0	
								137217		137217			800142		800142	
				13												
								75000		75000			109830		109830	300000
															0	
								75000		75000			109830		109830	
				50												
													417600		417600	540000
															0	
								0		0			417600		417600	
								212217		212217			1327572		1327572	
								212217		212217			1327572		1327572	
								212217		212217			1327572		1327572	
								212217		212217			1327572		1327572	
105	12		0000	01												
													56831085		56831085	16000000
															0	
								0		0			56831085		56831085	
				13												
								50000		50000			63170		63170	200000
															0	
								50000		50000			63170		63170	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2203 Technical Education

Grant Code : 10 Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	12	0000													
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>	<b>0</b>	<b>0</b>	<b>56894255</b>		<b>56894255</b>		
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>	<b>0</b>	<b>0</b>	<b>56894255</b>		<b>56894255</b>		
<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>50000</b>		<b>50000</b>	<b>0</b>	<b>0</b>	<b>56894255</b>		<b>56894255</b>		
<b>Total for Grant Code 10 :</b>					<b>0</b>	<b>0</b>	<b>262217</b>		<b>262217</b>	<b>0</b>	<b>0</b>	<b>58221827</b>		<b>58221827</b>		
<b>Total for Major Head 2203 :</b>					<b>0</b>	<b>0</b>	<b>262217</b>		<b>262217</b>	<b>0</b>	<b>0</b>	<b>58221827</b>		<b>58221827</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
 Accounting Month: SEPTEMBER  
 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			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	102	17	0000	01														
VALLEY :																		7138894
HILL :																		0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7138894</b>	<b>7138894</b>			<b>24019000</b>
13																		
VALLEY :																		498172
HILL :																		0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>498172</b>	<b>498172</b>				<b>1000000</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7637066</b>	<b>7637066</b>				
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7637066</b>	<b>7637066</b>				
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7637066</b>	<b>7637066</b>				
<b>Total for Grant Code 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7637066</b>	<b>7637066</b>				

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
					VALLEY :									22660884	22660884	68089000
					HILL :									9314917	9314917	21835000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31975801</b>	<b>31975801</b>	
				13												
					VALLEY :			443808	443808					729098	729098	2200000
					HILL :			112500	112500					112500	112500	300000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>556308</b>	<b>556308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>841598</b>	<b>841598</b>	
				11												
					VALLEY :			83509	83509					83509	83509	800000
					HILL :				0					0	0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>83509</b>	<b>83509</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83509</b>	<b>83509</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>639817</b>	<b>639817</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32900908</b>	<b>32900908</b>	
			0001	13												
					VALLEY :			8414211	8414211					8414211	8414211	20000000
					HILL :				0					0	0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>8414211</b>	<b>8414211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8414211</b>	<b>8414211</b>	
					<b>Total for Detail Head 11 :</b>	<b>0</b>	<b>0</b>	<b>8414211</b>	<b>8414211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8414211</b>	<b>8414211</b>	
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>9054028</b>	<b>9054028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41315119</b>	<b>41315119</b>	
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>9054028</b>	<b>9054028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41315119</b>	<b>41315119</b>	
	101	04	0000	01												
					VALLEY :									66550355	66550355	133225000

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

Financial Year : 2022-23 Suspense Group Name :Education Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	101	04	0000	01															
HILL :																		24483850	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91034205</b>	<b>24483850</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91034205</b>	<b>91034205</b>
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91034205</b>	<b>91034205</b>
03			0000	01															
VALLEY :							1606217		<b>1606217</b>				11487033		<b>11487033</b>			45299000	
HILL :							58164		<b>58164</b>				477047		<b>477047</b>			1080000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1664381</b>		<b>1664381</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11964080</b>		<b>11964080</b>		<b>11964080</b>	<b>11964080</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1664381</b>		<b>1664381</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11964080</b>		<b>11964080</b>		<b>11964080</b>	<b>11964080</b>	
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>1664381</b>		<b>1664381</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11964080</b>		<b>11964080</b>		<b>11964080</b>	<b>11964080</b>	
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>1664381</b>		<b>1664381</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>102998285</b>		<b>102998285</b>		<b>102998285</b>	<b>102998285</b>	
104	04		0000	50															
VALLEY :																			1047720
HILL :																			0
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1047720</b>		<b>1047720</b>		<b>1047720</b>	<b>1047720</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1047720</b>		<b>1047720</b>		<b>1047720</b>	<b>1047720</b>	
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1047720</b>		<b>1047720</b>		<b>1047720</b>	<b>1047720</b>	
13			0001	36															

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	104	13	0001	36															
					VALLEY :									15000000		15000000	15000000		
					HILL :											0			
					Total for Object Head 36 :					0	0	0		0	0	0	15000000	15000000	
					Total for Detail Head 990 :					0	0	0		0	0	0	15000000	15000000	
					Total for Sub Head 13 :					0	0	0		0	0	0	15000000	15000000	
14		0000	50																
					VALLEY :											1464300		1464300	
					HILL :												0		
					Total for Object Head 50 :					0	0	0		0	0	0	1464300	1464300	
					Total for Detail Head 3250 :					0	0	0		0	0	0	1464300	1464300	
					Total for Sub Head 14 :					0	0	0		0	0	0	1464300	1464300	
09		0001	36																
					VALLEY :												10000000		10000000
					HILL :													0	
					Total for Object Head 36 :					0	0	0		0	0	0	10000000	10000000	
					Total for Detail Head 2359 :					0	0	0		0	0	0	10000000	10000000	
					Total for Sub Head 14 :					0	0	0		0	0	0	1464300	1464300	
					VALLEY :							16982000				16982000		37000280	500000
					HILL :											0		0	
					Total for Object Head 31 :					0	0	16982000		16982000	0	0	37000280	37000280	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	104	09	0001													
Total for Detail Head 9750 :					0	0	16982000		16982000	0	0	37000280		37000280		
Total for Sub Head 9 :					0	0	16982000		16982000	0	0	47000280		47000280		
	04		0000	50								9491500		9491500	150000000	
VALLEY :																
HILL :															0	
Total for Object Head 50 :					0	0	0		0	0	0	9491500		9491500		
Total for Detail Head 0 :					0	0	0		0	0	0	9491500		9491500		
Total for Sub Head 4 :					0	0	0		0	0	0	9491500		9491500		
Total for Minor Head 104 :					0	0	16982000		16982000	0	0	74003800		74003800		
Total for Grant Code 25 :					0	0	27700409		27700409	0	0	218317204		218317204		
Total for Major Head 2204 :					0	0	27700409		27700409	0	0	225954270		225954270		

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								983108		983108			5696756		5696756	15998000
															0	
								983108		983108	0	0	5696756		5696756	
				02				520560		520560			581316		581316	977000
															0	
								520560		520560	0	0	581316		581316	
				13				873329		873329			2923589		2923589	10000000
															0	
								873329		873329	0	0	2923589		2923589	
								2376997		2376997	0	0	9201661		9201661	
								2376997		2376997	0	0	9201661		9201661	
								2376997		2376997	0	0	9201661		9201661	
101	08		0000	01									4216877		4216877	9880000
															0	
								0		0	0	0	4216877		4216877	
								0		0	0	0	4216877		4216877	
								0		0	0	0	4216877		4216877	

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2205    Art and Culture

Grant Code : 41    Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	101				<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4216877</b>	<b>4216877</b>		
	102	15	0001	31																
					VALLEY :												5681898	5681898	14799000	
					HILL :														0	
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5681898</b>	<b>5681898</b>		
					<b>Total for Detail Head 700 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5681898</b>	<b>5681898</b>		
					<b>Total for Sub Head 15 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5681898</b>	<b>5681898</b>		
11		0000		13																
					VALLEY :													105900	105900	480000
					HILL :														0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105900</b>	<b>105900</b>		
				50																
					VALLEY :													430000	430000	4000000
					HILL :														0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>430000</b>	<b>430000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>430000</b>	<b>430000</b>		
				01																
					VALLEY :													1636839	1636839	3659000
					HILL :														0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1636839</b>	<b>1636839</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>430000</b>	<b>430000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2172739</b>	<b>2172739</b>		
					<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>430000</b>	<b>430000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2172739</b>	<b>2172739</b>		
01		0001		31																

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2205      Art and Culture

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	102	01	0001	31															
					VALLEY :								12166816			12166816		43200000	
					HILL :											0			
					<b>Total for Object Head 31 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12166816</b>	<b>12166816</b>		
					<b>Total for Detail Head 3446 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12166816</b>	<b>12166816</b>			
					<b>Total for Sub Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12166816</b>	<b>12166816</b>			
07		0000		13															
					VALLEY :						15300			15300		15300		200000	
					HILL :													0	
					<b>Total for Object Head 13 :</b>				<b>0</b>	<b>0</b>	<b>15300</b>	<b>15300</b>	<b>0</b>	<b>0</b>	<b>15300</b>	<b>15300</b>			
				01															
					VALLEY :										371515		371515		919000
					HILL :														0
					<b>Total for Object Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>371515</b>	<b>371515</b>			
					<b>Total for Detail Head 0 :</b>				<b>0</b>	<b>0</b>	<b>15300</b>	<b>15300</b>	<b>0</b>	<b>0</b>	<b>386815</b>	<b>386815</b>			
					<b>Total for Sub Head 7 :</b>				<b>0</b>	<b>0</b>	<b>15300</b>	<b>15300</b>	<b>0</b>	<b>0</b>	<b>386815</b>	<b>386815</b>			
					<b>Total for Minor Head 102 :</b>				<b>0</b>	<b>0</b>	<b>445300</b>	<b>445300</b>	<b>0</b>	<b>0</b>	<b>20408268</b>	<b>20408268</b>			
103	04	0000		01															
					VALLEY :										3830342		3830342		14000000
					HILL :														0
					<b>Total for Object Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3830342</b>	<b>3830342</b>			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	04	0000	11												
					VALLEY :			78685		78685			78685		78685	200000
					HILL :					0					0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>78685</b>		<b>78685</b>	<b>0</b>	<b>0</b>	<b>78685</b>		<b>78685</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>78685</b>		<b>78685</b>	<b>0</b>	<b>0</b>	<b>3909027</b>		<b>3909027</b>	
			0001	13												
					VALLEY :								20000		20000	100000
					HILL :										0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>20000</b>		<b>20000</b>	
					<b>Total for Detail Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>20000</b>		<b>20000</b>	
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>78685</b>		<b>78685</b>	<b>0</b>	<b>0</b>	<b>3929027</b>		<b>3929027</b>	
	03		0000	13												
					VALLEY :			549976		549976			797526		797526	5000000
					HILL :					0					0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>549976</b>		<b>549976</b>	<b>0</b>	<b>0</b>	<b>797526</b>		<b>797526</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>549976</b>		<b>549976</b>	<b>0</b>	<b>0</b>	<b>797526</b>		<b>797526</b>	
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>549976</b>		<b>549976</b>	<b>0</b>	<b>0</b>	<b>797526</b>		<b>797526</b>	
	14		0001	31												
					VALLEY :								938058		938058	3060000
					HILL :										0	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>938058</b>		<b>938058</b>	

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	103	14	0001		<b>Total for Detail Head 702 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>938058</b>	<b>938058</b>		
					<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>938058</b>	<b>938058</b>		
					<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>628661</b>	<b>628661</b>	<b>0</b>	<b>0</b>	<b>5664611</b>	<b>5664611</b>	
	104	04	0000	01	<b>VALLEY :</b>										<b>3153535</b>	<b>3153535</b>	7900000	
					<b>HILL :</b>										<b>0</b>	<b>0</b>		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3153535</b>	<b>3153535</b>		
				13	<b>VALLEY :</b>										<b>49574</b>	<b>49574</b>	1000000	
					<b>HILL :</b>										<b>0</b>	<b>0</b>		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49574</b>	<b>49574</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3203109</b>	<b>3203109</b>		
					<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3203109</b>	<b>3203109</b>		
					<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3203109</b>	<b>3203109</b>		
	105	13	0000	13	<b>VALLEY :</b>										<b>100000</b>	<b>100000</b>	800000	
					<b>HILL :</b>										<b>0</b>	<b>0</b>		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>		
				01	<b>VALLEY :</b>							<b>782003</b>	<b>782003</b>		<b>4256700</b>	<b>4256700</b>	13346000	
					<b>HILL :</b>							<b>166007</b>	<b>166007</b>		<b>747739</b>	<b>747739</b>	6089000	

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	13	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>948010</b>		<b>948010</b>	<b>0</b>	<b>0</b>	<b>5004439</b>		<b>5004439</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>948010</b>		<b>948010</b>	<b>0</b>	<b>0</b>	<b>5104439</b>		<b>5104439</b>		
<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>948010</b>		<b>948010</b>	<b>0</b>	<b>0</b>	<b>5104439</b>		<b>5104439</b>		
<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>948010</b>		<b>948010</b>	<b>0</b>	<b>0</b>	<b>5104439</b>		<b>5104439</b>		
107	18		0000	01												
VALLEY :							589479		<b>589479</b>			3430074		<b>3430074</b>		15525000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>589479</b>		<b>589479</b>	<b>0</b>	<b>0</b>	<b>3430074</b>		<b>3430074</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>589479</b>		<b>589479</b>	<b>0</b>	<b>0</b>	<b>3430074</b>		<b>3430074</b>		
<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>589479</b>		<b>589479</b>	<b>0</b>	<b>0</b>	<b>3430074</b>		<b>3430074</b>		
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>589479</b>		<b>589479</b>	<b>0</b>	<b>0</b>	<b>3430074</b>		<b>3430074</b>		
800	09		0000	13												
VALLEY :												549564		<b>549564</b>		2200000
HILL :														<b>0</b>		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>549564</b>		<b>549564</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>549564</b>		<b>549564</b>		

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

Financial Year : 2022-23                      Suspense Group Name :Education Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	800	09			<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>549564</b>	<b>549564</b>		
		08	0000	01																
					VALLEY :												7705098	7705098	16440000	
					HILL :													0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7705098</b>	<b>7705098</b>		
				13																
					VALLEY :												221312	221312	1600000	
					HILL :													0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>221312</b>	<b>221312</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7926410</b>	<b>7926410</b>			
					<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7926410</b>	<b>7926410</b>			
		12	0001	31																
					VALLEY :												980000	980000		
					HILL :													0		
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>980000</b>	<b>980000</b>			
					<b>Total for Detail Head 706 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>980000</b>	<b>980000</b>			
					<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>980000</b>	<b>980000</b>			
		20	0000	13																
					VALLEY :												37620	37620	504000	
					HILL :													0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37620</b>	<b>37620</b>			
				01																



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

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

Accounting Month: SEPTEMBER

Major Head Code : 3425 Other Scientific Research

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	01	0000	13												
								299694		299694			599548		599548	1200000
										0					0	
								299694		299694			599548		599548	
				11				32344		32344			32344		32344	150000
										0					0	
								32344		32344			32344		32344	
				01				2189607		2189607			12694226		12694226	28500000
										0					0	
								2189607		2189607			12694226		12694226	
								2521645		2521645			13326118		13326118	
				0001									172500		172500	200000
															0	
								0		0			172500		172500	
								0		0			172500		172500	
								2521645		2521645			13498618		13498618	
				09									123954		123954	3000000
															0	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3425 Other Scientific Research

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	09	0000	50												

<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>123954</b>	<b>123954</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>123954</b>	<b>123954</b>
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>123954</b>	<b>123954</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2521645</b>	<b>2521645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13622572</b>	<b>13622572</b>
<b>Total for Grant Code 46 :</b>					<b>0</b>	<b>0</b>	<b>2521645</b>	<b>2521645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13622572</b>	<b>13622572</b>

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3425 Other Scientific Research

Grant Code : 53 Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	001	01	0000	11												
							VALLEY :		51038		51038			51038		510000
							HILL :				0			0		
							<b>Total for Object Head 11 :</b>		<b>0</b>	<b>0</b>	<b>51038</b>		<b>0</b>	<b>0</b>	<b>51038</b>	
				01												
							VALLEY :		3020843		3020843			17630123		41719000
							HILL :				0			0		
							<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>3020843</b>		<b>0</b>	<b>0</b>	<b>17630123</b>	
							<b>Total for Detail Head 0 :</b>		<b>0</b>	<b>0</b>	<b>3071881</b>		<b>0</b>	<b>0</b>	<b>17681161</b>	
							<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>3071881</b>		<b>0</b>	<b>0</b>	<b>17681161</b>	
	26		0000	50												
							VALLEY :							67226043		40000000
							HILL :							0		
							<b>Total for Object Head 50 :</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>67226043</b>	
							<b>Total for Detail Head 0 :</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>67226043</b>	
							<b>Total for Sub Head 26 :</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>67226043</b>	
							<b>Total for Minor Head 1 :</b>		<b>0</b>	<b>0</b>	<b>3071881</b>		<b>0</b>	<b>0</b>	<b>84907204</b>	
	800	02	0001	31												
							VALLEY :							1800000		1800000
							HILL :							0		
							<b>Total for Object Head 31 :</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>1800000</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3425 Other Scientific Research

Grant Code : 53 Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
60	800	02	0001															
					<b>Total for Detail Head 1501 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</b>		
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</b>			
		25	0001	31														
					<b>VALLEY :</b>									<b>25000000</b>	<b>25000000</b>	<b>50000000</b>		
					<b>HILL :</b>										<b>0</b>			
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>	<b>25000000</b>			
					<b>Total for Detail Head 735 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>	<b>25000000</b>			
					<b>Total for Sub Head 25 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000000</b>	<b>25000000</b>			
					<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26800000</b>	<b>26800000</b>			
					<b>Total for Grant Code 53 :</b>					<b>0</b>	<b>0</b>	<b>3071881</b>	<b>3071881</b>	<b>0</b>	<b>0</b>	<b>111707204</b>	<b>111707204</b>	
					<b>Total for Major Head 3425 :</b>					<b>0</b>	<b>0</b>	<b>5593526</b>	<b>5593526</b>	<b>0</b>	<b>0</b>	<b>125329776</b>	<b>125329776</b>	



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800														
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>4093983</b>		<b>4093983</b>	<b>0</b>	<b>0</b>	<b>24414979</b>		<b>24414979</b>	
<b>Total for Grant Code 19 :</b>					<b>0</b>	<b>0</b>	<b>8083497</b>		<b>8083497</b>	<b>0</b>	<b>0</b>	<b>36561549</b>		<b>36561549</b>	
<b>Total for Major Head 3435 :</b>					<b>0</b>	<b>0</b>	<b>8083497</b>		<b>8083497</b>	<b>0</b>	<b>0</b>	<b>36561549</b>		<b>36561549</b>	

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

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

**Accounting Month:** SEPTEMBER

**Major Head Code :** 2230 Labour and Employment

**Grant Code :** 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	101	02	0000	01															
					VALLEY :												6949612	32348000	
					HILL :													0	
					<b>Total for Object Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6949612</b>	<b>6949612</b>	
				13															
					VALLEY :													76790	400000
					HILL :													0	
					<b>Total for Object Head 13 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76790</b>	<b>76790</b>	
					<b>Total for Detail Head 0 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7026402</b>	<b>7026402</b>	
					<b>Total for Sub Head 2 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7026402</b>	<b>7026402</b>	
				07	0000	50													
					VALLEY :													1000000	1000000
					HILL :													0	
					<b>Total for Object Head 50 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>	
					<b>Total for Detail Head 1241 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>	
					<b>Total for Sub Head 7 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>	
					<b>Total for Minor Head 101 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8026402</b>	<b>8026402</b>	
02	001	01	0000	01															
					VALLEY :													3963321	6890000
					HILL :													0	
					<b>Total for Object Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3963321</b>	<b>3963321</b>	

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

Financial Year : 2022-23 Suspense Group Name :Labour, Industries and Transport Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Table with columns for Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), and Budget Amount. Rows include object heads 02, 11, and 17.

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	001	17															
					<b>Total for Sub Head 17 :</b>												
		04	0000	13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 4 :</b>												
05		0000		13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 5 :</b>												
06		0000		13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 0 :</b>												
					<b>Total for Sub Head 6 :</b>												
08		0000		13													

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

Financial Year : 2022-23                      Suspense Group Name : Labour, Industries and Transport Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2230    Labour and Employment

Grant Code            : 13      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount			
					State Plan		Central Plan	Non Plan	Charged	Total	State Plan		Central Plan	Non Plan		Charged	Total	
02	001	08	0000	13														
					VALLEY :								570584		570584	1500000		
					HILL :										0			
					<b>Total for Object Head 13 :</b>					0	0	0		0	0	0	570584	570584
					<b>Total for Detail Head 0 :</b>					0	0	0		0	0	0	570584	570584
		0001		50														
					VALLEY :								1075971		1075971	3629000		
					HILL :										0			
					<b>Total for Object Head 50 :</b>					0	0	0		0	0	0	1075971	1075971
					<b>Total for Detail Head 72 :</b>					0	0	0		0	0	0	1075971	1075971
					<b>Total for Sub Head 8 :</b>					0	0	0		0	0	0	1646555	1646555
		09	0000	13														
					VALLEY :							2000		2000		4000	4000	9000
					HILL :									0		0		
					<b>Total for Object Head 13 :</b>					0	0	2000		2000	0	0	4000	4000
					<b>Total for Detail Head 0 :</b>					0	0	2000		2000	0	0	4000	4000
					<b>Total for Sub Head 9 :</b>					0	0	2000		2000	0	0	4000	4000
		10	0000	13														
					VALLEY :									62000		62000	200000	
					HILL :											0		
					<b>Total for Object Head 13 :</b>					0	0	0		0	0	0	62000	62000

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	001	10	0000															
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62000</b>	<b>62000</b>		
					<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62000</b>	<b>62000</b>			
		13	0000	13														
					VALLEY :										4000	4000	9000	
					HILL :										0	0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>2000</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>4000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>2000</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>4000</b>	
					<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>2000</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>4000</b>	
		14	0000	13														
					VALLEY :										4000	4000	9000	
					HILL :										0	0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>2000</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>4000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>2000</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>4000</b>	
					<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>2000</b>	<b>2000</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>4000</b>	
		16	0000	13														
					VALLEY :											0	0	
					HILL :										9000	9000	200000	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9000</b>	<b>9000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9000</b>	<b>9000</b>	

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

Financial Year : 2022-23                      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2230    Labour and Employment

Grant Code : 13    Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
02	001	16			<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9000</b>	<b>9000</b>		
		18	0000	01																
								VALLEY :									33396	33396	193727	0
								HILL :									0	0		
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>33396</b>	<b>33396</b>	<b>0</b>	<b>0</b>	<b>193727</b>	<b>193727</b>				
		13																		
								VALLEY :									500	500	1000	0
								HILL :									0	0		
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>500</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>1000</b>				
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>33896</b>	<b>33896</b>	<b>0</b>	<b>0</b>	<b>194727</b>	<b>194727</b>				
								<b>Total for Sub Head 18 :</b>	<b>0</b>	<b>0</b>	<b>33896</b>	<b>33896</b>	<b>0</b>	<b>0</b>	<b>194727</b>	<b>194727</b>				
		19	0000	01																
								VALLEY :											1060887	1060887
								HILL :											0	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1060887</b>	<b>1060887</b>				
		13																		
								VALLEY :											500	500
								HILL :											0	
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500</b>	<b>500</b>				
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1061387</b>	<b>1061387</b>				
								<b>Total for Sub Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1061387</b>	<b>1061387</b>				
		20	0000	01																

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

Financial Year : 2022-23 Suspense Group Name :Labour, Industries and Transport Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	20	0000	01												
VALLEY :							129867		129867				751945		751945	0
HILL :									0					0		
Total for Object Head 1 :					0	0	129867		129867	0	0	751945		751945		
13																
VALLEY :													1000		1000	0
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	1000		1000		
Total for Detail Head 0 :					0	0	129867		129867	0	0	752945		752945		
Total for Sub Head 20 :					0	0	129867		129867	0	0	752945		752945		
12 0000 13																
VALLEY :														0		
HILL :												9000		9000	200000	
Total for Object Head 13 :					0	0	0		0	0	0	9000		9000		
Total for Detail Head 0 :					0	0	0		0	0	0	9000		9000		
Total for Sub Head 12 :					0	0	0		0	0	0	9000		9000		
19 0000 01																
VALLEY :													504546		504546	3175000
HILL :														0		
Total for Object Head 1 :					0	0	0		0	0	0	504546		504546		
13																
VALLEY :													500		500	2000



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	001	24																
					<b>Total for Sub Head 24 :</b>													
		22	0000	13														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 13 :</b>													
					<b>Total for Detail Head 3275 :</b>													
					<b>Total for Sub Head 22 :</b>													
		23	0000	13														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 13 :</b>													
					<b>Total for Detail Head 3275 :</b>													
					<b>Total for Sub Head 23 :</b>													
		24	0000	13														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 13 :</b>													
					<b>Total for Detail Head 3275 :</b>													
					<b>Total for Sub Head 24 :</b>													
					<b>Total for Minor Head 1 :</b>													



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	101	13	0000	01													
					VALLEY :									1665910	1665910	2488000	
					HILL :										0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1665910</b>	<b>1665910</b>	
				13													
					VALLEY :									25000	25000	100000	
					HILL :									0	0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>25000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>25000</b>	<b>25000</b>
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>25000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>1690910</b>	<b>1690910</b>
					<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>25000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>1690910</b>	<b>1690910</b>
05			0000	01													
					VALLEY :											0	
					HILL :										1803883	1803883	1962000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1803883</b>	<b>1803883</b>	
				13													
					VALLEY :											0	
					HILL :										25000	25000	100000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25000</b>	<b>25000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1828883</b>	<b>1828883</b>	
					<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1828883</b>	<b>1828883</b>	
10			0000	01													
					VALLEY :											0	0

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

Financial Year : 2022-23                      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	101	10	0000	01															
								HILL :							234264	234264	1362051	1362051	2763000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>234264</b>	<b>234264</b>	<b>0</b>	<b>0</b>	<b>1362051</b>	<b>1362051</b>			
								13											
								VALLEY :							0	0			
								HILL :							1000	1000	1000	1000	100000
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>1000</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>1000</b>			
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>235264</b>	<b>235264</b>	<b>0</b>	<b>0</b>	<b>1363051</b>	<b>1363051</b>			
								<b>Total for Sub Head 10 :</b>	<b>0</b>	<b>0</b>	<b>235264</b>	<b>235264</b>	<b>0</b>	<b>0</b>	<b>1363051</b>	<b>1363051</b>			
12			0000	01															
								VALLEY :											0
								HILL :							432075	432075	432075	432075	876000
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>432075</b>	<b>432075</b>			
								13											
								VALLEY :											0
								HILL :							1000	1000	1000	1000	100000
								<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000</b>	<b>1000</b>			
								<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>433075</b>	<b>433075</b>			
								<b>Total for Sub Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>433075</b>	<b>433075</b>			
06			0000	01															
								VALLEY :											0

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	06	0000	01												
HILL :													1162045		1162045	2385000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1162045</b>	<b>1162045</b>		
13																
VALLEY :																
HILL :							26000		26000				26000		26000	100000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>26000</b>	<b>26000</b>	<b>26000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26000</b>	<b>26000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>26000</b>	<b>26000</b>	<b>26000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1188045</b>	<b>1188045</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>26000</b>	<b>26000</b>	<b>26000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1188045</b>	<b>1188045</b>		
15			0000	01												
VALLEY :																
HILL :													765453		765453	1585000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>765453</b>	<b>765453</b>		
13																
VALLEY :																
HILL :													26000		26000	100000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26000</b>	<b>26000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>791453</b>	<b>791453</b>		
<b>Total for Sub Head 15 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>791453</b>	<b>791453</b>		
07			0000	01												
VALLEY :							439426		439426				2621147		2621147	5325000

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	101	07	0000	01														
									0						0			
				13														
				16														

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
03	003	14	0000	01																	
					VALLEY :											48951718		48951718		128180000	
					HILL :											19570252		19570252		47409000	
					<b>Total for Object Head 1 :</b>												<b>68521970</b>		<b>68521970</b>		
				13																	
					VALLEY :											910152		910152		4650000	
					HILL :											711921		711921		3850000	
					<b>Total for Object Head 13 :</b>												<b>1622073</b>		<b>1622073</b>		<b>1622073</b>
					<b>Total for Detail Head 0 :</b>												<b>1622073</b>		<b>1622073</b>		<b>70144043</b>
					<b>Total for Sub Head 14 :</b>												<b>1622073</b>		<b>1622073</b>		<b>70144043</b>
					<b>Total for Minor Head 3 :</b>												<b>1622073</b>		<b>1622073</b>		<b>70144043</b>
101	11		0000	13																	
					VALLEY :											1099772		1099772		4400000	
					HILL :											898157		898157		2500000	
					<b>Total for Object Head 13 :</b>												<b>1997929</b>		<b>1997929</b>		<b>1997929</b>
					<b>Total for Detail Head 0 :</b>												<b>1997929</b>		<b>1997929</b>		<b>1997929</b>
					<b>Total for Sub Head 11 :</b>												<b>1997929</b>		<b>1997929</b>		<b>1997929</b>
					<b>Total for Minor Head 101 :</b>												<b>1997929</b>		<b>1997929</b>		<b>1997929</b>
800	04		0001	35																	
					VALLEY :											39087000		39087000		152751000	
					HILL :													0			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2230 Labour and Employment

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	800	04	0001	35												

<b>Total for Object Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39087000</b>	<b>39087000</b>
<b>Total for Detail Head 1973 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39087000</b>	<b>39087000</b>
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39087000</b>	<b>39087000</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39087000</b>	<b>39087000</b>
<b>Total for Grant Code 13 :</b>					<b>0</b>	<b>0</b>	<b>2940942</b>	<b>2940942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141818422</b>	<b>141818422</b>
<b>Total for Major Head 2230 :</b>					<b>0</b>	<b>0</b>	<b>2940942</b>	<b>2940942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141818422</b>	<b>141818422</b>

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	11												
								20886		20886			20886		20886	1600000
															0	225000
								20886		20886			20886		20886	
				13				1451085		1451085			2126167		2126167	5520000
													50000		50000	480000
								1451085		1451085			2176167		2176167	
				01									29257900		29257900	99455000
													10781605		10781605	29276000
								0		0			40039505		40039505	
				50									1028473		1028473	6000000
															0	
								0		0			1028473		1028473	
								0		0			43265031		43265031	
				0001				570000		570000			617500		617500	1252000
															0	
								570000		570000			617500		617500	
								570000		570000			617500		617500	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce &amp; Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	01															
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2041971</b>	<b>2041971</b>	<b>0</b>	<b>0</b>	<b>43882531</b>	<b>43882531</b>
		03	0000	50													
					<b>VALLEY :</b>									<b>30000</b>	<b>30000</b>	<b>225000</b>	
					<b>HILL :</b>									<b>0</b>	<b>0</b>	<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000</b>	<b>30000</b>
					<b>Total for Detail Head 9656 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000</b>	<b>30000</b>
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000</b>	<b>30000</b>
					<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2041971</b>	<b>2041971</b>	<b>0</b>	<b>0</b>	<b>43912531</b>	<b>43912531</b>
003	04	0000	01														
					<b>VALLEY :</b>										<b>978671</b>	<b>978671</b>	<b>2397000</b>
					<b>HILL :</b>										<b>374774</b>	<b>374774</b>	<b>805000</b>
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1353445</b>	<b>1353445</b>
				02													
					<b>VALLEY :</b>							<b>114800</b>	<b>114800</b>		<b>318012</b>	<b>318012</b>	<b>500000</b>
					<b>HILL :</b>							<b>293600</b>	<b>293600</b>		<b>293600</b>	<b>293600</b>	<b>500000</b>
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>408400</b>	<b>408400</b>	<b>0</b>	<b>0</b>	<b>611612</b>	<b>611612</b>
				13													
					<b>VALLEY :</b>							<b>746850</b>	<b>746850</b>		<b>1115650</b>	<b>1115650</b>	<b>2460000</b>
					<b>HILL :</b>							<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>60000</b>
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>746850</b>	<b>746850</b>	<b>0</b>	<b>0</b>	<b>1115650</b>	<b>1115650</b>
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1155250</b>	<b>1155250</b>	<b>0</b>	<b>0</b>	<b>3080707</b>	<b>3080707</b>

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount								
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total									
00	003	04			<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>1155250</b>			<b>1155250</b>	<b>0</b>	<b>0</b>	<b>3080707</b>			<b>3080707</b>		
		05	0000	01																			
					VALLEY :														6323094		<b>6323094</b>	13728000	
					HILL :															3042064		<b>3042064</b>	5741000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>			<b>9365158</b>		<b>9365158</b>	
		13																					
					VALLEY :															14544		<b>14544</b>	112000
					HILL :																<b>0</b>	88000	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>			<b>14544</b>		<b>14544</b>	
		02																					
					VALLEY :															451000		<b>451000</b>	500000
					HILL :																<b>0</b>	500000	
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>			<b>451000</b>		<b>451000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>			<b>9830702</b>		<b>9830702</b>	
					<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>			<b>9830702</b>		<b>9830702</b>	
12		0000	01																				
					VALLEY :															4075066		<b>4075066</b>	9563000
					HILL :															3142229		<b>3142229</b>	7059000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>			<b>7217295</b>		<b>7217295</b>	
		02																					
					VALLEY :															168000		<b>168000</b>	500000
					HILL :																<b>0</b>	500000	
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>			<b>168000</b>		<b>168000</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	003	12	0000	13													
					VALLEY :										0	80000	
					HILL :												
												5438			5438	40000	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5438</b>		<b>5438</b>			
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7390733</b>		<b>7390733</b>			
					<b>Total for Sub Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7390733</b>		<b>7390733</b>			
					<b>Total for Minor Head 3 :</b>	<b>0</b>	<b>0</b>	<b>1155250</b>		<b>1155250</b>	<b>0</b>	<b>0</b>	<b>20302142</b>		<b>20302142</b>		
102	03		0000	01													
					VALLEY :										6884739	19721000	
					HILL :										781948	3521000	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7666687</b>		<b>7666687</b>			
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7666687</b>		<b>7666687</b>			
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7666687</b>		<b>7666687</b>			
09			0000	13													
					VALLEY :										250000	300000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250000</b>		<b>250000</b>			
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250000</b>		<b>250000</b>			
					<b>Total for Sub Head 9 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250000</b>		<b>250000</b>			

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

Financial Year : 2022-23                      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount						
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total							
00	102				<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7916687</b>	<b>7916687</b>			
	103	02	0000	01																	
					VALLEY :												15164331	15164331	103258000		
					HILL :													3916306	3916306	50858000	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19080637</b>	<b>19080637</b>			
				13																	
					VALLEY :													175000	175000	372000	
					HILL :														0	228000	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>175000</b>	<b>175000</b>			
				11																	
					VALLEY :														97284	97284	600000
					HILL :														0	250000	
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>97284</b>	<b>97284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97284</b>	<b>97284</b>			
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>97284</b>	<b>97284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19352921</b>	<b>19352921</b>			
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>97284</b>	<b>97284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19352921</b>	<b>19352921</b>			
					<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>97284</b>	<b>97284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19352921</b>	<b>19352921</b>			
104	03	0000	0000	01																	
					VALLEY :														137767	137767	8527000
					HILL :														0	0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>137767</b>	<b>137767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1709030</b>	<b>1709030</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>137767</b>	<b>137767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1709030</b>	<b>1709030</b>			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Commerce &amp; Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	104	03			<b>Total for Sub Head 3 :</b>										
					0	0	137767		137767	0	0	1709030		1709030	
					<b>Total for Minor Head 104 :</b>										
					0	0	137767		137767	0	0	1709030		1709030	
	109	10	0000	01	<b>VALLEY :</b>							1164004		1164004	4735000
					<b>HILL :</b>									0	
					<b>Total for Object Head 1 :</b>									1164004	1164004
					0	0	0		0	0	0	1164004		1164004	
				13	<b>VALLEY :</b>							683190		683190	1640000
					<b>HILL :</b>									0	
					<b>Total for Object Head 13 :</b>									683190	683190
					0	0	0		0	0	0	683190		683190	
					<b>Total for Detail Head 0 :</b>									1847194	1847194
					0	0	0		0	0	0	1847194		1847194	
					<b>Total for Sub Head 10 :</b>									1847194	1847194
					0	0	0		0	0	0	1847194		1847194	
					<b>Total for Minor Head 109 :</b>									1847194	1847194
					0	0	0		0	0	0	1847194		1847194	
					<b>Total for Grant Code 21 :</b>									95040505	95040505
					0	0	3432272		3432272	0	0	95040505		95040505	



for

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

Financial Year : 2022-23      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2851 Village and Small Industries

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	01	0000	02												
VALLEY :												222750			222750	535000
HILL :												3600			3600	15000
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>226350</b>			<b>226350</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>93250</b>		<b>93250</b>	<b>0</b>	<b>0</b>	<b>111147211</b>			<b>111147211</b>	
0001				13												
VALLEY :							936282		936282			1447977			1447977	6000000
HILL :									0						0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>936282</b>		<b>936282</b>	<b>0</b>	<b>0</b>	<b>1447977</b>			<b>1447977</b>	
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>936282</b>		<b>936282</b>	<b>0</b>	<b>0</b>	<b>1447977</b>			<b>1447977</b>	
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1029532</b>		<b>1029532</b>	<b>0</b>	<b>0</b>	<b>112595188</b>			<b>112595188</b>	
04			0000	13												
VALLEY :							9500		9500			9500			9500	50000
HILL :									0					0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>9500</b>		<b>9500</b>	<b>0</b>	<b>0</b>	<b>9500</b>			<b>9500</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>9500</b>		<b>9500</b>	<b>0</b>	<b>0</b>	<b>9500</b>			<b>9500</b>	
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>9500</b>		<b>9500</b>	<b>0</b>	<b>0</b>	<b>9500</b>			<b>9500</b>	
05			0000	02												
VALLEY :							57150		57150			124200			124200	250000
HILL :							11250		11250			76050			76050	200000
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>68400</b>		<b>68400</b>	<b>0</b>	<b>0</b>	<b>200250</b>			<b>200250</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	05	0000	13												
								8240		8240			9490		9490	50000
								3250		3250			6500		6500	50000
								<b>11490</b>		<b>11490</b>			<b>15990</b>		<b>15990</b>	
								<b>79890</b>		<b>79890</b>			<b>216240</b>		<b>216240</b>	
								<b>79890</b>		<b>79890</b>			<b>216240</b>		<b>216240</b>	
03			0000	02				42525		42525			119775		119775	250000
								11700		11700			42300		42300	100000
								<b>54225</b>		<b>54225</b>			<b>162075</b>		<b>162075</b>	
								<b>5690</b>		<b>5690</b>			7590		7590	150000
								2500		2500			4375		4375	50000
								<b>8190</b>		<b>8190</b>			<b>11965</b>		<b>11965</b>	
								<b>62415</b>		<b>62415</b>			<b>174040</b>		<b>174040</b>	
								<b>62415</b>		<b>62415</b>			<b>174040</b>		<b>174040</b>	
07			0000	13				7200		7200			9550		9550	100000
										0					0	
								<b>7200</b>		<b>7200</b>			<b>9550</b>		<b>9550</b>	
								<b>59050</b>		<b>59050</b>			144650		144650	300000

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2851 Village and Small Industries

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	107	07	0000	02														
HILL :									0								0	
<b>Total for Object Head 2 :</b>					0	0	59050		59050	0	0	144650		144650				
<b>Total for Detail Head 0 :</b>					0	0	66250		66250	0	0	154200		154200				
<b>Total for Sub Head 7 :</b>					0	0	66250		66250	0	0	154200		154200				
09			0000	13	VALLEY :													
HILL :							3750		3750			7500		7500			50000	
HILL :							2320		2320			5800		5800			50000	
<b>Total for Object Head 13 :</b>					0	0	6070		6070	0	0	13300		13300				
				11	VALLEY :													0
HILL :												44500		44500			100000	
<b>Total for Object Head 11 :</b>					0	0	0		0	0	0	44500		44500				
				02	VALLEY :													143550
HILL :												64450		64450			200000	
<b>Total for Object Head 2 :</b>					0	0	0		0	0	0	208000		208000				
<b>Total for Detail Head 0 :</b>					0	0	6070		6070	0	0	265800		265800				
<b>Total for Sub Head 9 :</b>					0	0	6070		6070	0	0	265800		265800				
10			0000	02	VALLEY :													53825
<b>Total for Object Head 2 :</b>																		53825
<b>Total for Sub Head 9 :</b>																		53825



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

Financial Year : 2022-23                      Suspense Group Name :Labour, Industries and Transport Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2851 Village and Small Industries

Grant Code : 39 Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	107	15	0000	02					0						0					
									HILL :											
									<b>Total for Object Head 2 :</b>	0	0	40050		40050	0	0	249975		249975	
				13																
									VALLEY :								9500		9500	100000
									HILL :											0
									<b>Total for Object Head 13 :</b>	0	0	0		0	0	0	9500		9500	
									<b>Total for Detail Head 0 :</b>	0	0	40050		40050	0	0	259475		259475	
									<b>Total for Sub Head 15 :</b>	0	0	40050		40050	0	0	259475		259475	
17			0000	13																
									VALLEY :			2500		2500			5000		5000	100000
									HILL :					0						0
									<b>Total for Object Head 13 :</b>	0	0	2500		2500	0	0	5000		5000	
				02																
									VALLEY :			18900		18900			149175		149175	300000
									HILL :					0						0
									<b>Total for Object Head 2 :</b>	0	0	18900		18900	0	0	149175		149175	
									<b>Total for Detail Head 0 :</b>	0	0	21400		21400	0	0	154175		154175	
									<b>Total for Sub Head 17 :</b>	0	0	21400		21400	0	0	154175		154175	
21			0000	50																
									VALLEY :								1470994		1470994	1000000

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

Financial Year : 2022-23                      Suspense Group Name :Labour, Industries and Transport Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2851    Village and Small Industries

Grant Code : 39      Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	107	21	0000	50												

HILL :															0
Total for Object Head 50 :	0	0	0		0	0	0	1470994		1470994					
Total for Detail Head 3275 :	0	0	0		0	0	0	1470994		1470994					
Total for Sub Head 21 :	0	0	0		0	0	0	1470994		1470994					
Total for Minor Head 107 :	0	0	1338327		1338327	0	0	115413458		115413458					
Total for Grant Code 39 :	0	0	1395527		1395527	0	0	115527858		115527858					
Total for Major Head 2851 :	0	0	4827799		4827799	0	0	210568363		210568363					

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2852 Industries

Grant Code : 21 Commerce &amp; Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
08	201	09	0000	01															
					VALLEY :									1401891		1401891		7092000	
					HILL :														0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1401891</b>	<b>1401891</b>				
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1401891</b>	<b>1401891</b>				
					<b>Total for Sub Head 9 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1401891</b>	<b>1401891</b>				
		13	0000	01															
					VALLEY :														272763
					HILL :														0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>272763</b>	<b>272763</b>	<b>272763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1586233</b>	<b>1586233</b>				4454000
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>272763</b>	<b>272763</b>	<b>272763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1586233</b>	<b>1586233</b>				
					<b>Total for Sub Head 13 :</b>	<b>0</b>	<b>0</b>	<b>272763</b>	<b>272763</b>	<b>272763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1586233</b>	<b>1586233</b>				
					<b>Total for Minor Head 201 :</b>	<b>0</b>	<b>0</b>	<b>272763</b>	<b>272763</b>	<b>272763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2988124</b>	<b>2988124</b>				
		80	800	01	0001	36													
					VALLEY :														32707000
					HILL :														0
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32707000</b>	<b>32707000</b>				193612000
					<b>Total for Detail Head 1496 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32707000</b>	<b>32707000</b>				
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32707000</b>	<b>32707000</b>				

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2852 Industries

Grant Code : 21 Commerce &amp; Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	800														
Total for Minor Head 800 :					0	0	0		0	0	0	32707000		32707000	
Total for Grant Code 21 :					0	0	272763		272763	0	0	35695124		35695124	
Total for Major Head 2852 :					0	0	272763		272763	0	0	35695124		35695124	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2853 Non-ferrous Mining and Metallurgical Industries

Grant Code : 21 Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0000	01												
VALLEY :														6890315	6890315	24545000
HILL :															0	
Total for Object Head 1 :					0	0	0	0	0	0	0	0	0	6890315	6890315	
-----																
13																
VALLEY :														169426	169426	300000
HILL :															0	
Total for Object Head 13 :					0	0	0	0	0	0	0	0	0	169426	169426	
-----																
Total for Detail Head 0 :					0	0	0	0	0	0	0	0	0	7059741	7059741	
-----																
Total for Sub Head 1 :					0	0	0	0	0	0	0	0	0	7059741	7059741	
-----																
Total for Minor Head 1 :					0	0	0	0	0	0	0	0	0	7059741	7059741	
-----																
Total for Grant Code 21 :					0	0	0	0	0	0	0	0	0	7059741	7059741	
-----																
Total for Major Head 2853 :					0	0	0	0	0	0	0	0	0	7059741	7059741	
-----																

for

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

Financial Year : 2022-23                                      Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210    Medical and Public Health

Grant Code : 11    Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	001	01	0000	02														
					VALLEY :									2550000	2550000	15088000		
					HILL :											0		
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2550000</b>	<b>2550000</b>				
01																		
					VALLEY :									59277052	59277052	147697000		
					HILL :											0		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>59277052</b>	<b>59277052</b>				
13																		
					VALLEY :									250000	250000	1000000		
					HILL :											0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>250000</b>	<b>250000</b>				
24																		
					VALLEY :									250000	250000	5000000		
					HILL :											0		
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>250000</b>	<b>250000</b>				
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>62327052</b>	<b>62327052</b>				
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>62327052</b>	<b>62327052</b>				
11	0000	01																
					VALLEY :									15065052	15065052	80094089	171012000	
					HILL :									7226842	7226842	46462314	104792000	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>22291894</b>		<b>22291894</b>	<b>0</b>	<b>0</b>	<b>126556403</b>	<b>126556403</b>				
11																		

for

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

Financial Year : 2022-23 Suspense Group Name : Medical Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Includes rows for object heads 11 and 13 under sub head 11 and minor head 1.

for

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

Financial Year : 2022-23 Suspense Group Name :Medical Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Rows include 01-109-17-0000-01 and 110-09-0000-01 with sub-headers VALLEY and HILL.

for

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

Financial Year : 2022-23 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	110	10	0000	01													
					VALLEY :							12713400			12713400	31257000	
					HILL :										0		
					<b>Total for Object Head 1 :</b>				<b>0</b>	<b>0</b>	<b>2226703</b>	<b>2226703</b>	<b>0</b>	<b>0</b>	<b>12713400</b>	<b>12713400</b>	
				13													
					VALLEY :							8000			8000	16000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8000</b>	<b>8000</b>	
					<b>Total for Detail Head 0 :</b>				<b>0</b>	<b>0</b>	<b>2226703</b>	<b>2226703</b>	<b>0</b>	<b>0</b>	<b>12721400</b>	<b>12721400</b>	
					<b>Total for Sub Head 10 :</b>				<b>0</b>	<b>0</b>	<b>2226703</b>	<b>2226703</b>	<b>0</b>	<b>0</b>	<b>12721400</b>	<b>12721400</b>	
				20	0000	11											
					VALLEY :							160700			160700	500000	
					HILL :										0		
					<b>Total for Object Head 11 :</b>				<b>0</b>	<b>0</b>	<b>160700</b>	<b>160700</b>	<b>0</b>	<b>0</b>	<b>160700</b>	<b>160700</b>	
				01													
					VALLEY :							34396542			198842835	437621000	
					HILL :							7460762			42839495	97833000	
					<b>Total for Object Head 1 :</b>				<b>0</b>	<b>0</b>	<b>41857304</b>	<b>41857304</b>	<b>0</b>	<b>0</b>	<b>241682330</b>	<b>241682330</b>	
				13													
					VALLEY :							89993			89993	240000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89993</b>	<b>89993</b>	

for

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

Financial Year : 2022-23 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	110	20	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	42018004		42018004	0	0	241933023		241933023			
					<b>Total for Sub Head 20 :</b>												
					0	0	42018004		42018004	0	0	241933023		241933023			
		22	0001	35								76147000		76147000	76147000		
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 35 :</b>												
					0	0	0		0	0	0	76147000		76147000			
					<b>Total for Detail Head 5283 :</b>												
					0	0	0		0	0	0	76147000		76147000			
					<b>Total for Sub Head 22 :</b>												
					0	0	0		0	0	0	76147000		76147000			
					<b>Total for Minor Head 110 :</b>												
					0	0	44247207		44247207	0	0	371107392		371107392			
03	101	27	0000	01													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 1 :</b>												
					0	0	33774374		33774374	0	0	197539965		197539965			
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					0	0	0		0	0	0	28500		28500	36000		
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					0	0	33774374		33774374	0	0	197568465		197568465	24000		
					<b>Total for Detail Head 0 :</b>												
					0	0	33774374		33774374	0	0	197568465		197568465			
					<b>Total for Sub Head 27 :</b>												
					0	0	33774374		33774374	0	0	197568465		197568465			
					<b>Total for Minor Head 101 :</b>												
					0	0	33774374		33774374	0	0	197568465		197568465			

for

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

Financial Year : 2022-23 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	103	26	0000	01												
								44177063		44177063			246632040		246632040	541088000
								32719151		32719151			179063452		179063452	409561000
								<b>76896214</b>		<b>76896214</b>			<b>425695492</b>		<b>425695492</b>	
				13				9000		9000			16500		16500	36000
								6000		6000			12000		12000	24000
								<b>15000</b>		<b>15000</b>			<b>28500</b>		<b>28500</b>	
								<b>76911214</b>		<b>76911214</b>			<b>425723992</b>		<b>425723992</b>	
								<b>76911214</b>		<b>76911214</b>			<b>425723992</b>		<b>425723992</b>	
27			0003	50									1707900000		1707900000	2142000000
															0	
								<b>0</b>		<b>0</b>			<b>1707900000</b>		<b>1707900000</b>	
								<b>0</b>		<b>0</b>			<b>1707900000</b>		<b>1707900000</b>	
			0001	50									11498000		11498000	23400000
															0	
								<b>0</b>		<b>0</b>			<b>11498000</b>		<b>11498000</b>	
								<b>0</b>		<b>0</b>			<b>11498000</b>		<b>11498000</b>	
								<b>0</b>		<b>0</b>			<b>1719398000</b>		<b>1719398000</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
03	103															
					<b>Total for Minor Head 103 :</b>					<b>0 0 76911214 76911214 0 0 2145121992 2145121992</b>						
	104	29	0000	01												
					VALLEY :					36229718 36229718 201506475 201506475 426013000						
					HILL :					12752157 12752157 64119498 64119498 147476000						
					<b>Total for Object Head 1 :</b>					<b>0 0 48981875 48981875 0 0 265625973 265625973</b>						
				11												
					VALLEY :					62500 62500 260000						
					HILL :					0 0 240000						
					<b>Total for Object Head 11 :</b>					<b>0 0 0 0 0 0 62500 62500</b>						
				13												
					VALLEY :					7000 7000 13000 13000 28000						
					HILL :					5000 5000 8000 8000 20000						
					<b>Total for Object Head 13 :</b>					<b>0 0 12000 12000 0 0 21000 21000</b>						
					<b>Total for Detail Head 0 :</b>					<b>0 0 48993875 48993875 0 0 265709473 265709473</b>						
					<b>Total for Sub Head 29 :</b>					<b>0 0 48993875 48993875 0 0 265709473 265709473</b>						
	12	0000		01												
					VALLEY :					309684 309684 1792828 1792828 4177000						
					HILL :					0 0 0 0						
					<b>Total for Object Head 1 :</b>					<b>0 0 309684 309684 0 0 1792828 1792828</b>						
				13												
					VALLEY :					0 0 3500 3500 14000						
					HILL :					2250 2250 4500 4500 9000						
					<b>Total for Object Head 13 :</b>					<b>0 0 2250 2250 0 0 8000 8000</b>						

for

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

Financial Year : 2022-23 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	104	12	0000												
Total for Detail Head 0 :					0	0	311934		311934	0	0	1800828		1800828	
Total for Sub Head 12 :					0	0	311934		311934	0	0	1800828		1800828	
Total for Minor Head 104 :					0	0	49305809		49305809	0	0	267510301		267510301	
110	10	0000	01												
VALLEY :									0					0	
HILL :							1479149		1479149			9249342		9249342	22799000
Total for Object Head 1 :					0	0	1479149		1479149	0	0	9249342		9249342	
13															
VALLEY :									0					0	
HILL :							2000		2000			3000		3000	8000
Total for Object Head 13 :					0	0	2000		2000	0	0	3000		3000	
Total for Detail Head 0 :					0	0	1481149		1481149	0	0	9252342		9252342	
Total for Sub Head 10 :					0	0	1481149		1481149	0	0	9252342		9252342	
20		0000	01												
VALLEY :														0	
HILL :												204133773		204133773	477019000
Total for Object Head 1 :					0	0	0		0	0	0	204133773		204133773	
11															
VALLEY :									0					0	
HILL :							37218		37218			37218		37218	450000
Total for Object Head 11 :					0	0	37218		37218	0	0	37218		37218	
13															



for

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

Financial Year : 2022-23 Suspense Group Name :Medical Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	102	01	0001	35												
				VALLEY :								17004000			17004000	
				HILL :											0	
<b>Total for Object Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17004000</b>	<b>0</b>	<b>0</b>	<b>17004000</b>	
<b>Total for Detail Head 492 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17004000</b>	<b>0</b>	<b>0</b>	<b>17004000</b>	
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17004000</b>	<b>0</b>	<b>0</b>	<b>17004000</b>	
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>6432750</b>	<b>6432750</b>	<b>6432750</b>	<b>0</b>	<b>0</b>	<b>62404841</b>	<b>0</b>	<b>0</b>	<b>62404841</b>	
200	12		0000	01												
				VALLEY :			17677801	17677801				89621512			89621512	219196000
				HILL :			9280579	9280579				47029225			47029225	117875000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>26958380</b>	<b>26958380</b>	<b>26958380</b>	<b>0</b>	<b>0</b>	<b>136650737</b>	<b>0</b>	<b>0</b>	<b>136650737</b>	
				11												
				VALLEY :								231400			231400	500000
				HILL :											0	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>231400</b>	<b>0</b>	<b>0</b>	<b>231400</b>	
				13												
				VALLEY :								420000			420000	1680000
				HILL :											0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>420000</b>	<b>0</b>	<b>0</b>	<b>420000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>26958380</b>	<b>26958380</b>	<b>26958380</b>	<b>0</b>	<b>0</b>	<b>137302137</b>	<b>0</b>	<b>0</b>	<b>137302137</b>	
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>26958380</b>	<b>26958380</b>	<b>26958380</b>	<b>0</b>	<b>0</b>	<b>137302137</b>	<b>0</b>	<b>0</b>	<b>137302137</b>	

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

Financial Year : 2022-23                      Suspense Group Name :Medical Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2210    Medical and Public Health

Grant Code : 11    Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
04	200				<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>26958380</b>	<b>26958380</b>	<b>0</b>	<b>0</b>	<b>137302137</b>	<b>137302137</b>	
05	105	24	0000	01	<b>VALLEY :</b>											19500157	<b>19500157</b>	56729000
					<b>HILL :</b>											5228439	<b>5228439</b>	11748000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24728596</b>	<b>24728596</b>	
				13	<b>VALLEY :</b>											2250	<b>2250</b>	3000000
					<b>HILL :</b>											3500	<b>3500</b>	2000000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5750</b>	<b>5750</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24734346</b>	<b>24734346</b>	
					<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24734346</b>	<b>24734346</b>	
					<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24734346</b>	<b>24734346</b>	
	200	14	0001	31	<b>VALLEY :</b>							160000000	<b>160000000</b>		431500000	<b>431500000</b>	1578000000	
					<b>HILL :</b>								<b>0</b>			<b>0</b>		
					<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>160000000</b>	<b>160000000</b>	<b>0</b>	<b>0</b>	<b>431500000</b>	<b>431500000</b>	
					<b>Total for Detail Head 2310 :</b>					<b>0</b>	<b>0</b>	<b>160000000</b>	<b>160000000</b>	<b>0</b>	<b>0</b>	<b>431500000</b>	<b>431500000</b>	
					<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>160000000</b>	<b>160000000</b>	<b>0</b>	<b>0</b>	<b>431500000</b>	<b>431500000</b>	
					<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>160000000</b>	<b>160000000</b>	<b>0</b>	<b>0</b>	<b>431500000</b>	<b>431500000</b>	
06	101	04	0000	01	<b>VALLEY :</b>											15037236	<b>15037236</b>	36553000

for

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

Financial Year : 2022-23 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
06	101	04	0000	01													
HILL :															12047068	12047068	27559000
Total for Object Head 1 :					0	0	0		0	0	0				27084304	27084304	
13																	
VALLEY :															12000	12000	24000
HILL :															4500	4500	12000
Total for Object Head 13 :					0	0	0		0	0	0				16500	16500	
Total for Detail Head 0 :					0	0	0		0	0	0				27100804	27100804	
Total for Sub Head 4 :					0	0	0		0	0	0				27100804	27100804	
13			0000	01													
VALLEY :							617538		617538						2609720	2609720	5908000
HILL :									0							0	
Total for Object Head 1 :					0	0	617538		617538	0	0				2609720	2609720	
13																	
VALLEY :															2500	2500	10000
HILL :																0	
Total for Object Head 13 :					0	0	0		0	0	0				2500	2500	
Total for Detail Head 0 :					0	0	617538		617538	0	0				2612220	2612220	
Total for Sub Head 13 :					0	0	617538		617538	0	0				2612220	2612220	
23			0000	01													
VALLEY :															40753683	40753683	89781000

for

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

Financial Year : 2022-23                      Suspense Group Name :Medical Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
06	101	23	0000	01													
HILL :													26924482			26924482	65899000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>67678165</b>			<b>67678165</b>	
13																	
VALLEY :																0	6000
HILL :													2000			2000	8000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>2000</b>			<b>2000</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>67680165</b>			<b>67680165</b>	
<b>Total for Sub Head 23 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>67680165</b>			<b>67680165</b>	
31			0000	01													
VALLEY :													24464393			24464393	54306000
HILL :													13717249			13717249	31389000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>38181642</b>			<b>38181642</b>	
13																	
VALLEY :													4500			4500	9000
HILL :													3000			3000	8000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>7500</b>			<b>7500</b>	
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>38189142</b>			<b>38189142</b>	
<b>Total for Sub Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>38189142</b>			<b>38189142</b>	
24			0000	01													
VALLEY :							3670264		<b>3670264</b>				19339407			<b>19339407</b>	40274000

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

Financial Year : 2022-23 Suspense Group Name :Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
06	101	24	0000	01												
								2564979		2564979			15189776		15189776	32131000
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>6235243</b>		<b>6235243</b>	<b>0</b>	<b>0</b>	<b>34529183</b>		<b>34529183</b>	
				13												
					VALLEY :			7500		7500			30000		30000	96000
					HILL :			7000		7000			17500		17500	48000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>14500</b>		<b>14500</b>	<b>0</b>	<b>0</b>	<b>47500</b>		<b>47500</b>	
					<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>6249743</b>		<b>6249743</b>	<b>0</b>	<b>0</b>	<b>34576683</b>		<b>34576683</b>	
					<b>Total for Sub Head 24 :</b>	<b>0</b>	<b>0</b>	<b>6249743</b>		<b>6249743</b>	<b>0</b>	<b>0</b>	<b>34576683</b>		<b>34576683</b>	
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>6867281</b>		<b>6867281</b>	<b>0</b>	<b>0</b>	<b>170159014</b>		<b>170159014</b>	
112	15		0000	01												
					VALLEY :			87447		87447			506142		506142	977000
					HILL :					0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>87447</b>		<b>87447</b>	<b>0</b>	<b>0</b>	<b>506142</b>		<b>506142</b>	
				13												
					VALLEY :								1750		1750	7000
					HILL :								2500		2500	5000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4250</b>		<b>4250</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>87447</b>		<b>87447</b>	<b>0</b>	<b>0</b>	<b>510392</b>		<b>510392</b>	
					<b>Total for Sub Head 15 :</b>	<b>0</b>	<b>0</b>	<b>87447</b>		<b>87447</b>	<b>0</b>	<b>0</b>	<b>510392</b>		<b>510392</b>	

for

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

Financial Year : 2022-23 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
06	112				<b>Total for Minor Head 112 :</b>					<b>0</b>	<b>0</b>	<b>87447</b>	<b>87447</b>	<b>0</b>	<b>0</b>	<b>510392</b>	<b>510392</b>	
	800	03	0000	01	<b>VALLEY :</b>							33399	<b>33399</b>			193646	<b>193646</b>	1035000
					<b>HILL :</b>							196680	<b>196680</b>			1146144	<b>1146144</b>	2360000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>230079</b>	<b>230079</b>	<b>0</b>	<b>0</b>	<b>1339790</b>	<b>1339790</b>	
				13	<b>VALLEY :</b>											6000	<b>6000</b>	12000
					<b>HILL :</b>											2500	<b>2500</b>	10000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8500</b>	<b>8500</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>230079</b>	<b>230079</b>	<b>0</b>	<b>0</b>	<b>1348290</b>	<b>1348290</b>	
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>230079</b>	<b>230079</b>	<b>0</b>	<b>0</b>	<b>1348290</b>	<b>1348290</b>	
	22		0000	01	<b>VALLEY :</b>							213723	<b>213723</b>			1737913	<b>1737913</b>	3945000
					<b>HILL :</b>								<b>0</b>				<b>0</b>	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>213723</b>	<b>213723</b>	<b>0</b>	<b>0</b>	<b>1737913</b>	<b>1737913</b>	
				13	<b>VALLEY :</b>											19000	<b>19000</b>	76000
					<b>HILL :</b>												<b>0</b>	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19000</b>	<b>19000</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>213723</b>	<b>213723</b>	<b>0</b>	<b>0</b>	<b>1756913</b>	<b>1756913</b>	
					<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>213723</b>	<b>213723</b>	<b>0</b>	<b>0</b>	<b>1756913</b>	<b>1756913</b>	
	26		0000	50														



for

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

Financial Year : 2022-23 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
80	004	16	0000															
					<b>Total for Detail Head 0 :</b>													
					0	0	924983		924983	0	0	5444838		5444838				
					<b>Total for Sub Head 16 :</b>													
					0	0	924983		924983	0	0	5444838		5444838				
		18	0000	01														
								764604	764604			4154596		4154596		9923000		
									0					0				
					<b>Total for Object Head 1 :</b>													
					0	0	764604		764604	0	0	4154596		4154596				
				13														
												50000		50000		200000		
									0					0				
					<b>Total for Object Head 13 :</b>													
					0	0	0		0	0	0	50000		50000				
					<b>Total for Detail Head 0 :</b>													
					0	0	764604		764604	0	0	4204596		4204596				
					<b>Total for Sub Head 18 :</b>													
					0	0	764604		764604	0	0	4204596		4204596				
					<b>Total for Minor Head 4 :</b>													
					0	0	1689587		1689587	0	0	9649434		9649434				
					<b>Total for Grant Code 11 :</b>													
					0	0	430955723		430955723	0	0	4265240738		4265240738				
					<b>Total for Major Head 2210 :</b>													
					0	0	430955723		430955723	0	0	4265240738		4265240738				



for

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

Financial Year : 2022-23 Suspense Group Name : Medical Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2211 Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	001	20	0004												
Total for Detail Head 1249 :					0	0	367863		367863	0	0	1033815		1033815	
Total for Sub Head 20 :					0	0	-17692137		-17692137	0	0	100589228		100589228	
Total for Minor Head 1 :					0	0	-17692137		-17692137	0	0	100589228		100589228	
Total for Grant Code 11 :					0	0	-17692137		-17692137	0	0	100589228		100589228	
Total for Major Head 2211 :					0	0	-17692137		-17692137	0	0	100589228		100589228	

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401    Crop Husbandry

Grant Code : 17    Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	25	0000	01												
								2487827		2487827			11969329		11969329	100263000
								1143384		1143384			7212550		7212550	95324000
								<b>3631211</b>		<b>3631211</b>			<b>19181879</b>		<b>19181879</b>	
				11									50000		50000	50000
														0	0	50000
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>	<b>0</b>	<b>50000</b>	
								<b>0</b>	<b>0</b>	<b>3631211</b>	<b>0</b>	<b>0</b>	<b>19231879</b>	<b>0</b>	<b>19231879</b>	
								<b>0</b>	<b>0</b>	<b>3631211</b>	<b>0</b>	<b>0</b>	<b>19231879</b>	<b>0</b>	<b>19231879</b>	
53			0000	02									20000		20000	400000
														0	0	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000</b>	<b>0</b>	<b>20000</b>	
				11				200000		200000			349000		349000	800000
										0				0	0	
								<b>0</b>	<b>0</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>349000</b>	<b>0</b>	<b>349000</b>	
				13				200801		200801			215801		215801	936000
										0				0	0	
								<b>0</b>	<b>0</b>	<b>200801</b>	<b>0</b>	<b>0</b>	<b>215801</b>	<b>0</b>	<b>215801</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	53	0000													
					<b>Total for Detail Head 0 :</b>					<b>0 0 400801 400801 0 0 584801 584801</b>						
					<b>Total for Sub Head 53 :</b>					<b>0 0 400801 400801 0 0 584801 584801</b>						
		01	0000	01												
					VALLEY :					6112521 6112521 35515824 35515824 130389000						
					HILL :					2617021 2617021 15063649 15063649 56432000						
					<b>Total for Object Head 1 :</b>					<b>0 0 8729542 8729542 0 0 50579473 50579473</b>						
				11												
					VALLEY :					175000 175000 175000						
					HILL :					125000 125000 125000						
					<b>Total for Object Head 11 :</b>					<b>0 0 0 0 0 0 300000 300000</b>						
					<b>Total for Detail Head 0 :</b>					<b>0 0 8729542 8729542 0 0 50879473 50879473</b>						
					<b>Total for Sub Head 1 :</b>					<b>0 0 8729542 8729542 0 0 50879473 50879473</b>						
					<b>Total for Minor Head 1 :</b>					<b>0 0 12761554 12761554 0 0 70696153 70696153</b>						
102	10	0000	01													
					VALLEY :					615862 615862 3882024 3882024 21252000						
					HILL :					0 0 3882024 3882024						
					<b>Total for Object Head 1 :</b>					<b>0 0 615862 615862 0 0 3882024 3882024</b>						
					<b>Total for Detail Head 0 :</b>					<b>0 0 615862 615862 0 0 3882024 3882024</b>						
					<b>Total for Sub Head 10 :</b>					<b>0 0 615862 615862 0 0 3882024 3882024</b>						
19		0000	01													

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2401    Crop Husbandry

Grant Code : 17    Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102	19	0000	01												
								316539		316539			1833528		1833528	8375000
															0	
								316539		316539	0	0	1833528		1833528	
								316539		316539	0	0	1833528		1833528	
								316539		316539	0	0	1833528		1833528	
								932401		932401	0	0	5715552		5715552	
103	20		0000	01									405603		405603	5754000
															0	
								0	0	0	0	0	405603		405603	
								0	0	0	0	0	405603		405603	
								0	0	0	0	0	405603		405603	
44			0000	50									10000000		10000000	10000000
															0	
								0	0	0	0	0	10000000		10000000	
								0	0	0	0	0	10000000		10000000	
								0	0	0	0	0	10000000		10000000	

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2401    Crop Husbandry

Grant Code : 17    Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	103				<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10405603</b>	<b>10405603</b>	
	104	02	0000	01															
					VALLEY :													0	
					HILL :													585807	3929000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>585807</b>	<b>585807</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>585807</b>	<b>585807</b>		
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>585807</b>	<b>585807</b>		
07		0000		01															
					VALLEY :													1121666	28890000
					HILL :													29271	3090000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1150937</b>	<b>1150937</b>	<b>0</b>	<b>0</b>	<b>7588326</b>	<b>7588326</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1150937</b>	<b>1150937</b>	<b>0</b>	<b>0</b>	<b>7588326</b>	<b>7588326</b>		
					<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>1150937</b>	<b>1150937</b>	<b>0</b>	<b>0</b>	<b>7588326</b>	<b>7588326</b>		
37		0000		02															
					VALLEY :													800000	1300000
					HILL :													0	
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>800000</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>800000</b>		
					<b>Total for Sub Head 37 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>800000</b>		
					<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>1150937</b>	<b>1150937</b>	<b>0</b>	<b>0</b>	<b>8974133</b>	<b>8974133</b>		



for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount							
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total								
00	107	17	0000																			
					Total for Detail Head 0 :					0	0	1178741		1178741	0	0	7775586		7775586			
					Total for Sub Head 17 :					0	0	1178741		1178741	0	0	7775586		7775586			
					Total for Minor Head 107 :					0	0	1178741		1178741	0	0	7775586		7775586			
	108	06	0000	01																		
					VALLEY :													4078371		4078371	18297000	
					HILL :															0		
					Total for Object Head 1 :					0	0	0		0	0	0	0	4078371		4078371		
				13																		
					VALLEY :														49500		49500	442000
					HILL :															0		
					Total for Object Head 13 :					0	0	0		0	0	0	0	49500		49500		
					Total for Detail Head 0 :					0	0	0		0	0	0	0	4127871		4127871		
					Total for Sub Head 6 :					0	0	0		0	0	0	0	4127871		4127871		
					Total for Minor Head 108 :					0	0	0		0	0	0	0	4127871		4127871		
	109	03	0000	01																		
					VALLEY :														3110444		3110444	13598000
					HILL :															0		
					Total for Object Head 1 :					0	0	0		0	0	0	0	3110444		3110444		
					Total for Detail Head 0 :					0	0	0		0	0	0	0	3110444		3110444		
					Total for Sub Head 3 :					0	0	0		0	0	0	0	3110444		3110444		

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2401    Crop Husbandry

Grant Code : 17    Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	109	08	0000	01												
								1354104		1354104			8212692		8212692	21079000
								1095976		1095976			6626154		6626154	26404000
								<b>2450080</b>		<b>2450080</b>			<b>14838846</b>		<b>14838846</b>	
								<b>2450080</b>		<b>2450080</b>			<b>14838846</b>		<b>14838846</b>	
								<b>2450080</b>		<b>2450080</b>			<b>14838846</b>		<b>14838846</b>	
05			0000	13				49960		49960			49960		49960	300000
										0					0	
								<b>49960</b>		<b>49960</b>			<b>49960</b>		<b>49960</b>	
								<b>49960</b>		<b>49960</b>			<b>49960</b>		<b>49960</b>	
								<b>49960</b>		<b>49960</b>			<b>49960</b>		<b>49960</b>	
								<b>2500040</b>		<b>2500040</b>			<b>17999250</b>		<b>17999250</b>	
113	12		0000	01									7652829		7652829	30470000
															0	
								<b>0</b>		<b>0</b>			<b>7652829</b>		<b>7652829</b>	
								<b>0</b>		<b>0</b>			<b>7652829</b>		<b>7652829</b>	
								<b>0</b>		<b>0</b>			<b>7652829</b>		<b>7652829</b>	

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2401    Crop Husbandry

Grant Code : 17    Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	113				<b>Total for Minor Head 113 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7652829</b>	<b>7652829</b>		
	800	20	0002	50																
					VALLEY :												24000000	24000000	63250000	
					HILL :														0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24000000</b>	<b>24000000</b>		
					<b>Total for Detail Head 843 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24000000</b>	<b>24000000</b>			
					<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24000000</b>	<b>24000000</b>			
21		0000		50																
					VALLEY :												26667000	26667000	66667000	
					HILL :														0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26667000</b>	<b>26667000</b>			
					<b>Total for Detail Head 3332 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26667000</b>	<b>26667000</b>			
					<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26667000</b>	<b>26667000</b>			
74		0000		50																
					VALLEY :												3750000	3750000	20000000	
					HILL :														0	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3750000</b>	<b>3750000</b>			
					<b>Total for Detail Head 3332 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3750000</b>	<b>3750000</b>			
					<b>Total for Sub Head 74 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3750000</b>	<b>3750000</b>			
24		0000		50																



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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	78	0000	50												
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>			
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>			
<b>Total for Sub Head 78 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>			
79			0000	50												
VALLEY :												556000	556000	5000000		
HILL :													0			
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>556000</b>	<b>556000</b>			
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>556000</b>	<b>556000</b>			
<b>Total for Sub Head 79 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>556000</b>	<b>556000</b>			
58			0000	50												
VALLEY :												29328000	29328000	50000000		
HILL :													0			
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29328000</b>	<b>29328000</b>			
<b>Total for Detail Head 3906 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29328000</b>	<b>29328000</b>			
<b>Total for Sub Head 58 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29328000</b>	<b>29328000</b>			
75			0000	50												
VALLEY :												417000	417000	2222000		
HILL :													0			

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2401    Crop Husbandry

Grant Code : 17    Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	75	0000	50											
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>417000</b>	<b>417000</b>	
<b>Total for Detail Head 1125 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>417000</b>	<b>417000</b>		
<b>Total for Sub Head 75 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>417000</b>	<b>417000</b>		
69			0000	50											
<b>VALLEY :</b>													<b>7600000</b>	<b>7600000</b>	23656000
<b>HILL :</b>													<b>0</b>	<b>0</b>	
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7600000</b>	<b>7600000</b>		
<b>Total for Detail Head 9966 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7600000</b>	<b>7600000</b>		
<b>Total for Sub Head 69 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7600000</b>	<b>7600000</b>		
25			0000	50											
<b>VALLEY :</b>													<b>21938000</b>	<b>21938000</b>	129430000
<b>HILL :</b>													<b>0</b>	<b>0</b>	43070000
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21938000</b>	<b>21938000</b>		
<b>Total for Detail Head 3831 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21938000</b>	<b>21938000</b>		
<b>Total for Sub Head 25 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21938000</b>	<b>21938000</b>		
22			0000	50											
<b>VALLEY :</b>													<b>68200000</b>	<b>68200000</b>	460000000
<b>HILL :</b>													<b>0</b>	<b>0</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	22	0000	50												

<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6820000</b>	<b>6820000</b>	
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6820000</b>	<b>6820000</b>	
<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6820000</b>	<b>6820000</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>2023000</b>	<b>2023000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>426124000</b>	<b>426124000</b>	
<b>Total for Grant Code 17 :</b>					<b>0</b>	<b>0</b>	<b>21355079</b>	<b>21355079</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>613706475</b>	<b>613706475</b>	

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2401    Crop Husbandry

Grant Code : 43    Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	001	01	0000	01													
								965232							5592797		15690000
								601350							4154800		17034000
								<b>1566582</b>						<b>1566582</b>	<b>9747597</b>		
				11				174994							261084		1133000
								107200							169400		1133000
								<b>282194</b>						<b>282194</b>	<b>430484</b>		
				13				417234							585234		1275000
								294950							344950		1020000
								<b>712184</b>						<b>712184</b>	<b>930184</b>		
				50											133861		828000
															0		720000
								<b>0</b>						<b>0</b>	<b>133861</b>		
								<b>2560960</b>						<b>2560960</b>	<b>11242126</b>		
				0001	13			43500							43500		300000
								0							0		300000
								<b>43500</b>						<b>43500</b>	<b>43500</b>		
								<b>43500</b>						<b>43500</b>	<b>43500</b>		

for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
00	001	01			<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2604460</b>	<b>2604460</b>	<b>0</b>	<b>0</b>	<b>11285626</b>	<b>11285626</b>		
		02	0000	01															
								VALLEY :			2420943			2420943		14355333	14355333	40100000	
								HILL :			2227190			2227190		12781436	12781436	36342000	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4648133</b>			<b>4648133</b>	<b>0</b>	<b>0</b>	<b>27136769</b>	<b>27136769</b>	
								<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>4648133</b>			<b>4648133</b>	<b>0</b>	<b>0</b>	<b>27136769</b>	<b>27136769</b>	
								<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>4648133</b>			<b>4648133</b>	<b>0</b>	<b>0</b>	<b>27136769</b>	<b>27136769</b>	
								<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>7252593</b>			<b>7252593</b>	<b>0</b>	<b>0</b>	<b>38422395</b>	<b>38422395</b>	
103	01		0000	01															
								VALLEY :								1135464	1135464	5082000	
								HILL :								6889972	6889972	20221000	
								<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8025436</b>	<b>8025436</b>		
								<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8025436</b>	<b>8025436</b>		
								<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8025436</b>	<b>8025436</b>		
		02	0000	02															
								VALLEY :										0	
								HILL :								2605500	2605500	5900000	
								<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2605500</b>	<b>2605500</b>		
								VALLEY :										0	
								HILL :			1080000			1080000		1080000	1080000	1080000	

27

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2401    Crop Husbandry

Grant Code : 43    Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	02	0000	27												
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>1080000</b>		<b>1080000</b>	<b>0</b>	<b>0</b>	<b>1080000</b>		<b>1080000</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>1080000</b>		<b>1080000</b>	<b>0</b>	<b>0</b>	<b>3685500</b>		<b>3685500</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>1080000</b>		<b>1080000</b>	<b>0</b>	<b>0</b>	<b>3685500</b>		<b>3685500</b>		
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>1080000</b>		<b>1080000</b>	<b>0</b>	<b>0</b>	<b>11710936</b>		<b>11710936</b>		
108	02	0000	13													
VALLEY :												48000		48000		
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>		<b>48000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>		<b>48000</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>		<b>48000</b>		
01	0000	01														
VALLEY :							238219		238219			1495622		1495622	5336000	
HILL :							350004		350004			1901616		1901616	7486000	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>588223</b>		<b>588223</b>	<b>0</b>	<b>0</b>	<b>3397238</b>		<b>3397238</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>588223</b>		<b>588223</b>	<b>0</b>	<b>0</b>	<b>3397238</b>		<b>3397238</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>588223</b>		<b>588223</b>	<b>0</b>	<b>0</b>	<b>3397238</b>		<b>3397238</b>		
02	0000	13														



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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2401    Crop Husbandry

Grant Code : 43    Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	109				<b>Total for Minor Head 109 :</b>					<b>0</b>	<b>0</b>	<b>1493700</b>	<b>1493700</b>	<b>0</b>	<b>0</b>	<b>4260287</b>	<b>4260287</b>	
	119	01	0000	01	VALLEY :											2161089	2161089	5927000
					HILL :											781444	781444	2815000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2942533</b>	<b>2942533</b>	
				13	VALLEY :							500000	500000			950000	950000	2000000
					HILL :								0				0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>950000</b>	<b>950000</b>	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>3892533</b>	<b>3892533</b>	
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>3892533</b>	<b>3892533</b>	
02		0000		01	VALLEY :											3507253	3507253	9245000
					HILL :											5012455	5012455	15210000
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8519708</b>	<b>8519708</b>	
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8519708</b>	<b>8519708</b>	
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8519708</b>	<b>8519708</b>	
03		0000		02	VALLEY :												0	500000
					HILL :											299700	299700	1500000
					<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299700</b>	<b>299700</b>	

13



for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	01	0004	36												
VALLEY :											50488000	50488000	320490000			
HILL :												0				
Total for Object Head 36 :					0	0	0		0	0	0	50488000	50488000			
Total for Detail Head 4651 :					0	0	0		0	0	0	54700000	54700000			
Total for Sub Head 1 :					0	0	0		0	0	0	54700000	54700000			
Total for Minor Head 800 :					0	0	0		0	0	0	60777777	60777777			
Total for Grant Code 43 :					0	0	11112507		11112507	0	0	131798565	131798565			
Total for Major Head 2401 :					0	0	32467586		32467586	0	0	745505040	745505040			







for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	01	0000														
					<b>Total for Detail Head 3275 :</b>												
					0	0	2744635		2744635	0	0	11300861		11300861			
					<b>Total for Sub Head 1 :</b>												
					0	0	2744635		2744635	0	0	11300861		11300861			
					<b>Total for Minor Head 101 :</b>												
					0	0	2744635		2744635	0	0	11300861		11300861			
	102	01	0000	01													
					<b>VALLEY :</b>								9730372		9730372	24074000	
					<b>HILL :</b>								5336714		5336714	16930000	
					<b>Total for Object Head 1 :</b>								15067086		15067086		
					0	0	0		0	0	0	15067086		15067086			
					<b>Total for Detail Head 3275 :</b>												
					0	0	0		0	0	0	15067086		15067086			
					<b>Total for Sub Head 1 :</b>												
					0	0	0		0	0	0	15067086		15067086			
					<b>Total for Minor Head 102 :</b>												
					0	0	0		0	0	0	15067086		15067086			
					<b>Total for Grant Code 43 :</b>												
					0	0	3220897		3220897	0	0	62196166		62196166			
					<b>Total for Major Head 2402 :</b>												
					0	0	4825793		4825793	0	0	126202759		126202759			

for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2405 Fisheries

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								9343766		9343766			53527356		53527356	126716000
								4761251		4761251			23403707		23403707	49944000
								<b>14105017</b>		<b>14105017</b>			<b>76931063</b>		<b>76931063</b>	
				11												
													31290		31290	80000
													0		0	20000
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31290</b>	<b>0</b>	<b>31290</b>	
				13												
													62497		62497	250000
													37485		37485	150000
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99982</b>	<b>0</b>	<b>99982</b>	
								<b>0</b>	<b>0</b>	<b>14105017</b>	<b>0</b>	<b>0</b>	<b>77062335</b>	<b>0</b>	<b>77062335</b>	
								<b>0</b>	<b>0</b>	<b>14105017</b>	<b>0</b>	<b>0</b>	<b>77062335</b>	<b>0</b>	<b>77062335</b>	
				20	0000	13										
													33500		33500	300000
													14340		14340	200000
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47840</b>	<b>0</b>	<b>47840</b>	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47840</b>	<b>0</b>	<b>47840</b>	
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47840</b>	<b>0</b>	<b>47840</b>	
								<b>0</b>	<b>0</b>	<b>14105017</b>	<b>0</b>	<b>0</b>	<b>77110175</b>	<b>0</b>	<b>77110175</b>	





for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2405 Fisheries

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	800	02	0001													
Total for Detail Head 3272 :					0	0	0		0	0	0	2324832		2324832		
Total for Sub Head 2 :					0	0	0		0	0	0	2324832		2324832		
	10		0000	50												
VALLEY :												84666000		84666000		300000000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	84666000		84666000		
Total for Detail Head 910 :					0	0	0		0	0	0	84666000		84666000		
Total for Sub Head 10 :					0	0	0		0	0	0	84666000		84666000		
Total for Minor Head 800 :					0	0	0		0	0	0	87080832		87080832		
Total for Grant Code 37 :					0	0	16083709		16083709	0	0	181510375		181510375		
Total for Major Head 2405 :					0	0	16083709		16083709	0	0	181510375		181510375		

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408    Food, Storage and Warehousing

Grant Code : 15    Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
01	001	01	0000	01																
					VALLEY :													37405571		
					HILL :														0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37405571</b>	<b>37405571</b>	
				11																
					VALLEY :														53994	
					HILL :														0	
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53994</b>	<b>53994</b>		
				13																
					VALLEY :														110335	
					HILL :														0	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>110335</b>	<b>110335</b>	<b>0</b>	<b>0</b>	<b>110335</b>	<b>110335</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>110335</b>	<b>110335</b>	<b>0</b>	<b>0</b>	<b>37569900</b>	<b>37569900</b>			
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>110335</b>	<b>110335</b>	<b>0</b>	<b>0</b>	<b>37569900</b>	<b>37569900</b>			
02			0000	01																
					VALLEY :														992647	
					HILL :														0	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>992647</b>	<b>992647</b>	<b>0</b>	<b>0</b>	<b>5430520</b>	<b>5430520</b>			
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>992647</b>	<b>992647</b>	<b>0</b>	<b>0</b>	<b>5430520</b>	<b>5430520</b>			
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>992647</b>	<b>992647</b>	<b>0</b>	<b>0</b>	<b>5430520</b>	<b>5430520</b>			
09			0000	01																
					VALLEY :														6483819	
																			6483819	
																				16599000



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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	13	0000	01												
Total for Object Head 1 :					0	0	429511		429511	0	0	2774958		2774958		
Total for Detail Head 0 :					0	0	429511		429511	0	0	2774958		2774958		
Total for Sub Head 13 :					0	0	429511		429511	0	0	2774958		2774958		
14			0000	01												
VALLEY :														0		
HILL :												1487380		1487380		2677000
Total for Object Head 1 :					0	0	0		0	0	0	1487380		1487380		
Total for Detail Head 0 :					0	0	0		0	0	0	1487380		1487380		
Total for Sub Head 14 :					0	0	0		0	0	0	1487380		1487380		
04			0000	01												
VALLEY :														0		
HILL :												3937646		3937646		8099000
Total for Object Head 1 :					0	0	0		0	0	0	3937646		3937646		
Total for Detail Head 0 :					0	0	0		0	0	0	3937646		3937646		
Total for Sub Head 4 :					0	0	0		0	0	0	3937646		3937646		
17			0000	01												
VALLEY :									0					0		
HILL :							307839		307839			2023286		2023286		5645000

for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	17	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>307839</b>		<b>307839</b>	<b>0</b>	<b>0</b>	<b>2023286</b>		<b>2023286</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>307839</b>		<b>307839</b>	<b>0</b>	<b>0</b>	<b>2023286</b>		<b>2023286</b>		
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>307839</b>		<b>307839</b>	<b>0</b>	<b>0</b>	<b>2023286</b>		<b>2023286</b>		
08			0000	01												
VALLEY :												7616324		<b>7616324</b>		16572000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7616324</b>		<b>7616324</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7616324</b>		<b>7616324</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7616324</b>		<b>7616324</b>		
16			0000	01												
VALLEY :														<b>0</b>		
HILL :												4299160		<b>4299160</b>		9364000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4299160</b>		<b>4299160</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4299160</b>		<b>4299160</b>		
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>4299160</b>		<b>4299160</b>		
18			0000	01												
VALLEY :							746461		<b>746461</b>			1600913		<b>1600913</b>		3044000
HILL :									<b>0</b>					<b>0</b>		

for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	18	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>746461</b>		<b>746461</b>	<b>0</b>	<b>0</b>	<b>1600913</b>		<b>1600913</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>746461</b>		<b>746461</b>	<b>0</b>	<b>0</b>	<b>1600913</b>		<b>1600913</b>		
<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>746461</b>		<b>746461</b>	<b>0</b>	<b>0</b>	<b>1600913</b>		<b>1600913</b>		
19			0000	01												
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							103870		<b>103870</b>			601956		<b>601956</b>		3198000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>103870</b>		<b>103870</b>	<b>0</b>	<b>0</b>	<b>601956</b>		<b>601956</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>103870</b>		<b>103870</b>	<b>0</b>	<b>0</b>	<b>601956</b>		<b>601956</b>		
<b>Total for Sub Head 19 :</b>					<b>0</b>	<b>0</b>	<b>103870</b>		<b>103870</b>	<b>0</b>	<b>0</b>	<b>601956</b>		<b>601956</b>		
20			0000	01												
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							810285		<b>810285</b>			1987994		<b>1987994</b>		4093000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>810285</b>		<b>810285</b>	<b>0</b>	<b>0</b>	<b>1987994</b>		<b>1987994</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>810285</b>		<b>810285</b>	<b>0</b>	<b>0</b>	<b>1987994</b>		<b>1987994</b>		
<b>Total for Sub Head 20 :</b>					<b>0</b>	<b>0</b>	<b>810285</b>		<b>810285</b>	<b>0</b>	<b>0</b>	<b>1987994</b>		<b>1987994</b>		
21			0000	01												
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							305452		<b>305452</b>			1973319		<b>1973319</b>		1978000

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

Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408    Food, Storage and Warehousing

Grant Code : 15      Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	21	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>305452</b>		<b>305452</b>	<b>0</b>	<b>0</b>	<b>1973319</b>		<b>1973319</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>305452</b>		<b>305452</b>	<b>0</b>	<b>0</b>	<b>1973319</b>		<b>1973319</b>		
<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>305452</b>		<b>305452</b>	<b>0</b>	<b>0</b>	<b>1973319</b>		<b>1973319</b>		
22			0000	01												
VALLEY :									<b>0</b>					<b>0</b>		
HILL :							51585		<b>51585</b>			298878		<b>298878</b>		3198000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>51585</b>		<b>51585</b>	<b>0</b>	<b>0</b>	<b>298878</b>		<b>298878</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>51585</b>		<b>51585</b>	<b>0</b>	<b>0</b>	<b>298878</b>		<b>298878</b>		
<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>51585</b>		<b>51585</b>	<b>0</b>	<b>0</b>	<b>298878</b>		<b>298878</b>		
23			0000	01												
VALLEY :							571418		<b>571418</b>			3111500		<b>3111500</b>		7418000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>571418</b>		<b>571418</b>	<b>0</b>	<b>0</b>	<b>3111500</b>		<b>3111500</b>		
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>571418</b>		<b>571418</b>	<b>0</b>	<b>0</b>	<b>3111500</b>		<b>3111500</b>		
<b>Total for Sub Head 23 :</b>					<b>0</b>	<b>0</b>	<b>571418</b>		<b>571418</b>	<b>0</b>	<b>0</b>	<b>3111500</b>		<b>3111500</b>		
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>4429403</b>		<b>4429403</b>	<b>0</b>	<b>0</b>	<b>87635337</b>		<b>87635337</b>		
800	05		0000	28												

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

Financial Year : 2022-23                      Suspense Group Name : Agri-Fisheries Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2408    Food, Storage and Warehousing

Grant Code : 15    Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	05	0000	28												
							VALLEY :		446508					1783863		5567000
							HILL :				0					0
							<b>Total for Object Head 28 :</b>		<b>0</b>	<b>0</b>	<b>446508</b>		<b>0</b>	<b>0</b>	<b>1783863</b>	<b>1783863</b>
							<b>Total for Detail Head 0 :</b>		<b>0</b>	<b>0</b>	<b>446508</b>		<b>0</b>	<b>0</b>	<b>1783863</b>	<b>1783863</b>
							<b>Total for Sub Head 5 :</b>		<b>0</b>	<b>0</b>	<b>446508</b>		<b>0</b>	<b>0</b>	<b>1783863</b>	<b>1783863</b>
06			0000	28												
							VALLEY :							3007044		9650000
							HILL :									0
							<b>Total for Object Head 28 :</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>3007044</b>	<b>3007044</b>
							<b>Total for Detail Head 0 :</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>3007044</b>	<b>3007044</b>
							<b>Total for Sub Head 6 :</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>3007044</b>	<b>3007044</b>
							<b>Total for Minor Head 800 :</b>		<b>0</b>	<b>0</b>	<b>446508</b>		<b>0</b>	<b>0</b>	<b>4790907</b>	<b>4790907</b>
							<b>Total for Grant Code 15 :</b>		<b>0</b>	<b>0</b>	<b>4875911</b>		<b>0</b>	<b>0</b>	<b>92426244</b>	<b>92426244</b>

for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	101	22	0000	01													
								202500		202500				1171912		1171912	6382000
																0	
																0	
								202500		202500				1171912		1171912	
								202500		202500				1171912		1171912	
								202500		202500				1171912		1171912	
								202500		202500				1171912		1171912	
								5078411		5078411				93598156		93598156	



for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2415 Agricultural Research and Education

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
80	150	09	0001	01													
								38427		38427				226881		226881	1786000
																0	
								38427		38427	0	0		226881		226881	
								38427		38427	0	0		226881		226881	
								38427		38427	0	0		226881		226881	
								259218		259218	0	0		1506432		1506432	
277	09	0000	01					373366		373366				2046710		2046710	7498000
																0	
								373366		373366	0	0		2046710		2046710	
								373366		373366	0	0		2046710		2046710	
								373366		373366	0	0		2046710		2046710	
								373366		373366	0	0		2046710		2046710	
								632584		632584	0	0		9088745		9088745	





for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	800	02	0000	01											

<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>453712</b>	<b>453712</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>453712</b>	<b>453712</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>453712</b>	<b>453712</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>453712</b>	<b>453712</b>
<b>Total for Grant Code 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33243745</b>	<b>33243745</b>
<b>Total for Major Head 2702 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33243745</b>	<b>33243745</b>

for

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

Financial Year : 2022-23 Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2705 Command Area Development

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	04	0000	01												
								3096078		3096078			18162294		18162294	47300000
															0	
								3096078		3096078	0	0	18162294		18162294	
								3096078		3096078	0	0	18162294		18162294	
								3096078		3096078	0	0	18162294		18162294	
								3096078		3096078	0	0	18162294		18162294	
800	08		0000	13									420000		420000	840000
															0	
								0	0	0	0	0	420000		420000	
													150000		150000	600000
															0	
								0	0	0	0	0	150000		150000	
								0	0	0	0	0	570000		570000	
								0	0	0	0	0	570000		570000	
								0	0	0	0	0	570000		570000	
								0	0	0	0	0	570000		570000	
								3096078		3096078	0	0	18732294		18732294	

for

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

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Financial Year : 2022-23                      Suspense Group Name :Agri-Fisheries Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2705    Command Area Development

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Total for Major Head 2705 :	0	0	3096078	3096078	0	0	18732294	18732294
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for

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

Financial Year : 2022-23 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001	50	0000	01													
								213159		213159			1620755		1620755		3075000
										0					0		
								213159		213159			1620755		1620755		
								213159		213159			1620755		1620755		
								213159		213159			1620755		1620755		
								213159		213159			1620755		1620755		
01			0000	13													
								3710768		3710768			3710768		3710768		15000000
										0					0		15000000
								3710768		3710768			3710768		3710768		
								3710768		3710768			3710768		3710768		
								3710768		3710768			3710768		3710768		
								3710768		3710768			3710768		3710768		
51			0000	01													
								361338		361338			1615393		1615393		10500000
										0					0		
								361338		361338			1615393		1615393		
								361338		361338			1615393		1615393		
								361338		361338			1615393		1615393		
								361338		361338			1615393		1615393		
								361338		361338			1615393		1615393		
34			0000	01													
															0		
													10205590		10205590		28571000

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

Financial Year : 2022-23                      Suspense Group Name :Forest Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	34	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10205590</b>	<b>10205590</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10205590</b>	<b>10205590</b>			
<b>Total for Sub Head 34 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10205590</b>	<b>10205590</b>			
02			0000	13												
VALLEY :												9326178	9326178	20000000		
HILL :													0			
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9326178</b>	<b>9326178</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9326178</b>	<b>9326178</b>			
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9326178</b>	<b>9326178</b>			
03			0000	01												
VALLEY :												9327938	9327938	28074000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9327938</b>	<b>9327938</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9327938</b>	<b>9327938</b>			
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9327938</b>	<b>9327938</b>			
04			0000	01												
VALLEY :												25973399	25973399	74471000		
HILL :													0			

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

Financial Year : 2022-23                      Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	04	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25973399</b>	<b>25973399</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25973399</b>	<b>25973399</b>			
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25973399</b>	<b>25973399</b>			
05			0000	01												
VALLEY :												3946305	3946305	15000000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3946305</b>	<b>3946305</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3946305</b>	<b>3946305</b>			
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3946305</b>	<b>3946305</b>			
06			0000	01												
VALLEY :												4820147	4820147	20896000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4820147</b>	<b>4820147</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4820147</b>	<b>4820147</b>			
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4820147</b>	<b>4820147</b>			
07			0000	01												
VALLEY :							115668		115668			677415	677415	2152000		
HILL :									0				0			

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

Financial Year : 2022-23                      Suspense Group Name :Forest Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	07	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>115668</b>		<b>115668</b>	<b>0</b>	<b>0</b>	<b>677415</b>		<b>677415</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>115668</b>		<b>115668</b>	<b>0</b>	<b>0</b>	<b>677415</b>		<b>677415</b>		
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>115668</b>		<b>115668</b>	<b>0</b>	<b>0</b>	<b>677415</b>		<b>677415</b>		
09			0000	01												
VALLEY :							399497		<b>399497</b>			2175617		<b>2175617</b>		8900000
HILL :									<b>0</b>					<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>399497</b>		<b>399497</b>	<b>0</b>	<b>0</b>	<b>2175617</b>		<b>2175617</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>399497</b>		<b>399497</b>	<b>0</b>	<b>0</b>	<b>2175617</b>		<b>2175617</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>399497</b>		<b>399497</b>	<b>0</b>	<b>0</b>	<b>2175617</b>		<b>2175617</b>		
10			0000	01												
VALLEY :												1522188		<b>1522188</b>		6703000
HILL :														<b>0</b>		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1522188</b>		<b>1522188</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1522188</b>		<b>1522188</b>		
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1522188</b>		<b>1522188</b>		
12			0000	01												
VALLEY :														<b>0</b>		
HILL :												9275155		<b>9275155</b>		22378000

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

Financial Year : 2022-23                      Suspense Group Name :Forest Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	12	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9275155</b>	<b>9275155</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9275155</b>	<b>9275155</b>			
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9275155</b>	<b>9275155</b>			
16			0000	01												
VALLEY :												6540426	6540426	15964000		
HILL :													0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6540426</b>	<b>6540426</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6540426</b>	<b>6540426</b>			
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6540426</b>	<b>6540426</b>			
17			0000	01												
VALLEY :							1420385		1420385			8196518	8196518	35203000		
HILL :									0				0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1420385</b>	<b>1420385</b>	<b>1420385</b>	<b>0</b>	<b>0</b>	<b>8196518</b>	<b>8196518</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1420385</b>	<b>1420385</b>	<b>1420385</b>	<b>0</b>	<b>0</b>	<b>8196518</b>	<b>8196518</b>			
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>1420385</b>	<b>1420385</b>	<b>1420385</b>	<b>0</b>	<b>0</b>	<b>8196518</b>	<b>8196518</b>			
18			0000	01												
VALLEY :												2332270	2332270	11245000		
HILL :													0			

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

Financial Year : 2022-23                      Suspense Group Name :Forest Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	18	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2332270</b>	<b>2332270</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2332270</b>	<b>2332270</b>			
<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2332270</b>	<b>2332270</b>			
19			0000	01												
VALLEY :																0
HILL :												14323942	14323942			29095000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14323942</b>	<b>14323942</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14323942</b>	<b>14323942</b>			
<b>Total for Sub Head 19 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14323942</b>	<b>14323942</b>			
20			0000	01												
VALLEY :							5555540		5555540			33535233	33535233			85532000
HILL :									0				0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>5555540</b>	<b>5555540</b>	<b>5555540</b>	<b>0</b>	<b>0</b>	<b>33535233</b>	<b>33535233</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>5555540</b>	<b>5555540</b>	<b>5555540</b>	<b>0</b>	<b>0</b>	<b>33535233</b>	<b>33535233</b>			
<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>5555540</b>	<b>5555540</b>	<b>5555540</b>	<b>0</b>	<b>0</b>	<b>33816004</b>	<b>33816004</b>			
11																
VALLEY :												280771	280771			2000000
HILL :													0			
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>280771</b>	<b>280771</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>5555540</b>	<b>5555540</b>	<b>5555540</b>	<b>0</b>	<b>0</b>	<b>33816004</b>	<b>33816004</b>			

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

Financial Year : 2022-23                      Suspense Group Name :Forest Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
01	001	20																
					<b>Total for Sub Head 20 :</b>													
					0	0	5555540		5555540	0	0	33816004		33816004				
		21	0000	01														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 1 :</b>													
					0	0	0		0	0	0	3272569		3272569		13932000		
					<b>Total for Detail Head 0 :</b>													
					0	0	0		0	0	0	3272569		3272569				
					<b>Total for Sub Head 21 :</b>													
					0	0	0		0	0	0	3272569		3272569				
		25	0000	01														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 1 :</b>													
					0	0	0		0	0	0	6249434		6249434		21056000		
					<b>Total for Detail Head 0 :</b>													
					0	0	0		0	0	0	6249434		6249434				
					<b>Total for Sub Head 25 :</b>													
					0	0	0		0	0	0	6249434		6249434				
		28	0000	01														
					<b>VALLEY :</b>													
					<b>HILL :</b>													
					<b>Total for Object Head 1 :</b>													
					0	0	0		0	0	0	15910564		15910564		48801000		
					<b>Total for Detail Head 0 :</b>													
					0	0	0		0	0	0	15910564		15910564				
					<b>Total for Sub Head 28 :</b>													
					0	0	0		0	0	0	15910564		15910564				
		29	0000	01														



for

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

Financial Year : 2022-23 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	58	0000	01												
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>743090</b>		<b>743090</b>	<b>0</b>	<b>0</b>	<b>4574289</b>		<b>4574289</b>		
11																
VALLEY :																<b>0</b>
HILL :												66880		<b>66880</b>		100000
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>66880</b>		<b>66880</b>		
<b>Total for Detail Head 3803 :</b>					<b>0</b>	<b>0</b>	<b>743090</b>		<b>743090</b>	<b>0</b>	<b>0</b>	<b>4641169</b>		<b>4641169</b>		
<b>Total for Sub Head 58 :</b>					<b>0</b>	<b>0</b>	<b>743090</b>		<b>743090</b>	<b>0</b>	<b>0</b>	<b>4641169</b>		<b>4641169</b>		
59			0000	01												
VALLEY :									<b>0</b>							<b>0</b>
HILL :							1027199		<b>1027199</b>			6521414		<b>6521414</b>		21217000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1027199</b>		<b>1027199</b>	<b>0</b>	<b>0</b>	<b>6521414</b>		<b>6521414</b>		
<b>Total for Detail Head 3803 :</b>					<b>0</b>	<b>0</b>	<b>1027199</b>		<b>1027199</b>	<b>0</b>	<b>0</b>	<b>6521414</b>		<b>6521414</b>		
<b>Total for Sub Head 59 :</b>					<b>0</b>	<b>0</b>	<b>1027199</b>		<b>1027199</b>	<b>0</b>	<b>0</b>	<b>6521414</b>		<b>6521414</b>		
60			0000	01												
VALLEY :									<b>0</b>							<b>0</b>
HILL :							2048150		<b>2048150</b>			7671067		<b>7671067</b>		19168000
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2048150</b>		<b>2048150</b>	<b>0</b>	<b>0</b>	<b>7671067</b>		<b>7671067</b>		
<b>Total for Detail Head 3803 :</b>					<b>0</b>	<b>0</b>	<b>2048150</b>		<b>2048150</b>	<b>0</b>	<b>0</b>	<b>7671067</b>		<b>7671067</b>		

for

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

Financial Year : 2022-23 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	001	60															
					<b>Total for Sub Head 60 :</b>												
					0	0	2048150		2048150	0	0	7671067		7671067			
		61	0000	01													
					<b>VALLEY :</b>												
									0					0			
					<b>HILL :</b>												
							1310417		1310417			8266422		8266422		26104000	
					<b>Total for Object Head 1 :</b>												
					0	0	1310417		1310417	0	0	8266422		8266422			
					<b>Total for Detail Head 3803 :</b>												
					0	0	1310417		1310417	0	0	8266422		8266422			
					<b>Total for Sub Head 61 :</b>												
					0	0	1310417		1310417	0	0	8266422		8266422			
		56	0000	01													
					<b>VALLEY :</b>												
												3956896		3956896		17993000	
					<b>HILL :</b>												
									0					0			
					<b>Total for Object Head 1 :</b>												
					0	0	0		0	0	0	3956896		3956896			
					<b>Total for Detail Head 3275 :</b>												
					0	0	0		0	0	0	3956896		3956896			
					<b>Total for Sub Head 56 :</b>												
					0	0	0		0	0	0	3956896		3956896			
		57	0000	01													
					<b>VALLEY :</b>												
							920175		920175			5828045		5828045		19875000	
					<b>HILL :</b>												
									0					0			
					<b>Total for Object Head 1 :</b>												
					0	0	920175		920175	0	0	5828045		5828045			
					<b>Total for Detail Head 3275 :</b>												
					0	0	920175		920175	0	0	5828045		5828045			
					<b>Total for Sub Head 57 :</b>												
					0	0	920175		920175	0	0	5828045		5828045			
		53	0000	01													



for

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

Financial Year : 2022-23 Suspense Group Name :Forest Suspense

Accounting Month: SEPTEMBER

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	110														
<b>Total for Minor Head 110 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>60000</b>		<b>60000</b>	
<b>Total for Grant Code 19 :</b>					<b>0</b>	<b>0</b>	<b>21362734</b>		<b>21362734</b>	<b>0</b>	<b>0</b>	<b>257067583</b>		<b>257067583</b>	
<b>Total for Major Head 2406 :</b>					<b>0</b>	<b>0</b>	<b>21362734</b>		<b>21362734</b>	<b>0</b>	<b>0</b>	<b>257067583</b>		<b>257067583</b>	







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

Financial Year : 2022-23                      Suspense Group Name :Animal Husbandry etc Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2403    Animal Husbandry

Grant Code : 18    Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	103	11	0000	01												
								1665723		1665723			9836632		9836632	33940000
															0	
								1665723		1665723	0	0	9836632		9836632	
				13												
													78857		78857	160000
															0	
								0	0	0	0	0	78857		78857	
								0	0	1665723			9915489		9915489	
								0	0	1665723			9915489		9915489	
								0	0	1665723			9915489		9915489	
								0	0	1665723			9915489		9915489	
106	01		0000	50									918000		918000	0
															0	
								0	0	0	0	0	918000		918000	
								0	0	0			918000		918000	
								0	0	0			918000		918000	
								0	0	0			918000		918000	
								0	0	0			918000		918000	
02			0000	50									30798000		30798000	300000000
															0	
								0	0	0	0	0	30798000		30798000	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2403 Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	106	02	0000														
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30798000</b>	<b>30798000</b>
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30798000</b>	<b>30798000</b>	
		26	0001	50													
					VALLEY :										18480000	18480000	34001000
					HILL :												0
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18480000</b>	<b>18480000</b>	
					<b>Total for Detail Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18480000</b>	<b>18480000</b>	
					<b>Total for Sub Head 26 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18480000</b>	<b>18480000</b>	
					<b>Total for Minor Head 106 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50196000</b>	<b>50196000</b>	
	107	07	0000	01													
					VALLEY :										4026034	4026034	8839000
					HILL :												0
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4026034</b>	<b>4026034</b>	
				13													
					VALLEY :										9979	9979	40000
					HILL :												0
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>9979</b>	<b>9979</b>	<b>0</b>	<b>0</b>	<b>19387</b>	<b>19387</b>
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>9979</b>	<b>9979</b>	<b>0</b>	<b>0</b>	<b>4045421</b>	<b>4045421</b>
					<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>9979</b>	<b>9979</b>	<b>0</b>	<b>0</b>	<b>4045421</b>	<b>4045421</b>
					<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>9979</b>	<b>9979</b>	<b>0</b>	<b>0</b>	<b>4045421</b>	<b>4045421</b>

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2403 Animal Husbandry

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	113	01	0000	01													
					VALLEY :								3820416		3820416	8600000	
					HILL :										0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3820416</b>	<b>3820416</b>	
				11													
					VALLEY :								1600		1600	500000	
					HILL :										0		
					<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1600</b>	<b>1600</b>		
				13													
					VALLEY :								740		740	400000	
					HILL :										0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>740</b>	<b>740</b>		
					<b>Total for Detail Head 3861 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3822756</b>	<b>3822756</b>		
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3822756</b>	<b>3822756</b>		
					<b>Total for Minor Head 113 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3822756</b>	<b>3822756</b>		
					<b>Total for Grant Code 18 :</b>					<b>0</b>	<b>0</b>	<b>17498228</b>	<b>17498228</b>	<b>0</b>	<b>0</b>	<b>421308379</b>	<b>421308379</b>
					<b>Total for Major Head 2403 :</b>					<b>0</b>	<b>0</b>	<b>17498228</b>	<b>17498228</b>	<b>0</b>	<b>0</b>	<b>421308379</b>	<b>421308379</b>

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

Financial Year : 2022-23                      Suspense Group Name :Animal Husbandry etc Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2404 Dairy Development

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	01	0000	01												
								84638		84638			855455		855455	10243000
															0	
								84638		84638	0	0	855455		855455	
				13				20000		20000			39992		39992	80000
															0	
								20000		20000	0	0	39992		39992	
								104638		104638	0	0	895447		895447	
								104638		104638	0	0	895447		895447	
								104638		104638	0	0	895447		895447	
102	03		0000	01				1087506		1087506			6184090		6184090	21264000
															0	
								1087506		1087506	0	0	6184090		6184090	
				13									159755		159755	320000
															0	
								0		0	0	0	159755		159755	
								1087506		1087506	0	0	6343845		6343845	
								1087506		1087506	0	0	6343845		6343845	

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

Financial Year : 2022-23                      Suspense Group Name :Animal Husbandry etc Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2404 Dairy Development

Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	102															
Total for Minor Head 102 :					0	0	1087506		1087506	0	0	6343845		6343845		
Total for Grant Code 18 :					0	0	1192144		1192144	0	0	7239292		7239292		
Total for Major Head 2404 :					0	0	1192144		1192144	0	0	7239292		7239292		

Major Head Code : 2552 North Eastern Areas

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
60	004	15	0000	50												
VALLEY :												7000000		7000000		7000000
HILL :														0		
Total for Object Head 50 :					0	0	0		0	0	0	7000000		7000000		
Total for Detail Head 0 :					0	0	0		0	0	0	7000000		7000000		
Total for Sub Head 15 :					0	0	0		0	0	0	7000000		7000000		
Total for Minor Head 4 :					0	0	0		0	0	0	7000000		7000000		
Total for Grant Code 46 :					0	0	0		0	0	0	7000000		7000000		
Total for Major Head 2552 :					0	0	0		0	0	0	7000000		7000000		

for

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

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

Accounting Month: SEPTEMBER

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	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	800	17	0001	31												
								300265		300265			1857449		1857449	4400000
															0	
								300265		300265	0	0	1857449		1857449	
								300265		300265	0	0	1857449		1857449	
								300265		300265	0	0	1857449		1857449	
16			0001	36												
													3133000		3133000	16780000
													7143000		7143000	39751000
								0	0	0	0	0	10276000		10276000	
								0	0	0	0	0	10276000		10276000	
								0	0	0	0	0	10276000		10276000	
01			0001	36												
													24000000		24000000	146864000
													68436000		68436000	361911000
								0	0	0	0	0	92436000		92436000	
								0	0	0	0	0	92436000		92436000	
								0	0	0	0	0	92436000		92436000	
								0	0	300265			104569449		104569449	
06	102	01	0001	35												

for

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

Financial Year : 2022-23                      Suspense Group Name :Animal Husbandry etc Suspense  
 Accounting Month: SEPTEMBER  
 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			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
06	102	01	0001	35														
VALLEY :																	0	
HILL :																	149300000	350000000
<b>Total for Object Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149300000</b>	<b>149300000</b>	<b>149300000</b>			
<b>Total for Detail Head 904 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149300000</b>	<b>149300000</b>	<b>149300000</b>				
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149300000</b>	<b>149300000</b>	<b>149300000</b>				
02			0001	35														
VALLEY :																	0	
HILL :																	16590000	35000000
<b>Total for Object Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16590000</b>	<b>16590000</b>	<b>16590000</b>				
<b>Total for Detail Head 905 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16590000</b>	<b>16590000</b>	<b>16590000</b>				
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16590000</b>	<b>16590000</b>	<b>16590000</b>				
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>165890000</b>	<b>165890000</b>	<b>165890000</b>				
<b>Total for Grant Code 30 :</b>					<b>0</b>	<b>0</b>	<b>300265</b>	<b>300265</b>	<b>300265</b>	<b>0</b>	<b>0</b>	<b>270459449</b>	<b>270459449</b>	<b>270459449</b>				
<b>Total for Major Head 2575 :</b>					<b>0</b>	<b>0</b>	<b>300265</b>	<b>300265</b>	<b>300265</b>	<b>0</b>	<b>0</b>	<b>270459449</b>	<b>270459449</b>	<b>270459449</b>				

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2220 Information and Publicity

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
60	001	02	0000	01													
								391500		391500				2295000		2295000	13000000
																0	
								391500		391500				2295000		2295000	
				11													
																28552	200000
																0	
								0		0				28552		28552	
				13													
																166500	2400000
																0	
								0		0				166500		166500	
								391500		391500				2490052		2490052	
								0		0				2490052		2490052	
								391500		391500				2490052		2490052	
								0		0				2490052		2490052	
								391500		391500				2490052		2490052	

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

Financial Year : 2022-23 Suspense Group Name :Economic & Social Service Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
60	001	01	0000	01													
					VALLEY :							14819178		14819178	27004000		
					HILL :							2872759		2872759	6427000		
					Total for Object Head 1 :					0	0	0	0	0	17691937	17691937	
				13													
					VALLEY :							775829		775829	4500000		
					HILL :							0		0			
					Total for Object Head 13 :					0	0	775829	775829	0	0	1013709	1013709
					Total for Detail Head 0 :					0	0	775829	775829	0	0	18705646	18705646
					Total for Sub Head 1 :					0	0	775829	775829	0	0	18705646	18705646
					Total for Minor Head 1 :					0	0	775829	775829	0	0	18705646	18705646
	101	02	0000	01													
					VALLEY :							240765		240765	3108000		
					HILL :							0		0			
					Total for Object Head 1 :					0	0	240765	240765	0	0	1396406	1396406
				26													
					VALLEY :							4829040		4829040	39389000		
					HILL :							0		0			
					Total for Object Head 26 :					0	0	0	0	0	4829040	4829040	
					Total for Detail Head 0 :					0	0	240765	240765	0	0	6225446	6225446
					Total for Sub Head 2 :					0	0	240765	240765	0	0	6225446	6225446

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

Financial Year : 2022-23                      Suspense Group Name :Economic & Social Service Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
60	101				<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>240765</b>	<b>240765</b>	<b>0</b>	<b>0</b>	<b>6225446</b>	<b>6225446</b>	
	102	01	0000	01	<b>VALLEY :</b>											1159570	<b>1159570</b>	1794000
					<b>HILL :</b>												<b>0</b>	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1159570</b>	<b>1159570</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1159570</b>	<b>1159570</b>	
					<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1159570</b>	<b>1159570</b>	
04		0000		01	<b>VALLEY :</b>											610873	<b>610873</b>	1451000
					<b>HILL :</b>												<b>0</b>	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>610873</b>	<b>610873</b>	
				13	<b>VALLEY :</b>							35724	<b>35724</b>			156288	<b>156288</b>	240000
					<b>HILL :</b>								<b>0</b>				<b>0</b>	
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>35724</b>	<b>35724</b>	<b>0</b>	<b>0</b>	<b>156288</b>	<b>156288</b>	
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>35724</b>	<b>35724</b>	<b>0</b>	<b>0</b>	<b>767161</b>	<b>767161</b>	
					<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>35724</b>	<b>35724</b>	<b>0</b>	<b>0</b>	<b>767161</b>	<b>767161</b>	
06		0000		13	<b>VALLEY :</b>											107901	<b>107901</b>	144000
					<b>HILL :</b>												<b>0</b>	96000
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107901</b>	<b>107901</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
60	102	06	0000														
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	107901		107901			
					<b>Total for Sub Head 6 :</b>												
					0	0	0		0	0	0	107901		107901			
					<b>Total for Minor Head 102 :</b>												
					0	0	35724		35724	0	0	2034632		2034632			
	106	03	0000	01													
					<b>VALLEY :</b>												
							1833132		1833132			7095560		7095560		15538000	
					<b>HILL :</b>												
							1516356		1516356			2310384		2310384		2558000	
					<b>Total for Object Head 1 :</b>												
					0	0	3349488		3349488	0	0	9405944		9405944			
					<b>Total for Detail Head 0 :</b>												
					0	0	3349488		3349488	0	0	9405944		9405944			
					<b>Total for Sub Head 3 :</b>												
					0	0	3349488		3349488	0	0	9405944		9405944			
	04	0000	13														
					<b>VALLEY :</b>												
												3796110		3796110		6373000	
					<b>HILL :</b>												
												0		0			
					<b>Total for Object Head 13 :</b>												
					0	0	0		0	0	0	3796110		3796110			
					<b>Total for Detail Head 0 :</b>												
					0	0	0		0	0	0	3796110		3796110			
					<b>Total for Sub Head 4 :</b>												
					0	0	0		0	0	0	3879110		3879110			
					<b>Total for Minor Head 106 :</b>												
					0	0	3349488		3349488	0	0	13285054		13285054			



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	110														
<b>Total for Minor Head 110 :</b>					<b>0</b>	<b>0</b>	<b>445168</b>		<b>445168</b>	<b>0</b>	<b>0</b>	<b>4244318</b>		<b>4244318</b>	
<b>Total for Grant Code 9 :</b>					<b>0</b>	<b>0</b>	<b>4846974</b>		<b>4846974</b>	<b>0</b>	<b>0</b>	<b>48701654</b>		<b>48701654</b>	
<b>Total for Major Head 2220 :</b>					<b>0</b>	<b>0</b>	<b>5238474</b>		<b>5238474</b>	<b>0</b>	<b>0</b>	<b>51191706</b>		<b>51191706</b>	

for

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

Financial Year : 2022-23 Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	001	01	0001	01													
							VALLEY :		3287693					18011386		57551000	
							HILL :									0	
							<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>3287693</b>		<b>3287693</b>	<b>0</b>	<b>0</b>	<b>18011386</b>	<b>18011386</b>
				11			VALLEY :		193813					253453		500000	
							HILL :									0	
							<b>Total for Object Head 11 :</b>		<b>0</b>	<b>0</b>	<b>193813</b>		<b>193813</b>	<b>0</b>	<b>0</b>	<b>253453</b>	<b>253453</b>
				13			VALLEY :		55506					548276		11000000	
							HILL :									0	
							<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>55506</b>		<b>55506</b>	<b>0</b>	<b>0</b>	<b>548276</b>	<b>548276</b>
							<b>Total for Detail Head 60 :</b>		<b>0</b>	<b>0</b>	<b>3537012</b>		<b>3537012</b>	<b>0</b>	<b>0</b>	<b>18813115</b>	<b>18813115</b>
				0002	01		VALLEY :									0	
							HILL :		42558					247203		3206000	
							<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>42558</b>		<b>42558</b>	<b>0</b>	<b>0</b>	<b>247203</b>	<b>247203</b>
							<b>Total for Detail Head 61 :</b>		<b>0</b>	<b>0</b>	<b>42558</b>		<b>42558</b>	<b>0</b>	<b>0</b>	<b>247203</b>	<b>247203</b>
				0003	01		VALLEY :									0	
							HILL :							1797092		5363000	
							<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1797092</b>	<b>1797092</b>



















for

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

Financial Year : 2022-23 Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
03	102																
					Total for Minor Head 102 :					0	0	692000	692000	0	0	4592000	4592000
	277	05	0000	34													
					VALLEY :										6473670	6473670	65000000
					HILL :												0
					Total for Object Head 34 :					0	0	0	0	0	0	6473670	6473670
					Total for Detail Head 3275 :					0	0	0	0	0	0	6473670	6473670
					Total for Sub Head 5 :					0	0	0	0	0	0	6473670	6473670
	13		0000	34													
					VALLEY :										13224000	13224000	13224000
					HILL :												0
					Total for Object Head 34 :					0	0	0	0	0	0	13224000	13224000
					Total for Detail Head 1144 :					0	0	0	0	0	0	13224000	13224000
					Total for Sub Head 13 :					0	0	0	0	0	0	13224000	13224000
	12		0000	34													
					VALLEY :										10275000	10275000	10275000
					HILL :												0
					Total for Object Head 34 :					0	0	0	0	0	0	10275000	10275000
					Total for Detail Head 1145 :					0	0	0	0	0	0	10275000	10275000
					Total for Sub Head 12 :					0	0	0	0	0	0	10275000	10275000
					Total for Minor Head 277 :					0	0	0	0	0	0	29972670	29972670





for

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

Financial Year : 2022-23 Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2225 Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
04	800	17	0001	31												
								5000000		5000000				5000000		10000000
														0		0
								5000000		5000000				5000000		5000000
								5000000		5000000				5000000		5000000
								5000000		5000000				5000000		5000000
								56168730		56168730				59446730		59446730
								59410730		59410730				177104628		177104628
								71059092		71059092				905848731		905848731

for

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

Financial Year : 2022-23 Suspense Group Name :Economic & Social Service Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2235 Social Security and Welfare

Grant Code : 7 Police

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Rows include VALLEY, HILL, and Total for Object Head 31, 680, Sub Head 35, Minor Head 200, and Grant Code 7.







for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 34 Rehabilitation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
01	800														
Total for Minor Head 800 :					0	0	0		0	0	0	10380000		10380000	
Total for Grant Code 34 :					0	0	815564		815564	0	0	16662912		16662912	



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

Financial Year : 2022-23                      Suspense Group Name :Economic & Social Service Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2235    Social Security and Welfare

Grant Code : 44    Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	01	0001	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>85500</b>		<b>85500</b>	<b>0</b>	<b>0</b>	<b>485500</b>		<b>485500</b>		
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>85500</b>		<b>85500</b>	<b>0</b>	<b>0</b>	<b>485500</b>		<b>485500</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>11548543</b>		<b>11548543</b>	<b>0</b>	<b>0</b>	<b>68096292</b>		<b>68096292</b>		
07	0000	01														
VALLEY :												713310		713310		2578000
HILL :														0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>713310</b>		<b>713310</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>25500</b>		<b>25500</b>	<b>0</b>	<b>0</b>	<b>51000</b>		<b>51000</b>		102000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>25500</b>		<b>25500</b>	<b>0</b>	<b>0</b>	<b>51000</b>		<b>51000</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>25500</b>		<b>25500</b>	<b>0</b>	<b>0</b>	<b>764310</b>		<b>764310</b>		
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>25500</b>		<b>25500</b>	<b>0</b>	<b>0</b>	<b>764310</b>		<b>764310</b>		
09	0000	01														
VALLEY :									0					0		
HILL :							143670		143670			1100825		1100825		0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>143670</b>		<b>143670</b>	<b>0</b>	<b>0</b>	<b>1100825</b>		<b>1100825</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>143670</b>		<b>143670</b>	<b>0</b>	<b>0</b>	<b>1100825</b>		<b>1100825</b>		
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>143670</b>		<b>143670</b>	<b>0</b>	<b>0</b>	<b>1100825</b>		<b>1100825</b>		
VALLEY :														0		



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

Financial Year : 2022-23                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2235    Social Security and Welfare

Grant Code : 44    Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	001	05			<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>296480</b>	<b>296480</b>		
		04	0000	01	VALLEY :											1664477	1664477	2214000	
					HILL :												0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1664477</b>	<b>1664477</b>		
				13	VALLEY :											18500	18500	73000	
					HILL :												0		
					<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18500</b>	<b>18500</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1682977</b>	<b>1682977</b>		
					<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1682977</b>	<b>1682977</b>		
02		0000		01	VALLEY :							262638	262638		1734215	1734215	0		
					HILL :								0				0		
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>262638</b>	<b>262638</b>	<b>0</b>	<b>0</b>	<b>1734215</b>	<b>1734215</b>		
				50	VALLEY :											699900	699900		
					HILL :												0		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>699900</b>	<b>699900</b>		
					<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>262638</b>	<b>262638</b>	<b>0</b>	<b>0</b>	<b>2434115</b>	<b>2434115</b>		
					<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>262638</b>	<b>262638</b>	<b>0</b>	<b>0</b>	<b>2434115</b>	<b>2434115</b>		
14		0000		01															

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

Financial Year : 2022-23                      Suspense Group Name :Economic & Social Service Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2235    Social Security and Welfare

Grant Code : 44    Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	001	14	0000	01												
								109356		109356			633615		633615	2955000
															0	
								109356		109356			633615		633615	
				13												
															55000	110000
															0	
								0		0			55000		55000	
								109356		109356			688615		688615	
								109356		109356			688615		688615	
				15												
															36000	72000
															0	
								0		0			36000		36000	
								0		0			36000		36000	
								0		0			36000		36000	
				17												
															0	
								6500		6500			12500		12500	26000
								6500		6500			12500		12500	
								6500		6500			12500		12500	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	001	17															
					<b>Total for Sub Head 17 :</b>												
		22	0000	13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 3275 :</b>												
					<b>Total for Sub Head 22 :</b>												
		23	0000	13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 3275 :</b>												
					<b>Total for Sub Head 23 :</b>												
		24	0000	13													
					<b>VALLEY :</b>												
					<b>HILL :</b>												
					<b>Total for Object Head 13 :</b>												
					<b>Total for Detail Head 3275 :</b>												
					<b>Total for Sub Head 24 :</b>												
		10	0000	01													



for

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

Financial Year : 2022-23 Suspense Group Name :Economic & Social Service Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Table with columns for Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, and budget amounts for Current Month and Progressive Month.





for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
02	101	39														
					<b>Total for Sub Head 39 :</b>											
		40	0000	01												
					VALLEY :											
					HILL :											
					<b>Total for Object Head 1 :</b>											
				13												
					VALLEY :											
					HILL :											
					<b>Total for Object Head 13 :</b>											
					<b>Total for Detail Head 3257 :</b>											
					<b>Total for Sub Head 40 :</b>											
		18	0000	50												
					VALLEY :											
					HILL :											
					<b>Total for Object Head 50 :</b>											
					<b>Total for Detail Head 3915 :</b>											
					<b>Total for Sub Head 18 :</b>											
					<b>Total for Minor Head 101 :</b>											
		102	25	0002	50											
					VALLEY :											
					HILL :											



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

Financial Year : 2022-23                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2235    Social Security and Welfare

Grant Code : 44    Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
02	102	14			<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5481064</b>	<b>5481064</b>		
		14	0000	01																
					VALLEY :												1083427	1083427	10000000	
					HILL :													0	9147000	
					<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1083427</b>	<b>1083427</b>		
					<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1083427</b>	<b>1083427</b>			
					<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1083427</b>	<b>1083427</b>			
36		0001	50																	
					VALLEY :												149877	149877	18610000	
					HILL :													0		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149877</b>	<b>149877</b>			
					<b>Total for Detail Head 929 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149877</b>	<b>149877</b>			
					<b>Total for Sub Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149877</b>	<b>149877</b>			
09		0000	50																	
					VALLEY :												5818000	5818000	5818000	
					HILL :													0		
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5818000</b>	<b>5818000</b>			
					<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5818000</b>	<b>5818000</b>			
					<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5818000</b>	<b>5818000</b>			
54		0003	01																	







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

Financial Year : 2022-23                      Suspense Group Name :Economic & Social Service Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2235    Social Security and Welfare

Grant Code : 44    Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
02	103	03			<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1470000</b>	<b>1470000</b>	
					<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>4239378</b>	<b>4239378</b>	<b>0</b>	<b>0</b>	<b>24976586</b>	<b>24976586</b>	
	104	04	0000	50	<b>VALLEY :</b>										<b>2337500</b>	<b>2337500</b>	<b>2350000</b>	
					<b>HILL :</b>											<b>0</b>	<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2337500</b>	<b>2337500</b>		
					<b>Total for Detail Head 3282 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2337500</b>	<b>2337500</b>		
					<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2337500</b>	<b>2337500</b>		
					<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2337500</b>	<b>2337500</b>		
	105	16	0001	50	<b>VALLEY :</b>										<b>7346667</b>	<b>7346667</b>	<b>20000000</b>	
					<b>HILL :</b>											<b>0</b>	<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7346667</b>	<b>7346667</b>		
					<b>Total for Detail Head 1971 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7346667</b>	<b>7346667</b>		
					<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7346667</b>	<b>7346667</b>		
	17		0000	50	<b>VALLEY :</b>										<b>30662200</b>	<b>30662200</b>	<b>30663000</b>	
					<b>HILL :</b>											<b>0</b>	<b>0</b>	
					<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30662200</b>	<b>30662200</b>		
					<b>Total for Detail Head 809 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30662200</b>	<b>30662200</b>		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	105	17															
					<b>Total for Sub Head 17 :</b>												
					0	0	0		0	0	0	30662200		30662200			
					<b>Total for Minor Head 105 :</b>												
					0	0	0		0	0	0	38008867		38008867			
	106	19	0002	50													
					<b>VALLEY :</b>								1573800		1573800	50554000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 50 :</b>										1573800		1573800
					<b>Total for Detail Head 1357 :</b>										1573800		1573800
					<b>Total for Sub Head 19 :</b>										1573800		1573800
		33	0001	50													
					<b>VALLEY :</b>								147576916		147576916	153526000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 50 :</b>										147576916		147576916
					<b>Total for Detail Head 3400 :</b>										147576916		147576916
					<b>Total for Sub Head 33 :</b>										147576916		147576916
					<b>Total for Minor Head 106 :</b>										149150716		149150716
	200	12	0002	50													
					<b>VALLEY :</b>								63403000		63403000	97000000	
					<b>HILL :</b>										0		
					<b>Total for Object Head 50 :</b>										63403000		63403000
					<b>Total for Detail Head 921 :</b>										63403000		63403000

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	200	12															
					<b>Total for Sub Head 12 :</b>												
					0	0	63403000		63403000	0	0	63403000		63403000			
					<b>Total for Minor Head 200 :</b>												
					0	0	63403000		63403000	0	0	63403000		63403000			
	800	30	0000	01													
					<b>VALLEY :</b>								1369067		1369067	4000000	
					<b>HILL :</b>								342457		342457	871000	
					<b>Total for Object Head 1 :</b>								0	0	1711524		1711524
				13													
					<b>VALLEY :</b>								12000		12000	48000	
					<b>HILL :</b>								0		0		
					<b>Total for Object Head 13 :</b>								0	0	23950		23950
					<b>Total for Detail Head 0 :</b>								0	0	1735474		1735474
					<b>Total for Sub Head 30 :</b>								0	0	1735474		1735474
					<b>Total for Minor Head 800 :</b>								0	0	1735474		1735474
					<b>Total for Grant Code 44 :</b>								0	0	1505986325		1505986325
					<b>Total for Major Head 2235 :</b>								0	0	1562814032		1562814032



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

Financial Year : 2022-23                      Suspense Group Name :Economic & Social Service Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 2245 Relief on account of Natural Calamities

Grant Code : 51 Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	102	03	0002	50												
Total for Object Head 50 :					0	0	0		0	0	0	1964000		1964000		
Total for Detail Head 993 :					0	0	0		0	0	0	1964000		1964000		
Total for Sub Head 3 :					0	0	0		0	0	0	2384000		2384000		
01		0000	01				889547		889547			4014162		4014162		10000000
VALLEY :							889547		889547			4014162		4014162		10000000
HILL :									0					0		
Total for Object Head 1 :					0	0	889547		889547	0	0	4014162		4014162		
			13				199233		199233			314696		314696		800000
VALLEY :							199233		199233			314696		314696		800000
HILL :									0					0		
Total for Object Head 13 :					0	0	199233		199233	0	0	314696		314696		
Total for Detail Head 0 :					0	0	1088780		1088780	0	0	4328858		4328858		
Total for Sub Head 1 :					0	0	1088780		1088780	0	0	4328858		4328858		
02		0000	01				685422		685422			3383223		3383223		7438000
VALLEY :							685422		685422			3383223		3383223		7438000
HILL :									0					0		
Total for Object Head 1 :					0	0	685422		685422	0	0	3383223		3383223		
			11									37000		37000		300000
VALLEY :												37000		37000		300000

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2245 Relief on account of Natural Calamities

Grant Code : 51 Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
80	102	02	0000	11												
				HILL :												0
				Total for Object Head 11 :	0	0	0		0	0	0	37000		37000		
				13												
				VALLEY :								99879		99879		200000
				HILL :												0
				Total for Object Head 13 :	0	0	0		0	0	0	99879		99879		
				Total for Detail Head 0 :	0	0	685422		685422	0	0	3520102		3520102		
				Total for Sub Head 2 :	0	0	685422		685422	0	0	3520102		3520102		
				Total for Minor Head 102 :	0	0	1774202		1774202	0	0	10993518		10993518		
				Total for Grant Code 51 :	0	0	1774202		1774202	0	0	87294118		87294118		
				Total for Major Head 2245 :	0	0	1774202		1774202	0	0	87294118		87294118		



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	001	03	0000													
Total for Detail Head 0 :					0	0	12783690		12783690	0	0	75549679		75549679		
Total for Sub Head 3 :					0	0	12783690		12783690	0	0	75549679		75549679		
		29	0000	13												
VALLEY :												56500		56500		250000
HILL :												80000		80000		250000
Total for Object Head 13 :					0	0	0		0	0	0	136500		136500		
Total for Detail Head 0 :					0	0	0		0	0	0	136500		136500		
Total for Sub Head 29 :					0	0	0		0	0	0	136500		136500		
Total for Minor Head 1 :					0	0	13191103		13191103	0	0	94892484		94892484		
101	02		0000	01												
VALLEY :							2152740		2152740			13142490		13142490		54488000
HILL :									0					0		
Total for Object Head 1 :					0	0	2152740		2152740	0	0	13142490		13142490		
				13												
VALLEY :												32000		32000		64000
HILL :														0		
Total for Object Head 13 :					0	0	0		0	0	0	32000		32000		
Total for Detail Head 0 :					0	0	2152740		2152740	0	0	13174490		13174490		
Total for Sub Head 2 :					0	0	2152740		2152740	0	0	13174490		13174490		
Total for Minor Head 101 :					0	0	2152740		2152740	0	0	13174490		13174490		

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
<b>Total for Grant Code 16 :</b>					<b>0</b>	<b>0</b>	<b>15343843</b>		<b>15343843</b>	<b>0</b>	<b>0</b>	<b>108066974</b>		<b>108066974</b>	
<b>Total for Major Head 2425 :</b>					<b>0</b>	<b>0</b>	<b>15343843</b>		<b>15343843</b>	<b>0</b>	<b>0</b>	<b>108066974</b>		<b>108066974</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	001	01	0000	01												
					VALLEY :			940018		940018			5675257		5675257	17361000
					HILL :					0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>940018</b>		<b>940018</b>	<b>0</b>	<b>0</b>	<b>5675257</b>		<b>5675257</b>	
				11												
					VALLEY :			51463		51463			51463		51463	950000
					HILL :					0					0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>51463</b>		<b>51463</b>	<b>0</b>	<b>0</b>	<b>51463</b>		<b>51463</b>	
				13												
					VALLEY :								126599		126599	1800000
					HILL :										0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>126599</b>		<b>126599</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>991481</b>		<b>991481</b>	<b>0</b>	<b>0</b>	<b>5853319</b>		<b>5853319</b>	
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>991481</b>		<b>991481</b>	<b>0</b>	<b>0</b>	<b>5853319</b>		<b>5853319</b>	
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>991481</b>		<b>991481</b>	<b>0</b>	<b>0</b>	<b>5853319</b>		<b>5853319</b>	
800	02		0000	01												
					VALLEY :			5376170		5376170			31688762		31688762	76000000
					HILL :					0					0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>5376170</b>		<b>5376170</b>	<b>0</b>	<b>0</b>	<b>31688762</b>		<b>31688762</b>	
				11												
					VALLEY :			292892		292892			292892		292892	500000
					HILL :					0					0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>292892</b>		<b>292892</b>	<b>0</b>	<b>0</b>	<b>292892</b>		<b>292892</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	800	02	0000	13												
								29250		29250			51679		51679	240000
										0					0	
								29250		29250			51679		51679	
								5698312		5698312			32033333		32033333	
								5698312		5698312			32033333		32033333	
08		0001		31												
													9095033		9095033	29796000
										0					0	
								0		0			9095033		9095033	
								0		0			9095033		9095033	
								0		0			9095033		9095033	
14		0000		13												
								371449		371449			571082		571082	1500000
										0					0	
								371449		371449			571082		571082	
								371449		371449			571082		571082	
								371449		371449			571082		571082	
21		0001		31												
													29329063		29329063	30000000
															0	





















for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2505 Rural Employment

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	800														
Total for Minor Head 800 :					0	0	0		0	0	0	300000000		300000000	
Total for Grant Code 20 :					0	0	0		0	0	0	3475141462		3475141462	
Total for Major Head 2505 :					0	0	0		0	0	0	3475141462		3475141462	





for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	102														
Total for Minor Head 102 :					0	0	19478411		19478411	0	0	203889816		203889816	
Total for Grant Code 20 :					0	0	19478411		19478411	0	0	420568013		420568013	



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

Financial Year : 2022-23 Suspense Group Name :Community Development Programme Suspense
Accounting Month: SEPTEMBER
Major Head Code : 2515 Other Rural Development Programme

Grant Code : 38 Panchayat

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Includes summary rows for Object Head 36, Detail Head 1003, and Major Head 2515.













for

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

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

Accounting Month: SEPTEMBER

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

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
02	800	11	0000	50													
								741662		741662				14738101		14738101	26800000
																0	
								741662		741662				14738101		14738101	
								741662		741662				14738101		14738101	
								741662		741662				14738101		14738101	
								47653073		47653073				136264062		136264062	
								221176914	269500	221446414				1181457157	1953695	1183410852	
								221176914	269500	221446414				1181457157	1953695	1183410852	













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

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

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (State Plan, Central Plan, Non Plan, Charged, Total), Progressive Month (State Plan, Central Plan, Non Plan, Charged, Total), Budget Amount. Includes rows for various object codes (0000, 01, 02, 13, 20) and their sub-categories (VALLEY, HILL).

for

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

Financial Year : 2022-23    Suspense Group Name :Other Miscellaneous Heads Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	105	20	0000	02											
HILL :									0						0
<b>Total for Object Head 2 :</b>					0	0	29760		29760	0	0	96720		96720	
11	VALLEY :							34952		34952			34952		34952      300000
HILL :									0						0
<b>Total for Object Head 11 :</b>					0	0	34952		34952	0	0	34952		34952	
13	VALLEY :											299231		299231	600000
HILL :															0
<b>Total for Object Head 13 :</b>					0	0	0		0	0	0	299231		299231	
<b>Total for Detail Head 3334 :</b>					0	0	64712		64712	0	0	6994195		6994195	
<b>Total for Sub Head 20 :</b>					0	0	64712		64712	0	0	6994195		6994195	
21	0000	01	VALLEY :												0
HILL :												8778516		8778516	38900000
<b>Total for Object Head 1 :</b>					0	0	0		0	0	0	8778516		8778516	
02	VALLEY :														0
HILL :												145920		145920	358000
<b>Total for Object Head 2 :</b>					0	0	0		0	0	0	145920		145920	
13															





for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	105	23	0000	13												
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>549818</b>		<b>549818</b>		
<b>Total for Detail Head 3337 :</b>					<b>0</b>	<b>0</b>	<b>2255905</b>		<b>2255905</b>	<b>0</b>	<b>0</b>	<b>18008662</b>		<b>18008662</b>		
0001				13												
VALLEY :												67011		67011		150000
HILL :														0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>67011</b>		<b>67011</b>		
<b>Total for Detail Head 5570 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>67011</b>		<b>67011</b>		
<b>Total for Sub Head 23 :</b>					<b>0</b>	<b>0</b>	<b>2255905</b>		<b>2255905</b>	<b>0</b>	<b>0</b>	<b>18075673</b>		<b>18075673</b>		
09	0000			02												
VALLEY :												265684		265684		900000
HILL :														0		
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>265684</b>		<b>265684</b>		
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>265684</b>		<b>265684</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>265684</b>		<b>265684</b>		
10	0000			02												
VALLEY :												187228		187228		900000
HILL :														0		
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>187228</b>		<b>187228</b>		













for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	800	03													
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>229261</b>		<b>229261</b>	<b>0</b>	<b>0</b>	<b>1483706</b>		<b>1483706</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>487552</b>		<b>487552</b>	<b>0</b>	<b>0</b>	<b>4676367</b>		<b>4676367</b>	
<b>Total for Grant Code 26 :</b>					<b>0</b>	<b>0</b>	<b>10260193</b>	<b>31825380</b>	<b>42085573</b>	<b>0</b>	<b>0</b>	<b>166877928</b>	<b>127307508</b>	<b>294185436</b>	
<b>Total for Major Head 2014 :</b>					<b>0</b>	<b>0</b>	<b>10260193</b>	<b>31825380</b>	<b>42085573</b>	<b>0</b>	<b>0</b>	<b>166877928</b>	<b>127307508</b>	<b>294185436</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2015 Elections

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	101	17	0000	01													
								472117		472117				2862772		2862772	11599000
																0	
								472117		472117				2862772		2862772	
				13													
														80000		80000	320000
																0	
								0		0				80000		80000	
								0		0				2942772		2942772	
								0		0				2942772		2942772	
								0		0				2942772		2942772	
								0		0				2942772		2942772	



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2015 Elections

Grant Code : 27 Election

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	108	03													
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>944776</b>		<b>944776</b>	
<b>Total for Minor Head 108 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>944776</b>		<b>944776</b>	
<b>Total for Grant Code 27 :</b>					<b>0</b>	<b>0</b>	<b>7586601</b>		<b>7586601</b>	<b>0</b>	<b>0</b>	<b>-13371382</b>		<b>-13371382</b>	
<b>Total for Major Head 2015 :</b>					<b>0</b>	<b>0</b>	<b>8058718</b>		<b>8058718</b>	<b>0</b>	<b>0</b>	<b>-10428610</b>		<b>-10428610</b>	



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

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

Accounting Month: SEPTEMBER

Major Head Code : 2056 Jails

Grant Code : 32 Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	101	02	0000	01											
HILL :															0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59017290</b>	<b>59017290</b>	
02															
VALLEY :													74880	74880	250000
HILL :														0	
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74880</b>	<b>74880</b>	
24															
VALLEY :													400000	400000	1600000
HILL :														0	
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>	
11															
VALLEY :							126192		126192				126192	126192	400000
HILL :									0					0	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>126192</b>	<b>0</b>	<b>126192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>126192</b>	<b>126192</b>	
13															
VALLEY :													900000	900000	1800000
HILL :														0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900000</b>	<b>900000</b>	
23															
VALLEY :													1407402	1407402	2200000
HILL :														0	
<b>Total for Object Head 23 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1407402</b>	<b>1407402</b>	











for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 2058 Stationery and Printing

Grant Code : 35 Stationery and Printing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
00	103														
Total for Minor Head 103 :					0	0	34574		34574	0	0	19562758		19562758	
Total for Grant Code 35 :					0	0	1930120		1930120	0	0	22378660		22378660	
Total for Major Head 2058 :					0	0	1930120		1930120	0	0	22378660		22378660	



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3452 Tourism

Grant Code : 45 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	001														
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1919955</b>		<b>1919955</b>	<b>0</b>	<b>0</b>	<b>11276475</b>		<b>11276475</b>	
<b>Total for Grant Code 45 :</b>					<b>0</b>	<b>0</b>	<b>1919955</b>		<b>1919955</b>	<b>0</b>	<b>0</b>	<b>46276475</b>		<b>46276475</b>	
<b>Total for Major Head 3452 :</b>					<b>0</b>	<b>0</b>	<b>1919955</b>		<b>1919955</b>	<b>0</b>	<b>0</b>	<b>46276475</b>		<b>46276475</b>	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
01	101	04	0000	01															
VALLEY :													406204			406204			4499000
HILL :																0			
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>406204</b>	<b>0</b>	<b>0</b>	<b>406204</b>			
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>406204</b>	<b>0</b>	<b>0</b>	<b>406204</b>			
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>406204</b>	<b>0</b>	<b>0</b>	<b>406204</b>			
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>406204</b>	<b>0</b>	<b>0</b>	<b>406204</b>			
<b>Total for Grant Code 17 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>406204</b>	<b>0</b>	<b>0</b>	<b>406204</b>			













for

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

Financial Year : 2022-23 Suspense Group Name :Other Miscellaneous Heads Suspense  
Accounting Month: SEPTEMBER  
Major Head Code : 3475 Other General Economic Services

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	107	15	0000	01																
VALLEY :												4718380				4718380				17030000
HILL :																0				
Total for Object Head 1 :					0	0	0		0	0	0	4718380				4718380				
Total for Detail Head 0 :					0	0	0		0	0	0	4718380				4718380				
Total for Sub Head 15 :					0	0	0		0	0	0	4718380				4718380				
Total for Minor Head 107 :					0	0	0		0	0	0	4718380				4718380				
Total for Grant Code 17 :					0	0	0		0	0	0	4718380				4718380				
Total for Major Head 3475 :					0	0	0		0	0	0	29894918				29894918				



for

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

Financial Year : 2022-23                      Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 4055      Capital Outlay on Police

Grant Code : 7              Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	800	03																
					<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7983425</b>	<b>7983425</b>
					<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7983425</b>	<b>7983425</b>
					<b>Total for Grant Code 7 :</b>					<b>0</b>	<b>0</b>	<b>21186950</b>		<b>21186950</b>	<b>0</b>	<b>0</b>	<b>227573197</b>	<b>227573197</b>
					<b>Total for Major Head 4055 :</b>					<b>0</b>	<b>0</b>	<b>21186950</b>		<b>21186950</b>	<b>0</b>	<b>0</b>	<b>227573197</b>	<b>227573197</b>

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4059    Capital Outlay on Public Works

Grant Code : 3                      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
01	051	01	0000	53												
						VALLEY :		2356798						17515515	17515515	30000000
						HILL :				0					0	
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>2356798</b>		<b>2356798</b>	<b>0</b>	<b>0</b>	<b>17515515</b>		<b>17515515</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>2356798</b>		<b>2356798</b>	<b>0</b>	<b>0</b>	<b>17515515</b>		<b>17515515</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2356798</b>		<b>2356798</b>	<b>0</b>	<b>0</b>	<b>17515515</b>		<b>17515515</b>		
<b>Total for Minor Head 51 :</b>					<b>0</b>	<b>0</b>	<b>2356798</b>		<b>2356798</b>	<b>0</b>	<b>0</b>	<b>17515515</b>		<b>17515515</b>		
<b>Total for Grant Code 3 :</b>					<b>0</b>	<b>0</b>	<b>2356798</b>		<b>2356798</b>	<b>0</b>	<b>0</b>	<b>17515515</b>		<b>17515515</b>		

for

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

Financial Year : 2022-23 Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 4059 Capital Outlay on Public Works

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
60	051	04	0000	53											
VALLEY :															
HILL :															
Total for Object Head 53 :					0	0	0		0	0	0	26849399		26849399	10000000
Total for Detail Head 3826 :					0	0	0		0	0	0	26849399		26849399	
Total for Sub Head 4 :					0	0	0		0	0	0	26849399		26849399	
Total for Minor Head 51 :					0	0	0		0	0	0	26849399		26849399	
800	02	0000	0000	53											
VALLEY :															
HILL :															
Total for Object Head 53 :					0	0	0		0	0	0	2983267		2983267	10700000
Total for Detail Head 3825 :					0	0	0		0	0	0	2983267		2983267	
Total for Sub Head 2 :					0	0	0		0	0	0	2983267		2983267	
Total for Minor Head 800 :					0	0	0		0	0	0	2983267		2983267	
Total for Grant Code 26 :					0	0	0		0	0	0	29832666		29832666	
Total for Major Head 4059 :					0	0	2356798		2356798	0	0	47348181		47348181	



for

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

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

Accounting Month: SEPTEMBER

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

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
03	800														
Total for Minor Head 800 :					0	0	0		0	0	0	99829696		99829696	
Total for Grant Code 25 :					0	0	0		0	0	0	156309696		156309696	
Total for Major Head 4202 :					0	0	0		0	0	0	156309696		156309696	



for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4210 Capital Outlay on Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
80	800	01													
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>45600000</b>		<b>45600000</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>45600000</b>		<b>45600000</b>	
<b>Total for Grant Code 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1723100000</b>		<b>1723100000</b>	
<b>Total for Major Head 4210 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1723100000</b>		<b>1723100000</b>	





for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4215 Capital Outlay on Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
02	101	14	0000												
Total for Detail Head 0 :					0	0	660844		660844	0	0	2271078		2271078	
Total for Sub Head 14 :					0	0	660844		660844	0	0	2271078		2271078	
Total for Minor Head 101 :					0	0	660844		660844	0	0	2271078		2271078	
Total for Grant Code 22 :					0	0	4095359		4095359	0	0	201617651		201617651	
Total for Major Head 4215 :					0	0	4095359		4095359	0	0	201617651		201617651	







for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4217 Capital Outlay on Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
<b>Total for Grant Code 12 :</b>					<b>0</b>	<b>0</b>	<b>1800000</b>		<b>1800000</b>	<b>0</b>	<b>0</b>	<b>159297556</b>		<b>159297556</b>	
<b>Total for Major Head 4217 :</b>					<b>0</b>	<b>0</b>	<b>1800000</b>		<b>1800000</b>	<b>0</b>	<b>0</b>	<b>159297556</b>		<b>159297556</b>	



for

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

Financial Year : 2022-23 Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 4225 Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & Minorities

Grant Code : 47 Minorities and Other Backward Classes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
04	800	24	0002	53											

<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124537519</b>	<b>124537519</b>
<b>Total for Detail Head 1050 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124537519</b>	<b>124537519</b>
<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1497763670</b>	<b>1497763670</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1497763670</b>	<b>1497763670</b>
<b>Total for Grant Code 47 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1547476793</b>	<b>1547476793</b>
<b>Total for Major Head 4225 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1547476793</b>	<b>1547476793</b>

for

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

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

Accounting Month: SEPTEMBER

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

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
02	800	39	0000	50															
VALLEY :																		77335000	87843000
HILL :																			0
<b>Total for Object Head 50 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77335000</b>	<b>77335000</b>
<b>Total for Detail Head 3759 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77335000</b>	<b>77335000</b>
<b>Total for Sub Head 39 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77335000</b>	<b>77335000</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77335000</b>	<b>77335000</b>
<b>Total for Grant Code 44 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77335000</b>	<b>77335000</b>
<b>Total for Major Head 4235 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77335000</b>	<b>77335000</b>







for

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

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

Accounting Month: SEPTEMBER

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
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total	
<b>Total for Grant Code 30 :</b>					<b>0</b>	<b>0</b>	<b>18454000</b>		<b>18454000</b>	<b>0</b>	<b>0</b>	<b>1814484600</b>		<b>1814484600</b>	
<b>Total for Major Head 4575 :</b>					<b>0</b>	<b>0</b>	<b>18454000</b>		<b>18454000</b>	<b>0</b>	<b>0</b>	<b>1814484600</b>		<b>1814484600</b>	





for

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

Financial Year : 2022-23 Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: SEPTEMBER  
 Major Head Code : 4702 Capital Outlay on Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	101	05	0000	02												
								8450413		8450413			49540475		49540475	100000000
								2824123		2824123			16374191		16374191	50000000
										11274536			65914666		65914666	
										11274536			65914666		65914666	
										11274536			65914666		65914666	
										11274536			65914666		65914666	
11			0000	53												
													-759800000		-759800000	1064000000
													0		0	456000000
										0			-759800000		-759800000	
										0			-759800000		-759800000	
										0			-759800000		-759800000	
										0			-693885334		-693885334	
										0			-693885334		-693885334	
										0			-693885334		-693885334	

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4705 Capital Outlay on Command Area Development

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	800	06	0000	53														
VALLEY :												1600000			1600000	1600000		
HILL :															0			
Total for Object Head 53 :					0	0	0		0	0	0	1600000			1600000			
Total for Detail Head 1136 :					0	0	0		0	0	0	1600000			1600000			
Total for Sub Head 6 :					0	0	0		0	0	0	1600000			1600000			
07			0000	53														
VALLEY :												4850000			4850000	4850000		
HILL :															0			
Total for Object Head 53 :					0	0	0		0	0	0	4850000			4850000			
Total for Detail Head 1137 :					0	0	0		0	0	0	4850000			4850000			
Total for Sub Head 7 :					0	0	0		0	0	0	4850000			4850000			
Total for Minor Head 800 :					0	0	0		0	0	0	20850000			20850000			
Total for Grant Code 17 :					0	0	0		0	0	0	20850000			20850000			
Total for Major Head 4705 :					0	0	0		0	0	0	20850000			20850000			

for

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

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

Accounting Month: SEPTEMBER

Major Head Code : 4711 Capital Outlay on Flood Control Projects

Grant Code : 40 Irrigation and Flood Control Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
01	103	03	0000	02													
VALLEY :							2621240		2621240				17517169		17517169		43000000
HILL :									0						0		
Total for Object Head 2 :					0	0	2621240		2621240	0	0	17517169		17517169			
Total for Detail Head 0 :					0	0	2621240		2621240	0	0	17517169		17517169			
Total for Sub Head 3 :					0	0	2621240		2621240	0	0	17517169		17517169			
Total for Minor Head 103 :					0	0	2621240		2621240	0	0	17517169		17517169			
Total for Grant Code 40 :					0	0	2621240		2621240	0	0	17517169		17517169			
Total for Major Head 4711 :					0	0	2621240		2621240	0	0	17517169		17517169			

Consolidated Abstract (Payment)

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

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

Accounting Month: SEPTEMBER

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	208	03	0007	53												
VALLEY :													15372000	15372000		
HILL :																15372000
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15372000</b>	<b>15372000</b>		
<b>Total for Detail Head 1138 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15372000</b>	<b>15372000</b>		
			0005	53												
VALLEY :														126547600	126547600	126548000
HILL :																0
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>126547600</b>	<b>126547600</b>		
<b>Total for Detail Head 1139 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>126547600</b>	<b>126547600</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141919600</b>	<b>141919600</b>		
<b>Total for Minor Head 208 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141919600</b>	<b>141919600</b>		
<b>Total for Grant Code 19 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141919600</b>	<b>141919600</b>		

for

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

Financial Year : 2022-23                      Suspense Group Name :Capital Outlay Suspense  
 Accounting Month: SEPTEMBER  
 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	<i>Current Month</i>					<i>Progressive Month</i>					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	800	06	0000	53													
<b>VALLEY :</b>											100000000	100000000	200000000				
<b>HILL :</b>												0					
<b>Total for Object Head 53 :</b>					0	0	0	0	0	0	0	100000000	100000000				
<b>Total for Detail Head 819 :</b>					0	0	0	0	0	0	0	100000000	100000000				
<b>Total for Sub Head 6 :</b>					0	0	0	0	0	0	0	100000000	100000000				
<b>Total for Minor Head 800 :</b>					0	0	0	0	0	0	0	100000000	100000000				
<b>Total for Grant Code 53 :</b>					0	0	0	0	0	0	0	100000000	100000000				
<b>Total for Major Head 5425 :</b>					0	0	0	0	0	0	0	241919600	241919600				

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

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

Accounting Month: SEPTEMBER

Major Head Code : 5452 Capital Outlay on Tourism

Grant Code : 45 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount				
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total					
					01	101	18	0000	53										
VALLEY :													135843000			135843000		73346000	
HILL :																	0		
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>135843000</b>	<b>0</b>	<b>0</b>	<b>135843000</b>			
<b>Total for Detail Head 809 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>135843000</b>	<b>0</b>	<b>0</b>	<b>135843000</b>			
<b>Total for Sub Head 18 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>135843000</b>	<b>0</b>	<b>0</b>	<b>135843000</b>			
21			0003	53															
VALLEY :							28762500		28762500				28762500			28762500		300000000	
HILL :									0							0			
<b>Total for Object Head 53 :</b>					<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>28762500</b>			
<b>Total for Detail Head 1024 :</b>					<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>28762500</b>			
<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>28762500</b>			
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>164605500</b>	<b>0</b>	<b>0</b>	<b>164605500</b>			
<b>Total for Grant Code 45 :</b>					<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>164605500</b>	<b>0</b>	<b>0</b>	<b>164605500</b>			
<b>Total for Major Head 5452 :</b>					<b>0</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>28762500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>164605500</b>	<b>0</b>	<b>0</b>	<b>164605500</b>			





for

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

**Financial Year :** 2022-23                      **Suspense Group Name :**Compensation & Assignments to Local Bodies and Panchayati Raj Instit  
**Accounting Month:** SEPTEMBER  
**Major Head Code :** 3604    Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	200	05	0006	31												
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>							444474			1664000	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>444474</b>	<b>444474</b>		
					<b>Total for Detail Head 2327 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>444474</b>	<b>444474</b>			
			0007	31												
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>							1376162			3201000	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1376162</b>	<b>1376162</b>			
					<b>Total for Detail Head 2328 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1376162</b>	<b>1376162</b>			
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>162309</b>	<b>162309</b>	<b>0</b>	<b>0</b>	<b>2776118</b>	<b>2776118</b>			
			09	0001	36											
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>							7200000			4800000	
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200000</b>	<b>7200000</b>			
					<b>Total for Detail Head 880 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200000</b>	<b>7200000</b>			
					<b>Total for Sub Head 9 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7200000</b>	<b>7200000</b>			
			03	0002	31											
					<b>VALLEY :</b>					<b>0</b>						
					<b>HILL :</b>							4139186			8623000	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4139186</b>	<b>4139186</b>			



for

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

Financial Year : 2022-23 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit  
Accounting Month: SEPTEMBER  
Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	200	03	0007	31					0							
VALLEY :									0							0
HILL :							841311		841311			4970134			4970134	11904000
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>841311</b>		<b>841311</b>	<b>0</b>	<b>0</b>	<b>4970134</b>			<b>4970134</b>	
<b>Total for Detail Head 2328 :</b>					<b>0</b>	<b>0</b>	<b>841311</b>		<b>841311</b>	<b>0</b>	<b>0</b>	<b>4970134</b>			<b>4970134</b>	
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>1479846</b>		<b>1479846</b>	<b>0</b>	<b>0</b>	<b>19388245</b>			<b>19388245</b>	
06		0002	31													
VALLEY :																0
HILL :												925086			925086	2290000
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>925086</b>			<b>925086</b>	
<b>Total for Detail Head 2323 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>925086</b>			<b>925086</b>	
0003		31														
VALLEY :																0
HILL :												1480744			1480744	3492000
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1480744</b>			<b>1480744</b>	
<b>Total for Detail Head 2324 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1480744</b>			<b>1480744</b>	
0004		31														
VALLEY :																0
HILL :												1748350			1748350	4527000
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1748350</b>			<b>1748350</b>	
<b>Total for Detail Head 2325 :</b>					<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1748350</b>			<b>1748350</b>	



for

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

Financial Year : 2022-23 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	200	07			<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>161350</b>	<b>161350</b>	<b>0</b>	<b>0</b>	<b>1453596</b>	<b>1453596</b>	
		01	0002	31														

for

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

Financial Year : 2022-23 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount			
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total				
00	200	01	0006	31														
					<b>VALLEY :</b>					<b>0</b>								
					<b>HILL :</b>													
					<b>Total for Object Head 31 :</b>													
					0	0	138757		138757	0	0	800224		800224			1704000	
					<b>Total for Detail Head 2327 :</b>													
					0	0	138757		138757	0	0	800224		800224				
					<b>Total for Sub Head 1 :</b>													
					0	0	901404		901404	0	0	5720871		5720871				
02			0002	31														
					<b>VALLEY :</b>					<b>0</b>								
					<b>HILL :</b>													
					<b>Total for Object Head 31 :</b>													
					0	0	47068641		47068641	0	0	278672901		278672901			575199000	
					<b>Total for Detail Head 2323 :</b>													
					0	0	47068641		47068641	0	0	278672901		278672901				
					<b>Total for Sub Head 1 :</b>													
					0	0	901404		901404	0	0	5720871		5720871				
					<b>VALLEY :</b>					<b>0</b>								
					<b>HILL :</b>													
					<b>Total for Object Head 31 :</b>													
					0	0	42570981		42570981	0	0	246382007		246382007			506850000	
					<b>Total for Detail Head 2324 :</b>													
					0	0	42570981		42570981	0	0	246382007		246382007				

for

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

Financial Year : 2022-23 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount		
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total			
00	200	02	0004	31													
					VALLEY :					0					0		
					HILL :			51345561		51345561			303338227		303338227	613959000	
					Total for Object Head 31 :	0	0	51345561		51345561	0	0	303338227		303338227		
					Total for Detail Head 2325 :	0	0	51345561		51345561	0	0	303338227		303338227		
			0005	31													
					VALLEY :										0		
					HILL :								247382003		247382003	500176000	
					Total for Object Head 31 :	0	0	0		0	0	0	247382003		247382003		
					Total for Detail Head 2326 :	0	0	0		0	0	0	247382003		247382003		
			0006	31													
					VALLEY :										0		
					HILL :								308619011		308619011	635061000	
					Total for Object Head 31 :	0	0	0		0	0	0	308619011		308619011		
					Total for Detail Head 2327 :	0	0	0		0	0	0	308619011		308619011		
			0007	31													
					VALLEY :					0					0		
					HILL :			44067176		44067176			259886959		259886959	531553000	
					Total for Object Head 31 :	0	0	44067176		44067176	0	0	259886959		259886959		
					Total for Detail Head 2328 :	0	0	44067176		44067176	0	0	259886959		259886959		
					Total for Sub Head 2 :	0	0	185052359		185052359	0	0	1644281108		1644281108		

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

Financial Year : 2022-23                      Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit  
 Accounting Month: SEPTEMBER  
 Major Head Code : 3604    Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	200	08	0002	31												
															0	
												72500			72500	3414000
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>72500</b>		
					<b>Total for Detail Head 2323 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>72500</b>		
0003				31												
															0	
												72500			72500	3414000
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>72500</b>		
					<b>Total for Detail Head 2324 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>72500</b>		
0004				31												
															0	
												72500			72500	3414000
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>72500</b>		
					<b>Total for Detail Head 2325 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>72500</b>		
0005				31												
															0	
												72500			72500	3414000
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>72500</b>		
					<b>Total for Detail Head 2326 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72500</b>	<b>72500</b>		
0006				31												

for

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

Financial Year : 2022-23 Suspense Group Name : Compensation &amp; Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: SEPTEMBER

Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount	
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total		
00	200	08	0006	31												
VALLEY :															0	
HILL :															72500	3414000
Total for Object Head 31 :					0	0	0		0	0	0	72500		72500		
Total for Detail Head 2327 :					0	0	0		0	0	0	72500		72500		
0007				31												
VALLEY :															0	
HILL :															58000	3414000
Total for Object Head 31 :					0	0	0		0	0	0	58000		58000		
Total for Detail Head 2328 :					0	0	0		0	0	0	58000		58000		
Total for Sub Head 8 :					0	0	0		0	0	0	420500		420500		
Total for Minor Head 200 :					0	0	191009904		191009904	0	0	1728982816		1728982816		
Total for Grant Code 14 :					0	0	191009904		191009904	0	0	1728982816		1728982816		

for

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

Financial Year : 2022-23 Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit  
Accounting Month: SEPTEMBER  
Major Head Code : 3604 Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 38 Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month					Progressive Month					Budget Amount					
					State Plan	Central Plan	Non Plan	Charged	Total	State Plan	Central Plan	Non Plan	Charged	Total						
00	200	03	0001	31																
VALLEY :												46505600			46505600			80000000		
HILL :															0					
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46505600</b>	<b>46505600</b>				
<b>Total for Detail Head 3799 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46505600</b>	<b>46505600</b>				
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46505600</b>	<b>46505600</b>				
<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46505600</b>	<b>46505600</b>				
<b>Total for Grant Code 38 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46505600</b>	<b>46505600</b>				
<b>Total for Major Head 3604 :</b>					<b>0</b>	<b>0</b>	<b>191009904</b>	<b>191009904</b>	<b>191009904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1775488416</b>	<b>1775488416</b>				