

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2029      Land Revenue

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					
				VALLEY :				106663363	106663363
				HILL :				6080918	6080918
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>112744281</b>	<b>112744281</b>
				06					
				VALLEY :		158131	158131	1056480	1056480
				HILL :			0		0
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>158131</b>	<b>1056480</b>	<b>1056480</b>
				11					
				VALLEY :		299997	299997	403257	403257
				HILL :		300000	300000	300000	300000
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>599997</b>	<b>703257</b>	<b>703257</b>
				13					
				VALLEY :		1159964	1159964	2299964	2299964
				HILL :		906667	906667	1200000	1200000
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>2066631</b>	<b>3499964</b>	<b>3499964</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2824759</b>	<b>118003982</b>	<b>118003982</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2824759</b>	<b>118003982</b>	<b>118003982</b>
				<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2824759</b>	<b>118003982</b>	<b>118003982</b>
101	01		0000	01					
				VALLEY :				72612831	72612831
				HILL :				1592325	1592325
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74205156</b>	<b>74205156</b>

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	101	01	0000	06					
								200000	200000
									0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
				13					
						1025000	1025000	4000000	4000000
						1309000	1309000	2000000	2000000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>
				11					
								943556	943556
								300000	300000
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>1243556</b>	<b>1243556</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>81648712</b>	<b>81648712</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>81648712</b>	<b>81648712</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>81648712</b>	<b>81648712</b>
102	01		0000	11					
								61437	61437
									0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>61437</b>	<b>61437</b>
				01					
								65055406	65055406
									0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>65055406</b>	<b>65055406</b>

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Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2029      Land Revenue

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	102	01	0000	13								
				VALLEY :		1678737		1678737	3999919	3999919		
				HILL :				0		0		
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1678737</b>	<b>1678737</b>	<b>0</b>	<b>0</b>	<b>3999919</b>	<b>3999919</b>
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1678737</b>	<b>1678737</b>	<b>0</b>	<b>0</b>	<b>69116762</b>	<b>69116762</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1678737</b>	<b>1678737</b>	<b>0</b>	<b>0</b>	<b>69116762</b>	<b>69116762</b>
01			0000	02								
				VALLEY :					1233194	1233194		
				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>1233194</b>	<b>1233194</b>
				24								
				VALLEY :					500000	500000		
				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>500000</b>	<b>500000</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>1733194</b>	<b>1733194</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>1733194</b>	<b>1733194</b>
				<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>1678737</b>	<b>1678737</b>	<b>0</b>	<b>0</b>	<b>70849956</b>	<b>70849956</b>
103	01		0000	01								
				VALLEY :					98950993	98950993		
				HILL :					6242736	6242736		
				<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>105193729</b>	<b>105193729</b>

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2029      Land Revenue

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	01	0000	06					
					VALLEY :	889322	889322	1589239	1589239
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>1589239</b>	<b>1589239</b>
				11					
					VALLEY :			3466334	3466334
					HILL :			1128002	1128002
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>4594336</b>	<b>4594336</b>
				13					
					VALLEY :	750500	750500	3000000	3000000
					HILL :	1226800	1226800	1600000	1600000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>4600000</b>	<b>4600000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>115977304</b>	<b>115977304</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>115977304</b>	<b>115977304</b>
					<b>Total for Minor Head 103 :</b>	<b>0</b>	<b>0</b>	<b>115977304</b>	<b>115977304</b>
104	01		0000	01					
					VALLEY :			914297	914297
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>914297</b>	<b>914297</b>
				13					
					VALLEY :			99928	99928
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>99928</b>	<b>99928</b>

for

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

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

Accounting Month: MARCH

Major Head Code : 2029      Land Revenue

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	104	01	0000									
Total for Detail Head 819 :					0	0	0	0	1014225	1014225		
Total for Sub Head 1 :					0	0	0	0	1014225	1014225		
Total for Minor Head 104 :					0	0	0	0	1014225	1014225		
Total for Grant Code 4 :					0	0	9704118	9704118	0	0	387494179	387494179
Total for Major Head 2029 :					0	0	9704118	9704118	0	0	387494179	387494179

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2030      Stamps and Registration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
03	001	01	0000	01					
					VALLEY :	1731890	1731890	19358806	19358806
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1731890</b>	<b>1731890</b>
				13	VALLEY :			1300000	1300000
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1300000</b>
				11	VALLEY :			49000	49000
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49000</b>
				07	VALLEY :	54790	54790	54790	54790
					HILL :		0		0
					<b>Total for Object Head 7 :</b>	<b>0</b>	<b>0</b>	<b>54790</b>	<b>54790</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1786680</b>	<b>1786680</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1786680</b>	<b>1786680</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1786680</b>	<b>1786680</b>
					<b>Total for Grant Code 4 :</b>	<b>0</b>	<b>0</b>	<b>1786680</b>	<b>1786680</b>
					<b>Total for Major Head 2030 :</b>	<b>0</b>	<b>0</b>	<b>1786680</b>	<b>1786680</b>

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

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

Accounting Month: MARCH

Major Head Code : 2039      State Excise

Grant Code : 28      State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					
					VALLEY :	6781944	6781944	81294724	81294724
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>6781944</b>	<b>6781944</b>
				05	VALLEY :			499500	499500
					HILL :				0
					<b>Total for Object Head 5 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>499500</b>
				06	VALLEY :	433072	433072	438377	438377
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>433072</b>	<b>433072</b>
				07	VALLEY :			296170	296170
					HILL :				0
					<b>Total for Object Head 7 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>296170</b>
				09	VALLEY :			199600	199600
					HILL :				0
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>199600</b>
				11	VALLEY :	45000	45000	380847	380847
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>45000</b>	<b>45000</b>
				13					

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

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

Accounting Month: MARCH

Major Head Code : 2039      State Excise

Grant Code : 28      State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	13					
								7499827	7499827
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>7499827</b>	<b>7499827</b>
				14					
						253638	253638	1521828	1521828
							0		0
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>253638</b>	<b>1521828</b>	<b>1521828</b>
				16					
						75000	75000	539234	539234
							0		0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>75000</b>	<b>539234</b>	<b>539234</b>
				19					
						479940	479940	479940	479940
							0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>479940</b>	<b>479940</b>	<b>479940</b>
				21					
						997500	997500	997500	997500
							0		0
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>997500</b>	<b>997500</b>	<b>997500</b>
				24					
						1000053	1000053	3499839	3499839
							0		0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>1000053</b>	<b>3499839</b>	<b>3499839</b>
				27					

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

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

Accounting Month: MARCH

Major Head Code : 2039      State Excise

Grant Code : 28      State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	27					
					VALLEY :	497432	497432	497432	497432
					HILL :		0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>497432</b>	<b>497432</b>
				29					
					VALLEY :	648099	648099	799803	799803
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>648099</b>	<b>799803</b>
				49					
					VALLEY :	1297300	1297300	16466070	16466070
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1297300</b>	<b>16466070</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>12508978</b>	<b>12508978</b>
				0001					
				13					
					VALLEY :			1999235	1999235
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1999235</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1999235</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>12508978</b>	<b>12508978</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>12508978</b>	<b>12508978</b>
					<b>Total for Grant Code 28 :</b>	<b>0</b>	<b>0</b>	<b>12508978</b>	<b>12508978</b>
								117409926	117409926
								117409926	117409926
								117409926	117409926

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

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

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Total for Major Head 2039 :	0	0	12508978	12508978	0	0	117409926	117409926
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for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2040      Taxes on Sales, Trade etc.

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					
					VALLEY :	5745706	5745706	36039881	36039881
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>5745706</b>	<b>5745706</b>
								<b>0</b>	<b>0</b>
								<b>36039881</b>	<b>36039881</b>
				02					
					VALLEY :	2519424	2519424	11361504	11361504
					HILL :		0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>2519424</b>	<b>2519424</b>
								<b>0</b>	<b>0</b>
								<b>11361504</b>	<b>11361504</b>
				11					
					VALLEY :	302198	302198	999630	999630
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>302198</b>	<b>302198</b>
								<b>0</b>	<b>0</b>
								<b>999630</b>	<b>999630</b>
				13					
					VALLEY :	2978297	2978297	7000000	7000000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>2978297</b>	<b>2978297</b>
								<b>0</b>	<b>0</b>
								<b>7000000</b>	<b>7000000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>11545625</b>	<b>11545625</b>
								<b>0</b>	<b>0</b>
								<b>55401015</b>	<b>55401015</b>
				0001 13					
					VALLEY :	775120	775120	1200000	1200000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>775120</b>	<b>775120</b>
								<b>0</b>	<b>0</b>
								<b>1200000</b>	<b>1200000</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>775120</b>	<b>775120</b>
								<b>0</b>	<b>0</b>
								<b>1200000</b>	<b>1200000</b>
				0000 06					

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2040      Taxes on Sales, Trade etc.

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
00	001	01	0000	06							
								215449	215449		
									0		
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>215449</b>	<b>215449</b>
09											
						498900	498900	498900	498900		
							0		0		
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>498900</b>	<b>498900</b>	<b>498900</b>	<b>498900</b>
19											
						241000	241000	300000	300000		
							0		0		
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>241000</b>	<b>241000</b>	<b>300000</b>	<b>300000</b>
24											
								999297	999297		
									0		
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999297</b>	<b>999297</b>	<b>999297</b>
27											
						512882	512882	1071864	1071864		
							0		0		
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>512882</b>	<b>512882</b>	<b>1071864</b>	<b>1071864</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1252782</b>	<b>1252782</b>	<b>3085510</b>	<b>3085510</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>13573527</b>	<b>13573527</b>	<b>59686525</b>	<b>59686525</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>13573527</b>	<b>13573527</b>	<b>59686525</b>	<b>59686525</b>

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2040      Taxes on Sales, Trade etc.

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	01	0000	49					
								4500000	4500000
									0
								4500000	4500000
								4500000	4500000
								4500000	4500000
								4500000	4500000
								64186525	64186525
								64186525	64186525

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2041      Taxes on Vehicles

Grant Code : 6      Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	001	01	0000	01									
								23266004	23266004				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23266004</b>	<b>23266004</b>		
				06									
						27500	27500	27500	27500				
							0		0				
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>27500</b>	<b>27500</b>	<b>27500</b>	<b>27500</b>		
				11									
						278962	278962	430412	430412				
							0		0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>278962</b>	<b>278962</b>	<b>0</b>	<b>0</b>	<b>430412</b>	<b>430412</b>
				13									
								7503199	7503199				
									0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7503199</b>	<b>7503199</b>		
				24									
								2000000	2000000				
									0				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>306462</b>	<b>306462</b>	<b>0</b>	<b>0</b>	<b>33227115</b>	<b>33227115</b>
				0001									
								13365521	13365521				
									0				

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2041      Taxes on Vehicles

Grant Code : 6      Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	01	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13365521</b>	<b>13365521</b>		
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13365521</b>	<b>13365521</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>306462</b>	<b>306462</b>	<b>0</b>	<b>0</b>		
03		0000	27									
VALLEY :									3000000	3000000		
HILL :										0		
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>		
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>		
02		0000	49									
VALLEY :						571100		571100	571100	571100		
HILL :								0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>571100</b>	<b>571100</b>	<b>0</b>	<b>0</b>	<b>571100</b>	<b>571100</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>571100</b>	<b>571100</b>	<b>0</b>	<b>0</b>	<b>571100</b>	<b>571100</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>571100</b>	<b>571100</b>	<b>0</b>	<b>0</b>	<b>571100</b>	<b>571100</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>877562</b>	<b>877562</b>	<b>0</b>	<b>0</b>	<b>50163736</b>	<b>50163736</b>
101	01	0000	01									

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

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

Accounting Month: MARCH

Major Head Code : 2041 Taxes on Vehicles

Grant Code : 6 Transport

Table with columns: Sub Major Head Code, Minor Head Code, Sub Head Code, Detail Head Code, Object Head Code, Current Month (Charged, Total), Progressive Month (Charged, Total), Budget Amount. Rows include VALLEY and HILL entries for Object Heads 1, 11, 13, 24, and 49.

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
Accounting Month: MARCH  
Major Head Code : 2041      Taxes on Vehicles

Grant Code : 6      Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount	
					Charged	Total		Charged	Total			
00	101	04	0000									
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>84475118</b>	<b>84475118</b>
					<b>Total for Sub Head 4 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>84475118</b>	<b>84475118</b>
		06	0000	49								
					VALLEY :						27000	27000
					HILL :							0
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>	<b>27000</b>
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>	<b>27000</b>
					<b>Total for Sub Head 6 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>27000</b>	<b>27000</b>
		07	0000	49								
					VALLEY :						44663397	44663397
					HILL :							0
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>44663397</b>	<b>44663397</b>
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>44663397</b>	<b>44663397</b>
					<b>Total for Sub Head 7 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>44663397</b>	<b>44663397</b>
					<b>Total for Minor Head 101 :</b>			<b>0</b>	<b>0</b>	<b>2243800</b>	<b>2243800</b>	<b>221634010</b>
					<b>Total for Grant Code 6 :</b>			<b>0</b>	<b>0</b>	<b>3121362</b>	<b>3121362</b>	<b>271797746</b>
					<b>Total for Major Head 2041 :</b>			<b>0</b>	<b>0</b>	<b>3121362</b>	<b>3121362</b>	<b>271797746</b>

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

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

Accounting Month: MARCH

Major Head Code : 2047      Other Fiscal Services

Grant Code : 5      Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	01	0000	01					
					VALLEY :	457500	457500	2699316	2699316
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>457500</b>	<b>457500</b>
				13	VALLEY :			300000	300000
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>
				29	VALLEY :			242612	242612
					HILL :				0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>242612</b>
				19	VALLEY :	99900	99900	99900	99900
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>99900</b>	<b>99900</b>
				24	VALLEY :			350000	350000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>
				16	VALLEY :			49280	49280
					HILL :				0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49280</b>

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

Financial Year : 2025-2026      Suspense Group Name : State Taxes Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2047      Other Fiscal Services

Grant Code : 5      Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	103	01	0000									
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>557400</b>	<b>557400</b>	<b>0</b>	<b>0</b>	<b>3741108</b>	<b>3741108</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>557400</b>	<b>557400</b>	<b>0</b>	<b>0</b>	<b>3741108</b>	<b>3741108</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>557400</b>	<b>557400</b>	<b>0</b>	<b>0</b>	<b>3741108</b>	<b>3741108</b>
<b>Total for Grant Code 5 :</b>					<b>0</b>	<b>0</b>	<b>557400</b>	<b>557400</b>	<b>0</b>	<b>0</b>	<b>3741108</b>	<b>3741108</b>
<b>Total for Major Head 2047 :</b>					<b>0</b>	<b>0</b>	<b>557400</b>	<b>557400</b>	<b>0</b>	<b>0</b>	<b>3741108</b>	<b>3741108</b>

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

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

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	701	01	0000	49						
								5816850	5816850	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5816850</b>	<b>5816850</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5816850</b>	<b>5816850</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5816850</b>	<b>5816850</b>
					<b>Total for Minor Head 701 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5816850</b>	<b>5816850</b>
					<b>Total for Grant Code 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5816850</b>	<b>5816850</b>

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

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
01	101	01	0000	45			9754826800	9754826800			
									0		
									0		
					<b>Total for Object Head 45 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9754826800</b>	<b>9754826800</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9754826800</b>	<b>9754826800</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9754826800</b>	<b>9754826800</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9754826800</b>	<b>9754826800</b>
123	01		0000	45			311875400	311875400			
									0		
									0		
					<b>Total for Object Head 45 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>311875400</b>	<b>311875400</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>311875400</b>	<b>311875400</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>311875400</b>	<b>311875400</b>
					<b>Total for Minor Head 123 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>311875400</b>	<b>311875400</b>
200	04		0000	45		102944917	102944917	428891684	428891684		
									0		
									0		
					<b>Total for Object Head 45 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>428891684</b>	<b>428891684</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>428891684</b>	<b>428891684</b>

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

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount						
									Charged	Total	Charged	Total							
01	200	04																	
					<b>Total for Sub Head 4 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>102944917</b>	<b>102944917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>428891684</b>	<b>428891684</b>	
		08	0000	45															
					VALLEY :														
					HILL :														
					<b>Total for Object Head 45 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>598589.51</b>	<b>598589.51</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30683244.97</b>	<b>30683244.97</b>	
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>598589.51</b>	<b>598589.51</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30683244.97</b>	<b>30683244.97</b>	
					<b>Total for Sub Head 8 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>598589.51</b>	<b>598589.51</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30683244.97</b>	<b>30683244.97</b>	
02		0000		45															
					VALLEY :														
					HILL :														
					<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>416547484</b>	<b>416547484</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>0</b>	<b>416547484</b>	<b>416547484</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>416547484</b>	<b>416547484</b>	
03		0000		45															
					VALLEY :														
					HILL :														
					<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>216000000</b>	<b>216000000</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>0</b>	<b>216000000</b>	<b>216000000</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>216000000</b>	<b>216000000</b>	
					<b>Total for Minor Head 200 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>103543506.51</b>	<b>103543506.51</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1092122412.97</b>	<b>1092122412.97</b>	

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

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
01	305	02	0000	45			75283760.15	75283760.15			
									0		
									0		
					<b>Total for Object Head 45 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75283760.15</b>	<b>75283760.15</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75283760.15</b>	<b>75283760.15</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75283760.15</b>	<b>75283760.15</b>
					<b>Total for Minor Head 305 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75283760.15</b>	<b>75283760.15</b>
03	108	01	0000	45			72098277	72098277			
									0		
									0		
					<b>Total for Object Head 45 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72098277</b>	<b>72098277</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72098277</b>	<b>72098277</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72098277</b>	<b>72098277</b>
					<b>Total for Minor Head 108 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72098277</b>	<b>72098277</b>
04	101	01	0000	45		26394807	26394807	251335840	251335840		
							0		0		
							0		0		
					<b>Total for Object Head 45 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>251335840</b>	<b>251335840</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>251335840</b>	<b>251335840</b>

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

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount						
					Charged	Total		Charged	Total								
04	101	01															
					Total for Sub Head 1 :			0	0	0	26394807	26394807	0	0	0	251335840	251335840
					Total for Minor Head 101 :			0	0	0	26394807	26394807	0	0	0	251335840	251335840
	104	01	0000	45				50065	50065				531011	531011			
					VALLEY :				0						0		
					HILL :				0						0		
					Total for Object Head 45 :			0	0	0	50065	50065	0	0	0	531011	531011
					Total for Detail Head 819 :			0	0	0	50065	50065	0	0	0	531011	531011
					Total for Sub Head 1 :			0	0	0	50065	50065	0	0	0	531011	531011
					Total for Minor Head 104 :			0	0	0	50065	50065	0	0	0	531011	531011
60	101	01	0000	45									716408	716408			
					VALLEY :												0
					HILL :												0
					Total for Object Head 45 :			0	0	0	0	0	0	0	0	716408	716408
					Total for Detail Head 819 :			0	0	0	0	0	0	0	0	716408	716408
					Total for Sub Head 1 :			0	0	0	0	0	0	0	0	716408	716408
					Total for Minor Head 101 :			0	0	0	0	0	0	0	0	716408	716408
					Total for Grant Code 49 :			0	0	0	129988378.51	129988378.51	0	0	0	11558789909.12	11558789909.12
					Total for Major Head 2049 :			0	0	0	129988378.51	129988378.51	0	0	5816850	11558789909.12	11564606759.12

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

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

Accounting Month:            MARCH

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	<i>Current Month</i>			<i>Progressive Month</i>			Budget Amount		
					Charged	Total	Charged	Total					
03	090	01	0000	01				12941093	<b>12941093</b>				
					VALLEY :						0		
					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>12941093</b>	<b>12941093</b>	
02					308824	<b>308824</b>		3223012	<b>3223012</b>				
					VALLEY :						0		
					HILL :						0		
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>308824</b>	<b>308824</b>	<b>0</b>	<b>0</b>	<b>3223012</b>	<b>3223012</b>
06					2864	<b>2864</b>		20181	<b>20181</b>				
					VALLEY :						0		
					HILL :						0		
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>2864</b>	<b>2864</b>	<b>0</b>	<b>0</b>	<b>20181</b>	<b>20181</b>
08								5460	<b>5460</b>				
					VALLEY :						0		
					HILL :						0		
<b>Total for Object Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5460</b>	<b>5460</b>	
11								181988	<b>181988</b>				
					VALLEY :						0		
					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>181988</b>	<b>181988</b>	
13					5009659	<b>5009659</b>		13709966	<b>13709966</b>				
					VALLEY :						0		
					HILL :						0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>5009659</b>	<b>5009659</b>	<b>0</b>	<b>0</b>	<b>13709966</b>	<b>13709966</b>
28					65000	<b>65000</b>		342339	<b>342339</b>				

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

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

Accounting Month: MARCH

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount	
								Charged	Total					Charged
03	090	01	0000	28										
									0	0			0	
									0	0			0	
<b>Total for Object Head 28 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>65000</b>	<b>65000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>342339</b>	<b>342339</b>
				16										
									229670	229670				
									0	0			0	
									0	0			0	
<b>Total for Object 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>229670</b>	<b>229670</b>	
				24										
									1347179	1347179				
									0	0			0	
									0	0			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>1347179</b>	<b>1347179</b>	
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>5386347</b>	<b>5386347</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3200888</b>	<b>3200888</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>5386347</b>	<b>5386347</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3200888</b>	<b>3200888</b>
<b>Total for Minor Head 90 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>5386347</b>	<b>5386347</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3200888</b>	<b>3200888</b>
101	01		0000	01					237500	237500	2850000	2850000		
									0	0			0	
									0	0			0	
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>237500</b>	<b>237500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2850000</b>	<b>2850000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>237500</b>	<b>237500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2850000</b>	<b>2850000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>237500</b>	<b>237500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2850000</b>	<b>2850000</b>

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

Financial Year : 2025-2026      Suspense Group Name : Secretariat Administrative Services  
Accounting Month: MARCH  
Major Head Code : 2012      President/Vice-President/Governor/Administrator of Union Territories

Grant Code : 48      Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount						
									Charged	Total	Charged	Total							
03	101																		
					<b>Total for Minor Head 101 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>237500</b>	<b>237500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2850000</b>	<b>2850000</b>	
	102	01	0000	49															
					<b>VALLEY :</b>														
					<b>HILL :</b>														
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>2779000</b>	<b>2779000</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>2779000</b>	<b>2779000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	
					<b>Total for Sub Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>2779000</b>	<b>2779000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	
					<b>Total for Minor Head 102 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>2779000</b>	<b>2779000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	
103	01	0000		01															
					<b>VALLEY :</b>														
					<b>HILL :</b>														
					<b>Total for Object Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>1572797</b>	<b>1572797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19737143</b>	<b>19737143</b>	
				13															
					<b>VALLEY :</b>														
					<b>HILL :</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>0</b>	<b>574863</b>	<b>574863</b>	
				11															
					<b>VALLEY :</b>														
					<b>HILL :</b>														
					<b>Total for Object Head 11 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>128211</b>	<b>128211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>612406</b>	<b>612406</b>	
				08															
					<b>VALLEY :</b>														
					<b>HILL :</b>														

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

Financial Year : 2025-2026      Suspense Group Name : Secretariat Administrative Services  
Accounting Month: MARCH  
Major Head Code : 2012      President/Vice-President/Governor/Administrator of Union Territories

Grant Code : 48      Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount		
					Charged	Total	Charged	Total				
03	103	01	0000	08								
<b>Total for Object Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30213</b>	<b>30213</b>	
				06		8390	8390	930159	930159	930159	930159	
<b>VALLEY :</b>							0			0	0	
<b>HILL :</b>							0			0	0	
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>8390</b>	<b>8390</b>	<b>0</b>	<b>0</b>	<b>930159</b>	<b>930159</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>1709398</b>	<b>1709398</b>	<b>0</b>	<b>0</b>	<b>21884784</b>	<b>21884784</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1709398</b>	<b>1709398</b>	<b>0</b>	<b>0</b>	<b>21884784</b>	<b>21884784</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>1709398</b>	<b>1709398</b>	<b>0</b>	<b>0</b>	<b>21884784</b>	<b>21884784</b>
105	01		0000	49		60636	60636	199695	199695	199695	199695	
<b>VALLEY :</b>							0			0	0	
<b>HILL :</b>							0			0	0	
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>60636</b>	<b>60636</b>	<b>0</b>	<b>0</b>	<b>199695</b>	<b>199695</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>60636</b>	<b>60636</b>	<b>0</b>	<b>0</b>	<b>199695</b>	<b>199695</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>60636</b>	<b>60636</b>	<b>0</b>	<b>0</b>	<b>199695</b>	<b>199695</b>
<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>60636</b>	<b>60636</b>	<b>0</b>	<b>0</b>	<b>199695</b>	<b>199695</b>
106	01		0000	49				299424	299424	299424	299424	
<b>VALLEY :</b>										0	0	
<b>HILL :</b>										0	0	

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

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

Accounting Month: MARCH

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

Grant Code : 48      Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
03	106	01	0000	49						
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299424</b>	<b>299424</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299424</b>	<b>299424</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299424</b>	<b>299424</b>
<b>Total for Minor Head 106 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299424</b>	<b>299424</b>
107	01	0000	49					599604	599604	
VALLEY :										0
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>599604</b>	<b>599604</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>599604</b>	<b>599604</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>599604</b>	<b>599604</b>
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>599604</b>	<b>599604</b>
108	01	0000	11					859633	859633	
VALLEY :										0
HILL :										0
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>859633</b>	<b>859633</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>859633</b>	<b>859633</b>

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

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

Accounting Month:      MARCH

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

Grant Code :      48      Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount			
					Charged	Total		Charged	Total					
03	108	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>859633</b>	<b>859633</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>859633</b>	<b>859633</b>	
	800	01	0000	21								115000	115000	
					VALLEY :								0	
					HILL :								0	
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115000</b>	<b>115000</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>115000</b>	<b>115000</b>	
			0002	29				2619	2619			114999	114999	
					VALLEY :				0				0	
					HILL :				0				0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2619</b>	<b>2619</b>	<b>0</b>	<b>0</b>	<b>114999</b>	<b>114999</b>
					<b>Total for Detail Head 5587 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2619</b>	<b>2619</b>	<b>0</b>	<b>0</b>	<b>114999</b>	<b>114999</b>
			0001	27				8300	8300			402895	402895	
					VALLEY :				0				0	
					HILL :				0				0	
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8300</b>	<b>8300</b>	<b>0</b>	<b>0</b>	<b>402895</b>	<b>402895</b>
					<b>Total for Detail Head 7075 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8300</b>	<b>8300</b>	<b>0</b>	<b>0</b>	<b>402895</b>	<b>402895</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10919</b>	<b>10919</b>	<b>0</b>	<b>0</b>	<b>632894</b>	<b>632894</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10919</b>	<b>10919</b>	<b>0</b>	<b>0</b>	<b>632894</b>	<b>632894</b>

for

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

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

Accounting Month: MARCH

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

Grant Code : 48 Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount				
					Charged	Total	Charged	Total						
Total for Grant Code 48 :					0	0	0	10183800	10183800	0	0	0	64326922	64326922
Total for Major Head 2012 :					0	0	0	10183800	10183800	0	0	0	64326922	64326922

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

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

Accounting Month: MARCH

Major Head Code : 2013      Council of Ministers

Grant Code : 2      Council of Ministers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	101	01	0000	01									
								269500	269500				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>269500</b>	<b>269500</b>			
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>269500</b>	<b>269500</b>			
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>269500</b>	<b>269500</b>			
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>269500</b>	<b>269500</b>			
800	01		0000	27									
					VALLEY :	1280239	1280239	3466661	3466661				
					HILL :		0		0				
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>1280239</b>	<b>1280239</b>	<b>0</b>	<b>0</b>	<b>3466661</b>	<b>3466661</b>
				49									
					VALLEY :	17463691	17463691	26089333	26089333				
					HILL :		0		0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>17463691</b>	<b>17463691</b>	<b>0</b>	<b>0</b>	<b>26089333</b>	<b>26089333</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>18743930</b>	<b>18743930</b>	<b>0</b>	<b>0</b>	<b>29555994</b>	<b>29555994</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>18743930</b>	<b>18743930</b>	<b>0</b>	<b>0</b>	<b>29555994</b>	<b>29555994</b>
02			0000	49									
					VALLEY :			20000000	20000000				
					HILL :				0				
					<b>Total for Object Head 49 :</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>

for

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

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

Accounting Month: MARCH

Major Head Code : 2013      Council of Ministers

Grant Code : 2      Council of Ministers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	02	0000									
Total for Detail Head 819 :					0	0	0	0	20000000	20000000		
Total for Sub Head 2 :					0	0	0	0	20000000	20000000		
Total for Minor Head 800 :					0	0	18743930	18743930	0	0	49555994	49555994
Total for Grant Code 2 :					0	0	18743930	18743930	0	0	49825494	49825494
Total for Major Head 2013 :					0	0	18743930	18743930	0	0	49825494	49825494

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	102	01	0000	01					
								-18163	-18163
									0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>-18163</b>	<b>-18163</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>-18163</b>	<b>-18163</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>-18163</b>	<b>-18163</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>-18163</b>	<b>-18163</b>
103	01		0000	13					
					VALLEY :	406256	406256	917956	917956
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>406256</b>	<b>917956</b>	<b>917956</b>
				11					
					VALLEY :			65378	65378
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>65378</b>	<b>65378</b>
				01					
					VALLEY :			1804234	1804234
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1804234</b>	<b>1804234</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>406256</b>	<b>2787568</b>	<b>2787568</b>
			0001	13					
					VALLEY :			88200	88200

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	01	0001	13					

HILL :									0			
Total for Object Head 13 :					0	0	0	0	88200	88200		
Total for Detail Head 1162 :					0	0	0	0	88200	88200		
Total for Sub Head 1 :					0	0	406256	406256	0	0	2875768	2875768
Total for Minor Head 103 :					0	0	406256	406256	0	0	2875768	2875768
Total for Grant Code 3 :					0	0	406256	406256	0	0	2857605	2857605

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

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

Accounting Month:                    MARCH

Major Head Code :        2051          Public Service Commission (Charged)

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount		
					Charged	Total	Charged	Total	Charged	Total					
00	102	01	0000	16								299600	299600		
					VALLEY :									0	
					HILL :									0	
					Total for Object Head 16 :	0	0	0	0	0	0	0	299600	299600	
				19									799704	799704	
					VALLEY :									0	
					HILL :									0	
					Total for Object Head 19 :	0	0	0	0	0	0	0	799704	799704	
				24									899582	899582	
					VALLEY :									0	
					HILL :									0	
					Total for Object Head 24 :	0	0	0	0	0	0	0	899582	899582	
				26		19890	19890					1199234	1199234		
					VALLEY :			0						0	
					HILL :			0						0	
					Total for Object Head 26 :	0	0	0	19890	19890	0	0	0	1199234	1199234
				29									1499653	1499653	
					VALLEY :									0	
					HILL :									0	
					Total for Object Head 29 :	0	0	0	0	0	0	0	1499653	1499653	
				13									3999191	3999191	
					VALLEY :									0	
					HILL :									0	
					Total for Object Head 13 :	0	0	0	0	0	0	0	3999191	3999191	
				11		348634	348634					1081275	1081275		

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

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount				
					Charged	Total	Charged	Total						
00	102	01	0000	11										
					VALLEY :		0			0				
					HILL :		0			0				
Total for Object Head 11 :					0	0	0	348634	348634	0	0	0	1081275	1081275
09					299500	299500				299500	299500			
					VALLEY :		0			0				
					HILL :		0			0				
Total for Object Head 9 :					0	0	0	299500	299500	0	0	0	299500	299500
06					4500	4500				204587	204587			
					VALLEY :		0			0				
					HILL :		0			0				
Total for Object Head 6 :					0	0	0	4500	4500	0	0	0	204587	204587
01													34409253	34409253
					VALLEY :							-7709		-7709
					HILL :								0	0
Total for Object Head 1 :					0	0	0		0	0	0	-7709	34409253	34401544
02					171878	171878				1992746	1992746			
					VALLEY :		0			0				
					HILL :		0			0				
Total for Object Head 2 :					0	0	0	171878	171878	0	0	0	1992746	1992746
Total for Detail Head 0 :					0	0	0	844402	844402	0	0	-7709	46684325	46676616
Total for Sub Head 1 :					0	0	0	844402	844402	0	0	-7709	46684325	46676616
Total for Minor Head 102 :					0	0	0	844402	844402	0	0	-7709	46684325	46676616

for

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

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

Accounting Month: MARCH

Major Head Code : 2051 Public Service Commission (Charged)

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount				
					Charged	Total	Charged	Total						
Total for Grant Code 50 :					0	0	0	844402	844402	0	0	-7709	46684325	46676616
Total for Major Head 2051 :					0	0	406256	844402	1250658	0	0	2849896	46684325	49534221

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

Financial Year : 2025-2026      Suspense Group Name : Secretariat Administrative Services  
Accounting Month: MARCH  
Major Head Code : 2052      Secretariat-General Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	090	01	0000	01						
								3172671	3172671	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3172671</b>	<b>3172671</b>
				13						
								10459894	10459894	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10459894</b>	<b>10459894</b>
				27						
								5039179	5039179	
									0	
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5039179</b>	<b>5039179</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18671744</b>	<b>18671744</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18671744</b>	<b>18671744</b>
05			0000	13						
						599095	599095	599095	599095	
							0		0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>599095</b>	<b>599095</b>	<b>599095</b>
				28						
						818620	818620	818620	818620	
							0		0	
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>818620</b>	<b>818620</b>	<b>818620</b>

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

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

Accounting Month:      MARCH

Major Head Code :      2052      Secretariat-General Services

Grant Code :      3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	090	05	0000									
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>1417715</b>	<b>1417715</b>	<b>0</b>	<b>0</b>	<b>1417715</b>	<b>1417715</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>1417715</b>	<b>1417715</b>	<b>0</b>	<b>0</b>	<b>1417715</b>	<b>1417715</b>
		02	0000	01								
VALLEY :											1225952	1225952
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>1225952</b>	<b>1225952</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>1225952</b>	<b>1225952</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>1225952</b>	<b>1225952</b>
		03	0000	49								
VALLEY :											2722488	2722488
HILL :											0	0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2722488</b>	<b>2722488</b>
				29								
VALLEY :							2069476	2069476			3760672	3760672
HILL :								0			0	0
<b>Total for Object Head 29 :</b>					<b>0</b>	<b>0</b>	<b>2069476</b>	<b>2069476</b>	<b>0</b>	<b>0</b>	<b>3760672</b>	<b>3760672</b>
				28								
VALLEY :											645364	645364
HILL :											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>645364</b>	<b>645364</b>
				24								
VALLEY :							10617680	10617680			26544200	26544200

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

Financial Year : 2025-2026      Suspense Group Name : Secretariat Administrative Services  
 Accounting Month: MARCH  
 Major Head Code : 2052      Secretariat-General Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	090	03	0000	24									
							0		0				
					HILL :								
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>10617680</b>	<b>10617680</b>	<b>0</b>	<b>0</b>	<b>26544200</b>	<b>26544200</b>
				26									
					VALLEY :		35771	35771	317034	317034			
					HILL :			0		0			
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>35771</b>	<b>35771</b>	<b>0</b>	<b>0</b>	<b>317034</b>	<b>317034</b>
				27									
					VALLEY :		1210849	1210849	12909219	12909219			
					HILL :			0		0			
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>1210849</b>	<b>1210849</b>	<b>0</b>	<b>0</b>	<b>12909219</b>	<b>12909219</b>
				21									
					VALLEY :				4117942	4117942			
					HILL :					0			
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4117942</b>	<b>4117942</b>
				13									
					VALLEY :				34998125	34998125			
					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>34998125</b>	<b>34998125</b>
				11									
					VALLEY :		873584	873584	10319954	10319954			
					HILL :			0		0			
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>873584</b>	<b>873584</b>	<b>0</b>	<b>0</b>	<b>10319954</b>	<b>10319954</b>
				08									

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

Financial Year : 2025-2026      Suspense Group Name : Secretariat Administrative Services  
Accounting Month: MARCH  
Major Head Code : 2052      Secretariat-General Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	090	03	0000	08									
								968610	968610				
									0				
					<b>Total for Object Head 8 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>968610</b>	<b>968610</b>		
06													
								2444269	2444269				
									0				
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2444269</b>	<b>2444269</b>		
02													
						3441140	3441140	21038338	21038338				
							0		0				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>3441140</b>	<b>3441140</b>	<b>0</b>	<b>0</b>	<b>21038338</b>	<b>21038338</b>
01													
								659619579	659619579				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>659619579</b>	<b>659619579</b>		
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>18248500</b>	<b>18248500</b>	<b>0</b>	<b>0</b>	<b>780405794</b>	<b>780405794</b>
0001	13												
						1584800	1584800	2012262	2012262				
							0		0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1584800</b>	<b>1584800</b>	<b>0</b>	<b>0</b>	<b>2012262</b>	<b>2012262</b>
					<b>Total for Detail Head 5589 :</b>	<b>0</b>	<b>0</b>	<b>1584800</b>	<b>1584800</b>	<b>0</b>	<b>0</b>	<b>2012262</b>	<b>2012262</b>
0002	01												

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

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

Accounting Month: MARCH

Major Head Code : 2052      Secretariat-General Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	090	03	0002	01									
								55000	55000				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55000</b>	<b>55000</b>		
					<b>Total for Detail Head 5590 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55000</b>	<b>55000</b>		
0003		49											
						11394637	11394637	11394637	11394637				
							0		0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>11394637</b>	<b>11394637</b>	<b>0</b>	<b>0</b>	<b>11394637</b>	<b>11394637</b>
					<b>Total for Detail Head 5591 :</b>	<b>0</b>	<b>0</b>	<b>11394637</b>	<b>11394637</b>	<b>0</b>	<b>0</b>	<b>11394637</b>	<b>11394637</b>
0004		28											
						2433954	2433954	2733954	2733954				
							0		0				
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>2433954</b>	<b>2433954</b>	<b>0</b>	<b>0</b>	<b>2733954</b>	<b>2733954</b>
					<b>Total for Detail Head 5592 :</b>	<b>0</b>	<b>0</b>	<b>2433954</b>	<b>2433954</b>	<b>0</b>	<b>0</b>	<b>2733954</b>	<b>2733954</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>33661891</b>	<b>33661891</b>	<b>0</b>	<b>0</b>	<b>796601647</b>	<b>796601647</b>
04		0000		41									
								1500000	1500000				
									0				
					<b>Total for Object Head 41 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>
				49									
								9809416	9809416				

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

Financial Year : 2025-2026      Suspense Group Name : Secretariat Administrative Services  
Accounting Month: MARCH  
Major Head Code : 2052      Secretariat-General Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	090	04	0000	49						
HILL :									0	
Total for Object Head 49 :					0	0	0	0	9809416	9809416
Total for Detail Head 819 :					0	0	0	0	11309416	11309416
0001				49						
VALLEY :								30854325	30854325	
HILL :									0	
Total for Object Head 49 :					0	0	0	0	30854325	30854325
Total for Detail Head 5593 :					0	0	0	0	30854325	30854325
0002				49						
VALLEY :								765231	765231	
HILL :									0	
Total for Object Head 49 :					0	0	0	0	765231	765231
Total for Detail Head 5594 :					0	0	0	0	765231	765231
Total for Sub Head 4 :					0	0	0	0	42928972	42928972
Total for Minor Head 90 :					0	0	35079606	35079606	860846030	860846030
Total for Grant Code 3 :					0	0	35079606	35079606	860846030	860846030
Total for Major Head 2052 :					0	0	35079606	35079606	860846030	860846030

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

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

Accounting Month:      MARCH

Major Head Code :      2053      District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	093	01	0000	01					
				VALLEY :	11040545	11040545	102068642	102068642	
				HILL :	12998545	12998545	134435893	134435893	
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>24039090</b>	<b>24039090</b>	<b>0</b>
							<b>0</b>	<b>0</b>	<b>236504535</b>
									<b>236504535</b>
				02					
				VALLEY :			1600000	1600000	
				HILL :			2798880	2798880	
				<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4398880</b>
									<b>4398880</b>
				06					
				VALLEY :	559451	559451	559451	559451	
				HILL :		0		0	
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>559451</b>	<b>559451</b>	<b>0</b>
									<b>559451</b>
				11					
				VALLEY :	2111695	2111695	2789600	2789600	
				HILL :	2947889	2947889	3697170	3697170	
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>5059584</b>	<b>5059584</b>	<b>0</b>
									<b>6486770</b>
									<b>6486770</b>
				13					
				VALLEY :			47580463	47580463	
				HILL :			8000000	8000000	
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>127580463</b>
									<b>127580463</b>
				24					
				VALLEY :			6000000	6000000	
				HILL :			1000000	1000000	
				<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1600000</b>
									<b>1600000</b>

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

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

Accounting Month:      MARCH

Major Head Code :      2053      District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	093	01	0000									
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>29658125</b>	<b>29658125</b>	<b>0</b>	<b>0</b>	<b>391530099</b>	<b>391530099</b>
			0001	13								
VALLEY :											4292308	4292308
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>4292308</b>	<b>4292308</b>
<b>Total for Detail Head 5595 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4292308</b>	<b>4292308</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>29658125</b>	<b>29658125</b>	<b>0</b>	<b>0</b>	<b>395822407</b>	<b>395822407</b>
<b>Total for Minor Head 93 :</b>					<b>0</b>	<b>0</b>	<b>29658125</b>	<b>29658125</b>	<b>0</b>	<b>0</b>	<b>395822407</b>	<b>395822407</b>
094	01	0000	01									
VALLEY :							7305129	7305129			73438449	73438449
HILL :							21148576	21148576			235911916	235911916
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>28453705</b>	<b>28453705</b>	<b>0</b>	<b>0</b>	<b>309350365</b>	<b>309350365</b>
			02									
VALLEY :							2248812	2248812			2298812	2298812
HILL :							2135450	2135450			2135450	2135450
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>4384262</b>	<b>4384262</b>	<b>0</b>	<b>0</b>	<b>4434262</b>	<b>4434262</b>
			06									
VALLEY :												0
HILL :											300000	300000
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>
			11									
VALLEY :											1499381	1499381

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

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

Accounting Month:      MARCH

Major Head Code :      2053      District Administration

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	094	01	0000	11								
HILL :								1748683	1748683			
Total for Object Head 11 :					0	0	0	0	0	3248064	3248064	
13												
VALLEY :								2999989	2999989			
HILL :								59999625	59999625			
Total for Object Head 13 :					0	0	0	0	0	89999614	89999614	
Total for Detail Head 819 :					0	0	32837967	32837967	0	0	407332305	407332305
Total for Sub Head 1 :					0	0	32837967	32837967	0	0	407332305	407332305
Total for Minor Head 94 :					0	0	32837967	32837967	0	0	407332305	407332305
Total for Grant Code 4 :					0	0	62496092	62496092	0	0	803154712	803154712
Total for Major Head 2053 :					0	0	62496092	62496092	0	0	803154712	803154712

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

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

Accounting Month: MARCH

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	095	01	0000	01								
				VALLEY :		784200		784200	10260173	10260173		
				HILL :				0		0		
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>784200</b>	<b>784200</b>	<b>0</b>	<b>0</b>	<b>10260173</b>	<b>10260173</b>
				02								
				VALLEY :		940000		940000	940000	940000		
				HILL :				0		0		
				<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>940000</b>	<b>940000</b>	<b>0</b>	<b>0</b>	<b>940000</b>	<b>940000</b>
				11								
				VALLEY :		332010		332010	497286	497286		
				HILL :				0		0		
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>332010</b>	<b>332010</b>	<b>0</b>	<b>0</b>	<b>497286</b>	<b>497286</b>
				13								
				VALLEY :					6300000	6300000		
				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>6300000</b>	<b>6300000</b>
				19								
				VALLEY :		2039375		2039375	2039375	2039375		
				HILL :				0		0		
				<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>2039375</b>	<b>2039375</b>	<b>0</b>	<b>0</b>	<b>2039375</b>	<b>2039375</b>
				24								
				VALLEY :					3000000	3000000		
				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>3000000</b>	<b>3000000</b>
				26								

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

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

Accounting Month: MARCH

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	095	01	0000	26					
								495600	495600
									0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>495600</b>	<b>495600</b>
				49					
						496400	496400	496400	496400
							0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>496400</b>	<b>496400</b>	<b>496400</b>
				29					
								198810	198810
									0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>198810</b>	<b>198810</b>
				27					
						3878405	3878405	5371405	5371405
							0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>3878405</b>	<b>5371405</b>	<b>5371405</b>
				28					
								1030050	1030050
									0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>1030050</b>	<b>1030050</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>8470390</b>	<b>30629099</b>	<b>30629099</b>
				0001 13					
						1598000	1598000	2000000	2000000
							0		0

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

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

Accounting Month: MARCH

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	095	01	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>1598000</b>	<b>1598000</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>1598000</b>	<b>1598000</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
			0002	28								
VALLEY :											9683889	9683889
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>9683889</b>	<b>9683889</b>
<b>Total for Detail Head 613 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9683889</b>	<b>9683889</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>10068390</b>	<b>10068390</b>	<b>0</b>	<b>0</b>	<b>42312988</b>	<b>42312988</b>
<b>Total for Minor Head 95 :</b>					<b>0</b>	<b>0</b>	<b>10068390</b>	<b>10068390</b>	<b>0</b>	<b>0</b>	<b>42312988</b>	<b>42312988</b>
097	38		0000	01								
VALLEY :											-2421	-2421
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>-2421</b>	<b>-2421</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>-2421</b>	<b>-2421</b>
<b>Total for Sub Head 38 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2421</b>	<b>-2421</b>
			01	0000	01							
VALLEY :											49692057	49692057
HILL :											30076860	30076860

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

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

Accounting Month: MARCH

Major Head Code : 2054      Treasury and Accounts Administration

Grant Code : 5      Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	097	01	0000	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>79768917</b>	<b>79768917</b>
29												
VALLEY :											149800	149800
HILL :											149650	149650
<b>Total for Object Head 29 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299450</b>	<b>299450</b>
24												
VALLEY :						20000					900000	900000
HILL :											1100000	1100000
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>20000</b>	<b>20000</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
19												
VALLEY :											511800	511800
HILL :											385000	385000
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>896800</b>	<b>896800</b>
16												
VALLEY :											45000	45000
HILL :											48810	48810
<b>Total for Object Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93810</b>	<b>93810</b>
13												
VALLEY :						554000					4699978	4699978
HILL :						230500					2999991	2999991
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>784500</b>	<b>784500</b>	<b>0</b>	<b>0</b>	<b>7699969</b>	<b>7699969</b>
11												

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

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

Accounting Month: MARCH

Major Head Code : 2054      Treasury and Accounts Administration

Grant Code : 5      Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	097	01	0000	11									
								850000	850000				
								1500000	1500000				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2350000</b>	<b>2350000</b>			
				06									
								114732	114732				
								0	0				
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>114732</b>	<b>114732</b>			
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>804500</b>	<b>804500</b>	<b>0</b>	<b>0</b>	<b>93223678</b>	<b>93223678</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>804500</b>	<b>804500</b>	<b>0</b>	<b>0</b>	<b>93223678</b>	<b>93223678</b>
					<b>Total for Minor Head 97 :</b>	<b>0</b>	<b>0</b>	<b>804500</b>	<b>804500</b>	<b>0</b>	<b>0</b>	<b>93221257</b>	<b>93221257</b>
098	01		0000	27									
								800000	800000				
								0	0				
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>800000</b>			
				24									
								900000	900000				
								0	0				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900000</b>	<b>900000</b>			
				13									
								1200000	1200000				
								0	0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1200000</b>	<b>1200000</b>			

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

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

Accounting Month: MARCH

Major Head Code : 2054 Treasury and Accounts Administration

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	098	01	0000	11					
			VALLEY :		800000	800000	800000	800000	
			HILL :			0		0	
			<b>Total for Object Head 11 :</b>		<b>0</b>	<b>0</b>	<b>800000</b>	<b>800000</b>	
		01							
			VALLEY :				20652399	20652399	
			HILL :					0	
			<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>20652399</b>	<b>20652399</b>
		29							
			VALLEY :				40200	40200	
			HILL :					0	
			<b>Total for Object Head 29 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>40200</b>	<b>40200</b>
			<b>Total for Detail Head 819 :</b>		<b>0</b>	<b>0</b>	<b>800000</b>	<b>800000</b>	<b>24392599</b>
		0001		13					
			VALLEY :		30752	30752	200000	200000	
			HILL :			0		0	
			<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>30752</b>	<b>30752</b>	<b>200000</b>
			<b>Total for Detail Head 5595 :</b>		<b>0</b>	<b>0</b>	<b>30752</b>	<b>30752</b>	<b>200000</b>
			<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>830752</b>	<b>830752</b>	<b>24592599</b>
			<b>Total for Minor Head 98 :</b>		<b>0</b>	<b>0</b>	<b>830752</b>	<b>830752</b>	<b>24592599</b>
			<b>Total for Grant Code 5 :</b>		<b>0</b>	<b>0</b>	<b>11703642</b>	<b>11703642</b>	<b>160126844</b>

for

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

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

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Total for Major Head 2054 :	0	0	11703642	11703642	0	0	160126844	160126844
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for

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

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

Accounting Month: MARCH

Major Head Code : 2062 Vigilance

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount
					Charged	Total	Charged	Total	Charged	Total			
00	103	01	0000	01							1342672	1342672	
					VALLEY :								0
					HILL :								0
Total for Object Head 1 :					0	0	0	0	0	0	0	1342672	1342672
08											113878	113878	
					VALLEY :								0
					HILL :								0
Total for Object Head 8 :					0	0	0	0	0	0	113878	113878	
11											297147	297147	
					VALLEY :								0
					HILL :								0
Total for Object Head 11 :					0	0	0	0	0	0	297147	297147	
13											961032	961032	
					VALLEY :								0
					HILL :								0
Total for Object Head 13 :					0	0	0	0	0	0	961032	961032	
19											198244	198244	
					VALLEY :								0
					HILL :								0
Total for Object Head 19 :					0	0	0	0	0	0	198244	198244	
49											850314	850314	
					VALLEY :								0
					HILL :								0
Total for Object Head 49 :					0	0	0	0	0	0	850314	850314	
26											54432	54432	

for

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

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

Accounting Month: MARCH

Major Head Code : 2062 Vigilance

Grant Code : 3 Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount		
					Charged	Total	Charged	Total				
00	103	01	0000	26								
										0		
										0		
					<b>Total for Object Head 26 :</b>	0	0	0	0	54432	54432	
				27		279370	279370			322277	322277	
					<b>Total for Object Head 27 :</b>	0	0	0	279370	279370	322277	322277
				28		494734	494734			494734	494734	
					<b>Total for Object Head 28 :</b>	0	0	0	494734	494734	494734	494734
				29		394736	394736			478554	478554	
					<b>Total for Object Head 29 :</b>	0	0	0	394736	394736	478554	478554
				24						799983	799983	
					<b>Total for Object Head 24 :</b>	0	0	0	0	799983	799983	
					<b>Total for Detail Head 3178 :</b>	0	0	0	1168840	1168840	5913267	5913267
					<b>Total for Sub Head 1 :</b>	0	0	0	1168840	1168840	5913267	5913267
					<b>Total for Minor Head 103 :</b>	0	0	0	1168840	1168840	5913267	5913267

for

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

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

Accounting Month: MARCH

Major Head Code : 2062      Vigilance

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount				
					Charged	Total	Charged	Total						
<b>Total for Grant Code 3 :</b>					0	0	0	1168840	1168840	0	0	0	5913267	5913267

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

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

Accounting Month: MARCH

Major Head Code : 2062 Vigilance

Grant Code : 24 Vigilance & Anti-Corruption Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	104	01	0000	01									
								60344185	60344185				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60344185</b>	<b>60344185</b>		
02													
						60000	60000	138750	138750				
							0		0				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>60000</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>138750</b>	<b>138750</b>
06													
								723139	723139				
									0				
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>723139</b>	<b>723139</b>
11													
								473909	473909				
									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>473909</b>	<b>473909</b>
13													
								1129454	1129454				
									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>1129454</b>	<b>1129454</b>
24													
								1000000	1000000				
									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>1000000</b>	<b>1000000</b>
29													

for

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

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

Accounting Month: MARCH

Major Head Code : 2062 Vigilance

Grant Code : 24 Vigilance &amp; Anti-Corruption Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	104	01	0000	29										
				VALLEY :		49505		49505	102165	102165				
				HILL :				0		0				
				<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>49505</b>	<b>49505</b>	<b>0</b>	<b>0</b>	<b>102165</b>	<b>102165</b>		
				41										
				VALLEY :					400000	400000				
				HILL :						0				
				<b>Total for Object Head 41 :</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>		
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>109505</b>	<b>109505</b>	<b>0</b>	<b>0</b>	<b>64311602</b>	<b>64311602</b>		
				0001										
				13										
				VALLEY :					134280	134280				
				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>134280</b>	<b>134280</b>		
				<b>Total for Detail Head 5624 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>134280</b>	<b>134280</b>		
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>109505</b>	<b>109505</b>	<b>0</b>	<b>0</b>	<b>64445882</b>	<b>64445882</b>		
				<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>109505</b>	<b>109505</b>	<b>0</b>	<b>0</b>	<b>64445882</b>	<b>64445882</b>		
				<b>Total for Grant Code 24 :</b>	<b>0</b>	<b>0</b>	<b>109505</b>	<b>109505</b>	<b>0</b>	<b>0</b>	<b>64445882</b>	<b>64445882</b>		
				<b>Total for Major Head 2062 :</b>	<b>0</b>	<b>0</b>	<b>109505</b>	<b>1168840</b>	<b>1278345</b>	<b>0</b>	<b>0</b>	<b>64445882</b>	<b>5913267</b>	<b>70359149</b>

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	105	01	0000	49						
								4136390	4136390	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4136390</b>	<b>4136390</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4136390</b>	<b>4136390</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4136390</b>	<b>4136390</b>
					<b>Total for Minor Head 105 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4136390</b>	<b>4136390</b>
115	11		0000	01						
								46309684	46309684	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46309684</b>	<b>46309684</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46309684</b>	<b>46309684</b>
					<b>Total for Sub Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46309684</b>	<b>46309684</b>
02			0000	13						
						875231	875231	5474358	5474358	
							0		0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>875231</b>	<b>0</b>	<b>5474358</b>	<b>5474358</b>
								52836	52836	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52836</b>	<b>52836</b>

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	115	02	0000	08					
								17600	17600
									0
					<b>Total for Object Head 8 :</b>	<b>0</b>	<b>0</b>	<b>17600</b>	<b>17600</b>
04									
						1231135	1231135	1231135	1231135
							0		0
					<b>Total for Object Head 4 :</b>	<b>0</b>	<b>1231135</b>	<b>1231135</b>	<b>1231135</b>
02									
								4450855	4450855
									0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>4450855</b>	<b>4450855</b>
01									
								15833430	15833430
									0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>15833430</b>	<b>15833430</b>
24									
						107702	107702	3238740	3238740
							0		0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>107702</b>	<b>3238740</b>	<b>3238740</b>
27									
						470051	470051	2831811	2831811
							0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>470051</b>	<b>2831811</b>	<b>2831811</b>
28									

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	115	02	0000	28						
								412500	412500	
									0	
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>412500</b>	<b>412500</b>
				29						
								2002713	2002713	
									0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2002713</b>	<b>2002713</b>
				14						
								807489	807489	
									0	
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>807489</b>	<b>807489</b>
				16						
						51620	51620	520316	520316	
							0		0	
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>51620</b>	<b>51620</b>	<b>0</b>
				21						
						25395	25395	3000976	3000976	
							0		0	
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>25395</b>	<b>25395</b>	<b>0</b>
				19						
								1276334	1276334	
									0	
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1276334</b>	<b>1276334</b>

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	115	02	0000									
Total for Detail Head 819 :					0	0	2761134	2761134	0	0	41151093	41151093
			0001	13								
VALLEY :							196287	196287			1308653	1308653
HILL :								0				0
Total for Object Head 13 :					0	0	196287	196287	0	0	1308653	1308653
Total for Detail Head 5595 :					0	0	196287	196287	0	0	1308653	1308653
Total for Sub Head 2 :					0	0	2957421	2957421	0	0	42459746	42459746
03			0000	01								
VALLEY :							3792697	3792697			7180701	7180701
HILL :								0				0
Total for Object Head 1 :					0	0	3792697	3792697	0	0	7180701	7180701
Total for Detail Head 819 :					0	0	3792697	3792697	0	0	7180701	7180701
Total for Sub Head 3 :					0	0	3792697	3792697	0	0	7180701	7180701
04			0000	29								
VALLEY :							90963	90963			1432939	1432939
HILL :								0				0
Total for Object Head 29 :					0	0	90963	90963	0	0	1432939	1432939
				27								
VALLEY :											68768	68768
HILL :												0
Total for Object Head 27 :					0	0	0	0	0	0	68768	68768

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	115	04	0000	21								
				VALLEY :		100064		100064		1016268		1016268
				HILL :				0				0
				<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>100064</b>	<b>100064</b>	<b>0</b>	<b>0</b>	<b>1016268</b>	<b>1016268</b>
				19								
				VALLEY :						335968		335968
				HILL :								0
				<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>335968</b>	<b>335968</b>
				16								
				VALLEY :		15536		15536		146070		146070
				HILL :				0				0
				<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>15536</b>	<b>15536</b>	<b>0</b>	<b>0</b>	<b>146070</b>	<b>146070</b>
				14								
				VALLEY :						50080		50080
				HILL :								0
				<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50080</b>	<b>50080</b>
				13								
				VALLEY :						3544808		3544808
				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>3544808</b>	<b>3544808</b>
				11								
				VALLEY :		153306		153306		306329		306329
				HILL :				0				0
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>153306</b>	<b>153306</b>	<b>0</b>	<b>0</b>	<b>306329</b>	<b>306329</b>

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	115	04	0000	07					
								4828956	4828956
									0
					<b>Total for Object Head 7 :</b>	<b>0</b>	<b>0</b>	<b>4828956</b>	<b>4828956</b>
06									
								49674	49674
									0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>49674</b>	<b>49674</b>
02									
						110500	110500	1425850	1425850
							0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1425850</b>	<b>1425850</b>
01									
						618470	618470	7033329	7033329
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>7033329</b>	<b>7033329</b>
24									
						126420	126420	1512946	1512946
							0		0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>1512946</b>	<b>1512946</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>21751985</b>	<b>21751985</b>
0001	13								
								1832386	1832386
									0

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	115	04	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1832386</b>	<b>1832386</b>		
<b>Total for Detail Head 5595 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1832386</b>	<b>1832386</b>		
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>1215259</b>	<b>1215259</b>	<b>0</b>	<b>0</b>	<b>23584371</b>	<b>23584371</b>
05		0000		13								
VALLEY :						99000		99000	158004		158004	
HILL :								0			0	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>99000</b>	<b>99000</b>	<b>0</b>	<b>0</b>	<b>158004</b>	<b>158004</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>99000</b>	<b>99000</b>	<b>0</b>	<b>0</b>	<b>158004</b>	<b>158004</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>99000</b>	<b>99000</b>	<b>0</b>	<b>0</b>	<b>158004</b>	<b>158004</b>
07		0000		27								
VALLEY :									8415000		8415000	
HILL :											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>8415000</b>	<b>8415000</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>8415000</b>	<b>8415000</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>8415000</b>	<b>8415000</b>
<b>Total for Minor Head 115 :</b>					<b>0</b>	<b>0</b>	<b>8064377</b>	<b>8064377</b>	<b>0</b>	<b>0</b>	<b>128107506</b>	<b>128107506</b>

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
<b>Total for Grant Code 3 :</b>					0	0	8064377	8064377	0	0	132243896	132243896

Grant Code : 5      Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	800	02	0000	31									
<b>VALLEY :</b>											30000000	30000000	
<b>HILL :</b>												0	
<b>Total for Object Head 31 :</b>					0	0	0	0	0	0	0	30000000	30000000
<b>Total for Detail Head 819 :</b>					0	0	0	0	0	0	0	30000000	30000000
<b>Total for Sub Head 2 :</b>					0	0	0	0	0	0	0	30000000	30000000
<b>Total for Minor Head 800 :</b>					0	0	0	0	0	0	0	30000000	30000000
<b>Total for Grant Code 5 :</b>					0	0	0	0	0	0	0	30000000	30000000

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

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

Accounting Month: MARCH

Major Head Code : 2070 Other Administrative Services

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	105	01	0001	13						
								2411198	2411198	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2411198</b>	<b>2411198</b>
				14						
						810000	810000	810000	810000	
							0		0	
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>810000</b>	<b>810000</b>	
				16						
						543980	543980	543980	543980	
							0		0	
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>543980</b>	<b>543980</b>	
				19						
						350000	350000	350000	350000	
							0		0	
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>	
				11						
								161085	161085	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>161085</b>	<b>161085</b>
				06						
						36500	36500	42200	42200	
							0		0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>36500</b>	<b>42200</b>	
				02						

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

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

Accounting Month: MARCH

Major Head Code : 2070      Other Administrative Services

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	105	01	0001	02									
								603948	603948				
									0				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>603948</b>	<b>603948</b>			
				01									
								10974675	10974675				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10974675</b>	<b>10974675</b>			
				24									
						188110	188110	675940	675940				
							0		0				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>188110</b>	<b>188110</b>	<b>0</b>	<b>0</b>	<b>675940</b>	<b>675940</b>
				29									
								135350	135350				
									0				
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>135350</b>	<b>135350</b>			
				26									
						69337	69337	125917	125917				
							0		0				
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>69337</b>	<b>69337</b>	<b>0</b>	<b>0</b>	<b>125917</b>	<b>125917</b>
					<b>Total for Detail Head 6987 :</b>	<b>0</b>	<b>0</b>	<b>1997927</b>	<b>1997927</b>	<b>0</b>	<b>0</b>	<b>16834293</b>	<b>16834293</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1997927</b>	<b>1997927</b>	<b>0</b>	<b>0</b>	<b>16834293</b>	<b>16834293</b>
					<b>Total for Minor Head 105 :</b>	<b>0</b>	<b>0</b>	<b>1997927</b>	<b>1997927</b>	<b>0</b>	<b>0</b>	<b>16834293</b>	<b>16834293</b>

for

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

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

Accounting Month:                      MARCH

Major Head Code :                      2070                      Other Administrative Services

Grant Code : 26                      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
<b>Total for Grant Code 26 :</b>					<b>0</b>	<b>0</b>	<b>1997927</b>	<b>1997927</b>	<b>0</b>	<b>0</b>	<b>16834293</b>	<b>16834293</b>

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

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

Grant Code : 31      Fire Protection and Control

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	108	01	0000	01									
								214485856	214485856				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>214485856</b>	<b>214485856</b>			
				11									
								600000	600000				
									0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>			
				13									
						599952	599952	1499488	1499488				
							0		0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>599952</b>	<b>599952</b>	<b>0</b>	<b>0</b>	<b>1499488</b>	<b>1499488</b>
				24									
						2669214	2669214	8000000	8000000				
							0		0				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>2669214</b>	<b>2669214</b>	<b>0</b>	<b>0</b>	<b>8000000</b>	<b>8000000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>3269166</b>	<b>3269166</b>	<b>0</b>	<b>0</b>	<b>224585344</b>	<b>224585344</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3269166</b>	<b>3269166</b>	<b>0</b>	<b>0</b>	<b>224585344</b>	<b>224585344</b>
				01	0000	06							
								381604	381604				
									0				
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>381604</b>	<b>381604</b>			
				09									

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

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

Grant Code : 31      Fire Protection and Control

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	108	01	0000	09					
								178350	178350
									0
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>178350</b>	<b>178350</b>
				27					
								2500000	2500000
									0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
				21					
								946641	946641
									0
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>946641</b>	<b>946641</b>
				26					
						143442	143442	143442	143442
							0		0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>143442</b>	<b>143442</b>	<b>143442</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>143442</b>	<b>4150037</b>	<b>4150037</b>
				0001 13					
								2000000	2000000
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
					<b>Total for Detail Head 5595 :</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
				0002 49					

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

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

Grant Code : 31      Fire Protection and Control

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	108	01	0002	49					
								766915	766915
									0
								766915	766915
								766915	766915
								6916952	6916952
								231502296	231502296
								231502296	231502296

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

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

Grant Code : 33      Home Guards

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	107	01	0000	24						
					VALLEY :			1124664	1124664	
					HILL :				0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1124664</b>	<b>1124664</b>
					01					
					VALLEY :	3667532	3667532	29344332	29344332	
					HILL :		0		0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3667532</b>	<b>3667532</b>	
					11					
					VALLEY :	124400	124400	499180	499180	
					HILL :		0		0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>124400</b>	<b>124400</b>	
					13					
					VALLEY :	374994	374994	1499955	1499955	
					HILL :		0		0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>374994</b>	<b>374994</b>	
					21					
					VALLEY :			1499687	1499687	
					HILL :		0		0	
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1499687</b>	
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>4166926</b>	<b>4166926</b>	
					0001					
					49					
					VALLEY :			478829087	478829087	
					HILL :		0		0	

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

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

Grant Code : 33      Home Guards

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

<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>478829087</b>	<b>478829087</b>	
<b>Total for Detail Head 4723 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>478829087</b>	<b>478829087</b>	
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>4166926</b>	<b>4166926</b>	<b>0</b>	<b>0</b>	<b>512796905</b>	<b>512796905</b>
<b>Total for Minor Head 107 :</b>					<b>0</b>	<b>0</b>	<b>4166926</b>	<b>4166926</b>	<b>0</b>	<b>0</b>	<b>512796905</b>	<b>512796905</b>
<b>Total for Grant Code 33 :</b>					<b>0</b>	<b>0</b>	<b>4166926</b>	<b>4166926</b>	<b>0</b>	<b>0</b>	<b>512796905</b>	<b>512796905</b>

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

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

Grant Code : 42      State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	003	01	0000	01								
								32268094	32268094			
									0			
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32268094</b>	<b>32268094</b>		
				11								
								270061	270061			
									0			
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>270061</b>	<b>270061</b>		
				13								
						278889	278889	1620325	1620325			
							0		0			
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>278889</b>	<b>278889</b>	<b>0</b>	<b>1620325</b>	<b>1620325</b>
				19								
								269111	269111			
									0			
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>269111</b>	<b>269111</b>		
				24								
								1000000	1000000			
									0			
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>		
				27								
								3162279	3162279			
									0			
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3162279</b>	<b>3162279</b>		

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

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

Grant Code : 42      State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	003	01	0000									
Total for Detail Head 0 :					0	0	278889	278889	0	0	38589870	38589870
			0001	13								
VALLEY :											1202400	1202400
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	1202400	1202400
Total for Detail Head 199 :					0	0	0	0	0	0	1202400	1202400
Total for Sub Head 1 :					0	0	278889	278889	0	0	39792270	39792270
02			0000	11								
VALLEY :							94940	94940			94940	94940
HILL :								0			0	0
Total for Object Head 11 :					0	0	94940	94940	0	0	94940	94940
Total for Detail Head 0 :					0	0	94940	94940	0	0	94940	94940
Total for Sub Head 2 :					0	0	94940	94940	0	0	94940	94940
02			0000	09								
VALLEY :											7975000	7975000
HILL :											0	0
Total for Object Head 9 :					0	0	0	0	0	0	7975000	7975000
				28								
VALLEY :							306900	306900			772200	772200
HILL :								0			0	0
Total for Object Head 28 :					0	0	306900	306900	0	0	772200	772200

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

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

Accounting Month: MARCH

Major Head Code : 2070 Other Administrative Services

Grant Code : 42 State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	003	02	0000	49					
								706458	706458
									0
								706458	706458
								9453658	9453658
0001				49					
								8200000	8200000
									0
								8200000	8200000
								8200000	8200000
								17653658	17653658
03			0000	21					
								434800	434800
									0
								434800	434800
								434800	434800
								57975668	57975668
								57975668	57975668

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

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

Total for Major Head 2070 :      0      0      26522567      26522567      0      0      981353058      981353058

Major Head Code : 2075      Miscellaneous General Services

Grant Code : 5      Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
00	103	01	0000	01							
								950435	950435		
									0		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>950435</b>	<b>950435</b>
				13							
								199323	199323		
									0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>199323</b>	<b>199323</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1149758</b>	<b>1149758</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1149758</b>	<b>1149758</b>
					<b>Total for Minor Head 103 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1149758</b>	<b>1149758</b>
					<b>Total for Grant Code 5 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1149758</b>	<b>1149758</b>
					<b>Total for Major Head 2075 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1149758</b>	<b>1149758</b>

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

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

Accounting Month: MARCH

Major Head Code : 3451      Secretariat-Economic Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	092	01	0000	02						
								760784	760784	
									0	
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>760784</b>	<b>760784</b>
				13						
								1001433	1001433	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1001433</b>	<b>1001433</b>
				01						
								2954196	2954196	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2954196</b>	<b>2954196</b>
				24						
								100142	100142	
									0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100142</b>	<b>100142</b>
				29						
								49719	49719	
									0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49719</b>	<b>49719</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4866274</b>	<b>4866274</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4866274</b>	<b>4866274</b>
03			0000	02						

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	092	03	0000	02									
								600400	600400				
									0				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600400</b>	<b>600400</b>			
01													
						3705164	3705164	18454893	18454893				
							0		0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3705164</b>	<b>3705164</b>	<b>0</b>	<b>0</b>	<b>18454893</b>	<b>18454893</b>
09													
								130000	130000				
									0				
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>130000</b>	<b>130000</b>			
29													
						111123	111123	162521	162521				
							0		0				
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>111123</b>	<b>111123</b>	<b>0</b>	<b>0</b>	<b>162521</b>	<b>162521</b>
11													
								336774	336774				
									0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>336774</b>	<b>336774</b>			
13													
								3097271	3097271				
									0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3097271</b>	<b>3097271</b>			
19													

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	092	03	0000	19						
								910155	910155	
									0	
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>910155</b>	<b>910155</b>
				24						
						499900	499900	999800	999800	
							0		0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>499900</b>	<b>499900</b>	<b>999800</b>
				28						
								393584	393584	
									0	
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>393584</b>	<b>393584</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>4316187</b>	<b>4316187</b>	<b>25085398</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>4316187</b>	<b>4316187</b>	<b>25085398</b>
04			0001	13						
								7499815	7499815	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7499815</b>	<b>7499815</b>
				24						
						722932	722932	996042	996042	
							0		0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>722932</b>	<b>722932</b>	<b>996042</b>

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

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

Accounting Month:      MARCH

Major Head Code :      3451      Secretariat-Economic Services

Grant Code :      3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	092	04	0001									
Total for Detail Head 4663 :					0	0	722932	722932	0	0	8495857	8495857
			0002	13								
VALLEY :											591035	591035
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	591035	591035
			06									
VALLEY :											115625	115625
HILL :											0	0
Total for Object Head 6 :					0	0	0	0	0	0	115625	115625
			01									
VALLEY :							1366100	1366100			8091047	8091047
HILL :								0			0	0
Total for Object Head 1 :					0	0	1366100	1366100	0	0	8091047	8091047
			19									
VALLEY :							495604	495604			495604	495604
HILL :								0			0	0
Total for Object Head 19 :					0	0	495604	495604	0	0	495604	495604
			28									
VALLEY :							208683	208683			876210	876210
HILL :								0			0	0
Total for Object Head 28 :					0	0	208683	208683	0	0	876210	876210
			24									
VALLEY :							250000	250000			400000	400000
HILL :								0			0	0

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

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

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	092	04	0002	24					

<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>250000</b>	<b>250000</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>
<b>Total for Detail Head 4664 :</b>					<b>0</b>	<b>0</b>	<b>2320387</b>	<b>2320387</b>	<b>0</b>	<b>0</b>	<b>10569521</b>	<b>10569521</b>
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>3043319</b>	<b>3043319</b>	<b>0</b>	<b>0</b>	<b>19065378</b>	<b>19065378</b>
<b>Total for Minor Head 92 :</b>					<b>0</b>	<b>0</b>	<b>7359506</b>	<b>7359506</b>	<b>0</b>	<b>0</b>	<b>49017050</b>	<b>49017050</b>
<b>Total for Grant Code 3 :</b>					<b>0</b>	<b>0</b>	<b>7359506</b>	<b>7359506</b>	<b>0</b>	<b>0</b>	<b>49017050</b>	<b>49017050</b>

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

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

Grant Code : 30      Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	092	05	0001	36					
					VALLEY :	2700202	2700202	16961465	16961465
					HILL :		0		0
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>2700202</b>	<b>2700202</b>
							0	0	16961465
					<b>Total for Detail Head 906 :</b>	<b>0</b>	<b>0</b>	<b>2700202</b>	<b>2700202</b>
							0	0	16961465
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>2700202</b>	<b>2700202</b>
							0	0	16961465
01		0000	01						
					VALLEY :			36092453	36092453
					HILL :			7644954	7644954
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
							0	0	43737407
							0	0	43737407
				49					
					VALLEY :	1902867	1902867	4325990	4325990
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1902867</b>	<b>1902867</b>
							0	0	4325990
							0	0	4325990
				29					
					VALLEY :	356953	356953	500000	500000
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>356953</b>	<b>356953</b>
							0	0	500000
							0	0	500000
				28					
					VALLEY :	1029221	1029221	6161000	6161000
					HILL :		0		0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>1029221</b>	<b>1029221</b>
							0	0	6161000
							0	0	6161000
				27					

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

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

Accounting Month: MARCH

Major Head Code : 3451      Secretariat-Economic Services

Grant Code : 30      Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	092	01	0000	27					
								999811	999811
									0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>999811</b>	<b>999811</b>
				24					
								1999316	1999316
									0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>1999316</b>	<b>1999316</b>
				02					
						173200	173200	692800	692800
							0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>692800</b>	<b>692800</b>
				06					
								32372	32372
								46574	46574
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>78946</b>	<b>78946</b>
				11					
						212864	212864	361905	361905
							0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>361905</b>	<b>361905</b>
				13					
						1456656	1456656	8999994	8999994
						749663	749663	2999206	2999206
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>11999200</b>	<b>11999200</b>

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

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

Grant Code : 30      Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	092	01	0000									
Total for Detail Head 819 :					0	0	5881424	5881424	0	0	70856375	70856375
			0001	13								
VALLEY :							1691507	1691507			3099903	3099903
HILL :								0				0
Total for Object Head 13 :					0	0	1691507	1691507	0	0	3099903	3099903
Total for Detail Head 5595 :					0	0	1691507	1691507	0	0	3099903	3099903
Total for Sub Head 1 :					0	0	7572931	7572931	0	0	73956278	73956278
02			0001	36								
VALLEY :											22206611	22206611
HILL :												0
Total for Object Head 36 :					0	0	0	0	0	0	22206611	22206611
				31								
VALLEY :							2305373	2305373			9728512	9728512
HILL :								0				0
Total for Object Head 31 :					0	0	2305373	2305373	0	0	9728512	9728512
Total for Detail Head 6996 :					0	0	2305373	2305373	0	0	31935123	31935123
Total for Sub Head 2 :					0	0	2305373	2305373	0	0	31935123	31935123
03			0001	31								
VALLEY :							700000	700000			8200000	8200000
HILL :								0				0
Total for Object Head 31 :					0	0	700000	700000	0	0	8200000	8200000

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

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

Accounting Month:      MARCH

Major Head Code :      3451      Secretariat-Economic Services

Grant Code :      30      Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	092	03	0001									
Total for Detail Head 6997 :					0	0	700000	700000	0	0	8200000	8200000
Total for Sub Head 3 :					0	0	700000	700000	0	0	8200000	8200000
	05	0001	31									
VALLEY :											1584045	1584045
HILL :												0
Total for Object Head 31 :					0	0	0	0	0	0	1584045	1584045
Total for Detail Head 6999 :					0	0	0	0	0	0	1584045	1584045
Total for Sub Head 5 :					0	0	0	0	0	0	1584045	1584045
	10	0000	49									
VALLEY :											2268600	2268600
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	2268600	2268600
Total for Detail Head 819 :					0	0	0	0	0	0	2268600	2268600
Total for Sub Head 10 :					0	0	0	0	0	0	2268600	2268600
Total for Minor Head 92 :					0	0	13278506	13278506	0	0	134905511	134905511
Total for Grant Code 30 :					0	0	13278506	13278506	0	0	134905511	134905511
Total for Major Head 3451 :					0	0	20638012	20638012	0	0	183922561	183922561

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					
								133984861	133984861
									0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>133984861</b>	<b>133984861</b>
05									
								160000	160000
									0
					<b>Total for Object Head 5 :</b>	<b>0</b>	<b>0</b>	<b>160000</b>	<b>160000</b>
11									
						1392057	1392057	3348825	3348825
							0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>1392057</b>	<b>3348825</b>	<b>3348825</b>
13									
						8962498	8962498	35849367	35849367
							0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>8962498</b>	<b>35849367</b>	<b>35849367</b>
24									
								552152319	552152319
									0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>552152319</b>	<b>552152319</b>
28									
						46657	46657	151257	151257
							0		0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>46657</b>	<b>151257</b>	<b>151257</b>
41									

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

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

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	41					
					VALLEY :	10000000	10000000	20000000	20000000
					HILL :		0		0
					<b>Total for Object Head 41 :</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>
				49					
					VALLEY :	6206964	6206964	6206964	6206964
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>6206964</b>	<b>6206964</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>26608176</b>	<b>26608176</b>
				0001	13				
					VALLEY :	93484492	93484492	99995675	99995675
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>93484492</b>	<b>93484492</b>
					<b>Total for Detail Head 11 :</b>	<b>0</b>	<b>0</b>	<b>93484492</b>	<b>93484492</b>
				0003	49				
					VALLEY :	402936091	402936091	2127141088	2127141088
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>402936091</b>	<b>402936091</b>
					<b>Total for Detail Head 4667 :</b>	<b>0</b>	<b>0</b>	<b>402936091</b>	<b>402936091</b>
				0004	49				
					VALLEY :	3076778529	3076778529	3076778529	3076778529
					HILL :		0		0

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	01	0004	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>3076778529</b>	<b>3076778529</b>	<b>0</b>	<b>0</b>	<b>3076778529</b>	<b>3076778529</b>
<b>Total for Detail Head 4668 :</b>					<b>0</b>	<b>0</b>	<b>3076778529</b>	<b>3076778529</b>	<b>0</b>	<b>0</b>	<b>3076778529</b>	<b>3076778529</b>
			0006	49								
VALLEY :											14062305	14062305
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14062305</b>	<b>14062305</b>
<b>Total for Detail Head 4670 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14062305</b>	<b>14062305</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3599807288</b>	<b>3599807288</b>	<b>0</b>	<b>0</b>	<b>6069831190</b>	<b>6069831190</b>
			02	0000	19							
VALLEY :							653378	653378			1392528	1392528
HILL :								0				0
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>653378</b>	<b>653378</b>	<b>0</b>	<b>0</b>	<b>1392528</b>	<b>1392528</b>
				13								
VALLEY :							437720	437720			5211580	5211580
HILL :								0				0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>437720</b>	<b>437720</b>	<b>0</b>	<b>0</b>	<b>5211580</b>	<b>5211580</b>
				21								
VALLEY :							199846	199846			4835446	4835446
HILL :								0				0

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	02	0000	21								
<b>Total for Object Head 21 :</b>					<b>0</b>	<b>0</b>	<b>199846</b>	<b>199846</b>	<b>0</b>	<b>0</b>	<b>4835446</b>	<b>4835446</b>
29												
VALLEY :							4480473	4480473			8992577	8992577
HILL :								0				0
<b>Total for Object Head 29 :</b>					<b>0</b>	<b>0</b>	<b>4480473</b>	<b>4480473</b>	<b>0</b>	<b>0</b>	<b>8992577</b>	<b>8992577</b>
22												
VALLEY :											99875	99875
HILL :												0
<b>Total for Object Head 22 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99875</b>	<b>99875</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>5771417</b>	<b>5771417</b>	<b>0</b>	<b>0</b>	<b>20532006</b>	<b>20532006</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>5771417</b>	<b>5771417</b>	<b>0</b>	<b>0</b>	<b>20532006</b>	<b>20532006</b>
03	0001	49										
VALLEY :											301573050	301573050
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>301573050</b>	<b>301573050</b>
<b>Total for Detail Head 4671 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>301573050</b>	<b>301573050</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>301573050</b>	<b>301573050</b>
04	0001	31										
VALLEY :											173901877	173901877

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

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

Accounting Month: MARCH

Major Head Code : 2055      Police

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	04	0001	31					
HILL :									0
Total for Object Head 31 :					0	0	0	0	173901877
Total for Detail Head 4672 :					0	0	0	0	173901877
Total for Sub Head 4 :					0	0	0	0	173901877
06		0000	13						
VALLEY :					3183526	3183526		7568470	7568470
HILL :						0			0
Total for Object Head 13 :					0	0	3183526	3183526	0
Total for Detail Head 819 :					0	0	7683288	7683288	0
Total for Sub Head 6 :					0	0	7683288	7683288	0
Total for Minor Head 1 :					0	0	3613261993	3613261993	0
003	01	0000	13						
VALLEY :					625000	625000		2500000	2500000
HILL :						0			0
Total for Object Head 13 :					0	0	625000	625000	0

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	003	01	0000	11					
								1114685	1114685
									0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>1114685</b>	<b>1114685</b>
				06					
								554777	554777
									0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>554777</b>	<b>554777</b>
				01					
						54777605	54777605	392533801	392533801
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>392533801</b>	<b>392533801</b>
				49					
								281567	281567
									0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>281567</b>	<b>281567</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>396984830</b>	<b>396984830</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>396984830</b>	<b>396984830</b>
					<b>Total for Minor Head 3 :</b>	<b>0</b>	<b>0</b>	<b>396984830</b>	<b>396984830</b>
101	01		0000	13					
								7997292	7997292
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>7997292</b>	<b>7997292</b>

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	101	01	0000	11					
					VALLEY :	1269912	1269912	4901991	4901991
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>1269912</b>	<b>1269912</b>
				06					
					VALLEY :	2720406	2720406	3784023	3784023
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>2720406</b>	<b>2720406</b>
				01					
					VALLEY :	186687782	186687782	841040704	841040704
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>186687782</b>	<b>186687782</b>
				49					
					VALLEY :			2998087	2998087
					HILL :				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>190678100</b>	<b>190678100</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>190678100</b>	<b>190678100</b>
				02					
			0000	49					
					VALLEY :	326907	326907	326907	326907
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>326907</b>	<b>326907</b>
				13					

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	101	02	0000	13					
					VALLEY :	624892	624892	2498148	2498148
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>624892</b>	<b>624892</b>
				11					
					VALLEY :	124800	124800	499272	499272
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>124800</b>	<b>124800</b>
				01					
					VALLEY :			40629864	40629864
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1076599</b>	<b>1076599</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1076599</b>	<b>1076599</b>
				03					
			0000	13					
					VALLEY :			1999334	1999334
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				11					
					VALLEY :	149952	149952	599543	599543
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>149952</b>	<b>149952</b>
				06					

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	101	03	0000	06					
								109757	109757
									0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>109757</b>	<b>109757</b>
49									
						248928	248928	248928	248928
							0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>248928</b>	<b>248928</b>	<b>248928</b>
01									
						8583669	8583669	38690705	38690705
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>8583669</b>	<b>38690705</b>	<b>38690705</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>8982549</b>	<b>41648267</b>	<b>41648267</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>8982549</b>	<b>41648267</b>	<b>41648267</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>200737248</b>	<b>946324555</b>	<b>946324555</b>
104	01		0000	01					
						1442537171	1442537171	8256236090	8256236090
						485495618	485495618	3004911446	3004911446
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>1928032789</b>	<b>11261147536</b>	<b>11261147536</b>
				06					
						4451767	4451767	17683681	17683681
						1799931	1799931	4618751	4618751
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>6251698</b>	<b>22302432</b>	<b>22302432</b>

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	104	01	0000	11					
					VALLEY :	4416511	4416511	17655048	17655048
					HILL :	2433688	2433688	8199150	8199150
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>6850199</b>	<b>6850199</b>
				13	VALLEY :			33844903	33844903
					HILL :			20196115	20196115
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>54041018</b>	<b>54041018</b>
				49	VALLEY :			3627471	3627471
					HILL :			3496175	3496175
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>7123646</b>	<b>7123646</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1941134686</b>	<b>1941134686</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1941134686</b>	<b>1941134686</b>
					<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>1941134686</b>	<b>1941134686</b>
109	01	0000	06		VALLEY :	3528490	3528490	17293257	17293257
					HILL :	1273183	1273183	3478586	3478586
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>4801673</b>	<b>4801673</b>
								<b>20771843</b>	<b>20771843</b>
				01	VALLEY :	692294548	692294548	5546700188	5546700188
					HILL :	361255194	361255194	2923944232	2923944232
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1053549742</b>	<b>1053549742</b>
								<b>8470644420</b>	<b>8470644420</b>

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	109	01	0000	07					
					VALLEY :	15542636	15542636	15542636	15542636
					HILL :		0		0
					<b>Total for Object Head 7 :</b>	<b>0</b>	<b>0</b>	<b>15542636</b>	<b>15542636</b>
				08					
					VALLEY :			21860	21860
					HILL :			94764	94764
					<b>Total for Object Head 8 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>116624</b>
				11					
					VALLEY :			67600673	67600673
					HILL :			20496575	20496575
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88097248</b>
				13					
					VALLEY :			48989438	48989438
					HILL :			59796440	59796440
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108785878</b>
				49					
					VALLEY :			6496755	6496755
					HILL :			7500697	7500697
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13997452</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1073894051</b>	<b>1073894051</b>
				0001					
					02				
					VALLEY :	152379850	152379850	1163812354	1163812354
					HILL :	30799135	30799135	291520543	291520543

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	109	01	0001	02								
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>183178985</b>	<b>183178985</b>	<b>0</b>	<b>0</b>	<b>1455332897</b>	<b>1455332897</b>
<b>Total for Detail Head 4673 :</b>					<b>0</b>	<b>0</b>	<b>183178985</b>	<b>183178985</b>	<b>0</b>	<b>0</b>	<b>1455332897</b>	<b>1455332897</b>
			0002	21								
VALLEY :											12425130	12425130
HILL :											3591560	3591560
<b>Total for Object Head 21 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16016690</b>	<b>16016690</b>
<b>Total for Detail Head 4674 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16016690</b>	<b>16016690</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1257073036</b>	<b>1257073036</b>	<b>0</b>	<b>0</b>	<b>10189305688</b>	<b>10189305688</b>
<b>Total for Minor Head 109 :</b>					<b>0</b>	<b>0</b>	<b>1257073036</b>	<b>1257073036</b>	<b>0</b>	<b>0</b>	<b>10189305688</b>	<b>10189305688</b>
114	01		0000	01								
VALLEY :											101909539	101909539
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>101909539</b>	<b>101909539</b>
			06									
VALLEY :							39362	39362			39362	39362
HILL :								0				0
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>39362</b>	<b>39362</b>	<b>0</b>	<b>0</b>	<b>39362</b>	<b>39362</b>
			11									
VALLEY :							124750	124750			499600	499600

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	114	01	0000	11								
			HILL :			0			0			
			<b>Total for Object Head 11 :</b>		0	0	124750	124750	0	0	499600	499600
			13									
			VALLEY :				625000	625000			2500000	2500000
			HILL :					0				0
			<b>Total for Object Head 13 :</b>		0	0	625000	625000	0	0	2500000	2500000
			49									
			VALLEY :				150000	150000			150000	150000
			HILL :					0				0
			<b>Total for Object Head 49 :</b>		0	0	150000	150000	0	0	150000	150000
			<b>Total for Detail Head 819 :</b>		0	0	939112	939112	0	0	105098501	105098501
			0001	21								
			VALLEY :				740608	740608			29998638	29998638
			HILL :					0				0
			<b>Total for Object Head 21 :</b>		0	0	740608	740608	0	0	29998638	29998638
			29									
			VALLEY :								7235719	7235719
			HILL :									0
			<b>Total for Object Head 29 :</b>		0	0	0	0	0	0	7235719	7235719
			<b>Total for Detail Head 4675 :</b>		0	0	740608	740608	0	0	37234357	37234357

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	114	01			<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>1679720</b>	<b>1679720</b>	<b>0</b>	<b>0</b>	<b>142332858</b>	<b>142332858</b>
		02	0000	11										
					VALLEY :	125000	125000	499900	499900					
					HILL :		0		0					
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>125000</b>	<b>125000</b>	<b>0</b>	<b>0</b>	<b>499900</b>	<b>499900</b>	
				01										
					VALLEY :			45779912	45779912					
					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>45779912</b>	<b>45779912</b>	
				13										
					VALLEY :	299984	299984	1199788	1199788					
					HILL :		0		0					
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>299984</b>	<b>299984</b>	<b>0</b>	<b>0</b>	<b>1199788</b>	<b>1199788</b>	
				49										
					VALLEY :	22456	22456	22456	22456					
					HILL :		0		0					
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>22456</b>	<b>22456</b>	<b>0</b>	<b>0</b>	<b>22456</b>	<b>22456</b>	
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>447440</b>	<b>447440</b>	<b>0</b>	<b>0</b>	<b>47502056</b>	<b>47502056</b>	
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>447440</b>	<b>447440</b>	<b>0</b>	<b>0</b>	<b>47502056</b>	<b>47502056</b>	
				03	0000	06								
					VALLEY :			774390	774390					
					HILL :				0					
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>774390</b>	<b>774390</b>	

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	114	03	0000	01					
			VALLEY :		94778783	94778783	436498173	436498173	
			HILL :			0		0	
			<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>94778783</b>	<b>94778783</b>	<b>0</b>
			11						
			VALLEY :		500000	500000	2000000	2000000	
			HILL :			0		0	
			<b>Total for Object Head 11 :</b>		<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>
			13						
			VALLEY :		2924853	2924853	5699292	5699292	
			HILL :			0		0	
			<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>2924853</b>	<b>2924853</b>	<b>0</b>
			27						
			VALLEY :		896689	896689	1345771	1345771	
			HILL :			0		0	
			<b>Total for Object Head 27 :</b>		<b>0</b>	<b>0</b>	<b>896689</b>	<b>896689</b>	<b>0</b>
			49						
			VALLEY :				1797297	1797297	
			HILL :			0		0	
			<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1797297</b>
			<b>Total for Detail Head 819 :</b>		<b>0</b>	<b>0</b>	<b>99100325</b>	<b>99100325</b>	<b>0</b>
			<b>Total for Sub Head 3 :</b>		<b>0</b>	<b>0</b>	<b>99100325</b>	<b>99100325</b>	<b>0</b>
			<b>Total for Minor Head 114 :</b>		<b>0</b>	<b>0</b>	<b>101227485</b>	<b>101227485</b>	<b>0</b>

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	116	01	0000	02					
								1383035	1383035
									0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1383035</b>	<b>1383035</b>
01									
						3942558	3942558	30725724	30725724
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>3942558</b>	<b>30725724</b>	<b>30725724</b>
06									
						62938	62938	62938	62938
							0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>62938</b>	<b>62938</b>	<b>62938</b>
11									
						424221	424221	1255940	1255940
							0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>424221</b>	<b>1255940</b>	<b>1255940</b>
13									
								4377922	4377922
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>4377922</b>	<b>4377922</b>
21									
						120000	120000	120000	120000
							0		0
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>120000</b>	<b>120000</b>	<b>120000</b>
24									

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

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

Accounting Month: MARCH

Major Head Code : 2055 Police

Grant Code : 7 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	116	01	0000	24					
					VALLEY :	950000	950000	2600000	2600000
					HILL :		0		0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>950000</b>	<b>950000</b>
				27					
					VALLEY :	996045	996045	996045	996045
					HILL :		0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>996045</b>	<b>996045</b>
				28					
					VALLEY :	361700	361700	361700	361700
					HILL :		0		0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>361700</b>	<b>361700</b>
				29					
					VALLEY :	551585	551585	1219593	1219593
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>551585</b>	<b>551585</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>7409047</b>	<b>7409047</b>
				0001 13					
					VALLEY :			1999400	1999400
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 5595 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

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

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	116	01										
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>7409047</b>	<b>7409047</b>	<b>0</b>	<b>0</b>	<b>45102297</b>	<b>45102297</b>
<b>Total for Minor Head 116 :</b>					<b>0</b>	<b>0</b>	<b>7409047</b>	<b>7409047</b>	<b>0</b>	<b>0</b>	<b>45102297</b>	<b>45102297</b>
<b>Total for Grant Code 7 :</b>					<b>0</b>	<b>0</b>	<b>7176246100</b>	<b>7176246100</b>	<b>0</b>	<b>0</b>	<b>30174963221</b>	<b>30174963221</b>
<b>Total for Major Head 2055 :</b>					<b>0</b>	<b>0</b>	<b>7176246100</b>	<b>7176246100</b>	<b>0</b>	<b>0</b>	<b>30174963221</b>	<b>30174963221</b>

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

Financial Year : 2025-2026          Suspense Group Name : Pension and other retirement Benefit Suspense

Accounting Month: MARCH

Major Head Code : 2071          Pensions and other Retirement Benefits

Grant Code : 5          Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	104	11	0000	04					
VALLEY :									0
HILL :								-3394	-3394
<b>Total for Object Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3394</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3394</b>
<b>Total for Sub Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3394</b>
<b>Total for Minor Head 104 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3394</b>
01	101	36	0000	04					
VALLEY :								-60273	-60273
HILL :									0
<b>Total for Object Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60273</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60273</b>
<b>Total for Sub Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60273</b>
01			0000	04					
VALLEY :								17580796906.8	17580796906.8
HILL :								-357950	-357950
<b>Total for Object Head 4 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>17580438956.8</b>	<b>17580438956.8</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>17580438956.8</b>	<b>17580438956.8</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>17580438956.8</b>	<b>17580438956.8</b>

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

Financial Year : 2025-2026 Suspense Group Name : Pension and other retirement Benefit Suspense

Accounting Month: MARCH

Major Head Code : 2071 Pensions and other Retirement Benefits

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
01	101												
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17580378683.8</b>	<b>17580378683.8</b>			
	102	01	0000	04									
					VALLEY :	1409690447	1409690447	5102139387	5102139387				
					HILL :		0	-446606	-446606				
					<b>Total for Object Head 4 :</b>	<b>0</b>	<b>0</b>	<b>1409690447</b>	<b>1409690447</b>	<b>0</b>	<b>0</b>	<b>5101692781</b>	<b>5101692781</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1409690447</b>	<b>1409690447</b>	<b>0</b>	<b>0</b>	<b>5101692781</b>	<b>5101692781</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1409690447</b>	<b>1409690447</b>	<b>0</b>	<b>0</b>	<b>5101692781</b>	<b>5101692781</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>1409690447</b>	<b>1409690447</b>	<b>0</b>	<b>0</b>	<b>5101692781</b>	<b>5101692781</b>
	104	11	0000	04									
					VALLEY :			-508494	-508494				
					HILL :				0				
					<b>Total for Object Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-508494</b>	<b>-508494</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-508494</b>	<b>-508494</b>		
					<b>Total for Sub Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-508494</b>	<b>-508494</b>		
	01		0000	04									
					VALLEY :	1384982599	1384982599	4795551452	4795551452				
					HILL :		0	-14883	-14883				
					<b>Total for Object Head 4 :</b>	<b>0</b>	<b>0</b>	<b>1384982599</b>	<b>1384982599</b>	<b>0</b>	<b>0</b>	<b>4795536569</b>	<b>4795536569</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1384982599</b>	<b>1384982599</b>	<b>0</b>	<b>0</b>	<b>4795536569</b>	<b>4795536569</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1384982599</b>	<b>1384982599</b>	<b>0</b>	<b>0</b>	<b>4795536569</b>	<b>4795536569</b>

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

Financial Year : 2025-2026 Suspense Group Name : Pension and other retirement Benefit Suspense

Accounting Month: MARCH

Major Head Code : 2071 Pensions and other Retirement Benefits

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
01	104												
					<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>1384982599</b>	<b>1384982599</b>	<b>0</b>	<b>0</b>	<b>4795028075</b>	<b>4795028075</b>
	105	01	0000	04									
					VALLEY :			250946688	250946688			2940384843	2940384843
					HILL :				0				0
					<b>Total for Object Head 4 :</b>	<b>0</b>	<b>0</b>	<b>250946688</b>	<b>250946688</b>	<b>0</b>	<b>0</b>	<b>2940384843</b>	<b>2940384843</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>250946688</b>	<b>250946688</b>	<b>0</b>	<b>0</b>	<b>2940384843</b>	<b>2940384843</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>250946688</b>	<b>250946688</b>	<b>0</b>	<b>0</b>	<b>2940384843</b>	<b>2940384843</b>
					<b>Total for Minor Head 105 :</b>	<b>0</b>	<b>0</b>	<b>250946688</b>	<b>250946688</b>	<b>0</b>	<b>0</b>	<b>2940384843</b>	<b>2940384843</b>
111	01	0000	04										
					VALLEY :							189917387	189917387
					HILL :								0
					<b>Total for Object Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>189917387</b>	<b>189917387</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>189917387</b>	<b>189917387</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>189917387</b>	<b>189917387</b>
					<b>Total for Minor Head 111 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>189917387</b>	<b>189917387</b>
115	01	0000	04										
					VALLEY :							2187972181	2187972181
					HILL :								0
					<b>Total for Object Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2187972181</b>	<b>2187972181</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>2187972181</b>	<b>2187972181</b>

for

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

Financial Year : 2025-2026 Suspense Group Name : Pension and other retirement Benefit Suspense

Accounting Month: MARCH

Major Head Code : 2071 Pensions and other Retirement Benefits

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	115	01										
Total for Sub Head 1 :					0	0	0	0	2187972181	2187972181		
Total for Minor Head 115 :					0	0	0	0	2187972181	2187972181		
	117	01	0000	04								
VALLEY :					2249496	2249496	2982279316	2982279316				
HILL :						0		0				
Total for Object Head 4 :					0	0	2249496	2249496	0	0	2982279316	2982279316
Total for Detail Head 0 :					0	0	2249496	2249496	0	0	2982279316	2982279316
Total for Sub Head 1 :					0	0	2249496	2249496	0	0	2982279316	2982279316
Total for Minor Head 117 :					0	0	2249496	2249496	0	0	2982279316	2982279316
Total for Grant Code 5 :					0	0	3047869230	3047869230	0	0	35777649872.8	35777649872.8

for

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

**Financial Year :** 2025-2026                  **Suspense Group Name :** Pension and other retirement Benefit Suspense  
**Accounting Month:** MARCH  
**Major Head Code :** 2071                  **Pensions and other Retirement Benefits**

**Grant Code :** 10                  **Education**

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount
					Charged	Total	Charged	Total	Total	
01	101	01	0000	04						
				<b>VALLEY :</b>			-5940			-5940
				<b>HILL :</b>						0
				<b>Total for Object Head 4 :</b>	0	0	-5940	0	0	-5940
				<b>Total for Detail Head 819 :</b>	0	0	-5940	0	0	-5940
				<b>Total for Sub Head 1 :</b>	0	0	-5940	0	0	-5940
				<b>Total for Minor Head 101 :</b>	0	0	-5940	0	0	-5940
				<b>Total for Grant Code 10 :</b>	0	0	-5940	0	0	-5940

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

Financial Year : 2025-2026      Suspense Group Name : Pension and other retirement Benefit Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2071      Pensions and other Retirement Benefits

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
01	110	01	0000	04									
					VALLEY :	135211483	135211483	1227580227	1227580227				
					HILL :		0	46783121	46783121				
					<b>Total for Object Head 4 :</b>	<b>0</b>	<b>0</b>	<b>135211483</b>	<b>135211483</b>	<b>0</b>	<b>0</b>	<b>1274363348</b>	<b>1274363348</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>135211483</b>	<b>135211483</b>	<b>0</b>	<b>0</b>	<b>1274363348</b>	<b>1274363348</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>135211483</b>	<b>135211483</b>	<b>0</b>	<b>0</b>	<b>1274363348</b>	<b>1274363348</b>
02			0001	36									
					VALLEY :				0				
					HILL :			98303086	98303086				
					<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>98303086</b>	<b>98303086</b>
					<b>Total for Detail Head 788 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98303086</b>	<b>98303086</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>98303086</b>	<b>98303086</b>
					<b>Total for Minor Head 110 :</b>	<b>0</b>	<b>0</b>	<b>135211483</b>	<b>135211483</b>	<b>0</b>	<b>0</b>	<b>1372666434</b>	<b>1372666434</b>
					<b>Total for Grant Code 14 :</b>	<b>0</b>	<b>0</b>	<b>135211483</b>	<b>135211483</b>	<b>0</b>	<b>0</b>	<b>1372666434</b>	<b>1372666434</b>
					<b>Total for Major Head 2071 :</b>	<b>0</b>	<b>0</b>	<b>3183080713</b>	<b>3183080713</b>	<b>-5940</b>	<b>0</b>	<b>37150316306.8</b>	<b>37150310366.8</b>

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

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

Accounting Month: MARCH

Major Head Code : 2059 Public Works

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	001	01	0000	06					
								435712	435712
									0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>435712</b>	<b>435712</b>
				01					
						8965188	8965188	112991063	112991063
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>8965188</b>	<b>112991063</b>	<b>112991063</b>
				13					
						749227	749227	2997547	2997547
							0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>749227</b>	<b>2997547</b>	<b>2997547</b>
				11					
								1609410	1609410
									0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>1609410</b>	<b>1609410</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>9714415</b>	<b>118033732</b>	<b>118033732</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>9714415</b>	<b>118033732</b>	<b>118033732</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>9714415</b>	<b>118033732</b>	<b>118033732</b>
				052					
				01					
				0000					
				24					
						750000	750000	3000000	3000000
							0		0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>750000</b>	<b>3000000</b>	<b>3000000</b>

for

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

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

Accounting Month: MARCH

Major Head Code : 2059 Public Works

Grant Code : 8 Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	052	01	0000									
Total for Detail Head 819 :					0	0	750000	750000	0	0	3000000	3000000
Total for Sub Head 1 :					0	0	750000	750000	0	0	3000000	3000000
Total for Minor Head 52 :					0	0	750000	750000	0	0	3000000	3000000
Total for Grant Code 8 :					0	0	10464415	10464415	0	0	121033732	121033732
Total for Major Head 2059 :					0	0	10464415	10464415	0	0	121033732	121033732

for

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

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

Accounting Month: MARCH

Major Head Code : 2215 Water Supply and Sanitation

Grant Code : 22 Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	06					
			VALLEY :					1958070	1958070
			HILL :					161968	161968
			<b>Total for Object Head 6 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2120038</b>	<b>2120038</b>
01									
			VALLEY :					318083383	318083383
			HILL :					105049408	105049408
			<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>423132791</b>	<b>423132791</b>
11									
			VALLEY :		123832	123832		1165892	1165892
			HILL :		43610	43610		249070	249070
			<b>Total for Object Head 11 :</b>		<b>0</b>	<b>0</b>	<b>167442</b>	<b>167442</b>	<b>1414962</b>
13									
			VALLEY :		625000	625000		2500000	2500000
			HILL :			0			0
			<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>625000</b>	<b>625000</b>	<b>2500000</b>
24									
			VALLEY :		1110000	1110000		25000000	25000000
			HILL :		2000000	2000000		20000000	20000000
			<b>Total for Object Head 24 :</b>		<b>0</b>	<b>0</b>	<b>3110000</b>	<b>3110000</b>	<b>45000000</b>
02									
			VALLEY :					118268971	118268971
			HILL :					65419784	65419784
			<b>Total for Object Head 2 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>183688755</b>	<b>183688755</b>

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

Financial Year : 2025-2026      Suspense Group Name : P.W.D. Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2215      Water Supply and Sanitation

Grant Code : 22      Public Health Engineering

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	001	01	0000									
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>3902442</b>	<b>3902442</b>	<b>0</b>	<b>0</b>	<b>657856546</b>	<b>657856546</b>
			0001	13								
<b>VALLEY :</b>							60000000	60000000			198000000	198000000
<b>HILL :</b>							10000000	10000000			100000000	100000000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>70000000</b>	<b>70000000</b>	<b>0</b>	<b>0</b>	<b>298000000</b>	<b>298000000</b>
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>70000000</b>	<b>70000000</b>	<b>0</b>	<b>0</b>	<b>298000000</b>	<b>298000000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>73902442</b>	<b>73902442</b>	<b>0</b>	<b>0</b>	<b>955856546</b>	<b>955856546</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>73902442</b>	<b>73902442</b>	<b>0</b>	<b>0</b>	<b>955856546</b>	<b>955856546</b>
<b>Total for Grant Code 22 :</b>					<b>0</b>	<b>0</b>	<b>73902442</b>	<b>73902442</b>	<b>0</b>	<b>0</b>	<b>955856546</b>	<b>955856546</b>
<b>Total for Major Head 2215 :</b>					<b>0</b>	<b>0</b>	<b>73902442</b>	<b>73902442</b>	<b>0</b>	<b>0</b>	<b>955856546</b>	<b>955856546</b>

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

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

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	800	01	0000	27					
								4000000	4000000
									0
								4000000	4000000
								4000000	4000000
								4000000	4000000
								4000000	4000000
								4000000	4000000
								4000000	4000000

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

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

Accounting Month: MARCH

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Water Resource Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	06					
					VALLEY :	25617	25617	1882135	1882135
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>1882135</b>	<b>1882135</b>
				01					
					VALLEY :			229290467	229290467
					HILL :			53156260	53156260
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>282446727</b>	<b>282446727</b>
				13					
					VALLEY :	374480	374480	1499047	1499047
					HILL :	125000	125000	500000	500000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1999047</b>	<b>1999047</b>
				24					
					VALLEY :			999967	999967
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>999967</b>	<b>999967</b>
				28					
					VALLEY :	500000	500000	500000	500000
					HILL :		0		0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
				11					
					VALLEY :			588270	588270
					HILL :			24000	24000
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>612270</b>	<b>612270</b>
				02					

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

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

Accounting Month: MARCH

Major Head Code : 2700 Major Irrigation

Grant Code : 40 Water Resource Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
01	001	01	0000	02									
								57821403	57821403				
								58457390	58457390				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>116278793</b>	<b>116278793</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1025097</b>	<b>1025097</b>	<b>0</b>	<b>0</b>	<b>404718939</b>	<b>404718939</b>
			0001	13									
							96296683	96296683	99595534	99595534			
								0	0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>96296683</b>	<b>96296683</b>	<b>0</b>	<b>0</b>	<b>99595534</b>	<b>99595534</b>
					<b>Total for Detail Head 1468 :</b>	<b>0</b>	<b>0</b>	<b>96296683</b>	<b>96296683</b>	<b>0</b>	<b>0</b>	<b>99595534</b>	<b>99595534</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>97321780</b>	<b>97321780</b>	<b>0</b>	<b>0</b>	<b>504314473</b>	<b>504314473</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>97321780</b>	<b>97321780</b>	<b>0</b>	<b>0</b>	<b>504314473</b>	<b>504314473</b>
					<b>Total for Grant Code 40 :</b>	<b>0</b>	<b>0</b>	<b>97321780</b>	<b>97321780</b>	<b>0</b>	<b>0</b>	<b>504314473</b>	<b>504314473</b>
					<b>Total for Major Head 2700 :</b>	<b>0</b>	<b>0</b>	<b>97321780</b>	<b>97321780</b>	<b>0</b>	<b>0</b>	<b>504314473</b>	<b>504314473</b>

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

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

Accounting Month: MARCH

Major Head Code : 2711 Flood Control and Drainage

Grant Code : 40 Water Resource Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	24					
								1000000	1000000
									0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
				28					
								500000	500000
									0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
				13					
						375000	375000	1500000	1500000
							0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>375000</b>	<b>1500000</b>	<b>1500000</b>
				11					
						262687	262687	780339	780339
							0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>262687</b>	<b>780339</b>	<b>780339</b>
				06					
						660206	660206	1447882	1447882
							0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>660206</b>	<b>1447882</b>	<b>1447882</b>
				02					
								36796052	36796052
									0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>36796052</b>	<b>36796052</b>
				01					

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

Financial Year : 2025-2026      Suspense Group Name : P.W.D. Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2711      Flood Control and Drainage

Grant Code : 40      Water Resource Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	01					
								121343831	121343831
									0
								121343831	121343831
								163368104	163368104
								163368104	163368104
								163368104	163368104
								163368104	163368104
								163368104	163368104

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

Financial Year : 2025-2026      Suspense Group Name : P.W.D. Suspense  
Accounting Month: MARCH  
Major Head Code : 2801      Power

Grant Code : 23      Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
05	001	01	0002	31						
								12485000	12485000	
									0	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12485000</b>	<b>12485000</b>
				36						
								8072000	8072000	
									0	
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8072000</b>	<b>8072000</b>
					<b>Total for Detail Head 461 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20557000</b>	<b>20557000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20557000</b>	<b>20557000</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20557000</b>	<b>20557000</b>
80	001	01	0000	13						
								1199995	1199995	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1199995</b>	<b>1199995</b>
				01						
								9772059	9772059	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9772059</b>	<b>9772059</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10972054</b>	<b>10972054</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10972054</b>	<b>10972054</b>

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

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

Accounting Month: MARCH

Major Head Code : 2801 Power

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
80	001	02	0000	01						
								17262914	17262914	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17262914</b>	<b>17262914</b>
				06						
								114650	114650	
									0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>114650</b>	<b>114650</b>
				13						
								1500000	1500000	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18877564</b>	<b>18877564</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18877564</b>	<b>18877564</b>
				04						
				0001						
				33						
								341800000	341800000	
									0	
					<b>Total for Object Head 33 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>341800000</b>	<b>341800000</b>
					<b>Total for Detail Head 5621 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>341800000</b>	<b>341800000</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>341800000</b>	<b>341800000</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3447849618</b>	<b>3447849618</b>

for

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

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

Accounting Month: MARCH

Major Head Code : 2801 Power

Grant Code : 23 Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
Total for Grant Code 23 :					0	0	0	0	3468406618	3468406618
Total for Major Head 2801 :					0	0	0	0	3468406618	3468406618

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

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

Grant Code : 8      Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
03	337	01	0000	02					
			VALLEY :			0		92052786	92052786
			HILL :		48663268	48663268		61058104	61058104
			<b>Total for Object Head 2 :</b>		<b>0</b>	<b>0</b>	<b>48663268</b>	<b>0</b>	<b>0</b>
			<b>Total for Detail Head 819 :</b>		<b>0</b>	<b>0</b>	<b>48663268</b>	<b>0</b>	<b>0</b>
			<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>48663268</b>	<b>0</b>	<b>0</b>
			<b>Total for Minor Head 337 :</b>		<b>0</b>	<b>0</b>	<b>48663268</b>	<b>0</b>	<b>0</b>
80	001	01	0000	06					
			VALLEY :					1800079	1800079
			HILL :					226895	226895
			<b>Total for Object Head 6 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total for Object Head 6 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2026974</b>	<b>2026974</b>
			VALLEY :		346186	346186		1067406	1067406
			HILL :			0			0
			<b>Total for Object Head 11 :</b>		<b>0</b>	<b>0</b>	<b>346186</b>	<b>0</b>	<b>0</b>
			<b>Total for Object Head 11 :</b>		<b>0</b>	<b>0</b>	<b>346186</b>	<b>0</b>	<b>0</b>
			VALLEY :		375000	375000		1500000	1500000
			HILL :			0			0
			<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>375000</b>	<b>0</b>	<b>0</b>
			<b>Total for Object Head 13 :</b>		<b>0</b>	<b>0</b>	<b>375000</b>	<b>0</b>	<b>0</b>
			VALLEY :					330153191	330153191
			HILL :					116166352	116166352
			<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total for Object Head 1 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>446319543</b>	<b>446319543</b>

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

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

Accounting Month: MARCH

Major Head Code : 3054      Roads and Bridges

Grant Code : 8      Public Works Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	001	01	0000									
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>721186</b>	<b>721186</b>	<b>0</b>	<b>0</b>	<b>450913923</b>	<b>450913923</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>721186</b>	<b>721186</b>	<b>0</b>	<b>0</b>	<b>450913923</b>	<b>450913923</b>
				<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>721186</b>	<b>721186</b>	<b>0</b>	<b>0</b>	<b>450913923</b>	<b>450913923</b>
052	01	0000	24									
				VALLEY :			750000	750000			3000000	3000000
				HILL :				0				0
				<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>750000</b>	<b>750000</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>750000</b>	<b>750000</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>750000</b>	<b>750000</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>
				<b>Total for Minor Head 52 :</b>	<b>0</b>	<b>0</b>	<b>750000</b>	<b>750000</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>
				<b>Total for Grant Code 8 :</b>	<b>0</b>	<b>0</b>	<b>50134454</b>	<b>50134454</b>	<b>0</b>	<b>0</b>	<b>607024813</b>	<b>607024813</b>
				<b>Total for Major Head 3054 :</b>	<b>0</b>	<b>0</b>	<b>50134454</b>	<b>50134454</b>	<b>0</b>	<b>0</b>	<b>607024813</b>	<b>607024813</b>

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

Financial Year : 2025-2026 Suspense Group Name : Education Suspense  
 Accounting Month: MARCH  
 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	
01	101	19	0000	01										

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
01	101	01	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>466656729</b>	<b>466656729</b>	<b>0</b>	<b>0</b>	<b>5651088068</b>	<b>5651088068</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>466656729</b>	<b>466656729</b>	<b>0</b>	<b>0</b>	<b>5651088068</b>	<b>5651088068</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>466656729</b>	<b>466656729</b>	<b>0</b>	<b>0</b>	<b>5651063523</b>	<b>5651063523</b>
102	01	0001	36										
					VALLEY :							385247978	385247978
					HILL :							366856428	366856428
					<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>752104406</b>	<b>752104406</b>
					<b>Total for Detail Head 7036 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>752104406</b>	<b>752104406</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>752104406</b>	<b>752104406</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>752104406</b>	<b>752104406</b>
107	01	0000	09										
					VALLEY :			2451000	2451000			2451000	2451000
					HILL :			0	0			76700	76700
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>2451000</b>	<b>2451000</b>	<b>0</b>	<b>0</b>	<b>2527700</b>	<b>2527700</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2451000</b>	<b>2451000</b>	<b>0</b>	<b>0</b>	<b>2527700</b>	<b>2527700</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2451000</b>	<b>2451000</b>	<b>0</b>	<b>0</b>	<b>2527700</b>	<b>2527700</b>
					<b>Total for Minor Head 107 :</b>	<b>0</b>	<b>0</b>	<b>2451000</b>	<b>2451000</b>	<b>0</b>	<b>0</b>	<b>2527700</b>	<b>2527700</b>
109	01	0000	34										
					VALLEY :							2300000	2300000

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	109	01	0000	34					
								2200000	2200000
<b>HILL :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>4500000</b>
<b>Total for Object Head 34 :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>4500000</b>
<b>Total for Detail Head 819 :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>4500000</b>
<b>Total for Sub Head 1 :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>4500000</b>
<b>Total for Minor Head 109 :</b>									
110	01		0000	49					
								2000000	2000000
<b>VALLEY :</b>									
								500000	500000
<b>HILL :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
<b>Total for Object Head 49 :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
<b>Total for Detail Head 819 :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
<b>Total for Sub Head 1 :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
<b>Total for Minor Head 110 :</b>									
112	01		0000	49					
								170169000	170169000
<b>VALLEY :</b>									
									0
<b>HILL :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>170169000</b>	<b>170169000</b>
<b>Total for Object Head 49 :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>170169000</b>	<b>170169000</b>
<b>Total for Detail Head 819 :</b>									
					<b>0</b>	<b>0</b>	<b>0</b>	<b>170169000</b>	<b>170169000</b>
			0001	49					

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
01	112	01	0001	49					0		
VALLEY :									0		
HILL :								191073000	191073000		
Total for Object Head 49 :					0	0	0	0	191073000	191073000	
Total for Detail Head 7036 :					0	0	0	0	191073000	191073000	
			0002	49							
VALLEY :					3788000	3788000		16518000	16518000		
HILL :						0			0		
Total for Object Head 49 :					0	0	3788000	3788000	0	16518000	16518000
Total for Detail Head 7037 :					0	0	3788000	3788000	0	16518000	16518000
Total for Sub Head 1 :					0	0	3788000	3788000	0	377760000	377760000
			02	0000	49						
VALLEY :								20476000	20476000		
HILL :									0		
Total for Object Head 49 :					0	0	0	0	20476000	20476000	
Total for Detail Head 819 :					0	0	0	0	20476000	20476000	
			0001	49							
VALLEY :						0			0		
HILL :					3870000	3870000		16146000	16146000		
Total for Object Head 49 :					0	0	3870000	3870000	0	16146000	16146000
Total for Detail Head 7038 :					0	0	3870000	3870000	0	16146000	16146000

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	112	02	0002	49					
								1740000	1740000
									0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1740000</b>	<b>1740000</b>
					<b>Total for Detail Head 7039 :</b>	<b>0</b>	<b>0</b>	<b>1740000</b>	<b>1740000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>3870000</b>	<b>38362000</b>	<b>38362000</b>
					<b>Total for Minor Head 112 :</b>	<b>0</b>	<b>7658000</b>	<b>416122000</b>	<b>416122000</b>
113	01		0000	49					
						340541000	340541000	897461000	897461000
							0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>340541000</b>	<b>897461000</b>	<b>897461000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>340541000</b>	<b>897461000</b>	<b>897461000</b>
			0002	49					
									0
								494434000	494434000
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>494434000</b>	<b>494434000</b>
					<b>Total for Detail Head 7038 :</b>	<b>0</b>	<b>0</b>	<b>494434000</b>	<b>494434000</b>
			0001	49					
						30285000	30285000	819153000	819153000
							0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>30285000</b>	<b>819153000</b>	<b>819153000</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	113	01	0001									
Total for Detail Head 7039 :					0	0	30285000	30285000	0	0	819153000	819153000
Total for Sub Head 1 :					0	0	370826000	370826000	0	0	2211048000	2211048000
	02		0000	49								
VALLEY :											99760547	99760547
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	99760547	99760547
Total for Detail Head 819 :					0	0	0	0	0	0	99760547	99760547
			0002	49								
VALLEY :												0
HILL :											54935560	54935560
Total for Object Head 49 :					0	0	0	0	0	0	54935560	54935560
Total for Detail Head 7038 :					0	0	0	0	0	0	54935560	54935560
			0001	49								
VALLEY :											91015444	91015444
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	91015444	91015444
Total for Detail Head 7039 :					0	0	0	0	0	0	91015444	91015444
Total for Sub Head 2 :					0	0	0	0	0	0	245711551	245711551
Total for Minor Head 113 :					0	0	370826000	370826000	0	0	2456759551	2456759551
800	01		0000	49								

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	800	01	0000	49					
					VALLEY :	898464	898464	898464	898464
					HILL :	891600	891600	891600	891600
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1790064</b>	<b>1790064</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1790064</b>	<b>1790064</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1790064</b>	<b>1790064</b>
02			0000	49					
					VALLEY :	700000	700000	700000	700000
					HILL :	700000	700000	700000	700000
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1400000</b>	<b>1400000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1400000</b>	<b>1400000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1400000</b>	<b>1400000</b>
03			0000	49					
					VALLEY :			700000	700000
					HILL :			700000	700000
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1400000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1400000</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1400000</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>3190064</b>	<b>4590064</b>
02	101	24	0000	01					

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	101	24	0000	01					
			VALLEY :					-109400	-109400
			HILL :					-28000	-28000
			<b>Total for Object Head 1 :</b>		0	0	0	0	-137400
			<b>Total for Detail Head 0 :</b>		0	0	0	0	-137400
			<b>Total for Sub Head 24 :</b>		0	0	0	0	-137400
			<b>Total for Minor Head 101 :</b>		0	0	0	0	-137400
104	01	0000	49						
			VALLEY :					2500000	2500000
			HILL :					202400	202400
			<b>Total for Object Head 49 :</b>		0	0	0	0	2702400
			<b>Total for Detail Head 819 :</b>		0	0	0	0	2702400
			<b>Total for Sub Head 1 :</b>		0	0	0	0	2702400
			<b>Total for Minor Head 104 :</b>		0	0	0	0	2702400
105	01	0000	09						
			VALLEY :					500000	500000
			HILL :						0
			<b>Total for Object Head 9 :</b>		0	0	0	0	500000
			<b>Total for Detail Head 819 :</b>		0	0	0	0	500000

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	105	01											
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>			
					<b>Total for Minor Head 105 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>			
	107	01	0000	34									
					VALLEY :		160667		160667	2368667	2368667		
					HILL :				0	0			
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>160667</b>	<b>160667</b>	<b>0</b>	<b>0</b>	<b>2368667</b>	<b>2368667</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>160667</b>	<b>160667</b>	<b>0</b>	<b>0</b>	<b>2368667</b>	<b>2368667</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>160667</b>	<b>160667</b>	<b>0</b>	<b>0</b>	<b>2368667</b>	<b>2368667</b>
					<b>Total for Minor Head 107 :</b>	<b>0</b>	<b>0</b>	<b>160667</b>	<b>160667</b>	<b>0</b>	<b>0</b>	<b>2368667</b>	<b>2368667</b>
	109	01	0000	11									
					VALLEY :				0	1210619	1210619		
					HILL :		1299968		1299968	1299968	1299968		
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>1299968</b>	<b>1299968</b>	<b>0</b>	<b>0</b>	<b>2510587</b>	<b>2510587</b>
				06									
					VALLEY :					5704079	5704079		
					HILL :					1242951	1242951		
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6947030</b>	<b>6947030</b>
				02									
					VALLEY :					388735318	388735318		
					HILL :					0	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>388735318</b>	<b>388735318</b>
				01									
										-11000	-11000		

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	109	01	0000	01						
								2809325823	2809325823	
								1693840838	1693840838	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4503166661</b>	<b>-11000</b>	<b>4503155661</b>
				13						
						461530	461530	1848780	1848780	
						375000	375000	1500000	1500000	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>3348780</b>		<b>3348780</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>4904708376</b>	<b>-11000</b>	<b>4904697376</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4904708376</b>	<b>-11000</b>	<b>4904697376</b>
					<b>Total for Minor Head 109 :</b>	<b>0</b>	<b>0</b>	<b>4904708376</b>	<b>-11000</b>	<b>4904697376</b>
110	01		0001	36						
								182340994	182340994	
								2117809	2117809	
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>184458803</b>		<b>184458803</b>
					<b>Total for Detail Head 7040 :</b>	<b>0</b>	<b>0</b>	<b>184458803</b>		<b>184458803</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>184458803</b>		<b>184458803</b>
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>5000000</b>		<b>5000000</b>
02			0004	31						
									0	
								5000000	5000000	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>5000000</b>		<b>5000000</b>



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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	110	02	0002									
Total for Detail Head 7042 :					0	0	58166612	58166612	0	0	62036882	62036882
			0003	36								
VALLEY :											6000000	6000000
HILL :												0
Total for Object Head 36 :					0	0	0	0	0	0	6000000	6000000
Total for Detail Head 7043 :					0	0	0	0	0	0	6000000	6000000
Total for Sub Head 2 :					0	0	58784462	58784462	0	0	125451082	125451082
Total for Minor Head 110 :					0	0	58784462	58784462	0	0	309909885	309909885
113	01		0000	49								
VALLEY :							276486000	276486000			572257000	572257000
HILL :								0				0
Total for Object Head 49 :					0	0	276486000	276486000	0	0	572257000	572257000
Total for Detail Head 819 :					0	0	276486000	276486000	0	0	572257000	572257000
			0001	01								
VALLEY :											184742118	184742118
HILL :												0
Total for Object Head 1 :					0	0	0	0	0	0	184742118	184742118
				06								
VALLEY :											543480	543480
HILL :												0
Total for Object Head 6 :					0	0	0	0	0	0	543480	543480

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	113	01	0001							
<b>Total for Detail Head 7044 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>185285598</b>	<b>185285598</b>
			0003	49						
VALLEY :					24586000	24586000	671100000	671100000		
HILL :						0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>24586000</b>	<b>24586000</b>	<b>0</b>	<b>0</b>
<b>Total for Detail Head 7046 :</b>					<b>0</b>	<b>0</b>	<b>24586000</b>	<b>24586000</b>	<b>0</b>	<b>0</b>
			0004	49						
VALLEY :								0		
HILL :							378123000	378123000		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>378123000</b>	<b>378123000</b>
<b>Total for Detail Head 7047 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>378123000</b>	<b>378123000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>301072000</b>	<b>301072000</b>	<b>0</b>	<b>0</b>
02			0000	49						
VALLEY :					35676220	35676220	73494664	73494664		
HILL :						0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>35676220</b>	<b>35676220</b>	<b>0</b>	<b>0</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>35676220</b>	<b>35676220</b>	<b>0</b>	<b>0</b>
			0001	49						
VALLEY :					3172330	3172330	88816107	88816107		
HILL :						0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>3172330</b>	<b>3172330</b>	<b>0</b>	<b>0</b>

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	113	02	0001									
<b>Total for Detail Head 7046 :</b>					<b>0</b>	<b>0</b>	<b>3172330</b>	<b>3172330</b>	<b>0</b>	<b>0</b>	<b>88816107</b>	<b>88816107</b>
			0002	49								
VALLEY :												
HILL :							25899560	25899560			49208560	49208560
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>25899560</b>	<b>25899560</b>	<b>0</b>	<b>0</b>	<b>49208560</b>	<b>49208560</b>
<b>Total for Detail Head 7047 :</b>					<b>0</b>	<b>0</b>	<b>25899560</b>	<b>25899560</b>	<b>0</b>	<b>0</b>	<b>49208560</b>	<b>49208560</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>64748110</b>	<b>64748110</b>	<b>0</b>	<b>0</b>	<b>211519331</b>	<b>211519331</b>
<b>Total for Minor Head 113 :</b>					<b>0</b>	<b>0</b>	<b>365820110</b>	<b>365820110</b>	<b>0</b>	<b>0</b>	<b>2018284929</b>	<b>2018284929</b>
191	02	0001	31									
VALLEY :							500000	500000			500000	500000
HILL :								0				0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
<b>Total for Detail Head 7049 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
<b>Total for Minor Head 191 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
800	01	0000	49									
VALLEY :											698000	698000
HILL :											672500	672500
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1370500</b>	<b>1370500</b>

for  
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Accounting Month: MARCH  
Major Head Code : 2202      General Education

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount	
					Charged	Total		Charged	Total			
02	800	01	0000									
					Total for Detail Head 819 :			0	0	0	1370500	1370500
					Total for Sub Head 1 :			0	0	0	1370500	1370500
		02	0001	31								
					VALLEY :						85581	85581
					HILL :						0	0
					Total for Object Head 31 :			0	0	0	85581	85581
					Total for Detail Head 7050 :			0	0	0	85581	85581
			0002	31								
					VALLEY :						1600000	1600000
					HILL :						0	0
					Total for Object Head 31 :			0	0	0	1600000	1600000
					Total for Detail Head 7051 :			0	0	0	1600000	1600000
					Total for Sub Head 2 :			0	0	0	1685581	1685581
		04	0000	49								
					VALLEY :						2999550	2999550
					HILL :						0	0
					Total for Object Head 49 :			0	0	0	2999550	2999550
					Total for Detail Head 819 :			0	0	0	2999550	2999550
					Total for Sub Head 4 :			0	0	0	2999550	2999550
		05	0000	49								

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	800	05	0000	49					
					VALLEY :	1160000	1160000	1160000	1160000
					HILL :	1000000	1000000	1000000	1000000
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>2160000</b>	<b>2160000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2160000</b>	<b>2160000</b>
			0001	49					
					VALLEY :			62800	62800
					HILL :				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>62800</b>	<b>62800</b>
					<b>Total for Detail Head 7054 :</b>	<b>0</b>	<b>0</b>	<b>62800</b>	<b>62800</b>
			0003	49					
					VALLEY :	1000000	1000000	1000000	1000000
					HILL :	1000000	1000000	1000000	1000000
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
					<b>Total for Detail Head 7056 :</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
			0004	49					
					VALLEY :			1000000	1000000
					HILL :				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
					<b>Total for Detail Head 7057 :</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>4160000</b>	<b>5222800</b>

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	800	06	0000	49					
								354330	354330
								600000	600000
								954330	954330
								954330	954330
								954330	954330
07			0000	49					
								990000	990000
								992000	992000
								1982000	1982000
								1982000	1982000
								1982000	1982000
09			0000	49					
								3650000	3650000
									0
								3650000	3650000
								3650000	3650000
								3650000	3650000
12			0000	40					
								1052000	1052000
									0

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Major Head Code : 2202      General Education

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	800	12	0000	40						
<b>Total for Object Head 40 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1052000</b>	<b>1052000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1052000</b>	<b>1052000</b>
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1052000</b>	<b>1052000</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>4160000</b>	<b>4160000</b>	<b>18916761</b>	<b>18916761</b>
03	001	01	0000	13						
VALLEY :						499882			1999624	1999624
HILL :									0	0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>499882</b>	<b>499882</b>	<b>1999624</b>	<b>1999624</b>
11										
VALLEY :									47773	47773
HILL :									0	0
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47773</b>	<b>47773</b>
24										
VALLEY :									2000000	2000000
HILL :									0	0
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
28										
VALLEY :						215000			215000	215000
HILL :									0	0
<b>Total for Object Head 28 :</b>					<b>0</b>	<b>0</b>	<b>215000</b>	<b>215000</b>	<b>215000</b>	<b>215000</b>

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Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
03	001	01	0000	16					
					VALLEY :	405454	405454	405454	405454
					HILL :		0		0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>405454</b>	<b>405454</b>
				01					
					VALLEY :	2176960	2176960	23131442	23131442
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>23131442</b>	<b>23131442</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>27799293</b>	<b>27799293</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>27799293</b>	<b>27799293</b>
				02					
			0001	13					
					VALLEY :			7695204	7695204
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>7695204</b>	<b>7695204</b>
					<b>Total for Detail Head 5595 :</b>	<b>0</b>	<b>0</b>	<b>7695204</b>	<b>7695204</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>7695204</b>	<b>7695204</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>35494497</b>	<b>35494497</b>
				102					
			0001	31					
					VALLEY :			30000000	30000000
					HILL :				0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>

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

Accounting Month: MARCH

Major Head Code : 2202      General Education

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
03	102	01	0001	36									
					VALLEY :	76204580	76204580	999338641	999338641				
					HILL :		0		0				
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>76204580</b>	<b>76204580</b>	<b>0</b>	<b>0</b>	<b>999338641</b>	<b>999338641</b>
					<b>Total for Detail Head 9735 :</b>	<b>0</b>	<b>0</b>	<b>76204580</b>	<b>76204580</b>	<b>0</b>	<b>0</b>	<b>1029338641</b>	<b>1029338641</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>76204580</b>	<b>76204580</b>	<b>0</b>	<b>0</b>	<b>1029338641</b>	<b>1029338641</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>76204580</b>	<b>76204580</b>	<b>0</b>	<b>0</b>	<b>1029338641</b>	<b>1029338641</b>
103	11	0000	01										
					VALLEY :			-145	-145				
					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>-145</b>	<b>-145</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>-145</b>	<b>-145</b>
					<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>-145</b>	<b>-145</b>
02	0000	13											
					VALLEY :	65000	65000	90000	90000				
					HILL :		0		0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>65000</b>	<b>65000</b>	<b>0</b>	<b>0</b>	<b>90000</b>	<b>90000</b>
				01									
					VALLEY :			1450568	1450568				
					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>1450568</b>	<b>1450568</b>

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
03	103	02	0000									
Total for Detail Head 819 :					0	0	65000	65000	0	0	1540568	1540568
Total for Sub Head 2 :					0	0	65000	65000	0	0	1540568	1540568
		01	0000	49								
VALLEY :											2009400	2009400
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	2009400	2009400
				13								
VALLEY :											2499071	2499071
HILL :											1999727	1999727
Total for Object Head 13 :					0	0	0	0	0	0	4498798	4498798
				11								
VALLEY :							147070	147070			942841	942841
HILL :								0			50039	50039
Total for Object Head 11 :					0	0	147070	147070	0	0	992880	992880
				02								
VALLEY :							20759617	20759617			57079213	57079213
HILL :							1540593	1540593			3383606	3383606
Total for Object Head 2 :					0	0	22300210	22300210	0	0	60462819	60462819
				01								
VALLEY :											3178875081	3178875081
HILL :											502307333	502307333
Total for Object Head 1 :					0	0	0	0	0	0	3681182414	3681182414
				06								
VALLEY :							1086183	1086183			6437820	6437820

for  
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 Major Head Code : 2202      General Education

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
03	103	01	0000	06					
							0		0
					<b>Total for Object Head 6 :</b>	<b>0      0      1086183</b>	<b>1086183</b>	<b>0      0      6437820</b>	<b>6437820</b>
					<b>Total for Detail Head 819 :</b>	<b>0      0      23533463</b>	<b>23533463</b>	<b>0      0      3755584131</b>	<b>3755584131</b>
					<b>Total for Sub Head 1 :</b>	<b>0      0      23533463</b>	<b>23533463</b>	<b>0      0      3755584131</b>	<b>3755584131</b>
					<b>Total for Minor Head 103 :</b>	<b>0      0      23598463</b>	<b>23598463</b>	<b>0      0      3757124554</b>	<b>3757124554</b>
104	01		0001	36					
					<b>VALLEY :</b>			16045887	16045887
					<b>HILL :</b>			32839636	32839636
					<b>Total for Object Head 36 :</b>	<b>0      0      0</b>	<b>0</b>	<b>0      0      48885523</b>	<b>48885523</b>
					<b>Total for Detail Head 7059 :</b>	<b>0      0      0</b>	<b>0</b>	<b>0      0      48885523</b>	<b>48885523</b>
					<b>Total for Sub Head 1 :</b>	<b>0      0      0</b>	<b>0</b>	<b>0      0      48885523</b>	<b>48885523</b>
					<b>Total for Minor Head 104 :</b>	<b>0      0      0</b>	<b>0</b>	<b>0      0      48885523</b>	<b>48885523</b>
105	01		0000	01					
					<b>VALLEY :</b>	3289028	3289028	38886633	38886633
					<b>HILL :</b>		0		0
					<b>Total for Object Head 1 :</b>	<b>0      0      3289028</b>	<b>3289028</b>	<b>0      0      38886633</b>	<b>38886633</b>
				13					
					<b>VALLEY :</b>			200000	200000
					<b>HILL :</b>				0

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
03	105	01	0000	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>3289028</b>	<b>3289028</b>	<b>0</b>	<b>0</b>	<b>39086633</b>	<b>39086633</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3289028</b>	<b>3289028</b>	<b>0</b>	<b>0</b>	<b>39086633</b>	<b>39086633</b>
02			0000	13								
VALLEY :												
HILL :							624692	624692			2498875	2498875
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>624692</b>	<b>624692</b>	<b>0</b>	<b>0</b>	<b>2498875</b>	<b>2498875</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>624692</b>	<b>624692</b>	<b>0</b>	<b>0</b>	<b>2498875</b>	<b>2498875</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>624692</b>	<b>624692</b>	<b>0</b>	<b>0</b>	<b>2498875</b>	<b>2498875</b>
03			0000	13								
VALLEY :												
HILL :							624810	624810			2498874	2498874
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>624810</b>	<b>624810</b>	<b>0</b>	<b>0</b>	<b>2498874</b>	<b>2498874</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>624810</b>	<b>624810</b>	<b>0</b>	<b>0</b>	<b>2498874</b>	<b>2498874</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>624810</b>	<b>624810</b>	<b>0</b>	<b>0</b>	<b>2498874</b>	<b>2498874</b>
<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>4538530</b>	<b>4538530</b>	<b>0</b>	<b>0</b>	<b>44084382</b>	<b>44084382</b>
107	01		0000	34								

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
03	107	01	0000	34					
								100000	100000
									0
								100000	100000
								100000	100000
								100000	100000
								100000	100000
02			0000	34					
								28000000	28000000
									0
								28000000	28000000
								28000000	28000000
								28000000	28000000
								28000000	28000000
								28100000	28100000
800	01		0000	49					
								3938300	3938300
								1799700	1799700
								5738000	5738000
								5738000	5738000
								5738000	5738000
								5738000	5738000
08			0001	35					

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
03	800	08	0001	35									
								57049999	57049999				
									0				
					<b>Total for Object Head 35 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57049999</b>	<b>57049999</b>			
					<b>Total for Detail Head 7060 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57049999</b>	<b>57049999</b>			
					<b>Total for Sub Head 8 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57049999</b>	<b>57049999</b>			
10			0001	35									
								13598666	13598666				
									0				
					<b>Total for Object Head 35 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13598666</b>	<b>13598666</b>			
					<b>Total for Detail Head 7061 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13598666</b>	<b>13598666</b>			
					<b>Total for Sub Head 10 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13598666</b>	<b>13598666</b>			
12			0001	35									
							0		0				
						5408366	5408366	7684000	7684000				
					<b>Total for Object Head 35 :</b>	<b>0</b>	<b>0</b>	<b>5408366</b>	<b>5408366</b>	<b>0</b>	<b>0</b>	<b>7684000</b>	<b>7684000</b>
					<b>Total for Detail Head 1583 :</b>	<b>0</b>	<b>0</b>	<b>5408366</b>	<b>5408366</b>	<b>0</b>	<b>0</b>	<b>7684000</b>	<b>7684000</b>
					<b>Total for Sub Head 12 :</b>	<b>0</b>	<b>0</b>	<b>5408366</b>	<b>5408366</b>	<b>0</b>	<b>0</b>	<b>7684000</b>	<b>7684000</b>
14			0000	49									
								2276879	2276879				
									0				

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
03	800	14	0000	49						
Total for Object Head 49 :					0	0	0	0	2276879	2276879
Total for Detail Head 819 :					0	0	0	0	2276879	2276879
Total for Sub Head 14 :					0	0	0	0	2276879	2276879
15			0000	49						
VALLEY :									12030000	12030000
HILL :										0
Total for Object Head 49 :					0	0	0	0	12030000	12030000
Total for Detail Head 819 :					0	0	0	0	12030000	12030000
Total for Sub Head 15 :					0	0	0	0	12030000	12030000
Total for Minor Head 800 :					0	0	5408366	5408366	98377544	98377544
04	001	01	0000	01						
VALLEY :									22800756	22800756
HILL :										0
Total for Object Head 1 :					0	0	0	0	22800756	22800756
13										
VALLEY :							223222	223222	799971	799971
HILL :								0		0
Total for Object Head 13 :					0	0	223222	223222	799971	799971

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
04	001	01	0000	24									
								299946	299946				
									0				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299946</b>	<b>299946</b>			
				49									
								300000	300000				
									0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>			
				11									
						199900	199900	199900	199900				
							0		0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>199900</b>	<b>199900</b>	<b>199900</b>			
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>423122</b>	<b>423122</b>	<b>0</b>	<b>0</b>	<b>24400573</b>	<b>24400573</b>
			0001	13									
								400000	400000				
									0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>			
					<b>Total for Detail Head 5595 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>			
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>423122</b>	<b>423122</b>	<b>0</b>	<b>0</b>	<b>24800573</b>	<b>24800573</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>423122</b>	<b>423122</b>	<b>0</b>	<b>0</b>	<b>24800573</b>	<b>24800573</b>
			103	01	0001	31							
						7184000	7184000	13801000	13801000				

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
04	103	01	0001	31								
HILL :						0			0			
Total for Object Head 31 :					0	0	7184000	7184000	0	0	13801000	13801000
Total for Detail Head 1535 :					0	0	7184000	7184000	0	0	13801000	13801000
Total for Sub Head 1 :					0	0	7184000	7184000	0	0	13801000	13801000
03			0001	31								
VALLEY :											0	
HILL :											1021000	1021000
Total for Object Head 31 :					0	0	0	0	0	0	1021000	1021000
Total for Detail Head 1535 :					0	0	0	0	0	0	1021000	1021000
Total for Sub Head 3 :					0	0	0	0	0	0	1021000	1021000
04			0001	31								
VALLEY :											0	
HILL :											113420	113420
Total for Object Head 31 :					0	0	0	0	0	0	113420	113420
Total for Detail Head 1536 :					0	0	0	0	0	0	113420	113420
Total for Sub Head 4 :					0	0	0	0	0	0	113420	113420
05			0001	31								
VALLEY :						1467798	1467798		3376798		3376798	
HILL :						0	0		0		0	

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
04	103	05	0001	31								
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>1467798</b>	<b>1467798</b>	<b>0</b>	<b>0</b>	<b>3376798</b>	<b>3376798</b>
<b>Total for Detail Head 1536 :</b>					<b>0</b>	<b>0</b>	<b>1467798</b>	<b>1467798</b>	<b>0</b>	<b>0</b>	<b>3376798</b>	<b>3376798</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>1467798</b>	<b>1467798</b>	<b>0</b>	<b>0</b>	<b>3376798</b>	<b>3376798</b>
06			0001	31								
VALLEY :											212000	212000
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>212000</b>	<b>212000</b>
<b>Total for Detail Head 1536 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>212000</b>	<b>212000</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>212000</b>	<b>212000</b>
02			0001	31								
VALLEY :											734580	734580
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>734580</b>	<b>734580</b>
<b>Total for Detail Head 1535 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>734580</b>	<b>734580</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>734580</b>	<b>734580</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>8651798</b>	<b>8651798</b>	<b>0</b>	<b>0</b>	<b>19258798</b>	<b>19258798</b>
05	001	01	0000	49								

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
05	001	01	0000	49					
								1912760	1912760
									0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1912760</b>	<b>1912760</b>
				01					
						304500	304500	5430184	5430184
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>304500</b>	<b>5430184</b>	<b>5430184</b>
				13					
								200000	200000
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>304500</b>	<b>7542944</b>	<b>7542944</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>304500</b>	<b>7542944</b>	<b>7542944</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>304500</b>	<b>7542944</b>	<b>7542944</b>
102	01		0000	49					
						4615745	4615745	4615745	4615745
							0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>4615745</b>	<b>4615745</b>	<b>4615745</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>4615745</b>	<b>4615745</b>	<b>4615745</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>4615745</b>	<b>4615745</b>	<b>4615745</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
05	102												
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>4615745</b>	<b>4615745</b>	<b>0</b>	<b>0</b>	<b>4615745</b>	<b>4615745</b>
	200	01	0000	49									
					VALLEY :							540000	540000
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>540000</b>	<b>540000</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>540000</b>	<b>540000</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>540000</b>	<b>540000</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>540000</b>	<b>540000</b>
80	001	01	0000	11									
					VALLEY :							0	992838
					HILL :			438000	438000			699834	699834
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>438000</b>	<b>438000</b>	<b>0</b>	<b>0</b>	<b>1692672</b>	<b>1692672</b>
				13									
					VALLEY :			499196	499196			1999196	1999196
					HILL :			500000	500000			1999953	1999953
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>999196</b>	<b>999196</b>	<b>0</b>	<b>0</b>	<b>3999149</b>	<b>3999149</b>
				24									
					VALLEY :			187500	187500			749988	749988
					HILL :			187500	187500			750000	750000
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>375000</b>	<b>375000</b>	<b>0</b>	<b>0</b>	<b>1499988</b>	<b>1499988</b>
				28									
					VALLEY :			3009455	3009455			6090480	6090480
					HILL :			2000000	2000000			2000000	2000000

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	001	01	0000	28					

.....  
**Total for Object Head 28 :**      0      0      5009455      5009455      0      0      8090480      8090480  
 .....

49  
     **VALLEY :**                                                   1657651      1657651  
     **HILL :**                                                                  0  
 .....  
**Total for Object Head 49 :**      0      0      0      0      0      0      1657651      1657651  
 .....

06  
     **VALLEY :**                26714      26714           386161      386161  
     **HILL :**                                                   1000000      1000000  
 .....  
**Total for Object Head 6 :**      0      0      26714      26714      0      0      1386161      1386161  
 .....

01  
     **VALLEY :**                                              204937898      204937898  
     **HILL :**                                                   198045444      198045444  
 .....  
**Total for Object Head 1 :**      0      0      0      0      0      0      402983342      402983342  
 .....

02  
     **VALLEY :**                                              1554606      1554606  
     **HILL :**                                                                  0  
 .....  
**Total for Object Head 2 :**      0      0      0      0      0      0      1554606      1554606  
 .....

.....  
**Total for Detail Head 0 :**      0      0      6848365      6848365      0      0      422864049      422864049  
 .....

0001 13  
     **VALLEY :**                92247877      92247877           100000000      100000000  
     **HILL :**                                                                  0  
     .....

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	001	01	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>92247877</b>	<b>92247877</b>	<b>0</b>	<b>0</b>	<b>100000000</b>	<b>100000000</b>
<b>Total for Detail Head 5595 :</b>					<b>0</b>	<b>0</b>	<b>92247877</b>	<b>92247877</b>	<b>0</b>	<b>0</b>	<b>100000000</b>	<b>100000000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>99096242</b>	<b>99096242</b>	<b>0</b>	<b>0</b>	<b>522864049</b>	<b>522864049</b>
02			0000	13								
VALLEY :							250000	250000			1000000	1000000
HILL :								0				0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>250000</b>	<b>250000</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</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>25892135</b>	<b>25892135</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>250000</b>	<b>250000</b>	<b>0</b>	<b>0</b>	<b>26892135</b>	<b>26892135</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>250000</b>	<b>250000</b>	<b>0</b>	<b>0</b>	<b>26892135</b>	<b>26892135</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>99346242</b>	<b>99346242</b>	<b>0</b>	<b>0</b>	<b>549756184</b>	<b>549756184</b>
003	01		0000	01								
VALLEY :							1842106	1842106			26998585	26998585
HILL :								0				0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1842106</b>	<b>1842106</b>	<b>0</b>	<b>0</b>	<b>26998585</b>	<b>26998585</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	003	01	0000	06					
					VALLEY :	161342	161342	161342	161342
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>161342</b>	<b>161342</b>
				13					
					VALLEY :	14500	14500	14500	14500
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>14500</b>	<b>14500</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2017948</b>	<b>2017948</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2017948</b>	<b>27174427</b>
02			0000	01					
					VALLEY :	592845	592845	7466854	7466854
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>592845</b>	<b>7466854</b>
				13					
					VALLEY :	10000	10000	10000	10000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>10000</b>	<b>10000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>602845</b>	<b>7476854</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>602845</b>	<b>7476854</b>
03			0001	13					
					VALLEY :			149794	149794

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
80	003	03	0001	13						
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149794</b>	<b>149794</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>149794</b>	<b>149794</b>
			0000	29						
					VALLEY :	49895	49895	70220	70220	
					HILL :		0		0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>49895</b>	<b>49895</b>	<b>70220</b>
				01						
					VALLEY :	1236900	1236900	14932276	14932276	
					HILL :		0		0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1236900</b>	<b>1236900</b>	<b>14932276</b>
				06						
					VALLEY :			235071	235071	
					HILL :				0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>235071</b>	<b>235071</b>
				09						
					VALLEY :	623863	623863	1303636	1303636	
					HILL :		0		0	
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>623863</b>	<b>623863</b>	<b>1303636</b>
				11						
					VALLEY :			92077	92077	
					HILL :				0	

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	003	03	0000	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>92077</b>	<b>92077</b>
13												
VALLEY :											1439999	1439999
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>1439999</b>	<b>1439999</b>
19												
VALLEY :					197708		197708		197708		197708	197708
HILL :							0					0
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>197708</b>	<b>197708</b>	<b>0</b>	<b>0</b>	<b>197708</b>	<b>197708</b>
24												
VALLEY :											1000000	1000000
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>1000000</b>	<b>1000000</b>
26												
VALLEY :					138919		138919		138919		138919	138919
HILL :							0					0
<b>Total for Object Head 26 :</b>					<b>0</b>	<b>0</b>	<b>138919</b>	<b>138919</b>	<b>0</b>	<b>0</b>	<b>138919</b>	<b>138919</b>
49												
VALLEY :											297693	297693
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>297693</b>	<b>297693</b>
27												

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	003	03	0000	27					
					VALLEY :	2500000	2500000	2500000	2500000
					HILL :		0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>4747285</b>	<b>4747285</b>
								<b>22207599</b>	<b>22207599</b>
0002				28					
					VALLEY :			200000	200000
					HILL :				0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Detail Head 1446 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
0003				28					
					VALLEY :			426538	426538
					HILL :				0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>426538</b>	<b>426538</b>
					<b>Total for Detail Head 7062 :</b>	<b>0</b>	<b>0</b>	<b>426538</b>	<b>426538</b>
0004				13					
					VALLEY :	20817	20817	107997	107997
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>107997</b>	<b>107997</b>
					<b>Total for Detail Head 7063 :</b>	<b>0</b>	<b>0</b>	<b>107997</b>	<b>107997</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>23091928</b>	<b>23091928</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
80	003												
					<b>Total for Minor Head 3 :</b>	<b>0</b>	<b>0</b>	<b>7388895</b>	<b>7388895</b>	<b>0</b>	<b>0</b>	<b>57743209</b>	<b>57743209</b>
	800	05	0001	49									
					VALLEY :							1000000	1000000
					HILL :							0	0
					<b>Total for Object Head 49 :</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 820 :</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>
			0002	49									
					VALLEY :							1000000	1000000
					HILL :							0	0
					<b>Total for Object Head 49 :</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 821 :</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>
			0003	49									
					VALLEY :			200000	200000			200000	200000
					HILL :				0			0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Detail Head 822 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>2200000</b>	<b>2200000</b>
	02		0000	49									
					VALLEY :							145752746	145752746
					HILL :							0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145752746</b>	<b>145752746</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
80	800	02	0000										
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145752746</b>	<b>145752746</b>			
			0001	49									
VALLEY :						7667777		7667777		7667777			
HILL :								0		0			
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>7667777</b>	<b>7667777</b>	<b>0</b>	<b>0</b>	<b>7667777</b>	<b>7667777</b>	
<b>Total for Detail Head 7064 :</b>					<b>0</b>	<b>0</b>	<b>7667777</b>	<b>7667777</b>	<b>0</b>	<b>0</b>	<b>7667777</b>	<b>7667777</b>	
			0002	49									
VALLEY :								0		0			
HILL :						51785619		51785619		95727994	95727994		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>51785619</b>	<b>51785619</b>	<b>0</b>	<b>0</b>	<b>95727994</b>	<b>95727994</b>	
<b>Total for Detail Head 7065 :</b>					<b>0</b>	<b>0</b>	<b>51785619</b>	<b>51785619</b>	<b>0</b>	<b>0</b>	<b>95727994</b>	<b>95727994</b>	
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>59453396</b>	<b>59453396</b>	<b>0</b>	<b>0</b>	<b>249148517</b>	<b>249148517</b>	
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>59653396</b>	<b>59653396</b>	<b>0</b>	<b>0</b>	<b>251348517</b>	<b>251348517</b>	
<b>Total for Grant Code 10 :</b>					<b>0</b>	<b>0</b>	<b>1575774463</b>	<b>1575774463</b>	<b>0</b>	<b>0</b>	<b>22504931973</b>	<b>-11000</b>	<b>22504920973</b>
<b>Total for Major Head 2202 :</b>					<b>0</b>	<b>0</b>	<b>1575774463</b>	<b>1575774463</b>	<b>0</b>	<b>0</b>	<b>22504931973</b>	<b>-11000</b>	<b>22504920973</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	11						
								63233	63233	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63233</b>	<b>63233</b>
				01						
								2109119	2109119	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2109119</b>	<b>2109119</b>
				13						
								499998	499998	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>499998</b>	<b>499998</b>
				24						
								200000	200000	
									0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2872350</b>	<b>2872350</b>
				0001						
								200000	200000	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	001	01			<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3072350</b>	<b>3072350</b>		
					<b>Total for Minor Head 1 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3072350</b>	<b>3072350</b>		
	102	01	0001	35		VALLEY :	5000000	5000000			5000000	5000000		
						HILL :		0				0		
					<b>Total for Object Head 35 :</b>		<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>
				31		VALLEY :					18000000	18000000		
						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>18000000</b>	<b>18000000</b>	
				36		VALLEY :					109654171	109654171		
						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>109654171</b>	<b>109654171</b>	
					<b>Total for Detail Head 1283 :</b>		<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>132654171</b>	<b>132654171</b>
					<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>132654171</b>	<b>132654171</b>
					<b>Total for Minor Head 102 :</b>		<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>132654171</b>	<b>132654171</b>
	105	01	0000	01		VALLEY :					84120145	84120145		
						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>84120145</b>	<b>84120145</b>
				02										

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	105	01	0000	02					
					VALLEY :	1125600	1125600	1125600	1125600
					HILL :		0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1125600</b>	<b>1125600</b>
				06					
					VALLEY :	1519250	1519250	1604567	1604567
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>1519250</b>	<b>1604567</b>
				11					
					VALLEY :			41852	41852
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41852</b>
				13					
					VALLEY :			300000	300000
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>
				24					
					VALLEY :	300000	300000	500000	500000
					HILL :		0		0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>500000</b>
				29					
					VALLEY :			497567	497567
					HILL :				0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>497567</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	105	01	0000									
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>2944850</b>	<b>2944850</b>	<b>0</b>	<b>0</b>	<b>88189731</b>	<b>88189731</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2944850</b>	<b>2944850</b>	<b>0</b>	<b>0</b>	<b>88189731</b>	<b>88189731</b>
<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>2944850</b>	<b>2944850</b>	<b>0</b>	<b>0</b>	<b>88189731</b>	<b>88189731</b>
<b>Total for Grant Code 10 :</b>					<b>0</b>	<b>0</b>	<b>7944850</b>	<b>7944850</b>	<b>0</b>	<b>0</b>	<b>223916252</b>	<b>223916252</b>
<b>Total for Major Head 2203 :</b>					<b>0</b>	<b>0</b>	<b>7944850</b>	<b>7944850</b>	<b>0</b>	<b>0</b>	<b>223916252</b>	<b>223916252</b>

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

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

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	102	01	0000	01									
								20251799	20251799				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20251799</b>	<b>20251799</b>		
				13									
						499986	499986	1999918	1999918				
							0		0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>499986</b>	<b>499986</b>	<b>0</b>	<b>0</b>	<b>1999918</b>	<b>1999918</b>
				49									
						2663664	2663664	2663664	2663664				
							0		0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>2663664</b>	<b>2663664</b>	<b>0</b>	<b>0</b>	<b>2663664</b>	<b>2663664</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>3163650</b>	<b>3163650</b>	<b>0</b>	<b>0</b>	<b>24915381</b>	<b>24915381</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3163650</b>	<b>3163650</b>	<b>0</b>	<b>0</b>	<b>24915381</b>	<b>24915381</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>3163650</b>	<b>3163650</b>	<b>0</b>	<b>0</b>	<b>24915381</b>	<b>24915381</b>
					<b>Total for Grant Code 10 :</b>	<b>0</b>	<b>0</b>	<b>3163650</b>	<b>3163650</b>	<b>0</b>	<b>0</b>	<b>24915381</b>	<b>24915381</b>

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

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

Accounting Month: MARCH

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	24					
								1999318	1999318
									0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>1999318</b>	<b>1999318</b>
				13					
								11200264	11200264
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>11200264</b>	<b>11200264</b>
				11					
								756054	756054
									0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>756054</b>	<b>756054</b>
				06					
								698462	698462
									0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>698462</b>	<b>698462</b>
				02					
						1532950	1532950	5800850	5800850
							0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>1532950</b>	<b>5800850</b>	<b>5800850</b>
				01					
						23805665	23805665	198411430	198411430
						7593817	7593817	73250642	73250642
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>31399482</b>	<b>271662072</b>	<b>271662072</b>

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

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

Accounting Month: MARCH

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	26					
					VALLEY :	1500000	1500000	1500000	1500000
					HILL :		0		0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>
				27					
					VALLEY :	10800000	10800000	10800000	10800000
					HILL :		0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>10800000</b>	<b>10800000</b>
				28					
					VALLEY :	498432	498432	498432	498432
					HILL :		0		0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>498432</b>	<b>498432</b>
				29					
					VALLEY :	224590	224590	224590	224590
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>224590</b>	<b>224590</b>
				49					
					VALLEY :	949950	949950	949950	949950
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>949950</b>	<b>949950</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>46905404</b>	<b>46905404</b>
				0001					
				13					
					VALLEY :			19999458	19999458
					HILL :				0

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

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

Accounting Month: MARCH

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	01	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19999458</b>	<b>19999458</b>		
<b>Total for Detail Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19999458</b>	<b>19999458</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>46905404</b>	<b>46905404</b>	<b>0</b>	<b>0</b>	<b>326089450</b>	<b>326089450</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>46905404</b>	<b>46905404</b>	<b>0</b>	<b>0</b>	<b>326089450</b>	<b>326089450</b>
103	01	0000	49									
VALLEY :						3759282		3759282		16400580	16400580	
HILL :								0			0	
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>3759282</b>	<b>3759282</b>	<b>0</b>	<b>0</b>	<b>16400580</b>	<b>16400580</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>3759282</b>	<b>3759282</b>	<b>0</b>	<b>0</b>	<b>16400580</b>	<b>16400580</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>3759282</b>	<b>3759282</b>	<b>0</b>	<b>0</b>	<b>16400580</b>	<b>16400580</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>3759282</b>	<b>3759282</b>	<b>0</b>	<b>0</b>	<b>16400580</b>	<b>16400580</b>
104	07	0001	31									
VALLEY :						108789		108789		108789	108789	
HILL :								0			0	
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>108789</b>	<b>108789</b>	<b>0</b>	<b>0</b>	<b>108789</b>	<b>108789</b>
<b>Total for Detail Head 469 :</b>					<b>0</b>	<b>0</b>	<b>108789</b>	<b>108789</b>	<b>0</b>	<b>0</b>	<b>108789</b>	<b>108789</b>

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

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

Accounting Month: MARCH

Major Head Code : 2204 Sports and Youth Services

Grant Code : 25 Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	104	07												
					Total for Sub Head 7 :		0	0	108789	108789	0	0	108789	108789
		02	0000	49										
					VALLEY :				10174998	10174998			14800880	14800880
					HILL :					0				0
					Total for Object Head 49 :		0	0	10174998	10174998	0	0	14800880	14800880
					Total for Detail Head 819 :		0	0	10174998	10174998	0	0	14800880	14800880
					Total for Sub Head 2 :		0	0	10174998	10174998	0	0	14800880	14800880
		03	0000	49										
					VALLEY :								159897180	159897180
					HILL :									0
					Total for Object Head 49 :		0	0	0	0	0	0	159897180	159897180
					Total for Detail Head 819 :		0	0	0	0	0	0	159897180	159897180
					Total for Sub Head 3 :		0	0	0	0	0	0	159897180	159897180
		04	0000	49										
					VALLEY :				7344689	7344689			12265184	12265184
					HILL :					0				0
					Total for Object Head 49 :		0	0	7344689	7344689	0	0	12265184	12265184
					Total for Detail Head 819 :		0	0	7344689	7344689	0	0	12265184	12265184
					Total for Sub Head 4 :		0	0	7344689	7344689	0	0	12265184	12265184
		05	0000	21										

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

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

Accounting Month: MARCH

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	
00	104	05	0000	21										
					VALLEY :						727700		727700	
					HILL :								0	
					<b>Total for Object 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>727700</b>	<b>727700</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>727700</b>	<b>727700</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>727700</b>	<b>727700</b>
06		0001		31										
					VALLEY :				17025746	17025746	17025746		17025746	17025746
					HILL :				0	0	0		0	0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>17025746</b>	<b>17025746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17025746</b>	<b>17025746</b>
				36										
					VALLEY :				7584312	7584312	7584312	22030977	22030977	22030977
					HILL :				0	0	0		0	0
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>7584312</b>	<b>7584312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22030977</b>	<b>22030977</b>
					<b>Total for Detail Head 4748 :</b>	<b>0</b>	<b>0</b>	<b>24610058</b>	<b>24610058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39056723</b>	<b>39056723</b>
					<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>24610058</b>	<b>24610058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39056723</b>	<b>39056723</b>
08		0000		49										
					VALLEY :				2984890	2984890	2984890	6084932	6084932	6084932
					HILL :				0	0	0		0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>2984890</b>	<b>2984890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6084932</b>	<b>6084932</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2984890</b>	<b>2984890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6084932</b>	<b>6084932</b>

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

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

Grant Code : 25      Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	104	08										
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>2984890</b>	<b>2984890</b>	<b>0</b>	<b>0</b>	<b>6084932</b>	<b>6084932</b>
		09	0000	49								
VALLEY :											13332512	13332512
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13332512</b>	<b>13332512</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>13332512</b>	<b>13332512</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>13332512</b>	<b>13332512</b>
11		0001		31								
VALLEY :											24000000	24000000
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>24000000</b>	<b>24000000</b>
<b>Total for Detail Head 4652 :</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 11 :</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>
12		0001		31								
VALLEY :							1503960	1503960			2003960	2003960
HILL :								0				0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>1503960</b>	<b>1503960</b>	<b>0</b>	<b>0</b>	<b>2003960</b>	<b>2003960</b>
<b>Total for Detail Head 1986 :</b>					<b>0</b>	<b>0</b>	<b>1503960</b>	<b>1503960</b>	<b>0</b>	<b>0</b>	<b>2003960</b>	<b>2003960</b>
<b>Total for Sub Head 12 :</b>					<b>0</b>	<b>0</b>	<b>1503960</b>	<b>1503960</b>	<b>0</b>	<b>0</b>	<b>2003960</b>	<b>2003960</b>
14		0000		49								

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

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

Grant Code : 25      Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	104	14	0000	49					
								4590542	4590542
									0
								4590542	4590542
								4590542	4590542
								4590542	4590542
								276868402	276868402
								619358432	619358432
								644273813	644273813

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

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

Accounting Month: MARCH

Major Head Code : 2205      Art and Culture

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	16					
					VALLEY :	135700	135700	498444	498444
					HILL :		0		0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>135700</b>	<b>135700</b>
								<b>0</b>	<b>0</b>
								<b>498444</b>	<b>498444</b>
				13					
					VALLEY :	2092128	2092128	5999736	5999736
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>2092128</b>	<b>2092128</b>
								<b>0</b>	<b>0</b>
								<b>5999736</b>	<b>5999736</b>
				12					
					VALLEY :			2567008	2567008
					HILL :				0
					<b>Total for Object Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>2567008</b>	<b>2567008</b>
				11					
					VALLEY :			580128	580128
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>580128</b>	<b>580128</b>
				02					
					VALLEY :			1106204	1106204
					HILL :				0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>1106204</b>	<b>1106204</b>
				01					
					VALLEY :			9144327	9144327
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>9144327</b>	<b>9144327</b>

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

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

Accounting Month: MARCH

Major Head Code : 2205      Art and Culture

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	24					
				VALLEY :		150000		600000	600000
				HILL :					0
				<b>Total for Object Head 24 :</b>	<b>0</b>	<b>150000</b>	<b>0</b>	<b>600000</b>	<b>600000</b>
				29					
				VALLEY :				1495175	1495175
				HILL :					0
				<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1495175</b>	<b>1495175</b>
				27					
				VALLEY :				896967	896967
				HILL :					0
				<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>896967</b>	<b>896967</b>
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>2377828</b>	<b>0</b>	<b>22887989</b>	<b>22887989</b>
				0001 13					
				VALLEY :		987704		4000000	4000000
				HILL :					0
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>987704</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
				<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>987704</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>3365532</b>	<b>0</b>	<b>26887989</b>	<b>26887989</b>
				<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>3365532</b>	<b>0</b>	<b>26887989</b>	<b>26887989</b>
				102 01 0001 31					
				VALLEY :		17000000		20000000	20000000

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

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

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	102	01	0001	31									
							0		0				
					<b>Total for Object Head 31 :</b>	0	0	17000000	17000000	0	0	20000000	20000000
				36									
					VALLEY :		5134498	5134498	57989685	57989685			
					HILL :			0		0			
					<b>Total for Object Head 36 :</b>	0	0	5134498	5134498	0	0	57989685	57989685
					<b>Total for Detail Head 3446 :</b>	0	0	22134498	22134498	0	0	77989685	77989685
					<b>Total for Sub Head 1 :</b>	0	0	22134498	22134498	0	0	77989685	77989685
02			0000	16									
					VALLEY :				494600	494600			
					HILL :					0			
					<b>Total for Object Head 16 :</b>	0	0	0	0	0	0	494600	494600
				19									
					VALLEY :				99899	99899			
					HILL :					0			
					<b>Total for Object Head 19 :</b>	0	0	0	0	0	0	99899	99899
				21									
					VALLEY :		103000	103000	103000	103000			
					HILL :			0		0			
					<b>Total for Object Head 21 :</b>	0	0	103000	103000	0	0	103000	103000
				24									

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

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

Accounting Month: MARCH

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	102	02	0000	24						
								300000	300000	
									0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>
				27						
								2988337	2988337	
									0	
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2988337</b>	<b>2988337</b>
				29						
								499494	499494	
									0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>499494</b>	<b>499494</b>
				11						
								200000	200000	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
				01						
						196750	196750	2689435	2689435	
							0		0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>196750</b>	<b>0</b>	<b>2689435</b>	<b>2689435</b>
				13						
								4998867	4998867	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4998867</b>	<b>4998867</b>

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

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

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	102	02	0000									
Total for Detail Head 819 :					0	0	299750	299750	0	0	12373632	12373632
Total for Sub Head 2 :					0	0	299750	299750	0	0	12373632	12373632
	03	0001	34									
VALLEY :											1914300	1914300
HILL :												0
Total for Object Head 34 :					0	0	0	0	0	0	1914300	1914300
			31									
VALLEY :							4358941	4358941			15833615	15833615
HILL :								0				0
Total for Object Head 31 :					0	0	4358941	4358941	0	0	15833615	15833615
			35									
VALLEY :											2976855	2976855
HILL :												0
Total for Object Head 35 :					0	0	0	0	0	0	2976855	2976855
			36									
VALLEY :											16731127	16731127
HILL :												0
Total for Object Head 36 :					0	0	0	0	0	0	16731127	16731127
Total for Detail Head 6981 :					0	0	4358941	4358941	0	0	37455897	37455897
Total for Sub Head 3 :					0	0	4358941	4358941	0	0	37455897	37455897
	04	0000	31									
VALLEY :											2000000	2000000

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

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

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	102	04	0000	31								
HILL :									0			
Total for Object Head 31 :					0	0	0	0	2000000	2000000		
Total for Detail Head 819 :					0	0	0	0	2000000	2000000		
Total for Sub Head 4 :					0	0	0	0	2000000	2000000		
05			0000	31								
VALLEY :									1000000	1000000		
HILL :									0	0		
Total for Object Head 31 :					0	0	0	0	1000000	1000000		
Total for Detail Head 819 :					0	0	0	0	1000000	1000000		
Total for Sub Head 5 :					0	0	0	0	1000000	1000000		
06			0000	31								
VALLEY :									1500000	1500000		
HILL :									0	0		
Total for Object Head 31 :					0	0	0	0	1500000	1500000		
Total for Detail Head 819 :					0	0	0	0	1500000	1500000		
Total for Sub Head 6 :					0	0	0	0	1500000	1500000		
Total for Minor Head 102 :					0	0	26793189	26793189	0	0	132319214	132319214
103	01		0000	13								

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

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

Accounting Month: MARCH

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	103	01	0000	13						
								1676060	1676060	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1676060</b>	<b>1676060</b>
				11						
								196780	196780	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>196780</b>	<b>196780</b>
				01						
								6026178	6026178	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6026178</b>	<b>6026178</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7899018</b>	<b>7899018</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7899018</b>	<b>7899018</b>
				01						
			0000	24				200000	200000	
									0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
				27						
						1000000	1000000	1000000	1000000	
							0		0	
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>
				16						

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

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

Accounting Month: MARCH

Major Head Code : 2205      Art and Culture

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	01	0000	16					
								98560	98560
									0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>98560</b>	<b>98560</b>
				13					
						1011292	1011292	1279894	1279894
							0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>1011292</b>	<b>1279894</b>	<b>1279894</b>
				02					
								295147	295147
									0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>295147</b>	<b>295147</b>
				29					
								1145450	1145450
									0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>1145450</b>	<b>1145450</b>
				01					
						453260	453260	1010020	1010020
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>453260</b>	<b>1010020</b>	<b>1010020</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>2464552</b>	<b>5029071</b>	<b>5029071</b>
				0001 13					
						13000	13000	100000	100000
							0		0

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

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

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	103	01	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>13000</b>	<b>13000</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>
<b>Total for Detail Head 5595 :</b>					<b>0</b>	<b>0</b>	<b>13000</b>	<b>13000</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2477552</b>	<b>2477552</b>	<b>0</b>	<b>0</b>	<b>5129071</b>	<b>5129071</b>
02		0000	36									
VALLEY :											3453129	3453129
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>3453129</b>	<b>3453129</b>
			31									
VALLEY :											11018000	11018000
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>11018000</b>	<b>11018000</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>14471129</b>	<b>14471129</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>14471129</b>	<b>14471129</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>2477552</b>	<b>2477552</b>	<b>0</b>	<b>0</b>	<b>27499218</b>	<b>27499218</b>
104	01	0000	13									
VALLEY :											3599029	3599029
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>3599029</b>	<b>3599029</b>

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

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

Accounting Month: MARCH

Major Head Code : 2205      Art and Culture

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	104	01	0000	11									
								95720	95720				
									0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95720</b>	<b>95720</b>			
				01									
								5696733	5696733				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5696733</b>	<b>5696733</b>			
				24									
						25000	25000	100000	100000				
							0		0				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>25000</b>	<b>25000</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>
				27									
								1790770	1790770				
									0				
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1790770</b>	<b>1790770</b>			
				26									
						483800	483800	483800	483800				
							0		0				
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>483800</b>	<b>483800</b>	<b>483800</b>			
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>508800</b>	<b>508800</b>	<b>0</b>	<b>0</b>	<b>11766052</b>	<b>11766052</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>508800</b>	<b>508800</b>	<b>0</b>	<b>0</b>	<b>11766052</b>	<b>11766052</b>
					<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>508800</b>	<b>508800</b>	<b>0</b>	<b>0</b>	<b>11766052</b>	<b>11766052</b>

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

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

Accounting Month: MARCH

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	105	01	0000	01					
								6512691	6512691
								2036896	2036896
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>8549587</b>	<b>8549587</b>
11									
						70920	70920	99969	99969
							0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>70920</b>	<b>99969</b>	<b>99969</b>
13									
						1237200	1237200	3486468	3486468
							0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>1237200</b>	<b>3486468</b>	<b>3486468</b>
19									
								199965	199965
								0	0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>199965</b>	<b>199965</b>
24									
								200000	200000
								0	0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
27									
								1295863	1295863
								0	0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>1295863</b>	<b>1295863</b>
29									

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

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

Accounting Month: MARCH

Major Head Code : 2205      Art and Culture

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	105	01	0000	29					
								994897	994897
									0
								994897	994897
								14826749	14826749
								14826749	14826749
02			0001	31					
								4738332	4738332
									0
								4738332	4738332
								4738332	4738332
								4738332	4738332
								19565081	19565081
107	01		0000	27					
								4996337	4996337
									0
								4996337	4996337
								199276	199276
									0
								199276	199276

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

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

Accounting Month: MARCH

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	107	01	0000	24						
								200000	200000	
									0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
				21						
								100000	100000	
									0	
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>
				16						
								399000	399000	
									0	
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>399000</b>	<b>399000</b>
				13						
								3000000	3000000	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3000000</b>	<b>3000000</b>
				11						
								199816	199816	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>199816</b>	<b>199816</b>
				01						
								5241144	5241144	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5241144</b>	<b>5241144</b>
				29						

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

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

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	107	01	0000	29						
								999817	999817	
									0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999817</b>	<b>999817</b>
					<b>Total for Detail Head 3354 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15335390</b>	<b>15335390</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15335390</b>	<b>15335390</b>
					<b>Total for Minor Head 107 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15335390</b>	<b>15335390</b>
800	07		0000	49						
								5000000	5000000	
									0	
					<b>Total for Object Head 49 :</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>5000000</b>	<b>5000000</b>
					<b>Total for Sub Head 7 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>
08		0002		31						
								3998000	3998000	
									0	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3998000</b>	<b>3998000</b>
					<b>Total for Detail Head 4773 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3998000</b>	<b>3998000</b>
					<b>Total for Sub Head 8 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3998000</b>	<b>3998000</b>
09		0001		35						

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

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

Accounting Month: MARCH

Major Head Code : 2205      Art and Culture

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	09	0001	35					
								6000000	6000000
									0
								6000000	6000000
				36					
						297418	297418	527706	527706
							0		0
								527706	527706
								6527706	6527706
								6527706	6527706
				10	0000	49			
								87574000	87574000
									0
								87574000	87574000
								87574000	87574000
								87574000	87574000
				01	0000	27			
								2076700	2076700
									0
								2076700	2076700
								2076700	2076700

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

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

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	01								
Total for Sub Head 1 :					0	0	0	0	2076700	2076700
		02	0000	01						
VALLEY :									13670354	13670354
HILL :										0
Total for Object Head 1 :					0	0	0	0	13670354	13670354
		13								
VALLEY :						968000	968000		2998747	2998747
HILL :							0			0
Total for Object Head 13 :					0	0	968000	968000	2998747	2998747
		19								
VALLEY :									200000	200000
HILL :										0
Total for Object Head 19 :					0	0	0	0	200000	200000
		26								
VALLEY :									197443	197443
HILL :										0
Total for Object Head 26 :					0	0	0	0	197443	197443
Total for Detail Head 819 :					0	0	968000	968000	17066544	17066544
Total for Sub Head 2 :					0	0	968000	968000	17066544	17066544
03		0000		13						
VALLEY :									2998769	2998769
HILL :										0
Total for Object Head 13 :					0	0	0	0	2998769	2998769

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

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

Accounting Month: MARCH

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	03	0000	01					
					VALLEY :	1025050	1025050	12033092	12033092
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1025050</b>	<b>1025050</b>
				26	VALLEY :	198800	198800	198800	198800
					HILL :		0		0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>198800</b>	<b>198800</b>
				27	VALLEY :			299894	299894
					HILL :				0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299894</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1223850</b>	<b>1223850</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>1223850</b>	<b>1223850</b>
04			0000	01	VALLEY :	838100	838100	14238290	14238290
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>838100</b>	<b>838100</b>
				11	VALLEY :	100000	100000	100000	100000
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>
				13					

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

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

Accounting Month: MARCH

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	04	0000	13						
								4861606	4861606	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4861606</b>	<b>4861606</b>
				24						
						60000	60000	300000	300000	
							0		0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>60000</b>	<b>60000</b>	<b>0</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>998100</b>	<b>998100</b>	<b>0</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>998100</b>	<b>998100</b>	<b>0</b>
05			0001	31						
								5999869	5999869	
									0	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5999869</b>	<b>5999869</b>
				35						
								852559	852559	
									0	
					<b>Total for Object Head 35 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>852559</b>	<b>852559</b>
				36						
								2068780	2068780	
									0	
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2068780</b>	<b>2068780</b>

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

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

Grant Code : 41      Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount	
					Charged	Total		Charged	Total			
00	800	05	0001									
Total for Detail Head 4771 :					0	0	0	0	0	0	8921208	8921208
Total for Sub Head 5 :					0	0	0	0	0	0	8921208	8921208
	06		0000	01								
VALLEY :											1669476	1669476
HILL :											0	0
Total for Object Head 1 :					0	0	0	0	0	0	1669476	1669476
				13								
VALLEY :											477191	477191
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	477191	477191
				19								
VALLEY :											99500	99500
HILL :											0	0
Total for Object Head 19 :					0	0	0	0	0	0	99500	99500
				27								
VALLEY :											713600	713600
HILL :											0	0
Total for Object Head 27 :					0	0	0	0	0	0	713600	713600
Total for Detail Head 819 :					0	0	0	0	0	0	2959767	2959767
Total for Sub Head 6 :					0	0	0	0	0	0	2959767	2959767
Total for Minor Head 800 :					0	0	3487368	3487368	0	0	169154376	169154376

for

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

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

Accounting Month: MARCH

Major Head Code : 2205 Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
<b>Total for Grant Code 41 :</b>					<b>0</b>	<b>0</b>	<b>37940561</b>	<b>37940561</b>	<b>0</b>	<b>0</b>	<b>402527320</b>	<b>402527320</b>
<b>Total for Major Head 2205 :</b>					<b>0</b>	<b>0</b>	<b>37940561</b>	<b>37940561</b>	<b>0</b>	<b>0</b>	<b>402527320</b>	<b>402527320</b>

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

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

Accounting Month: MARCH

Major Head Code : 3425 Other Scientific Research

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
60	001	02	0000	49					
					VALLEY :	4191170	4191170	5566476	5566476
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>4191170</b>	<b>4191170</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>4191170</b>	<b>4191170</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>4191170</b>	<b>4191170</b>
01			0000	01					
					VALLEY :			22184563	22184563
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				13	VALLEY :	252591	252591	1000000	1000000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>252591</b>	<b>252591</b>
				14	VALLEY :			353520	353520
					HILL :				0
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				19	VALLEY :	110000	110000	110000	110000
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>110000</b>	<b>110000</b>
				11					

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

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

Accounting Month: MARCH

Major Head Code : 3425 Other Scientific Research

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	001	01	0000	11						
								73156	73156	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73156</b>	<b>73156</b>
26										
						87180	87180	87180	87180	
							0		0	
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>87180</b>	<b>87180</b>	<b>87180</b>
27										
						5000000	5000000	5000000	5000000	
							0		0	
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>5000000</b>
29										
						733124	733124	999905	999905	
							0		0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>733124</b>	<b>733124</b>	<b>999905</b>
06										
						108068	108068	108068	108068	
							0		0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>108068</b>	<b>108068</b>	<b>108068</b>
24										
						249973	249973	999849	999849	
							0		0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>249973</b>	<b>249973</b>	<b>999849</b>

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

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

Accounting Month: MARCH

Major Head Code : 3425      Other Scientific Research

Grant Code : 46      Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
60	001	01	0000									
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>6540936</b>	<b>6540936</b>	<b>0</b>	<b>0</b>	<b>30916241</b>	<b>30916241</b>
			0001	13								
VALLEY :							102704	102704			262438	262438
HILL :								0				0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>102704</b>	<b>102704</b>	<b>0</b>	<b>0</b>	<b>262438</b>	<b>262438</b>
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>102704</b>	<b>102704</b>	<b>0</b>	<b>0</b>	<b>262438</b>	<b>262438</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>6643640</b>	<b>6643640</b>	<b>0</b>	<b>0</b>	<b>31178679</b>	<b>31178679</b>
		02	0000	49								
VALLEY :											888265	888265
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>888265</b>	<b>888265</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>888265</b>	<b>888265</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>888265</b>	<b>888265</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>10834810</b>	<b>10834810</b>	<b>0</b>	<b>0</b>	<b>37633420</b>	<b>37633420</b>
004	01		0000	49								
VALLEY :							2399987	2399987			3799987	3799987
HILL :								0				0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>2399987</b>	<b>2399987</b>	<b>0</b>	<b>0</b>	<b>3799987</b>	<b>3799987</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>2399987</b>	<b>2399987</b>	<b>0</b>	<b>0</b>	<b>3799987</b>	<b>3799987</b>

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

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

Accounting Month: MARCH

Major Head Code : 3425      Other Scientific Research

Grant Code : 46      Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
60	004	01											
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2399987</b>	<b>2399987</b>	<b>0</b>	<b>0</b>	<b>3799987</b>	<b>3799987</b>
					<b>Total for Minor Head 4 :</b>	<b>0</b>	<b>0</b>	<b>2399987</b>	<b>2399987</b>	<b>0</b>	<b>0</b>	<b>3799987</b>	<b>3799987</b>
	800	01	0001	36									
					VALLEY :							176322	176322
					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>176322</b>	<b>176322</b>
				31									
					VALLEY :			380000	380000			1370000	1370000
					HILL :				0				0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>380000</b>	<b>380000</b>	<b>0</b>	<b>0</b>	<b>1370000</b>	<b>1370000</b>
					<b>Total for Detail Head 4720 :</b>	<b>0</b>	<b>0</b>	<b>380000</b>	<b>380000</b>	<b>0</b>	<b>0</b>	<b>1546322</b>	<b>1546322</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>380000</b>	<b>380000</b>	<b>0</b>	<b>0</b>	<b>1546322</b>	<b>1546322</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>380000</b>	<b>380000</b>	<b>0</b>	<b>0</b>	<b>1546322</b>	<b>1546322</b>
					<b>Total for Grant Code 46 :</b>	<b>0</b>	<b>0</b>	<b>13614797</b>	<b>13614797</b>	<b>0</b>	<b>0</b>	<b>42979729</b>	<b>42979729</b>

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

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

Accounting Month: MARCH

Major Head Code : 3425 Other Scientific Research

Grant Code : 53 Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
60	001	01	0000	01									
								45256161	45256161				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45256161</b>	<b>45256161</b>		
11													
						233970	233970	496881	496881				
							0		0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>233970</b>	<b>233970</b>	<b>0</b>	<b>0</b>	<b>496881</b>	<b>496881</b>
13													
						109061	109061	299992	299992				
							0		0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>109061</b>	<b>109061</b>	<b>0</b>	<b>0</b>	<b>299992</b>	<b>299992</b>
24													
						175000	175000	700000	700000				
							0		0				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>175000</b>	<b>175000</b>	<b>0</b>	<b>0</b>	<b>700000</b>	<b>700000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>518031</b>	<b>518031</b>	<b>0</b>	<b>0</b>	<b>46753034</b>	<b>46753034</b>
0001				13									
								4762120	4762120				
									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>4762120</b>	<b>4762120</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>4762120</b>	<b>4762120</b>

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

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

Grant Code : 53      Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
60	001	01												
					Total for Sub Head 1 :		0	0	518031	518031	0	0	51515154	51515154
		02	0000	26										
					VALLEY :				7434	7434			7434	7434
					HILL :					0				0
					Total for Object Head 26 :		0	0	7434	7434	0	0	7434	7434
				28										
					VALLEY :								48703253	48703253
					HILL :									0
					Total for Object Head 28 :		0	0	0	0	0	0	48703253	48703253
				29										
					VALLEY :				16563933	16563933			29048057	29048057
					HILL :					0				0
					Total for Object Head 29 :		0	0	16563933	16563933	0	0	29048057	29048057
				09										
					VALLEY :				4529500	4529500			4632349	4632349
					HILL :					0				0
					Total for Object Head 9 :		0	0	4529500	4529500	0	0	4632349	4632349
					Total for Detail Head 819 :		0	0	21100867	21100867	0	0	82391093	82391093
					Total for Sub Head 2 :		0	0	21100867	21100867	0	0	82391093	82391093
		04	0000	27										
					VALLEY :								1000000	1000000
					HILL :									0
					Total for Object Head 27 :		0	0	0	0	0	0	1000000	1000000

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

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

Grant Code : 53      Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	001	04	0000							
					Total for Detail Head 819 :		0	0	1000000	1000000
					Total for Sub Head 4 :		0	0	1000000	1000000
					Total for Minor Head 1 :		0	0	134906247	134906247
800	01	0001	31			21618898	21618898	0	0	134906247
					VALLEY :	20000000	20000000	20000000	20000000	20000000
					HILL :		0		0	0
					Total for Object Head 31 :		0	0	20000000	20000000
					Total for Detail Head 9699 :		0	0	20000000	20000000
					Total for Sub Head 1 :		0	0	20000000	20000000
02		0001	31							
					VALLEY :			50000000	50000000	50000000
					HILL :				0	0
					Total for Object Head 31 :		0	0	50000000	50000000
					Total for Detail Head 1501 :		0	0	50000000	50000000
					Total for Sub Head 2 :		0	0	50000000	50000000
					Total for Minor Head 800 :		0	0	70000000	70000000
					Total for Grant Code 53 :		0	0	204906247	204906247
					Total for Major Head 3425 :		0	0	247885976	247885976

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

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

Accounting Month: MARCH

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
04	104	01	0001	31									
								29986220	29986220				
									0				
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29986220</b>	<b>29986220</b>		
				36									
							3223071	3223071	30160095	30160095			
								0	0				
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>3223071</b>	<b>3223071</b>	<b>0</b>	<b>0</b>	<b>30160095</b>	<b>30160095</b>
					<b>Total for Detail Head 778 :</b>	<b>0</b>	<b>0</b>	<b>3223071</b>	<b>3223071</b>	<b>0</b>	<b>0</b>	<b>60146315</b>	<b>60146315</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3223071</b>	<b>3223071</b>	<b>0</b>	<b>0</b>	<b>60146315</b>	<b>60146315</b>
					<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>3223071</b>	<b>3223071</b>	<b>0</b>	<b>0</b>	<b>60146315</b>	<b>60146315</b>
60	800	01	0000	28									
							196100	196100	196100	196100			
								0	0				
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>196100</b>	<b>196100</b>	<b>0</b>	<b>0</b>	<b>196100</b>	<b>196100</b>
				01									
							4165384	4165384	51014993	51014993			
								0	0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4165384</b>	<b>4165384</b>	<b>0</b>	<b>0</b>	<b>51014993</b>	<b>51014993</b>
				06									
								194869	194869				
								0	0				
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>194869</b>	<b>194869</b>

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

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

Accounting Month: MARCH

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
60	800	01	0000	11					
					VALLEY :	86026	86026	309573	309573
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>86026</b>	<b>86026</b>
								<b>0</b>	<b>0</b>
				13	VALLEY :	1200945	1200945	3000000	3000000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1200945</b>	<b>1200945</b>
								<b>0</b>	<b>0</b>
				16	VALLEY :			1000000	1000000
					HILL :				0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>1000000</b>	<b>1000000</b>
				24	VALLEY :			3000000	3000000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>3000000</b>	<b>3000000</b>
				27	VALLEY :			2000000	2000000
					HILL :				0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>2000000</b>	<b>2000000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>5648455</b>	<b>5648455</b>
								<b>0</b>	<b>0</b>
				0001 13	VALLEY :	560000	560000	800000	800000
					HILL :		0		0

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

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

Accounting Month: MARCH

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
60	800	01	0001	13								
Total for Object Head 13 :					0	0	560000	560000	0	0	800000	800000
Total for Detail Head 4350 :					0	0	560000	560000	0	0	800000	800000
Total for Sub Head 1 :					0	0	6208455	6208455	0	0	61515535	61515535
02		0000	49		VALLEY :						15000000	15000000
					HILL :							0
Total for Object Head 49 :					0	0	0	0	0	0	15000000	15000000
Total for Detail Head 819 :					0	0	0	0	0	0	15000000	15000000
		0001	49		VALLEY :		2100000	2100000			3000000	3000000
					HILL :			0				0
Total for Object Head 49 :					0	0	2100000	2100000	0	0	3000000	3000000
Total for Detail Head 7241 :					0	0	2100000	2100000	0	0	3000000	3000000
Total for Sub Head 2 :					0	0	2100000	2100000	0	0	18000000	18000000
03		0001	49		VALLEY :						13757260	13757260
					HILL :							0
Total for Object Head 49 :					0	0	0	0	0	0	13757260	13757260

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

Financial Year : 2025-2026      Suspense Group Name : Education Suspense  
Accounting Month: MARCH  
Major Head Code : 3435      Ecology and Environment

Grant Code : 19      Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
60	800	03	0001								
					<b>Total for Detail Head 1260 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13757260</b>	<b>13757260</b>
					<b>Total for Sub Head 3 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13757260</b>	<b>13757260</b>
		04	0001	21							
					<b>VALLEY :</b>					<b>7725053</b>	<b>7725053</b>
					<b>HILL :</b>					<b>0</b>	<b>0</b>
					<b>Total for Object Head 21 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>7725053</b>	<b>7725053</b>
				49							
					<b>VALLEY :</b>		<b>12786300</b>	<b>12786300</b>	<b>19386300</b>	<b>19386300</b>	<b>19386300</b>
					<b>HILL :</b>			<b>0</b>		<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>12786300</b>	<b>12786300</b>	<b>19386300</b>
					<b>Total for Detail Head 1261 :</b>		<b>0</b>	<b>0</b>	<b>12786300</b>	<b>12786300</b>	<b>27111353</b>
					<b>Total for Sub Head 4 :</b>		<b>0</b>	<b>0</b>	<b>12786300</b>	<b>12786300</b>	<b>27111353</b>
		05	0001	49							
					<b>VALLEY :</b>		<b>14000000</b>	<b>14000000</b>	<b>20000000</b>	<b>20000000</b>	<b>20000000</b>
					<b>HILL :</b>			<b>0</b>		<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>14000000</b>	<b>14000000</b>	<b>20000000</b>
					<b>Total for Detail Head 1262 :</b>		<b>0</b>	<b>0</b>	<b>14000000</b>	<b>14000000</b>	<b>20000000</b>
					<b>Total for Sub Head 5 :</b>		<b>0</b>	<b>0</b>	<b>14000000</b>	<b>14000000</b>	<b>20000000</b>
		06	0000	49							
					<b>VALLEY :</b>					<b>10800000</b>	<b>10800000</b>
					<b>HILL :</b>					<b>0</b>	<b>0</b>

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

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

Accounting Month: MARCH

Major Head Code : 3435 Ecology and Environment

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	800	06	0000	49						
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10800000</b>	<b>10800000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10800000</b>	<b>10800000</b>
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10800000</b>	<b>10800000</b>
07		0002		49						
VALLEY :									20000000	20000000
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>
<b>Total for Detail Head 7243 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>
		0003		49						
VALLEY :						18078000			20000000	20000000
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>18078000</b>	<b>18078000</b>	<b>20000000</b>	<b>20000000</b>
<b>Total for Detail Head 7244 :</b>					<b>0</b>	<b>0</b>	<b>18078000</b>	<b>18078000</b>	<b>20000000</b>	<b>20000000</b>
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>18078000</b>	<b>18078000</b>	<b>40000000</b>	<b>40000000</b>
08		0000		49						
VALLEY :									2400000	2400000
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2400000</b>	<b>2400000</b>

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

Financial Year : 2025-2026      Suspense Group Name : Education Suspense  
Accounting Month: MARCH  
Major Head Code : 3435      Ecology and Environment

Grant Code : 19      Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	800	08	0000							
Total for Detail Head 819 :					0	0	0	0	2400000	2400000
			0001	49						
VALLEY :									3599177	3599177
HILL :										0
Total for Object Head 49 :					0	0	0	0	3599177	3599177
Total for Detail Head 1285 :					0	0	0	0	3599177	3599177
Total for Sub Head 8 :					0	0	0	0	5999177	5999177
Total for Minor Head 800 :					0	0	53172755	53172755	197183325	197183325
Total for Grant Code 19 :					0	0	56395826	56395826	257329640	257329640
Total for Major Head 3435 :					0	0	56395826	56395826	257329640	257329640

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

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

Grant Code : 13      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	101	01	0001	13					
								4000	4000
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>4000</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>4000</b>	<b>4000</b>
			0000	13					
						624689	624689	2494854	2494854
							0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>624689</b>	<b>2494854</b>	<b>2494854</b>
			11						
						459250	459250	459250	459250
							0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>459250</b>	<b>459250</b>	<b>459250</b>
			02						
						64950	64950	259800	259800
							0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>64950</b>	<b>259800</b>	<b>259800</b>
			01						
								8305191	8305191
									0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>8305191</b>	<b>8305191</b>
			19						
						298000	298000	298000	298000
							0		0

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

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

Grant Code : 13      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	101	01	0000	19								
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>298000</b>	<b>298000</b>	<b>0</b>	<b>0</b>	<b>298000</b>	<b>298000</b>
24												
VALLEY :											300000	300000
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>300000</b>	<b>300000</b>
49												
VALLEY :							719800	719800			719800	719800
HILL :								0				0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>719800</b>	<b>719800</b>	<b>0</b>	<b>0</b>	<b>719800</b>	<b>719800</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>2166689</b>	<b>2166689</b>	<b>0</b>	<b>0</b>	<b>12836895</b>	<b>12836895</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2166689</b>	<b>2166689</b>	<b>0</b>	<b>0</b>	<b>12840895</b>	<b>12840895</b>
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>2166689</b>	<b>2166689</b>	<b>0</b>	<b>0</b>	<b>12840895</b>	<b>12840895</b>
02	001	01	0000	01								
VALLEY :							897520	897520			11099548	11099548
HILL :								0				0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>897520</b>	<b>897520</b>	<b>0</b>	<b>0</b>	<b>11099548</b>	<b>11099548</b>
11												
VALLEY :							100000	100000			100000	100000
HILL :								0				0
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2230 Labour, Employment and Skill Development

Grant Code : 13 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	001	01	0000	14					
					VALLEY :	32000	32000	32000	32000
					HILL :		0		0
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>32000</b>	<b>32000</b>
				13					
					VALLEY :	249140	249140	998475	998475
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>249140</b>	<b>249140</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1278660</b>	<b>1278660</b>
				0001					
				13					
					VALLEY :			500000	500000
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>
				0000					
				24					
					VALLEY :			599888	599888
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>599888</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>599888</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1278660</b>	<b>13329911</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1278660</b>	<b>13329911</b>

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

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

Grant Code : 13      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	004	01	0000	01						
								530368	530368	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>530368</b>	<b>530368</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>530368</b>	<b>530368</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>530368</b>	<b>530368</b>
					<b>Total for Minor Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>530368</b>	<b>530368</b>
101	01		0000	01						
								10745942	10745942	
								7614590	7614590	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18360532</b>	<b>18360532</b>
				06						
								426193	426193	
									0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>426193</b>	<b>426193</b>
				13						
								1646994	1646994	
								993112	993112	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2640106</b>	<b>2640106</b>
				11						
								49950	49950	
								25000	25000	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74950</b>	<b>74950</b>

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

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

Accounting Month: MARCH

Major Head Code : 2230      Labour, Employment and Skill Development

Grant Code : 13      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount	
					Charged	Total		Charged	Total			
02	101	01	0000									
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>21501781</b>	<b>21501781</b>
					<b>Total for Sub Head 1 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>21501781</b>	<b>21501781</b>
					<b>Total for Minor Head 101 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>21501781</b>	<b>21501781</b>
03	003	01	0001	13								
					<b>VALLEY :</b>						<b>2998691</b>	<b>2998691</b>
					<b>HILL :</b>						<b>1999162</b>	<b>1999162</b>
					<b>Total for Object Head 13 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>4997853</b>	<b>4997853</b>
					<b>Total for Detail Head 199 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>4997853</b>	<b>4997853</b>
			0000	11								
					<b>VALLEY :</b>				<b>39340</b>	<b>39340</b>	<b>399994</b>	<b>399994</b>
					<b>HILL :</b>				<b>62370</b>	<b>62370</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Object Head 11 :</b>			<b>0</b>	<b>0</b>	<b>101710</b>	<b>599994</b>	<b>599994</b>
			09									
					<b>VALLEY :</b>				<b>22950</b>	<b>22950</b>	<b>22950</b>	<b>22950</b>
					<b>HILL :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Object Head 9 :</b>			<b>0</b>	<b>0</b>	<b>22950</b>	<b>22950</b>	<b>22950</b>
			06									
					<b>VALLEY :</b>						<b>774884</b>	<b>774884</b>
					<b>HILL :</b>						<b>238093</b>	<b>238093</b>
					<b>Total for Object Head 6 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>1012977</b>	<b>1012977</b>
			02									
					<b>VALLEY :</b>						<b>4788029</b>	<b>4788029</b>

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

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

Accounting Month: MARCH

Major Head Code : 2230      Labour, Employment and Skill Development

Grant Code : 13      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
03	003	01	0000	02						
									0	
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4788029</b>	<b>4788029</b>
				01						
					VALLEY :				96949884	96949884
					HILL :				45736485	45736485
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>142686369</b>	<b>142686369</b>
				13						
					VALLEY :	3500771	3500771		4999628	4999628
					HILL :	2342401	2342401		2999421	2999421
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>5843172</b>	<b>5843172</b>	<b>7999049</b>
				34						
					VALLEY :	501188	501188		501188	501188
					HILL :	714210	714210		714210	714210
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>1215398</b>	<b>1215398</b>	<b>1215398</b>
				26						
					VALLEY :				138541	138541
					HILL :				0	0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>138541</b>	<b>138541</b>
				24						
					VALLEY :				500000	500000
					HILL :				0	0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2230      Labour, Employment and Skill Development

Grant Code : 13      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
03	003	01	0000									
Total for Detail Head 819 :					0	0	7183230	7183230	0	0	158963307	158963307
Total for Sub Head 1 :					0	0	7183230	7183230	0	0	163961160	163961160
Total for Minor Head 3 :					0	0	7183230	7183230	0	0	163961160	163961160
102	01	0000	13									
VALLEY :											199834	199834
HILL :											0	0
Total for Object Head 13 :					0	0	0	0	0	0	199834	199834
11												
VALLEY :											98581	98581
HILL :											0	0
Total for Object Head 11 :					0	0	0	0	0	0	98581	98581
Total for Detail Head 819 :					0	0	0	0	0	0	298415	298415
Total for Sub Head 1 :					0	0	0	0	0	0	298415	298415
Total for Minor Head 102 :					0	0	0	0	0	0	298415	298415
Total for Grant Code 13 :					0	0	10628579	10628579	0	0	212462530	212462530
Total for Major Head 2230 :					0	0	10628579	10628579	0	0	212462530	212462530

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

Financial Year : 2025-2026      Suspense Group Name : Labour, Industries and Transport Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2810      New and Renewable Energy

Grant Code : 23      Power

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	01	0001	36					
								22033218	22033218
									0
								22033218	22033218
				35					
								31303773	31303773
									0
								31303773	31303773
								53336991	53336991
								53336991	53336991
								53336991	53336991
								53336991	53336991
								53336991	53336991

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

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

Accounting Month: MARCH

Major Head Code : 2851      Village and Small Industries

Grant Code : 21      Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	27					
				VALLEY :		14430000	14430000	16640000	16640000
				HILL :		150000	150000	225000	225000
				<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>14580000</b>	<b>14580000</b>	<b>16865000</b>
				29					
				VALLEY :		938336	938336	1712696	1712696
				HILL :			0	98300	98300
				<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>938336</b>	<b>1810996</b>	<b>1810996</b>
				49					
				VALLEY :				2445457	2445457
				HILL :					0
				<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2445457</b>	<b>2445457</b>
				13					
				VALLEY :				9899833	9899833
				HILL :				3158365	3158365
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13058198</b>	<b>13058198</b>
				11					
				VALLEY :		735451	735451	996876	996876
				HILL :			0		0
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>735451</b>	<b>996876</b>	<b>996876</b>
				06					
				VALLEY :		211023	211023	374083	374083
				HILL :		492105	492105	492105	492105
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>703128</b>	<b>866188</b>	<b>866188</b>
				01					

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

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

Accounting Month: MARCH

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					
					VALLEY :	5876519	5876519	65063898	65063898
					HILL :	560397	560397	7751144	7751144
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>6436916</b>	<b>6436916</b>
								<b>0</b>	<b>0</b>
								<b>72815042</b>	<b>72815042</b>
				24					
					VALLEY :			3000000	3000000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>3000000</b>	<b>3000000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>23393831</b>	<b>23393831</b>
								<b>0</b>	<b>0</b>
								<b>111857757</b>	<b>111857757</b>
			0001	13					
					VALLEY :	3163000	3163000	6149039	6149039
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>3163000</b>	<b>3163000</b>
								<b>0</b>	<b>0</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>3163000</b>	<b>3163000</b>
								<b>0</b>	<b>0</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>26556831</b>	<b>26556831</b>
								<b>0</b>	<b>0</b>
								<b>118006796</b>	<b>118006796</b>
			02	0000	49				
					VALLEY :			7785000	7785000
					HILL :				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>7785000</b>	<b>7785000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>7785000</b>	<b>7785000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>7785000</b>	<b>7785000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	03	0000	26						
								195210	195210	
									0	
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>195210</b>	<b>195210</b>
				49						
								16000000	16000000	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16000000</b>	<b>16000000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16195210</b>	<b>16195210</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16195210</b>	<b>16195210</b>
04			0000	13						
								4986900	4986900	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4986900</b>	<b>4986900</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4986900</b>	<b>4986900</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4986900</b>	<b>4986900</b>
05			0000	49						
						929840	929840	929840	929840	
							0		0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>929840</b>	<b>929840</b>	<b>929840</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>929840</b>	<b>929840</b>	<b>929840</b>

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

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

Accounting Month: MARCH

Major Head Code : 2851      Village and Small Industries

Grant Code : 21      Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	001	05											
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>929840</b>	<b>929840</b>	<b>0</b>	<b>0</b>	<b>929840</b>	<b>929840</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>27486671</b>	<b>27486671</b>	<b>0</b>	<b>0</b>	<b>147903746</b>	<b>147903746</b>
	003	01	0000	13									
					VALLEY :			12800	12800			4151906	4151906
					HILL :			189570	189570			2766385	2766385
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>202370</b>	<b>202370</b>	<b>0</b>	<b>0</b>	<b>6918291</b>	<b>6918291</b>
				01									
					VALLEY :			587850	587850			7899827	7899827
					HILL :			456036	456036			6285991	6285991
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1043886</b>	<b>1043886</b>	<b>0</b>	<b>0</b>	<b>14185818</b>	<b>14185818</b>
				49									
					VALLEY :							1974858	1974858
					HILL :							0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1974858</b>	<b>1974858</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1246256</b>	<b>1246256</b>	<b>0</b>	<b>0</b>	<b>23078967</b>	<b>23078967</b>
				0001	31								
					VALLEY :			1151993	1151993			1151993	1151993
					HILL :			0	0			0	0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>1151993</b>	<b>1151993</b>	<b>0</b>	<b>0</b>	<b>1151993</b>	<b>1151993</b>
					<b>Total for Detail Head 7076 :</b>	<b>0</b>	<b>0</b>	<b>1151993</b>	<b>1151993</b>	<b>0</b>	<b>0</b>	<b>1151993</b>	<b>1151993</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2398249</b>	<b>2398249</b>	<b>0</b>	<b>0</b>	<b>24230960</b>	<b>24230960</b>

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

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

Accounting Month: MARCH

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	003												
					<b>Total for Minor Head 3 :</b>	<b>0</b>	<b>0</b>	<b>2398249</b>	<b>2398249</b>	<b>0</b>	<b>0</b>	<b>24230960</b>	<b>24230960</b>
	101	01	0000	49									
					VALLEY :							6000000	6000000
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</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>6000000</b>	<b>6000000</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>6000000</b>	<b>6000000</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>6000000</b>	<b>6000000</b>
	103	01	0000	01									
					VALLEY :			2204250	2204250			26484457	26484457
					HILL :			660750	660750			6418368	6418368
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2865000</b>	<b>2865000</b>	<b>0</b>	<b>0</b>	<b>32902825</b>	<b>32902825</b>
				02									
					VALLEY :			150400	150400			1990333	1990333
					HILL :			87500	87500			631604	631604
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>237900</b>	<b>237900</b>	<b>0</b>	<b>0</b>	<b>2621937</b>	<b>2621937</b>
				11									
					VALLEY :			299970	299970			325421	325421
					HILL :				0				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>299970</b>	<b>299970</b>	<b>0</b>	<b>0</b>	<b>325421</b>	<b>325421</b>
				13									
					VALLEY :			320000	320000			800000	800000
					HILL :			280000	280000			700000	700000

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

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

Accounting Month: MARCH

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	103	01	0000	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>
24												
VALLEY :							440000	440000			800000	800000
HILL :								0				0
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>440000</b>	<b>440000</b>	<b>0</b>	<b>0</b>	<b>800000</b>	<b>800000</b>
49												
VALLEY :											335170	335170
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>335170</b>	<b>335170</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>4442870</b>	<b>4442870</b>	<b>0</b>	<b>0</b>	<b>38485353</b>	<b>38485353</b>
0001 13												
VALLEY :							348000	348000			701000	701000
HILL :							135000	135000			350000	350000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>483000</b>	<b>483000</b>	<b>0</b>	<b>0</b>	<b>1051000</b>	<b>1051000</b>
<b>Total for Detail Head 5595 :</b>					<b>0</b>	<b>0</b>	<b>483000</b>	<b>483000</b>	<b>0</b>	<b>0</b>	<b>1051000</b>	<b>1051000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>4925870</b>	<b>4925870</b>	<b>0</b>	<b>0</b>	<b>39536353</b>	<b>39536353</b>
02 0000 49												
VALLEY :											7500000	7500000
HILL :												0

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

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

Accounting Month: MARCH

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	103	02	0000	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7500000</b>	<b>7500000</b>		
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7500000</b>	<b>7500000</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7500000</b>	<b>7500000</b>		
04			0000	49								
VALLEY :						3722181		3722181	9078529	9078529		
HILL :								0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>3722181</b>	<b>3722181</b>	<b>0</b>	<b>0</b>	<b>9078529</b>	<b>9078529</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>3722181</b>	<b>3722181</b>	<b>0</b>	<b>0</b>	<b>9078529</b>	<b>9078529</b>
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>3722181</b>	<b>3722181</b>	<b>0</b>	<b>0</b>	<b>9078529</b>	<b>9078529</b>
05			0000	49								
VALLEY :						810000		810000	2884000	2884000		
HILL :						3880000		3880000	3880000	3880000		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>4690000</b>	<b>4690000</b>	<b>0</b>	<b>0</b>	<b>6764000</b>	<b>6764000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>4690000</b>	<b>4690000</b>	<b>0</b>	<b>0</b>	<b>6764000</b>	<b>6764000</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>4690000</b>	<b>4690000</b>	<b>0</b>	<b>0</b>	<b>6764000</b>	<b>6764000</b>
08			0002	49								
VALLEY :									9458000	9458000		
HILL :									2152500	2152500		

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

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

Accounting Month: MARCH

Major Head Code : 2851      Village and Small Industries

Grant Code : 21      Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	103	08	0002	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11610500</b>	<b>11610500</b>		
<b>Total for Detail Head 6993 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11610500</b>	<b>11610500</b>		
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11610500</b>	<b>11610500</b>		
09			0001	49								
VALLEY :					500000	500000			11507000	11507000		
HILL :						0			2000000	2000000		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>13507000</b>	<b>13507000</b>
<b>Total for Detail Head 5597 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>13507000</b>	<b>13507000</b>
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>13507000</b>	<b>13507000</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>13838051</b>	<b>13838051</b>	<b>0</b>	<b>0</b>	<b>87996382</b>	<b>87996382</b>
104	01		0000	01								
VALLEY :					125550	125550			1466290	1466290		
HILL :						0				0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>125550</b>	<b>125550</b>	<b>0</b>	<b>0</b>	<b>1466290</b>	<b>1466290</b>
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>80000</b>	<b>80000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
VALLEY :					80000	80000			200000	200000		
HILL :						0				0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>80000</b>	<b>80000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2851      Village and Small Industries

Grant Code : 21      Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	104	01	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>205550</b>	<b>205550</b>	<b>0</b>	<b>0</b>	<b>1666290</b>	<b>1666290</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>205550</b>	<b>205550</b>	<b>0</b>	<b>0</b>	<b>1666290</b>	<b>1666290</b>
		02	0000	49									
					VALLEY :			1350000	1350000			1350000	1350000
					HILL :			450000	450000			450000	450000
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</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>1800000</b>	<b>1800000</b>	<b>0</b>	<b>0</b>	<b>1800000</b>	<b>1800000</b>
		03	0000	49									
					VALLEY :							998125	998125
					HILL :							0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>998125</b>	<b>998125</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>998125</b>	<b>998125</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>998125</b>	<b>998125</b>
		05	0000	49									
					VALLEY :							2800000	2800000
					HILL :							0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2800000</b>	<b>2800000</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>2800000</b>	<b>2800000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	104	05												
					Total for Sub Head 5 :		0	0	0	0	0	2800000	2800000	
		06	0000	49										
					VALLEY :		1600000	1600000	1600000	1600000	1600000	1600000	1600000	
					HILL :			0		0		0	0	
					Total for Object Head 49 :		0	0	1600000	1600000	0	0	1600000	1600000
					Total for Detail Head 819 :		0	0	1600000	1600000	0	0	1600000	1600000
					Total for Sub Head 6 :		0	0	1600000	1600000	0	0	1600000	1600000
		07	0000	49										
					VALLEY :		3000000	3000000	3000000	3000000	3000000	3000000	3000000	
					HILL :			0		0		0	0	
					Total for Object Head 49 :		0	0	3000000	3000000	0	0	3000000	3000000
					Total for Detail Head 819 :		0	0	3000000	3000000	0	0	3000000	3000000
					Total for Sub Head 7 :		0	0	3000000	3000000	0	0	3000000	3000000
		08	0000	49										
					VALLEY :		5756000	5756000	5756000	5756000	5756000	5756000	5756000	
					HILL :			0		0		0	0	
					Total for Object Head 49 :		0	0	5756000	5756000	0	0	5756000	5756000
					Total for Detail Head 819 :		0	0	5756000	5756000	0	0	5756000	5756000
					Total for Sub Head 8 :		0	0	5756000	5756000	0	0	5756000	5756000
		09	0001	31										

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

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

Accounting Month: MARCH

Major Head Code : 2851 Village and Small Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	104	09	0001	31					
					VALLEY :	11358616	11358616	14908616	14908616
					HILL :		0		0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>11358616</b>	<b>11358616</b>
					<b>Total for Detail Head 5599 :</b>	<b>0</b>	<b>0</b>	<b>11358616</b>	<b>11358616</b>
					<b>Total for Sub Head 9 :</b>	<b>0</b>	<b>0</b>	<b>11358616</b>	<b>11358616</b>
					<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>23720166</b>	<b>23720166</b>
105	01	0001	36						
					VALLEY :			9969682	9969682
					HILL :				0
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 5601 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Minor Head 105 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Grant Code 21 :</b>	<b>0</b>	<b>0</b>	<b>67443137</b>	<b>67443137</b>
								<b>308629801</b>	<b>308629801</b>

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

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

Grant Code : 39      Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	003	01	0000	09					
					VALLEY :	99876	99876	99876	99876
					HILL :		0		0
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>99876</b>	<b>99876</b>
				13					
					VALLEY :	25000	25000	99975	99975
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>99975</b>	<b>99975</b>
				34					
					VALLEY :	79685	79685	95435	95435
					HILL :		0		0
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>95435</b>	<b>95435</b>
				02					
					VALLEY :	50000	50000	199200	199200
					HILL :		0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>199200</b>	<b>199200</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>494486</b>	<b>494486</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>494486</b>	<b>494486</b>
					<b>Total for Minor Head 3 :</b>	<b>0</b>	<b>0</b>	<b>494486</b>	<b>494486</b>
107	01		0000	14					
					VALLEY :			188500	188500
					HILL :				0
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>188500</b>	<b>188500</b>

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

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

Grant Code : 39      Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	107	01	0000	13								
				VALLEY :		250000	250000	1000000	1000000			
				HILL :		124980	124980	499944	499944			
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>374980</b>	<b>374980</b>	<b>0</b>	<b>0</b>	<b>1499944</b>	<b>1499944</b>
				11								
				VALLEY :		87970	87970	224797	224797			
				HILL :			0		0			
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>87970</b>	<b>87970</b>	<b>0</b>	<b>0</b>	<b>224797</b>	<b>224797</b>
				06								
				VALLEY :				116114	116114			
				HILL :					0			
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>116114</b>	<b>116114</b>
				02								
				VALLEY :				3996640	3996640			
				HILL :				1473775	1473775			
				<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5470415</b>	<b>5470415</b>	
				01								
				VALLEY :				150244531	150244531			
				HILL :				65170943	65170943			
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>215415474</b>	<b>215415474</b>	
				19								
				VALLEY :				299717	299717			
				HILL :					0			
				<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299717</b>	<b>299717</b>	
				21								

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

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

Accounting Month: MARCH

Major Head Code : 2851      Village and Small Industries

Grant Code : 39      Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	107	01	0000	21					
					VALLEY :	644352	644352	644352	644352
					HILL :		0		0
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>644352</b>	<b>644352</b>
				24					
					VALLEY :	74890	74890	299560	299560
					HILL :	49540	49540	198160	198160
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>497720</b>	<b>497720</b>
				29					
					VALLEY :	108398	108398	399836	399836
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>399836</b>	<b>399836</b>
				26					
					VALLEY :	49492	49492	49492	49492
					HILL :		0		0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>49492</b>	<b>49492</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1389622</b>	<b>1389622</b>
								<b>224806361</b>	<b>224806361</b>
				0001 13					
					VALLEY :	495789	495789	3000000	3000000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>495789</b>	<b>495789</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>495789</b>	<b>495789</b>
								<b>3000000</b>	<b>3000000</b>

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

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

Grant Code : 39      Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	107	01											
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1885411</b>	<b>1885411</b>	<b>0</b>	<b>0</b>	<b>227806361</b>	<b>227806361</b>
		02	0000	49									
					VALLEY :							10000000	10000000
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</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>10000000</b>	<b>10000000</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>10000000</b>	<b>10000000</b>
					<b>Total for Minor Head 107 :</b>	<b>0</b>	<b>0</b>	<b>1885411</b>	<b>1885411</b>	<b>0</b>	<b>0</b>	<b>237806361</b>	<b>237806361</b>
					<b>Total for Grant Code 39 :</b>	<b>0</b>	<b>0</b>	<b>2139972</b>	<b>2139972</b>	<b>0</b>	<b>0</b>	<b>238300847</b>	<b>238300847</b>
					<b>Total for Major Head 2851 :</b>	<b>0</b>	<b>0</b>	<b>69583109</b>	<b>69583109</b>	<b>0</b>	<b>0</b>	<b>546930648</b>	<b>546930648</b>

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

Financial Year : 2025-2026      Suspense Group Name : Labour, Industries and Transport Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2852 Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
08	201	01	0000	01					
					VALLEY :	56100	56100	664730	664730
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>56100</b>	<b>56100</b>
				13	VALLEY :			498400	498400
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>498400</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>56100</b>	<b>56100</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>56100</b>	<b>56100</b>
02			0000	01	VALLEY :			3391182	3391182
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3391182</b>
				13	VALLEY :			194661	194661
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>194661</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3585843</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3585843</b>
					<b>Total for Minor Head 201 :</b>	<b>0</b>	<b>0</b>	<b>56100</b>	<b>56100</b>

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

Financial Year : 2025-2026      Suspense Group Name : Labour, Industries and Transport Suspense  
Accounting Month: MARCH  
Major Head Code : 2852 Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	003	01	0000	27					
					VALLEY :	3800000	3800000	7300000	7300000
					HILL :		0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>3800000</b>	<b>3800000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>3800000</b>	<b>3800000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3800000</b>	<b>3800000</b>
					<b>Total for Minor Head 3 :</b>	<b>0</b>	<b>0</b>	<b>3800000</b>	<b>3800000</b>
104	01		0000	49					
					VALLEY :	960000	960000	10373000	10373000
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>960000</b>	<b>960000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>960000</b>	<b>960000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>960000</b>	<b>960000</b>
					<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>960000</b>	<b>960000</b>
800	03		0001	31					
					VALLEY :	24446030	24446030	24446030	24446030
					HILL :		0		0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>24446030</b>	<b>24446030</b>
					<b>Total for Detail Head 5657 :</b>	<b>0</b>	<b>0</b>	<b>24446030</b>	<b>24446030</b>

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

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

Accounting Month: MARCH

Major Head Code : 2852 Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
80	800	03											
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>24446030</b>	<b>24446030</b>	<b>0</b>	<b>0</b>	<b>24446030</b>	<b>24446030</b>
		01	0001	31									
					VALLEY :			24764000	24764000	24764000		24764000	24764000
					HILL :			0	0			0	0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>24764000</b>	<b>24764000</b>	<b>0</b>	<b>0</b>	<b>24764000</b>	<b>24764000</b>
					<b>Total for Detail Head 5604 :</b>	<b>0</b>	<b>0</b>	<b>24764000</b>	<b>24764000</b>	<b>0</b>	<b>0</b>	<b>24764000</b>	<b>24764000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>24764000</b>	<b>24764000</b>	<b>0</b>	<b>0</b>	<b>24764000</b>	<b>24764000</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>49210030</b>	<b>49210030</b>	<b>0</b>	<b>0</b>	<b>49210030</b>	<b>49210030</b>
					<b>Total for Grant Code 21 :</b>	<b>0</b>	<b>0</b>	<b>54026130</b>	<b>54026130</b>	<b>0</b>	<b>0</b>	<b>71632003</b>	<b>71632003</b>
					<b>Total for Major Head 2852 :</b>	<b>0</b>	<b>0</b>	<b>54026130</b>	<b>54026130</b>	<b>0</b>	<b>0</b>	<b>71632003</b>	<b>71632003</b>

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

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

Accounting Month: MARCH

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

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	001	01	0000	02									
								803758	803758				
									0				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>803758</b>	<b>803758</b>			
				11									
						36081	36081	191486	191486				
							0		0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>36081</b>	<b>36081</b>	<b>0</b>	<b>0</b>	<b>191486</b>	<b>191486</b>
				01									
								6747386	6747386				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6747386</b>	<b>6747386</b>			
				13									
								999263	999263				
									0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999263</b>	<b>999263</b>			
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>36081</b>	<b>36081</b>	<b>0</b>	<b>0</b>	<b>8741893</b>	<b>8741893</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>36081</b>	<b>36081</b>	<b>0</b>	<b>0</b>	<b>8741893</b>	<b>8741893</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>36081</b>	<b>36081</b>	<b>0</b>	<b>0</b>	<b>8741893</b>	<b>8741893</b>
102	01		0000	49									
						1792746	1792746	1792746	1792746				
							0		0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1792746</b>	<b>1792746</b>	<b>0</b>	<b>0</b>	<b>1792746</b>	<b>1792746</b>

for

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

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

Accounting Month: MARCH

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

Grant Code : 21 Textiles, 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			
					Charged	Total	Charged	Total				
02	102	01	0000									
Total for Detail Head 819 :					0	0	1792746	1792746	0	0	1792746	1792746
Total for Sub Head 1 :					0	0	1792746	1792746	0	0	1792746	1792746
Total for Minor Head 102 :					0	0	1792746	1792746	0	0	1792746	1792746
Total for Grant Code 21 :					0	0	1828827	1828827	0	0	10534639	10534639
Total for Major Head 2853 :					0	0	1828827	1828827	0	0	10534639	10534639

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

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

Accounting Month: MARCH

Major Head Code : 2875 Other Industries

Grant Code : 21 Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	190	01	0001	31						
								5341890	5341890	
									0	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5341890</b>	<b>5341890</b>
				35						
								11770072	11770072	
									0	
					<b>Total for Object Head 35 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11770072</b>	<b>11770072</b>
				36						
								520000	520000	
									0	
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>520000</b>	<b>520000</b>
					<b>Total for Detail Head 5606 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17631962</b>	<b>17631962</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17631962</b>	<b>17631962</b>
					<b>Total for Minor Head 190 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17631962</b>	<b>17631962</b>
					<b>Total for Grant Code 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17631962</b>	<b>17631962</b>
					<b>Total for Major Head 2875 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17631962</b>	<b>17631962</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	01					
					VALLEY :	32779477	32779477	372840013	372840013
					HILL :	13264542	13264542	161764960	161764960
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>46044019</b>	<b>46044019</b>
								<b>0</b>	<b>0</b>
								<b>534604973</b>	<b>534604973</b>
				02					
					VALLEY :	5726286	5726286	36089085	36089085
					HILL :		0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>5726286</b>	<b>5726286</b>
								<b>0</b>	<b>0</b>
								<b>36089085</b>	<b>36089085</b>
				06					
					VALLEY :			2072781	2072781
					HILL :			612720	612720
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>2685501</b>	<b>2685501</b>
				11					
					VALLEY :			3703120	3703120
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>3703120</b>	<b>3703120</b>
				13					
					VALLEY :	2225000	2225000	8899995	8899995
					HILL :	975000	975000	3900000	3900000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>3200000</b>	<b>3200000</b>
								<b>12799995</b>	<b>12799995</b>
				24					
					VALLEY :	11056580	11056580	44440000	44440000
					HILL :		0		0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>11056580</b>	<b>11056580</b>
								<b>44440000</b>	<b>44440000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210      Medical and Public Health

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	28					
					VALLEY :	342850	342850	342850	342850
					HILL :		0		0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>342850</b>	<b>342850</b>
				49					
					VALLEY :	457918	457918	830450	830450
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>830450</b>	<b>830450</b>
				29					
					VALLEY :	245660	245660	245660	245660
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>245660</b>	<b>245660</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>67073313</b>	<b>67073313</b>
				0001					
					VALLEY :			130893975	130893975
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>130893975</b>	<b>130893975</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>130893975</b>	<b>130893975</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>67073313</b>	<b>67073313</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>67073313</b>	<b>67073313</b>
109	01		0000	01				8083415	8083415
					VALLEY :				

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	109	01	0000	01						
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8083415</b>	<b>8083415</b>
				13						
								120000		<b>120000</b>
										0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>120000</b>
				06						
						92916	<b>92916</b>	92916		<b>92916</b>
							0			0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>92916</b>	<b>92916</b>	<b>92916</b>
				49						
								1851880		<b>1851880</b>
										0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1851880</b>	<b>1851880</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>92916</b>	<b>92916</b>	<b>0</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>92916</b>	<b>92916</b>	<b>0</b>
					<b>Total for Minor Head 109 :</b>	<b>0</b>	<b>0</b>	<b>92916</b>	<b>92916</b>	<b>0</b>
110	01		0000	01						
						54040681	<b>54040681</b>	590972938		<b>590972938</b>
						11040061	<b>11040061</b>	126959950		<b>126959950</b>
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>65080742</b>	<b>65080742</b>	<b>0</b>
										<b>717932888</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	110	01	0000	49					
					VALLEY :	1016543	1016543	9126959	9126959
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>1016543</b>	<b>1016543</b>
				29					
					VALLEY :	1018982	1018982	1018982	1018982
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>1018982</b>	<b>1018982</b>
				21					
					VALLEY :	116148325	116148325	117531555	117531555
					HILL :		0		0
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>116148325</b>	<b>116148325</b>
				13					
					VALLEY :	265000	265000	1059915	1059915
					HILL :	27500	27500	110000	110000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>292500</b>	<b>292500</b>
				11					
					VALLEY :	284681	284681	927485	927485
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>284681</b>	<b>284681</b>
				06					
					VALLEY :	3968317	3968317	5591324	5591324
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>3968317</b>	<b>3968317</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210      Medical and Public Health

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	110	01	0000									
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>187810090</b>	<b>187810090</b>	<b>0</b>	<b>0</b>	<b>853299108</b>	<b>853299108</b>
			0001	49								
VALLEY :											9271024	9271024
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9271024</b>	<b>9271024</b>
<b>Total for Detail Head 4381 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9271024</b>	<b>9271024</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>187810090</b>	<b>187810090</b>	<b>0</b>	<b>0</b>	<b>862570132</b>	<b>862570132</b>
<b>Total for Minor Head 110 :</b>					<b>0</b>	<b>0</b>	<b>187810090</b>	<b>187810090</b>	<b>0</b>	<b>0</b>	<b>862570132</b>	<b>862570132</b>
03	101	01	0000	11								
VALLEY :											411498	411498
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>411498</b>	<b>411498</b>
				13								
VALLEY :							145000	145000			580000	580000
HILL :							53000	53000			212000	212000
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>198000</b>	<b>198000</b>	<b>0</b>	<b>0</b>	<b>792000</b>	<b>792000</b>
				01								
VALLEY :							71342551	71342551			777727901	777727901
HILL :							60553199	60553199			606639805	606639805
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>131895750</b>	<b>131895750</b>	<b>0</b>	<b>0</b>	<b>1384367706</b>	<b>1384367706</b>
				06								
VALLEY :							1513754	1513754			10402503	10402503

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
03	101	01	0000	06								
			HILL :			1044976	1044976	1092145	1092145			
			Total for Object Head 6 :		0	0	2558730	2558730	0	0	11494648	11494648
			Total for Detail Head 819 :		0	0	134652480	134652480	0	0	1397065852	1397065852
			Total for Sub Head 1 :		0	0	134652480	134652480	0	0	1397065852	1397065852
02		0005	02									
			VALLEY :					48757839	48757839			
			HILL :								0	0
			Total for Object Head 2 :		0	0	0	0	0	0	48757839	48757839
			06									
			VALLEY :					2911845	2911845			
			HILL :								0	0
			Total for Object Head 6 :		0	0	0	0	0	0	2911845	2911845
			01									
			VALLEY :					1189936425	1189936425			
			HILL :								0	0
			Total for Object Head 1 :		0	0	0	0	0	0	1189936425	1189936425
			Total for Detail Head 1502 :		0	0	0	0	0	0	1241606109	1241606109
			0003	49								
			VALLEY :			887027484	887027484	2462598298	2462598298			
			HILL :				0				0	0

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
03	101	02	0003	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>887027484</b>	<b>887027484</b>	<b>0</b>	<b>0</b>	<b>2462598298</b>	<b>2462598298</b>
<b>Total for Detail Head 4382 :</b>					<b>0</b>	<b>0</b>	<b>887027484</b>	<b>887027484</b>	<b>0</b>	<b>0</b>	<b>2462598298</b>	<b>2462598298</b>
			0004	49								
VALLEY :											109944000	109944000
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>109944000</b>	<b>109944000</b>
<b>Total for Detail Head 4383 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>109944000</b>	<b>109944000</b>
			0006	49								
VALLEY :							157082398	157082398			157082398	157082398
HILL :								0				0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>157082398</b>	<b>157082398</b>	<b>0</b>	<b>0</b>	<b>157082398</b>	<b>157082398</b>
<b>Total for Detail Head 8190 :</b>					<b>0</b>	<b>0</b>	<b>157082398</b>	<b>157082398</b>	<b>0</b>	<b>0</b>	<b>157082398</b>	<b>157082398</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>1044109882</b>	<b>1044109882</b>	<b>0</b>	<b>0</b>	<b>3971230805</b>	<b>3971230805</b>
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>1178762362</b>	<b>1178762362</b>	<b>0</b>	<b>0</b>	<b>5368296657</b>	<b>5368296657</b>
104	29		0000	01								
VALLEY :											-149771	-149771
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>-149771</b>	<b>-149771</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
03	104	29	0000									
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-149771</b>	<b>-149771</b>		
				<b>Total for Sub Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-149771</b>	<b>-149771</b>		
		01	0000	01								
				VALLEY :		40627121	40627121	460873820		460873820		
				HILL :		51434841	51434841	591352977		591352977		
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>92061962</b>	<b>92061962</b>	<b>0</b>	<b>0</b>	<b>1052226797</b>	<b>1052226797</b>
				06								
				VALLEY :				2497651		2497651		
				HILL :				347496		347496		
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2845147</b>	<b>2845147</b>	
				11								
				VALLEY :		478383	478383	478383		478383		
				HILL :		697893	697893	1036391		1036391		
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>1176276</b>	<b>1176276</b>	<b>0</b>	<b>0</b>	<b>1514774</b>	<b>1514774</b>
				13								
				VALLEY :				900000		900000		
				HILL :				822000		822000		
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1722000</b>	<b>1722000</b>	
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>93238238</b>	<b>93238238</b>	<b>0</b>	<b>0</b>	<b>1058308718</b>	<b>1058308718</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>93238238</b>	<b>93238238</b>	<b>0</b>	<b>0</b>	<b>1058308718</b>	<b>1058308718</b>
				<b>Total for Minor Head 104 :</b>	<b>0</b>	<b>0</b>	<b>93238238</b>	<b>93238238</b>	<b>0</b>	<b>0</b>	<b>1058158947</b>	<b>1058158947</b>
04	102	02	0000	01								

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
04	102	02	0000	01									
								107489762	107489762				
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107489762</b>	<b>107489762</b>		
				26									
								298556	298556				
									0				
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>298556</b>	<b>298556</b>		
				02									
						1088754	1088754	1088754	1088754				
							0		0				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1088754</b>	<b>1088754</b>	<b>1088754</b>	<b>1088754</b>		
				11									
								440248	440248				
								107065	107065				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>547313</b>	<b>547313</b>		
				13									
						977920	977920	999880	999880				
							0		0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>977920</b>	<b>977920</b>	<b>0</b>	<b>0</b>	<b>999880</b>	<b>999880</b>
				24									
								499894	499894				
									0				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>499894</b>	<b>499894</b>		

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

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Accounting Month: MARCH

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Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
04	102	02	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2066674</b>	<b>2066674</b>	<b>0</b>	<b>0</b>	<b>110924159</b>	<b>110924159</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>2066674</b>	<b>2066674</b>	<b>0</b>	<b>0</b>	<b>110924159</b>	<b>110924159</b>
		01	0001	35									
					VALLEY :							10571386	10571386
					HILL :							0	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>10571386</b>	<b>10571386</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>10571386</b>	<b>10571386</b>
			0001	31									
					VALLEY :							15866510	15866510
					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>15866510</b>	<b>15866510</b>
					<b>Total for Detail Head 932 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15866510</b>	<b>15866510</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>26437896</b>	<b>26437896</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>2066674</b>	<b>2066674</b>	<b>0</b>	<b>0</b>	<b>137362055</b>	<b>137362055</b>
200	03	0001	31										
					VALLEY :			950000	950000			950000	950000
					HILL :			0	0			0	0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>950000</b>	<b>950000</b>	<b>0</b>	<b>0</b>	<b>950000</b>	<b>950000</b>
				36									
					VALLEY :			550000	550000			550000	550000
					HILL :			0	0			0	0

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

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

Accounting Month: MARCH

Major Head Code : 2210      Medical and Public Health

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
04	200	03	0001	36								
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>550000</b>	<b>550000</b>	<b>0</b>	<b>0</b>	<b>550000</b>	<b>550000</b>
<b>Total for Detail Head 1011 :</b>					<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>
05		0000	01									
VALLEY :											319624031	319624031
HILL :											96306900	96306900
<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>415930931</b>	<b>415930931</b>
				06								
VALLEY :							90617	90617			117929	117929
HILL :								0			231888	231888
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>90617</b>	<b>90617</b>	<b>0</b>	<b>0</b>	<b>349817</b>	<b>349817</b>
				11								
VALLEY :											393084	393084
HILL :											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>393084</b>	<b>393084</b>
				13								
VALLEY :											420000	420000
HILL :											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>420000</b>	<b>420000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
04	200	05	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>90617</b>	<b>90617</b>	<b>0</b>	<b>0</b>	<b>417093832</b>	<b>417093832</b>
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>90617</b>	<b>90617</b>	<b>0</b>	<b>0</b>	<b>417093832</b>	<b>417093832</b>
					<b>Total for Minor Head 200 :</b>	<b>0</b>	<b>0</b>	<b>1590617</b>	<b>1590617</b>	<b>0</b>	<b>0</b>	<b>418593832</b>	<b>418593832</b>
05	105	01	0001	32									
					VALLEY :							35697063	35697063
					HILL :							0	0
					<b>Total for Object Head 32 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35697063</b>	<b>35697063</b>
					<b>Total for Detail Head 115 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35697063</b>	<b>35697063</b>
			0006	34									
					VALLEY :							245600	245600
					HILL :							0	0
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>245600</b>	<b>245600</b>
					<b>Total for Detail Head 120 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>245600</b>	<b>245600</b>
			0003	34									
					VALLEY :			7999000	7999000			7999000	7999000
					HILL :			0	0			0	0
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>7999000</b>	<b>7999000</b>	<b>0</b>	<b>0</b>	<b>7999000</b>	<b>7999000</b>
					<b>Total for Detail Head 4387 :</b>	<b>0</b>	<b>0</b>	<b>7999000</b>	<b>7999000</b>	<b>0</b>	<b>0</b>	<b>7999000</b>	<b>7999000</b>
			0004	34									
					VALLEY :			897825	897825			897825	897825
					HILL :			0	0			0	0

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
05	105	01	0004	34								
<b>Total for Object Head 34 :</b>					<b>0</b>	<b>0</b>	<b>897825</b>	<b>897825</b>	<b>0</b>	<b>0</b>	<b>897825</b>	<b>897825</b>
<b>Total for Detail Head 4388 :</b>					<b>0</b>	<b>0</b>	<b>897825</b>	<b>897825</b>	<b>0</b>	<b>0</b>	<b>897825</b>	<b>897825</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>8896825</b>	<b>8896825</b>	<b>0</b>	<b>0</b>	<b>44839488</b>	<b>44839488</b>
02		0000	01									
VALLEY :											46102844	46102844
HILL :											8116693	8116693
<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>54219537</b>	<b>54219537</b>
			06									
VALLEY :											455621	455621
HILL :											0	0
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>455621</b>	<b>455621</b>
			13									
VALLEY :											3000000	3000000
HILL :											1500000	1500000
<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>4500000</b>	<b>4500000</b>
			24									
VALLEY :											1000000	1000000
HILL :											0	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>1000000</b>	<b>1000000</b>
			49									

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
05	105	02	0000	49						
								1568800	1568800	
								1568800	1568800	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3137600</b>	<b>3137600</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63312758</b>	<b>63312758</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63312758</b>	<b>63312758</b>
					<b>Total for Minor Head 105 :</b>	<b>0</b>	<b>0</b>	<b>8896825</b>	<b>8896825</b>	<b>108152246</b>
200	01	0002	13							
								82901129	82901129	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82901129</b>	<b>82901129</b>
					<b>Total for Detail Head 940 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82901129</b>	<b>82901129</b>
		0001	02							
								1608848318	1608848318	
									0	
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1608848318</b>	<b>1608848318</b>
				06						
								7335949	7335949	
									0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7335949</b>	<b>7335949</b>
				11						
								1037584	1037584	

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

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

Accounting Month: MARCH

Major Head Code : 2210          Medical and Public Health

Grant Code : 11          Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
05	200	01	0001	11						
HILL :									0	
Total for Object Head 11 :					0	0	0	0	1037584	1037584
13										
VALLEY :								24137982	24137982	
HILL :										0
Total for Object Head 13 :					0	0	0	0	24137982	24137982
16										
VALLEY :								5390967	5390967	
HILL :										0
Total for Object Head 16 :					0	0	0	0	5390967	5390967
19										
VALLEY :					961334	961334		961334	961334	
HILL :						0				0
Total for Object Head 19 :					0	0	961334	961334	0	961334
21										
VALLEY :								25907151	25907151	
HILL :										0
Total for Object Head 21 :					0	0	0	0	25907151	25907151
24										
VALLEY :								3750000	3750000	
HILL :										0
Total for Object Head 24 :					0	0	0	0	3750000	3750000
27										

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
05	200	01	0001	27					
					VALLEY :	1000000	1000000	2000000	2000000
					HILL :		0		0
					Total for Object Head 27 :	0	0	1000000	1000000
								0	0
				28					
					VALLEY :	90000	90000	90000	90000
					HILL :		0		0
					Total for Object Head 28 :	0	0	90000	90000
								0	0
				29					
					VALLEY :			7744736	7744736
					HILL :				0
					Total for Object Head 29 :	0	0	0	0
								7744736	7744736
				49					
					VALLEY :	2968192	2968192	9634649	9634649
					HILL :		0		0
					Total for Object Head 49 :	0	0	2968192	2968192
								0	0
					Total for Detail Head 2310 :	0	0	5019526	5019526
								0	0
					Total for Sub Head 1 :	0	0	5019526	5019526
								0	0
02			0001	13					
					VALLEY :				0
					HILL :			6000000	6000000
					Total for Object Head 13 :	0	0	0	0
								6000000	6000000

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount
					Charged	Total		Charged	Total		
05	200	02	0001								
Total for Detail Head 270 :					0	0	0	0	0	6000000	6000000
			0000	01							
VALLEY :											0
HILL :									30187293		30187293
Total for Object Head 1 :					0	0	0	0	0	30187293	30187293
				49							
VALLEY :											0
HILL :									5000000		5000000
Total for Object Head 49 :					0	0	0	0	0	5000000	5000000
				29							
VALLEY :											0
HILL :									295510		295510
Total for Object Head 29 :					0	0	0	0	0	295510	295510
				28							
VALLEY :											0
HILL :									7800000		7800000
Total for Object Head 28 :					0	0	0	0	0	7800000	7800000
				27							
VALLEY :											0
HILL :									1332800		1332800
Total for Object Head 27 :					0	0	0	0	0	1332800	1332800
				24							
VALLEY :											0
HILL :									4000000		4000000

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
05	200	02	0000	24							
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>	
21											
VALLEY :										<b>0</b>	
HILL :								756660		<b>756660</b>	
<b>Total for Object Head 21 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>756660</b>	<b>756660</b>	
19											
VALLEY :										<b>0</b>	
HILL :						940000	<b>940000</b>	940000		<b>940000</b>	
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>940000</b>	<b>940000</b>	<b>0</b>	<b>0</b>	<b>940000</b>
13											
VALLEY :										<b>0</b>	
HILL :						7250006	<b>7250006</b>	13999999		<b>13999999</b>	
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>7250006</b>	<b>7250006</b>	<b>0</b>	<b>0</b>	<b>13999999</b>
11											
VALLEY :										<b>0</b>	
HILL :						660333	<b>660333</b>	924825		<b>924825</b>	
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>660333</b>	<b>660333</b>	<b>0</b>	<b>0</b>	<b>924825</b>
02											
VALLEY :										<b>0</b>	
HILL :								12139806		<b>12139806</b>	
<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>12139806</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
05	200	02	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>8850339</b>	<b>8850339</b>	<b>0</b>	<b>0</b>	<b>77376893</b>	<b>77376893</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>8850339</b>	<b>8850339</b>	<b>0</b>	<b>0</b>	<b>83376893</b>	<b>83376893</b>
					<b>Total for Minor Head 200 :</b>	<b>0</b>	<b>0</b>	<b>13869865</b>	<b>13869865</b>	<b>0</b>	<b>0</b>	<b>1863116692</b>	<b>1863116692</b>
06	101	01	0000	01									
					VALLEY :							160784381	160784381
					HILL :							119198836	119198836
					<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>279983217</b>	<b>279983217</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>279983217</b>	<b>279983217</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>279983217</b>	<b>279983217</b>
		01	0000	24									
					VALLEY :			125000	125000			500000	500000
					HILL :				0				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>125000</b>	<b>125000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
				01									
					VALLEY :			15068323	15068323			35942270	35942270
					HILL :			10187255	10187255			27492367	27492367
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>25255578</b>	<b>25255578</b>	<b>0</b>	<b>0</b>	<b>63434637</b>	<b>63434637</b>
				06									
					VALLEY :			647601	647601			1127179	1127179
					HILL :				0			633753	633753
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>647601</b>	<b>647601</b>	<b>0</b>	<b>0</b>	<b>1760932</b>	<b>1760932</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210      Medical and Public Health

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
06	101	01	0000	11									
								344763	344763				
									0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>344763</b>	<b>344763</b>			
				13									
								2499880	2499880				
								398000	398000				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2897880</b>	<b>2897880</b>			
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>26028179</b>	<b>26028179</b>	<b>0</b>	<b>0</b>	<b>68938212</b>	<b>68938212</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>26028179</b>	<b>26028179</b>	<b>0</b>	<b>0</b>	<b>68938212</b>	<b>68938212</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>26028179</b>	<b>26028179</b>	<b>0</b>	<b>0</b>	<b>348921429</b>	<b>348921429</b>
102	01		0000	36									
								66000	66000				
									0				
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66000</b>	<b>66000</b>			
				31									
								1232000	1232000				
									0				
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1232000</b>	<b>1232000</b>			
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1298000</b>	<b>1298000</b>			
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1298000</b>	<b>1298000</b>			

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount	
					Charged	Total		Charged	Total			
06	102											
					<b>Total for Minor Head 102 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>1298000</b>	<b>1298000</b>
	800	01	0000	49								
					VALLEY :						450000000	450000000
					HILL :							0
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>450000000</b>	<b>450000000</b>
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>450000000</b>	<b>450000000</b>
					<b>Total for Sub Head 1 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>450000000</b>	<b>450000000</b>
02		0000		01								
					VALLEY :						7381149	7381149
					HILL :						3741472	3741472
					<b>Total for Object Head 1 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>11122621</b>	<b>11122621</b>
				13								
					VALLEY :						300000	300000
					HILL :						200000	200000
					<b>Total for Object Head 13 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>11622621</b>	<b>11622621</b>
					<b>Total for Sub Head 2 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>11622621</b>	<b>11622621</b>
03		0000		49								
					VALLEY :						37011000	37011000
					HILL :							0
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>37011000</b>	<b>37011000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount	
					Charged	Total	Charged	Total						
06	800	03	0000											
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37011000</b>	<b>37011000</b>
					<b>Total for Sub Head 3 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37011000</b>	<b>37011000</b>
		04	0000	49										
					<b>VALLEY :</b>								<b>2836474</b>	<b>2836474</b>
					<b>HILL :</b>								<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2836474</b>	<b>2836474</b>
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2836474</b>	<b>2836474</b>
					<b>Total for Sub Head 4 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2836474</b>	<b>2836474</b>
		08	0000	49										
					<b>VALLEY :</b>								<b>374438000</b>	<b>374438000</b>
					<b>HILL :</b>								<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>374438000</b>	<b>374438000</b>
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>374438000</b>	<b>374438000</b>
					<b>Total for Sub Head 8 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>374438000</b>	<b>374438000</b>
		09	0000	49										
					<b>VALLEY :</b>								<b>47753841</b>	<b>47753841</b>
					<b>HILL :</b>								<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47753841</b>	<b>47753841</b>
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47753841</b>	<b>47753841</b>

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

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

Accounting Month: MARCH

Major Head Code : 2210 Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount		
					Charged	Total		Charged	Total				
06	800	09											
					Total for Sub Head 9 :			0	0	0	47753841	47753841	
					Total for Minor Head 800 :			0	0	0	923661936	923661936	
80	004	01	0000	09									
					VALLEY :						728292	728292	
					HILL :						0	0	
					Total for Object Head 9 :			0	0	0	728292	728292	
				01									
					VALLEY :						11595779	11595779	
					HILL :						0	0	
					Total for Object Head 1 :			0	0	0	11595779	11595779	
				13									
					VALLEY :			25000	25000		100000	100000	
					HILL :				0		0	0	
					Total for Object Head 13 :			0	0	25000	25000	100000	
					Total for Detail Head 819 :			0	0	25000	25000	12424071	12424071
					Total for Sub Head 1 :			0	0	25000	25000	12424071	12424071
				02	0000	01							
					VALLEY :						4543027	4543027	
					HILL :						0	0	
					Total for Object Head 1 :			0	0	0	4543027	4543027	
				13									
					VALLEY :						550000	550000	
					HILL :						0	0	

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

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

Accounting Month: MARCH

Major Head Code : 2210      Medical and Public Health

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	004	02	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>550000</b>	<b>550000</b>	
24												
VALLEY :						3867500	3867500		15470000	15470000		
HILL :							0			0		
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>3867500</b>	<b>3867500</b>	<b>0</b>	<b>0</b>	<b>15470000</b>	<b>15470000</b>
29												
VALLEY :						693045	693045		693045	693045		
HILL :							0			0		
<b>Total for Object Head 29 :</b>					<b>0</b>	<b>0</b>	<b>693045</b>	<b>693045</b>	<b>0</b>	<b>0</b>	<b>693045</b>	<b>693045</b>
49												
VALLEY :						246000	246000		246000	246000		
HILL :							0			0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>246000</b>	<b>246000</b>	<b>0</b>	<b>0</b>	<b>246000</b>	<b>246000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>4806545</b>	<b>4806545</b>	<b>0</b>	<b>0</b>	<b>21502072</b>	<b>21502072</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>4806545</b>	<b>4806545</b>	<b>0</b>	<b>0</b>	<b>21502072</b>	<b>21502072</b>
<b>Total for Minor Head 4 :</b>					<b>0</b>	<b>0</b>	<b>4831545</b>	<b>4831545</b>	<b>0</b>	<b>0</b>	<b>33926143</b>	<b>33926143</b>
<b>Total for Grant Code 11 :</b>					<b>0</b>	<b>0</b>	<b>1584260624</b>	<b>1584260624</b>	<b>0</b>	<b>0</b>	<b>11900841889</b>	<b>11900841889</b>
<b>Total for Major Head 2210 :</b>					<b>0</b>	<b>0</b>	<b>1584260624</b>	<b>1584260624</b>	<b>0</b>	<b>0</b>	<b>11900841889</b>	<b>11900841889</b>

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

Financial Year : 2025-2026      Suspense Group Name : Medical Suspense  
Accounting Month: MARCH  
Major Head Code : 2211      Family Welfare

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0001	02					
					VALLEY :	282200	282200	282200	282200
					HILL :		0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>282200</b>	<b>282200</b>
				01					
					VALLEY :	15401695	15401695	187837916	187837916
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>15401695</b>	<b>187837916</b>
				06					
					VALLEY :	13257	13257	534489	534489
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>13257</b>	<b>534489</b>
					<b>Total for Detail Head 1007 :</b>	<b>0</b>	<b>0</b>	<b>15697152</b>	<b>188654605</b>
				0003 09					
					VALLEY :	1221850	1221850	2001436	2001436
					HILL :		0		0
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>1221850</b>	<b>2001436</b>
				11					
					VALLEY :	233326	233326	723193	723193
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>233326</b>	<b>723193</b>
				13					
					VALLEY :			2999953	2999953
					HILL :				0

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

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

Accounting Month: MARCH

Major Head Code : 2211      Family Welfare

Grant Code : 11      Medical, Health and Family Welfare Services

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

00 001 01 0003 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>2999953</b>	<b>2999953</b>
18												
VALLEY :											2993500	2993500
HILL :												0
<b>Total for Object Head 18 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2993500</b>	<b>2993500</b>
19												
VALLEY :											136455	136455
HILL :												0
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>136455</b>	<b>136455</b>
24												
VALLEY :					249998		249998		1499998		1499998	1499998
HILL :							0					0
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>249998</b>	<b>249998</b>	<b>0</b>	<b>0</b>	<b>1499998</b>	<b>1499998</b>
49												
VALLEY :											499164	499164
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>499164</b>	<b>499164</b>
27												
VALLEY :					6786775		6786775		6786775		6786775	6786775
HILL :							0					0
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>6786775</b>	<b>6786775</b>	<b>0</b>	<b>0</b>	<b>6786775</b>	<b>6786775</b>
28												

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

Financial Year : 2025-2026      Suspense Group Name : Medical Suspense  
Accounting Month: MARCH  
Major Head Code : 2211      Family Welfare

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	001	01	0003	28									
								34300	34300				
									0				
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34300</b>	<b>34300</b>		
				29									
						1173925	1173925	1668299	1668299				
							0		0				
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>1173925</b>	<b>1173925</b>	<b>0</b>	<b>0</b>	<b>1668299</b>	<b>1668299</b>
					<b>Total for Detail Head 6980 :</b>	<b>0</b>	<b>0</b>	<b>9665874</b>	<b>9665874</b>	<b>0</b>	<b>0</b>	<b>19343073</b>	<b>19343073</b>
			0005	13									
						500000	500000	500000	500000				
							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>500000</b>	<b>500000</b>
					<b>Total for Detail Head 8061 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>25863026</b>	<b>25863026</b>	<b>0</b>	<b>0</b>	<b>208497678</b>	<b>208497678</b>
	02		0001	49									
								126500000	126500000				
									0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>126500000</b>	<b>126500000</b>
					<b>Total for Detail Head 8 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>126500000</b>	<b>126500000</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>126500000</b>	<b>126500000</b>

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

Financial Year : 2025-2026      Suspense Group Name : Medical Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2211      Family Welfare

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001											
Total for Minor Head 1 :					0	0	25863026	25863026	0	0	334997678	334997678
Total for Grant Code 11 :					0	0	25863026	25863026	0	0	334997678	334997678
Total for Major Head 2211 :					0	0	25863026	25863026	0	0	334997678	334997678

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

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

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
00	001	01	0000	01							
				VALLEY :		18210944	18210944	253993936	253993936		
				HILL :		9831217	9831217	117428816	117428816		
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>28042161</b>	<b>0</b>	<b>0</b>	<b>371422752</b>	<b>371422752</b>
				02							
				VALLEY :		500000	500000	2600000	2600000		
				HILL :			0		0		
				<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>2600000</b>	<b>2600000</b>
				06							
				VALLEY :				512749	512749		
				HILL :					0		
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>512749</b>	<b>512749</b>
				11							
				VALLEY :				1574618	1574618		
				HILL :				1000000	1000000		
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2574618</b>	<b>2574618</b>
				13							
				VALLEY :		962983	962983	5117572	5117572		
				HILL :		841200	841200	3497200	3497200		
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1804183</b>	<b>0</b>	<b>0</b>	<b>8614772</b>	<b>8614772</b>
				24							
				VALLEY :				600000	600000		
				HILL :				400000	400000		
				<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>

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

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

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	01	0000									
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>30346344</b>	<b>30346344</b>	<b>0</b>	<b>0</b>	<b>386724891</b>	<b>386724891</b>
			0001	13								
VALLEY :							1035000	1035000			2070000	2070000
HILL :								0				0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>1035000</b>	<b>1035000</b>	<b>0</b>	<b>0</b>	<b>2070000</b>	<b>2070000</b>
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>1035000</b>	<b>1035000</b>	<b>0</b>	<b>0</b>	<b>2070000</b>	<b>2070000</b>
			0000	01								
VALLEY :							1649006	1649006			1649006	1649006
HILL :								0				0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1649006</b>	<b>1649006</b>	<b>0</b>	<b>0</b>	<b>1649006</b>	<b>1649006</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>1649006</b>	<b>1649006</b>	<b>0</b>	<b>0</b>	<b>1649006</b>	<b>1649006</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>33030350</b>	<b>33030350</b>	<b>0</b>	<b>0</b>	<b>390443897</b>	<b>390443897</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>33030350</b>	<b>33030350</b>	<b>0</b>	<b>0</b>	<b>390443897</b>	<b>390443897</b>
103	01		0000	49								
VALLEY :											50000000	50000000
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000000</b>	<b>50000000</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>50000000</b>	<b>50000000</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>50000000</b>	<b>50000000</b>

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

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

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount	
					Charged	Total	Charged	Total						
00	103													
					<b>Total for Minor Head 103 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000000</b>	<b>50000000</b>
	105	01	0000	49										
					VALLEY :								40000000	40000000
					HILL :									0
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>40000000</b>
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>40000000</b>
					<b>Total for Sub Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>40000000</b>
					<b>Total for Minor Head 105 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40000000</b>	<b>40000000</b>
800	24	0002		49										
					VALLEY :								18569516	18569516
					HILL :									0
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18569516</b>	<b>18569516</b>
					<b>Total for Detail Head 115 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18569516</b>	<b>18569516</b>
		0000		49										
					VALLEY :								158020	158020
					HILL :									0
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>158020</b>	<b>158020</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>158020</b>	<b>158020</b>	<b>0</b>	<b>0</b>
		0001		49										
					VALLEY :								1332280	1332280
					HILL :									0

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

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

Accounting Month: MARCH

Major Head Code : 2401      Crop Husbandry

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	24	0001	49						
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1332280</b>	<b>1332280</b>
<b>Total for Detail Head 1187 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1332280</b>	<b>1332280</b>
<b>Total for Sub Head 24 :</b>					<b>0</b>	<b>0</b>	<b>158020</b>	<b>158020</b>	<b>0</b>	<b>0</b>
01		0000	49							
VALLEY :						28613881		28613881	77923881	77923881
HILL :								0		0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>28613881</b>	<b>28613881</b>	<b>0</b>	<b>0</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>28613881</b>	<b>28613881</b>	<b>0</b>	<b>0</b>
		0001	49							
VALLEY :									3667000	3667000
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total for Detail Head 7755 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
		0002	49							
VALLEY :										0
HILL :									42652500	42652500
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total for Detail Head 7756 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

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

Accounting Month: MARCH

Major Head Code : 2401      Crop Husbandry

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	800	01											
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>28613881</b>	<b>28613881</b>	<b>0</b>	<b>0</b>	<b>124243381</b>	<b>124243381</b>
		03	0001	49									
					VALLEY :			82607747	82607747			150663591	150663591
					HILL :			0	0			0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>82607747</b>	<b>82607747</b>	<b>0</b>	<b>0</b>	<b>150663591</b>	<b>150663591</b>
					<b>Total for Detail Head 7757 :</b>	<b>0</b>	<b>0</b>	<b>82607747</b>	<b>82607747</b>	<b>0</b>	<b>0</b>	<b>150663591</b>	<b>150663591</b>
			0002	49									
					VALLEY :			880000	880000			8980829	8980829
					HILL :			0	0			0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>880000</b>	<b>880000</b>	<b>0</b>	<b>0</b>	<b>8980829</b>	<b>8980829</b>
					<b>Total for Detail Head 7758 :</b>	<b>0</b>	<b>0</b>	<b>880000</b>	<b>880000</b>	<b>0</b>	<b>0</b>	<b>8980829</b>	<b>8980829</b>
			0003	49									
					VALLEY :							0	0
					HILL :							87551175	87551175
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87551175</b>	<b>87551175</b>
					<b>Total for Detail Head 7759 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87551175</b>	<b>87551175</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>83487747</b>	<b>83487747</b>	<b>0</b>	<b>0</b>	<b>247195595</b>	<b>247195595</b>
		05	0000	49									
					VALLEY :			38556677	38556677			38556677	38556677
					HILL :			0	0			0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>38556677</b>	<b>38556677</b>	<b>0</b>	<b>0</b>	<b>38556677</b>	<b>38556677</b>

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

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

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	05	0000									
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>38556677</b>	<b>38556677</b>	<b>0</b>	<b>0</b>	<b>38556677</b>	<b>38556677</b>
			0001	49								
VALLEY :							2235042	2235042			2235042	2235042
HILL :								0				0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>2235042</b>	<b>2235042</b>	<b>0</b>	<b>0</b>	<b>2235042</b>	<b>2235042</b>
<b>Total for Detail Head 7762 :</b>					<b>0</b>	<b>0</b>	<b>2235042</b>	<b>2235042</b>	<b>0</b>	<b>0</b>	<b>2235042</b>	<b>2235042</b>
			0002	49								
VALLEY :								0				0
HILL :							8514571	8514571			8514571	8514571
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>8514571</b>	<b>8514571</b>	<b>0</b>	<b>0</b>	<b>8514571</b>	<b>8514571</b>
<b>Total for Detail Head 7763 :</b>					<b>0</b>	<b>0</b>	<b>8514571</b>	<b>8514571</b>	<b>0</b>	<b>0</b>	<b>8514571</b>	<b>8514571</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>49306290</b>	<b>49306290</b>	<b>0</b>	<b>0</b>	<b>49306290</b>	<b>49306290</b>
07			0001	31								
VALLEY :											9586660	9586660
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>9586660</b>	<b>9586660</b>
<b>Total for Detail Head 3913 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9586660</b>	<b>9586660</b>
			0002	31								
VALLEY :							582329	582329			582329	582329
HILL :								0				0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>582329</b>	<b>582329</b>	<b>0</b>	<b>0</b>	<b>582329</b>	<b>582329</b>

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

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

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	07	0002									
<b>Total for Detail Head 7764 :</b>					<b>0</b>	<b>0</b>	<b>582329</b>	<b>582329</b>	<b>0</b>	<b>0</b>	<b>582329</b>	<b>582329</b>
			0003	31								
VALLEY :												
HILL :							7034271	7034271			7034271	7034271
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>7034271</b>	<b>7034271</b>	<b>0</b>	<b>0</b>	<b>7034271</b>	<b>7034271</b>
<b>Total for Detail Head 7765 :</b>					<b>0</b>	<b>0</b>	<b>7034271</b>	<b>7034271</b>	<b>0</b>	<b>0</b>	<b>7034271</b>	<b>7034271</b>
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>7616600</b>	<b>7616600</b>	<b>0</b>	<b>0</b>	<b>17203260</b>	<b>17203260</b>
09			0000	49								
VALLEY :							7618500	7618500			7618500	7618500
HILL :								0				0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>7618500</b>	<b>7618500</b>	<b>0</b>	<b>0</b>	<b>7618500</b>	<b>7618500</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>7618500</b>	<b>7618500</b>	<b>0</b>	<b>0</b>	<b>7618500</b>	<b>7618500</b>
			0002	49								
VALLEY :												0
HILL :											6163800	6163800
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6163800</b>	<b>6163800</b>
<b>Total for Detail Head 7767 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6163800</b>	<b>6163800</b>
			0001	49								
VALLEY :							71700	71700			71700	71700
HILL :								0				0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>71700</b>	<b>71700</b>	<b>0</b>	<b>0</b>	<b>71700</b>	<b>71700</b>

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

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

Accounting Month: MARCH

Major Head Code : 2401      Crop Husbandry

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	800	09	0001										
					<b>Total for Detail Head 7780 :</b>	<b>0</b>	<b>0</b>	<b>71700</b>	<b>71700</b>	<b>0</b>	<b>0</b>	<b>71700</b>	<b>71700</b>
					<b>Total for Sub Head 9 :</b>	<b>0</b>	<b>0</b>	<b>7690200</b>	<b>7690200</b>	<b>0</b>	<b>0</b>	<b>13854000</b>	<b>13854000</b>
		13	0000	49									
					VALLEY :							7505683	7505683
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7505683</b>	<b>7505683</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>7505683</b>	<b>7505683</b>
			0002	49									
					VALLEY :								0
					HILL :							1785492	1785492
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1785492</b>	<b>1785492</b>
					<b>Total for Detail Head 7769 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1785492</b>	<b>1785492</b>
			0001	49									
					VALLEY :							772023	772023
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>772023</b>	<b>772023</b>
					<b>Total for Detail Head 7771 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>772023</b>	<b>772023</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>10063198</b>	<b>10063198</b>
		15	0000	49									
					VALLEY :							25042010	25042010
					HILL :								0

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

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

Accounting Month: MARCH

Major Head Code : 2401 Crop Husbandry

Grant Code : 17 Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	15	0000	49						
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25042010</b>	<b>25042010</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25042010</b>	<b>25042010</b>
			0002	49						
VALLEY :										0
HILL :									18360000	18360000
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18360000</b>	<b>18360000</b>
<b>Total for Detail Head 7770 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18360000</b>	<b>18360000</b>
			0001	49						
VALLEY :									1530000	1530000
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1530000</b>	<b>1530000</b>
<b>Total for Detail Head 7773 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1530000</b>	<b>1530000</b>
<b>Total for Sub Head 15 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44932010</b>	<b>44932010</b>
			19	0000	49					
VALLEY :									20370793	20370793
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20370793</b>	<b>20370793</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20370793</b>	<b>20370793</b>



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

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

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	25	0002	49					
								1484700	1484700
									0
								1484700	1484700
								1484700	1484700
								3452900	3452900
								584394463	584394463
								1064838360	1064838360

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

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

Accounting Month: MARCH

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	19					
								99900	99900
									0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>99900</b>	<b>99900</b>
				16					
						499435	499435	499435	499435
							0		0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>499435</b>	<b>499435</b>	<b>499435</b>
				13					
						1624837	1624837	6499755	6499755
						1250000	1250000	5000000	5000000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>2874837</b>	<b>11499755</b>	<b>11499755</b>
				11					
								999396	999396
								998227	998227
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>1997623</b>	<b>1997623</b>
				06					
						142690	142690	632232	632232
						274533	274533	461059	461059
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>417223</b>	<b>1093291</b>	<b>1093291</b>
				02					
						2867600	2867600	10740180	10740180
						1084800	1084800	7280400	7280400
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>3952400</b>	<b>18020580</b>	<b>18020580</b>
				01					

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

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

Accounting Month: MARCH

Major Head Code : 2401      Crop Husbandry

Grant Code : 43      Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	001	01	0000	01									
								56639155	56639155				
								55894667	55894667				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>112533822</b>	<b>112533822</b>			
				21									
						499200	499200	499200	499200				
							0		0				
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>499200</b>	<b>499200</b>	<b>499200</b>			
				29									
								430409	430409				
								150200	150200				
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>580609</b>	<b>580609</b>			
				27									
								1224503	1224503				
								800000	800000				
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2024503</b>	<b>2024503</b>			
				24									
								1000000	1000000				
								1000000	1000000				
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>			
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>8243095</b>	<b>8243095</b>	<b>0</b>	<b>0</b>	<b>150848718</b>	<b>150848718</b>
				0001	13								
						125000	125000	499613	499613				
						125000	125000	500000	500000				

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

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

Accounting Month: MARCH

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	01	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>250000</b>	<b>250000</b>	<b>0</b>	<b>0</b>	<b>999613</b>	<b>999613</b>
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>250000</b>	<b>250000</b>	<b>0</b>	<b>0</b>	<b>999613</b>	<b>999613</b>
			0002	49								
VALLEY :							775000	775000			1704883	1704883
HILL :							528365	528365			694255	694255
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>1303365</b>	<b>1303365</b>	<b>0</b>	<b>0</b>	<b>2399138</b>	<b>2399138</b>
<b>Total for Detail Head 4777 :</b>					<b>0</b>	<b>0</b>	<b>1303365</b>	<b>1303365</b>	<b>0</b>	<b>0</b>	<b>2399138</b>	<b>2399138</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>9796460</b>	<b>9796460</b>	<b>0</b>	<b>0</b>	<b>154247469</b>	<b>154247469</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>9796460</b>	<b>9796460</b>	<b>0</b>	<b>0</b>	<b>154247469</b>	<b>154247469</b>
			103	01								
VALLEY :								0				0
HILL :							1079994	1079994			1079994	1079994
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>	<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>	<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>	<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>	<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>
			108	01								
VALLEY :												
HILL :												
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>	<b>0</b>	<b>0</b>	<b>1079994</b>	<b>1079994</b>

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

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

Accounting Month: MARCH

Major Head Code : 2401 Crop Husbandry

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	108	01	0000	49					
								899204	899204
									0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>899204</b>	<b>899204</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>899204</b>	<b>899204</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>899204</b>	<b>899204</b>
					<b>Total for Minor Head 108 :</b>	<b>0</b>	<b>0</b>	<b>899204</b>	<b>899204</b>
109	01		0000	11					
						100000	100000	100000	100000
						100000	100000	100000	100000
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Detail Head 3275 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Minor Head 109 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
119	02		0000	49					
							0		0
						173000	173000	173000	173000
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>173000</b>	<b>173000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>173000</b>	<b>173000</b>

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

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

Grant Code : 43      Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	119	02											
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>173000</b>	<b>173000</b>	<b>0</b>	<b>0</b>	<b>173000</b>	<b>173000</b>
					<b>Total for Minor Head 119 :</b>	<b>0</b>	<b>0</b>	<b>173000</b>	<b>173000</b>	<b>0</b>	<b>0</b>	<b>173000</b>	<b>173000</b>
	800	01	0001	49									
					VALLEY :							143079999	143079999
					HILL :							0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143079999</b>	<b>143079999</b>
					<b>Total for Detail Head 3372 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143079999</b>	<b>143079999</b>
			0002	49									
					VALLEY :							194984444	194984444
					HILL :							0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>194984444</b>	<b>194984444</b>
					<b>Total for Detail Head 3373 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>194984444</b>	<b>194984444</b>
			0003	49									
					VALLEY :			6570555	6570555			11935555	11935555
					HILL :				0			0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>6570555</b>	<b>6570555</b>	<b>0</b>	<b>0</b>	<b>11935555</b>	<b>11935555</b>
					<b>Total for Detail Head 3395 :</b>	<b>0</b>	<b>0</b>	<b>6570555</b>	<b>6570555</b>	<b>0</b>	<b>0</b>	<b>11935555</b>	<b>11935555</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>6570555</b>	<b>6570555</b>	<b>0</b>	<b>0</b>	<b>349999998</b>	<b>349999998</b>
	03	0000	49										
					VALLEY :							2298140	2298140
					HILL :							0	0

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

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

Grant Code : 43      Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	03	0000	49						
Total for Object Head 49 :					0	0	0	0	2298140	2298140
Total for Detail Head 819 :					0	0	0	0	2298140	2298140
Total for Sub Head 3 :					0	0	0	0	2298140	2298140
04			0001	49						
VALLEY :									11500000	11500000
HILL :										0
Total for Object Head 49 :					0	0	0	0	11500000	11500000
Total for Detail Head 4781 :					0	0	0	0	11500000	11500000
Total for Sub Head 4 :					0	0	0	0	11500000	11500000
08			0001	49						
VALLEY :						21759000			77173000	77173000
HILL :										0
Total for Object Head 49 :					0	0	21759000	21759000	77173000	77173000
Total for Detail Head 4786 :					0	0	21759000	21759000	77173000	77173000
			0002	49						
VALLEY :									94080000	94080000
HILL :										0
Total for Object Head 49 :					0	0	0	0	94080000	94080000

for

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

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

Accounting Month: MARCH

Major Head Code : 2401      Crop Husbandry

Grant Code : 43      Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	08	0002									
Total for Detail Head 4787 :					0	0	0	0	94080000	94080000		
			0003	49								
VALLEY :						4136000		4136000	6436000	6436000		
HILL :								0		0		
Total for Object Head 49 :					0	0	4136000	4136000	0	0	6436000	6436000
Total for Detail Head 4788 :					0	0	4136000	4136000	0	0	6436000	6436000
Total for Sub Head 8 :					0	0	25895000	25895000	0	0	177689000	177689000
Total for Minor Head 800 :					0	0	32465555	32465555	0	0	541487138	541487138
Total for Grant Code 43 :					0	0	43715009	43715009	0	0	698086805	698086805
Total for Major Head 2401 :					0	0	253618097	253618097	0	0	1762925165	1762925165

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

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

Accounting Month: MARCH

Major Head Code : 2402 Soil and Water Conservation

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	102	03	0001	36						
								131993433	131993433	
									0	
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>131993433</b>	<b>131993433</b>
				35						
								7559339	7559339	
									0	
					<b>Total for Object Head 35 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7559339</b>	<b>7559339</b>
				31						
								20000000	20000000	
									0	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>
					<b>Total for Detail Head 298 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>159552772</b>	<b>159552772</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>159552772</b>	<b>159552772</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>159552772</b>	<b>159552772</b>
					<b>Total for Grant Code 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>159552772</b>	<b>159552772</b>

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

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

Accounting Month: MARCH

Major Head Code : 2402            Soil and Water Conservation

Grant Code : 43            Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
00	001	01	0000	49							
					VALLEY :				1493580	1493580	
					HILL :				483390	483390	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1976970</b>	<b>1976970</b>
				11							
					VALLEY :				500000	500000	
					HILL :				500000	500000	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>	<b>1000000</b>
				13							
					VALLEY :				2484047	2484047	
					HILL :				1000000	1000000	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3484047</b>	<b>3484047</b>
				19							
					VALLEY :				295968	295968	
					HILL :				0	0	
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>295968</b>	<b>295968</b>
				24							
					VALLEY :				300000	300000	
					HILL :				300000	300000	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>
				27							
					VALLEY :				1954410	1954410	
					HILL :				0	0	
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1954410</b>	<b>1954410</b>

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

Financial Year : 2025-2026      Suspense Group Name : Agri-Fisheries Suspense  
Accounting Month: MARCH  
Major Head Code : 2402      Soil and Water Conservation

Grant Code : 43      Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	06						
					VALLEY : <span style="float: right;">433383</span> HILL : <span style="float: right;">389294</span>				433383 389294	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>822677</b>	<b>822677</b>
				02						
					VALLEY : <span style="float: right;">995250</span> HILL : <span style="float: right;">0</span>				995250 0	
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>995250</b>	<b>995250</b>
				01						
					VALLEY : <span style="float: right;">5326734</span> HILL : <span style="float: right;">3880463</span>				5326734 3880463	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>9207197</b>	<b>9207197</b>	<b>113355743</b>
				09						
					VALLEY : <span style="float: right;">500000</span> HILL : <span style="float: right;">0</span>				500000 0	
					<b>Total for Object Head 9 :</b>	<b>0</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>10207197</b>	<b>10207197</b>	<b>124985065</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>10207197</b>	<b>10207197</b>	<b>124985065</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>10207197</b>	<b>10207197</b>	<b>124985065</b>
					<b>Total for Grant Code 43 :</b>	<b>0</b>	<b>0</b>	<b>10207197</b>	<b>10207197</b>	<b>124985065</b>
					<b>Total for Major Head 2402 :</b>	<b>0</b>	<b>0</b>	<b>10207197</b>	<b>10207197</b>	<b>284537837</b>

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

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

Accounting Month: MARCH

Major Head Code : 2405 Fisheries

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					
				VALLEY :				118566079	118566079
				HILL :				43800171	43800171
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>162366250</b>	<b>162366250</b>
				11					
				VALLEY :		365263		398101	398101
				HILL :		196000		196000	196000
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>561263</b>	<b>0</b>	<b>594101</b>	<b>594101</b>
				13					
				VALLEY :		199905		799501	799501
				HILL :		99908		399494	399494
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>299813</b>	<b>0</b>	<b>1198995</b>	<b>1198995</b>
				16					
				VALLEY :		26763		93669	93669
				HILL :				0	0
				<b>Total for Object Head 16 :</b>	<b>0</b>	<b>26763</b>	<b>0</b>	<b>93669</b>	<b>93669</b>
				19					
				VALLEY :				162074	162074
				HILL :				0	0
				<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>162074</b>	<b>162074</b>
				24					
				VALLEY :				493937	493937
				HILL :				0	0
				<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>493937</b>	<b>493937</b>
				28					

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

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

Accounting Month: MARCH

Major Head Code : 2405 Fisheries

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	28					
				VALLEY :	26800	26800	521600	521600	
				HILL :		0		0	
				<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>26800</b>	<b>26800</b>	<b>0</b>
									<b>0</b>
									<b>521600</b>
									<b>521600</b>
				29					
				VALLEY :	23372	23372	23372	23372	
				HILL :		0		0	
				<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>23372</b>	<b>23372</b>	<b>0</b>
									<b>0</b>
									<b>23372</b>
									<b>23372</b>
				40					
				VALLEY :			960000	960000	
				HILL :				0	
				<b>Total for Object Head 40 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>960000</b>
									<b>960000</b>
									<b>960000</b>
				49					
				VALLEY :	64000	64000	64000	64000	
				HILL :		0		0	
				<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>64000</b>	<b>64000</b>	<b>0</b>
									<b>0</b>
									<b>64000</b>
									<b>64000</b>
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1002011</b>	<b>1002011</b>	<b>0</b>
									<b>0</b>
									<b>166477998</b>
									<b>166477998</b>
				0001 13					
				VALLEY :			900000	900000	
				HILL :			600000	600000	
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1500000</b>
									<b>1500000</b>
									<b>1500000</b>
				<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1500000</b>
									<b>1500000</b>

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

Financial Year : 2025-2026      Suspense Group Name : Agri-Fisheries Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2405      Fisheries

Grant Code : 37      Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	001	01												
					<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>1002011</b>	<b>1002011</b>	<b>0</b>	<b>0</b>	<b>167977998</b>	<b>167977998</b>
		01	0000	21										
					<b>VALLEY :</b>								<b>1183973</b>	<b>1183973</b>
					<b>HILL :</b>								<b>0</b>	<b>0</b>
					<b>Total for Object Head 21 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1183973</b>	<b>1183973</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>1183973</b>	<b>1183973</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>1183973</b>	<b>1183973</b>
					<b>Total for Minor Head 1 :</b>		<b>0</b>	<b>0</b>	<b>1002011</b>	<b>1002011</b>	<b>0</b>	<b>0</b>	<b>169161971</b>	<b>169161971</b>
101	01	01	0000	49										
					<b>VALLEY :</b>								<b>290420</b>	<b>290420</b>
					<b>HILL :</b>								<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>290420</b>	<b>290420</b>
				21										
					<b>VALLEY :</b>				<b>80424</b>	<b>80424</b>			<b>80424</b>	<b>80424</b>
					<b>HILL :</b>				<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>
					<b>Total for Object Head 21 :</b>		<b>0</b>	<b>0</b>	<b>80424</b>	<b>80424</b>	<b>0</b>	<b>0</b>	<b>80424</b>	<b>80424</b>
					<b>Total for Detail Head 819 :</b>		<b>0</b>	<b>0</b>	<b>80424</b>	<b>80424</b>	<b>0</b>	<b>0</b>	<b>370844</b>	<b>370844</b>
					<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>80424</b>	<b>80424</b>	<b>0</b>	<b>0</b>	<b>370844</b>	<b>370844</b>
		02	0000	49										
					<b>VALLEY :</b>				<b>1564170</b>	<b>1564170</b>			<b>7024170</b>	<b>7024170</b>
					<b>HILL :</b>				<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>

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

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

Accounting Month: MARCH

Major Head Code : 2405 Fisheries

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	101	02	0000	49								
Total for Object Head 49 :					0	0	1564170	1564170	0	0	7024170	7024170
Total for Detail Head 819 :					0	0	1564170	1564170	0	0	7024170	7024170
Total for Sub Head 2 :					0	0	1564170	1564170	0	0	7024170	7024170
Total for Minor Head 101 :					0	0	1644594	1644594	0	0	7395014	7395014
105	01		0000	49								
VALLEY :											499975	499975
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	499975	499975
Total for Detail Head 819 :					0	0	0	0	0	0	499975	499975
Total for Sub Head 1 :					0	0	0	0	0	0	499975	499975
Total for Minor Head 105 :					0	0	0	0	0	0	499975	499975
109	01		0000	34								
VALLEY :											1661000	1661000
HILL :												0
Total for Object Head 34 :					0	0	0	0	0	0	1661000	1661000
Total for Detail Head 819 :					0	0	0	0	0	0	1661000	1661000

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

Financial Year : 2025-2026      Suspense Group Name : Agri-Fisheries Suspense  
Accounting Month: MARCH  
Major Head Code : 2405      Fisheries

Grant Code : 37      Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	109	01								
					Total for Sub Head 1 :		0	0	1661000	1661000
					Total for Minor Head 109 :		0	0	1661000	1661000
	800	03	0001	49						
					VALLEY :				3679124	3679124
					HILL :					0
					Total for Object Head 49 :		0	0	3679124	3679124
					Total for Detail Head 4754 :		0	0	3679124	3679124
			0002	49						
					VALLEY :				3567000	3567000
					HILL :					0
					Total for Object Head 49 :		0	0	3567000	3567000
					Total for Detail Head 4755 :		0	0	3567000	3567000
					Total for Sub Head 3 :		0	0	7246124	7246124
	01		0001	36						
					VALLEY :		3888750	3888750	21083769	21083769
					HILL :			0		0
					Total for Object Head 36 :		0	3888750	21083769	21083769
					Total for Detail Head 4751 :		0	3888750	21083769	21083769
					Total for Sub Head 1 :		0	3888750	21083769	21083769
					Total for Minor Head 800 :		0	3888750	28329893	28329893

for

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

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

Accounting Month: MARCH

Major Head Code : 2405 Fisheries

Grant Code : 37 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
Total for Grant Code 37 :					0	0	6535355	6535355	0	0	207047853	207047853
Total for Major Head 2405 :					0	0	6535355	6535355	0	0	207047853	207047853

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

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

Accounting Month: MARCH

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	001	01	0000	13						
								3500000	3500000	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3500000</b>	<b>3500000</b>
01										
								255211237	255211237	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>255211237</b>	<b>255211237</b>
02										
					2050016	2050016		4664016	4664016	
						0			0	
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>2050016</b>	<b>2050016</b>	<b>4664016</b>
06										
					232667	232667		1528600	1528600	
						0			0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>232667</b>	<b>232667</b>	<b>1528600</b>
11										
					556525	556525		900090	900090	
						0			0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>556525</b>	<b>556525</b>	<b>900090</b>
24										
								2500000	2500000	
									0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
29										

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

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

Accounting Month: MARCH

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	001	01	0000	29						
								1732832	1732832	
									0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1732832</b>	<b>1732832</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>2839208</b>	<b>2839208</b>	<b>270036775</b>
0001				13						
								1492476	1492476	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1089257</b>	<b>1089257</b>	<b>1492476</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>1089257</b>	<b>1089257</b>	<b>1492476</b>
0000				07						
								325720	325720	
									0	
					<b>Total for Object Head 7 :</b>	<b>0</b>	<b>0</b>	<b>325720</b>	<b>325720</b>	<b>325720</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>820599</b>	<b>820599</b>	<b>820599</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4749064</b>	<b>4749064</b>	<b>272349850</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4749064</b>	<b>4749064</b>	<b>272349850</b>

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

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

Grant Code : 15      Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	101	01	0000	49					
								392081061	392081061
									0
								392081061	392081061
								392081061	392081061
								392081061	392081061
								392081061	392081061
03			0000	02					
								2091200	2091200
									0
								2091200	2091200
								2091200	2091200
								2091200	2091200
								2091200	2091200
								2091200	2091200
05			0001	49					
						1809000	1809000	1809000	1809000
							0		0
						1809000	1809000	1809000	1809000
						1809000	1809000	1809000	1809000
						1809000	1809000	1809000	1809000
						1809000	1809000	1809000	1809000
						1809000	1809000	1809000	1809000
06			0000	13					
								999997	999997
									0

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

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

Grant Code : 15      Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	101	06	0000	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999997</b>	<b>999997</b>		
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999997</b>	<b>999997</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999997</b>	<b>999997</b>		
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>1809000</b>	<b>1809000</b>	<b>0</b>	<b>0</b>	<b>396981258</b>	<b>396981258</b>
800	01	0000	28									
VALLEY :									4648892	4648892		
HILL :										0		
<b>Total for Object Head 28 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4648892</b>	<b>4648892</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4648892</b>	<b>4648892</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4648892</b>	<b>4648892</b>		
02	0000	28										
VALLEY :									6624762	6624762		
HILL :										0		
<b>Total for Object Head 28 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6624762</b>	<b>6624762</b>		
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6624762</b>	<b>6624762</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6624762</b>	<b>6624762</b>		
01	0000	29										

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

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

Accounting Month: MARCH

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	01	0000	29						
								92760	92760	
									0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92760</b>	<b>92760</b>
				28						
								1727217	1727217	
									0	
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1727217</b>	<b>1727217</b>
				13						
								998151	998151	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>998151</b>	<b>998151</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2818128</b>	<b>2818128</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2818128</b>	<b>2818128</b>
02			0000	28						
						450717	450717	450717	450717	
							0		0	
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>450717</b>	<b>450717</b>	<b>450717</b>
				13						
								999946	999946	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999946</b>	<b>999946</b>

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

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

Grant Code : 15      Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
01	800	02	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>450717</b>	<b>450717</b>	<b>0</b>	<b>0</b>	<b>1450663</b>	<b>1450663</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>450717</b>	<b>450717</b>	<b>0</b>	<b>0</b>	<b>1450663</b>	<b>1450663</b>
		06	0000	49									
					VALLEY :			595290	595290			1541354	1541354
					HILL :				0				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>595290</b>	<b>595290</b>	<b>0</b>	<b>0</b>	<b>1541354</b>	<b>1541354</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>595290</b>	<b>595290</b>	<b>0</b>	<b>0</b>	<b>1541354</b>	<b>1541354</b>
					<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>595290</b>	<b>595290</b>	<b>0</b>	<b>0</b>	<b>1541354</b>	<b>1541354</b>
		11	0001	27									
					VALLEY :							4999295	4999295
					HILL :								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>4999295</b>	<b>4999295</b>
					<b>Total for Detail Head 455 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4999295</b>	<b>4999295</b>
					<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>4999295</b>	<b>4999295</b>
		13	0000	49									
					VALLEY :							23800000	23800000
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23800000</b>	<b>23800000</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>23800000</b>	<b>23800000</b>

for

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

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

Accounting Month: MARCH

Major Head Code : 2408 Food, Storage and Warehousing

Grant Code : 15 Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	13								
Total for Sub Head 13 :					0	0	0	0	23800000	23800000
Total for Minor Head 800 :					0	0	1046007	1046007	45883094	45883094
Total for Grant Code 15 :					0	0	7604071	7604071	715214202	715214202
Total for Major Head 2408 :					0	0	7604071	7604071	715214202	715214202

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

Financial Year : 2025-2026      Suspense Group Name : Agri-Fisheries Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2415      Agricultural Research and Education

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	277	01	0000	34						
								3016000	3016000	
									0	
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3016000</b>	<b>3016000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3016000</b>	<b>3016000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3016000</b>	<b>3016000</b>
					<b>Total for Minor Head 277 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3016000</b>	<b>3016000</b>
80	150	01	0000	01						
						391050	391050	4697825	4697825	
							0		0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>391050</b>	<b>391050</b>	<b>4697825</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>391050</b>	<b>391050</b>	<b>4697825</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>391050</b>	<b>391050</b>	<b>4697825</b>
					<b>Total for Minor Head 150 :</b>	<b>0</b>	<b>0</b>	<b>391050</b>	<b>391050</b>	<b>4697825</b>
					<b>Total for Grant Code 17 :</b>	<b>0</b>	<b>0</b>	<b>391050</b>	<b>391050</b>	<b>7713825</b>

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

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

Accounting Month: MARCH

Major Head Code : 2415      Agricultural Research and Education

Grant Code : 43      Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	004	01	0000	11					
								128320	128320
								87540	87540
								215860	215860
				13					
								100000	100000
								5000	5000
								105000	105000
				01					
								749698	749698
								1525065	1525065
								2274763	2274763
								2595623	2595623
								2595623	2595623
								2595623	2595623
277	01		0000	26					
								68808	68808
									0
								68808	68808
				34					
								1970000	1970000
									0
								1970000	1970000

for

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

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

Accounting Month: MARCH

Major Head Code : 2415 Agricultural Research and Education

Grant Code : 43 Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	277	01	0000							
Total for Detail Head 3275 :					0	0	0	0	2038808	2038808
Total for Sub Head 1 :					0	0	0	0	2038808	2038808
Total for Minor Head 277 :					0	0	0	0	2038808	2038808
Total for Grant Code 43 :					0	0	0	0	4634431	4634431
Total for Major Head 2415 :					0	0	391050	391050	12348256	12348256

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

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

Accounting Month: MARCH

Major Head Code : 2702 Minor Irrigation

Grant Code : 36 Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
80	001	01	0000	13						
								1749500	1749500	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1749500</b>	<b>1749500</b>
				11						
								170284	170284	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>170284</b>	<b>170284</b>
				06						
								49438	49438	
									0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49438</b>	<b>49438</b>
				02						
						5619454	5619454	79980575	79980575	
						1522350	1522350	23898249	23898249	
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>7141804</b>	<b>7141804</b>	<b>103878824</b>
				01						
								54917538	54917538	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54917538</b>	<b>54917538</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>7141804</b>	<b>7141804</b>	<b>160765584</b>
				0001						
								9383077	9383077	
									0	

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

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

Grant Code : 36      Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	001	01	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9383077</b>	<b>9383077</b>		
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9383077</b>	<b>9383077</b>		
			0002	24								
VALLEY :									10000000	10000000		
HILL :										0		
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>		
<b>Total for Detail Head 4175 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>7141804</b>	<b>7141804</b>	<b>0</b>	<b>0</b>	<b>180148661</b>	<b>180148661</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>7141804</b>	<b>7141804</b>	<b>0</b>	<b>0</b>	<b>180148661</b>	<b>180148661</b>
800	01		0000	13								
VALLEY :									3520000	3520000		
HILL :										0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3520000</b>	<b>3520000</b>		
			01									
VALLEY :						186600	186600		1840698	1840698		
HILL :							0			0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>186600</b>	<b>186600</b>	<b>0</b>	<b>0</b>	<b>1840698</b>	<b>1840698</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>186600</b>	<b>186600</b>	<b>0</b>	<b>0</b>	<b>5360698</b>	<b>5360698</b>

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

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

Grant Code : 36      Minor Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
80	800	01												
					<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>186600</b>	<b>186600</b>	<b>0</b>	<b>0</b>	<b>5360698</b>	<b>5360698</b>
		02	0001	49										
					<b>VALLEY :</b>								<b>937600</b>	<b>937600</b>
					<b>HILL :</b>									<b>0</b>
					<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>937600</b>	<b>937600</b>
					<b>Total for Detail Head 4724 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>937600</b>	<b>937600</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>937600</b>	<b>937600</b>
					<b>Total for Minor Head 800 :</b>		<b>0</b>	<b>0</b>	<b>186600</b>	<b>186600</b>	<b>0</b>	<b>0</b>	<b>6298298</b>	<b>6298298</b>
					<b>Total for Grant Code 36 :</b>		<b>0</b>	<b>0</b>	<b>7328404</b>	<b>7328404</b>	<b>0</b>	<b>0</b>	<b>186446959</b>	<b>186446959</b>
					<b>Total for Major Head 2702 :</b>		<b>0</b>	<b>0</b>	<b>7328404</b>	<b>7328404</b>	<b>0</b>	<b>0</b>	<b>186446959</b>	<b>186446959</b>

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

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

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	13					
								840000	840000
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>840000</b>	<b>840000</b>
				24					
								1000000	1000000
									0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
				26					
						300000	300000	300000	300000
							0		0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>300000</b>	<b>300000</b>	<b>300000</b>
				01					
						1343036	1343036	15628223	15628223
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>1343036</b>	<b>15628223</b>	<b>15628223</b>
				11					
								300000	300000
									0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>1643036</b>	<b>18068223</b>	<b>18068223</b>
				0001					
								300000	300000
									0

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

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

Accounting Month: MARCH

Major Head Code : 2705      Command Area Development

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	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>300000</b>	<b>300000</b>
<b>Total for Detail Head 9970 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1643036</b>	<b>1643036</b>	<b>0</b>	<b>0</b>	<b>18368223</b>	<b>18368223</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1643036</b>	<b>1643036</b>	<b>0</b>	<b>0</b>	<b>18368223</b>	<b>18368223</b>
<b>Total for Grant Code 17 :</b>					<b>0</b>	<b>0</b>	<b>1643036</b>	<b>1643036</b>	<b>0</b>	<b>0</b>	<b>18368223</b>	<b>18368223</b>
<b>Total for Major Head 2705 :</b>					<b>0</b>	<b>0</b>	<b>1643036</b>	<b>1643036</b>	<b>0</b>	<b>0</b>	<b>18368223</b>	<b>18368223</b>

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

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

Accounting Month: MARCH

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	02					
					VALLEY :	3537320	3537320	23534524	23534524
					HILL :	2016360	2016360	9400644	9400644
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>32935168</b>	<b>32935168</b>
				13					
					VALLEY :			8999400	8999400
					HILL :			5877214	5877214
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>14876614</b>	<b>14876614</b>
				24					
					VALLEY :			6489910	6489910
					HILL :			3485025	3485025
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>9974935</b>	<b>9974935</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>57786717</b>	<b>57786717</b>
			0002	13					
					VALLEY :	233150	233150	5825007	5825007
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>5825007</b>	<b>5825007</b>
					<b>Total for Detail Head 1452 :</b>	<b>0</b>	<b>0</b>	<b>5825007</b>	<b>5825007</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>63611724</b>	<b>63611724</b>
			02	0000	01				
					VALLEY :	23923076	23923076	294310521	294310521
					HILL :	16304395	16304395	189682910	189682910

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

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

Accounting Month: MARCH

Major Head Code : 2406      Forestry and Wild Life

Grant Code : 19      Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	001	02	0000	01								
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>40227471</b>	<b>40227471</b>	<b>0</b>	<b>0</b>	<b>483993431</b>	<b>483993431</b>
06												
VALLEY :							311983	311983			1060476	1060476
HILL :								0			1028490	1028490
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>311983</b>	<b>311983</b>	<b>0</b>	<b>0</b>	<b>2088966</b>	<b>2088966</b>
08												
VALLEY :											314773	314773
HILL :											411238	411238
<b>Total for Object Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>726011</b>	<b>726011</b>
11												
VALLEY :											2608306	2608306
HILL :											424122	424122
<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>3032428</b>	<b>3032428</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>40539454</b>	<b>40539454</b>	<b>0</b>	<b>0</b>	<b>489840836</b>	<b>489840836</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>40539454</b>	<b>40539454</b>	<b>0</b>	<b>0</b>	<b>489840836</b>	<b>489840836</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>46326284</b>	<b>46326284</b>	<b>0</b>	<b>0</b>	<b>553452560</b>	<b>553452560</b>
105	01		0001	49								
VALLEY :											3868611	3868611
HILL :											0	0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3868611</b>	<b>3868611</b>

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

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

Accounting Month: MARCH

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	105	01	0001									
Total for Detail Head 860 :					0	0	0	0	3868611	3868611		
			0002	49								
VALLEY :								236944	236944			
HILL :									0			
Total for Object Head 49 :					0	0	0	0	236944	236944		
Total for Detail Head 1185 :					0	0	0	0	236944	236944		
			0003	49								
VALLEY :							0		0			
HILL :						2838889	2838889		2838889	2838889		
Total for Object Head 49 :					0	0	2838889	2838889	0	0	2838889	2838889
Total for Detail Head 1186 :					0	0	2838889	2838889	0	0	2838889	2838889
Total for Sub Head 1 :					0	0	2838889	2838889	0	0	6944444	6944444
03			0000	49								
VALLEY :						6787555	6787555		6787555	6787555		
HILL :							0		0			
Total for Object Head 49 :					0	0	6787555	6787555	0	0	6787555	6787555
Total for Detail Head 819 :					0	0	6787555	6787555	0	0	6787555	6787555
			0001	49								
VALLEY :						444445	444445		444445	444445		
HILL :							0		0			
Total for Object Head 49 :					0	0	444445	444445	0	0	444445	444445

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

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

Accounting Month: MARCH

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	105	03	0001									
Total for Detail Head 1096 :					0	0	444445	444445	0	0	444445	444445
Total for Sub Head 3 :					0	0	7232000	7232000	0	0	7232000	7232000
	05	0001	31									
VALLEY :							550000	550000			1000000	1000000
HILL :								0				0
Total for Object Head 31 :					0	0	550000	550000	0	0	1000000	1000000
			35									
VALLEY :							150000	150000			500000	500000
HILL :								0				0
Total for Object Head 35 :					0	0	150000	150000	0	0	500000	500000
Total for Detail Head 1537 :					0	0	700000	700000	0	0	1500000	1500000
Total for Sub Head 5 :					0	0	700000	700000	0	0	1500000	1500000
Total for Minor Head 105 :					0	0	10770889	10770889	0	0	15676444	15676444
800	03	0000	49									
VALLEY :											10888888	10888888
HILL :								0				0
Total for Object Head 49 :					0	0	0	0	0	0	10888888	10888888
Total for Detail Head 819 :					0	0	0	0	0	0	10888888	10888888
			0002	49								
VALLEY :								0				0
HILL :							23111111	23111111			23111111	23111111

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

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

Accounting Month: MARCH

Major Head Code : 2406 Forestry and Wild Life

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	800	03	0002	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>23111111</b>	<b>23111111</b>	<b>0</b>	<b>0</b>	<b>23111111</b>	<b>23111111</b>
<b>Total for Detail Head 1097 :</b>					<b>0</b>	<b>0</b>	<b>23111111</b>	<b>23111111</b>	<b>0</b>	<b>0</b>	<b>23111111</b>	<b>23111111</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>23111111</b>	<b>23111111</b>	<b>0</b>	<b>0</b>	<b>33999999</b>	<b>33999999</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>23111111</b>	<b>23111111</b>	<b>0</b>	<b>0</b>	<b>33999999</b>	<b>33999999</b>
02	110	03	0000	49								
VALLEY :							192000	192000			192000	192000
HILL :								0				0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>	<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>	<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>	<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>
<b>Total for Minor Head 110 :</b>					<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>	<b>0</b>	<b>0</b>	<b>192000</b>	<b>192000</b>
<b>Total for Grant Code 19 :</b>					<b>0</b>	<b>0</b>	<b>80400284</b>	<b>80400284</b>	<b>0</b>	<b>0</b>	<b>603321003</b>	<b>603321003</b>
<b>Total for Major Head 2406 :</b>					<b>0</b>	<b>0</b>	<b>80400284</b>	<b>80400284</b>	<b>0</b>	<b>0</b>	<b>603321003</b>	<b>603321003</b>

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

Financial Year : 2025-2026      Suspense Group Name : Animal Husbandry etc Suspense  
Accounting Month: MARCH  
Major Head Code : 2403      Animal Husbandry

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	06					
					VALLEY :	220721	220721	286713	286713
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>286713</b>	<b>286713</b>
				01					
					VALLEY :			120660251	120660251
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>120660251</b>	<b>120660251</b>
				11					
					VALLEY :			478432	478432
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>478432</b>	<b>478432</b>
				13					
					VALLEY :	942895	942895	982595	982595
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>982595</b>	<b>982595</b>
				19					
					VALLEY :			977512	977512
					HILL :				0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>977512</b>	<b>977512</b>
				24					
					VALLEY :			2800000	2800000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>2800000</b>	<b>2800000</b>
				26					

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

Financial Year : 2025-2026      Suspense Group Name : Animal Husbandry etc Suspense  
Accounting Month: MARCH  
Major Head Code : 2403      Animal Husbandry

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	26					
					VALLEY :	369081	369081	672469	672469
					HILL :		0		0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>369081</b>	<b>369081</b>
				49					
					VALLEY :			51448	51448
					HILL :				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51448</b>
				29					
					VALLEY :			4200000	4200000
					HILL :				0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4200000</b>
				28					
					VALLEY :			797800	797800
					HILL :				0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>797800</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1532697</b>	<b>1532697</b>
				0001 13					
					VALLEY :	5920611	5920611	8733245	8733245
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>5920611</b>	<b>5920611</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>5920611</b>	<b>5920611</b>

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

Financial Year : 2025-2026      Suspense Group Name : Animal Husbandry etc Suspense  
Accounting Month: MARCH  
Major Head Code : 2403      Animal Husbandry

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	001	01												
					Total for Sub Head 1 :		0	0	7453308	7453308	0	0	140640465	140640465
		05	0000	01										
					VALLEY :								-39440	-39440
					HILL :									0
					Total for Object Head 1 :		0	0	0	0	0	0	-39440	-39440
					Total for Detail Head 0 :		0	0	0	0	0	0	-39440	-39440
					Total for Sub Head 5 :		0	0	0	0	0	0	-39440	-39440
					Total for Minor Head 1 :		0	0	7453308	7453308	0	0	140601025	140601025
101	03		0000	01										
					VALLEY :								135449806	135449806
					HILL :								156859275	156859275
					Total for Object Head 1 :		0	0	0	0	0	0	292309081	292309081
					Total for Detail Head 0 :		0	0	0	0	0	0	292309081	292309081
					Total for Sub Head 3 :		0	0	0	0	0	0	292309081	292309081
		03	0000	06										
					VALLEY :								667052	667052
					HILL :									0
					Total for Object Head 6 :		0	0	0	0	0	0	667052	667052
				01										
					VALLEY :				13528078	13528078			26749282	26749282
					HILL :				15667062	15667062			31275175	31275175

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

Financial Year : 2025-2026      Suspense Group Name : Animal Husbandry etc Suspense  
Accounting Month: MARCH  
Major Head Code : 2403      Animal Husbandry

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	101	03	0000	01								
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>29195140</b>	<b>29195140</b>	<b>0</b>	<b>0</b>	<b>58024457</b>	<b>58024457</b>
11												
<b>VALLEY :</b>											302824	302824
<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>302824</b>	<b>302824</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>29195140</b>	<b>29195140</b>	<b>0</b>	<b>0</b>	<b>58994333</b>	<b>58994333</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>29195140</b>	<b>29195140</b>	<b>0</b>	<b>0</b>	<b>58994333</b>	<b>58994333</b>
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>29195140</b>	<b>29195140</b>	<b>0</b>	<b>0</b>	<b>351303414</b>	<b>351303414</b>
102	12		0000	01								
<b>VALLEY :</b>											-15120	-15120
<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>-15120</b>	<b>-15120</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>-15120</b>	<b>-15120</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>-15120</b>	<b>-15120</b>
02			0000	01								
<b>VALLEY :</b>							11540280	11540280			149873783	149873783
<b>HILL :</b>								0				0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>11540280</b>	<b>11540280</b>	<b>0</b>	<b>0</b>	<b>149873783</b>	<b>149873783</b>

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

Financial Year : 2025-2026      Suspense Group Name : Animal Husbandry etc Suspense  
Accounting Month: MARCH  
Major Head Code : 2403      Animal Husbandry

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	102	02	0000	06					
					VALLEY :	653605	653605	653605	653605
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>653605</b>	<b>653605</b>
				11					
					VALLEY :	85654	85654	173439	173439
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>173439</b>	<b>173439</b>
				21					
					VALLEY :	348290	348290	348290	348290
					HILL :		0		0
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>348290</b>	<b>348290</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>12627829</b>	<b>12627829</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>12627829</b>	<b>151049117</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>12627829</b>	<b>151049117</b>
03			0000	01					
					VALLEY :	143250	143250	1703980	1703980
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>143250</b>	<b>1703980</b>
				11					
					VALLEY :			75860	75860
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>75860</b>	<b>75860</b>

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Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	102	03	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>143250</b>	<b>143250</b>	<b>0</b>	<b>0</b>	<b>1779840</b>	<b>1779840</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>143250</b>	<b>143250</b>	<b>0</b>	<b>0</b>	<b>1779840</b>	<b>1779840</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>12771079</b>	<b>12771079</b>	<b>0</b>	<b>0</b>	<b>152813837</b>	<b>152813837</b>
	103	11	0000	01									
					VALLEY :							-150181	-150181
					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>-150181</b>	<b>-150181</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>-150181</b>	<b>-150181</b>
					<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>-150181</b>	<b>-150181</b>
				01									
					VALLEY :			1085514	1085514			12822671	12822671
					HILL :			0	0			0	0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1085514</b>	<b>1085514</b>	<b>0</b>	<b>0</b>	<b>12822671</b>	<b>12822671</b>
				06									
					VALLEY :							517926	517926
					HILL :							0	0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>517926</b>	<b>517926</b>
				11									
					VALLEY :							36811	36811
					HILL :							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>36811</b>	<b>36811</b>

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

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Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	01	0000	13					
					VALLEY :	159827	159827	159827	159827
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>159827</b>	<b>159827</b>
				21					
					VALLEY :	702466	702466	5189093	5189093
					HILL :		0		0
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>702466</b>	<b>5189093</b>
				27					
					VALLEY :			1825234	1825234
					HILL :				0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1825234</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1947807</b>	<b>1947807</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1947807</b>	<b>1947807</b>
					<b>Total for Minor Head 103 :</b>	<b>0</b>	<b>0</b>	<b>1947807</b>	<b>1947807</b>
106	02	0001	0001	49					
					VALLEY :			13382111	13382111
					HILL :				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13382111</b>
					<b>Total for Detail Head 8003 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13382111</b>
			0002	49	VALLEY :		0		0

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Grant Code : 18 Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	106	02	0002	49						
			HILL :			1090890		1090890	1090890	
			<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>1090890</b>	<b>0</b>	<b>0</b>	<b>1090890</b>
			<b>Total for Detail Head 8004 :</b>		<b>0</b>	<b>0</b>	<b>1090890</b>	<b>0</b>	<b>0</b>	<b>1090890</b>
0003			49							
			VALLEY :					2881444	2881444	
			HILL :					0	0	
			<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2881444</b>
			<b>Total for Detail Head 8005 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2881444</b>
0006			49							
			VALLEY :					119000	119000	
			HILL :					0	0	
			<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>119000</b>
			<b>Total for Detail Head 9300 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>119000</b>
0007			49							
			VALLEY :						0	
			HILL :					62000	62000	
			<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62000</b>
			<b>Total for Detail Head 9301 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62000</b>
0005			49							

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Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	106	02	0005	49						
								1138000	1138000	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1138000</b>	<b>1138000</b>
					<b>Total for Detail Head 9898 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1138000</b>	<b>1138000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1090890</b>	<b>1090890</b>	<b>18673445</b>
01			0005	49						
								9956000	9956000	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9956000</b>	<b>9956000</b>
					<b>Total for Detail Head 8002 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9956000</b>	<b>9956000</b>
			0006	49						
						6000000	6000000	6000000	6000000	
							0		0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>	<b>6000000</b>
					<b>Total for Detail Head 9298 :</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>	<b>6000000</b>
			0007	49						
							0		0	
						3956000	3956000	3956000	3956000	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>3956000</b>	<b>3956000</b>	<b>3956000</b>
					<b>Total for Detail Head 9299 :</b>	<b>0</b>	<b>0</b>	<b>3956000</b>	<b>3956000</b>	<b>3956000</b>

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Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	106	01												
					<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>9956000</b>	<b>9956000</b>	<b>0</b>	<b>0</b>	<b>19912000</b>	<b>19912000</b>
		05	0000	40										
					VALLEY :								2999200	2999200
					HILL :									0
					<b>Total for Object Head 40 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2999200</b>	<b>2999200</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>2999200</b>	<b>2999200</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>2999200</b>	<b>2999200</b>
		10	0001	49										
					VALLEY :				2389704				5805704	5805704
					HILL :									0
					<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>2389704</b>	<b>2389704</b>	<b>0</b>	<b>0</b>	<b>5805704</b>	<b>5805704</b>
					<b>Total for Detail Head 4368 :</b>		<b>0</b>	<b>0</b>	<b>2389704</b>	<b>2389704</b>	<b>0</b>	<b>0</b>	<b>5805704</b>	<b>5805704</b>
			0003	49										
					VALLEY :									0
					HILL :								392000	392000
					<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>392000</b>	<b>392000</b>
					<b>Total for Detail Head 7675 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>392000</b>	<b>392000</b>
			0005	49										
					VALLEY :								758000	758000
					HILL :									0
					<b>Total for Object Head 49 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>758000</b>	<b>758000</b>

for  
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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	106	10	0005										
					<b>Total for Detail Head 7677 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>758000</b>	<b>758000</b>		
					<b>Total for Sub Head 10 :</b>	<b>0</b>	<b>0</b>	<b>2389704</b>	<b>2389704</b>	<b>0</b>	<b>0</b>	<b>6955704</b>	<b>6955704</b>
		11	0001	49									
					VALLEY :		26404445		26404445		53293571	53293571	
					HILL :				0			0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>26404445</b>	<b>26404445</b>	<b>0</b>	<b>0</b>	<b>53293571</b>	<b>53293571</b>
					<b>Total for Detail Head 4370 :</b>	<b>0</b>	<b>0</b>	<b>26404445</b>	<b>26404445</b>	<b>0</b>	<b>0</b>	<b>53293571</b>	<b>53293571</b>
			0002	49									
					VALLEY :				0			0	
					HILL :		2476432		2476432		2476432	2476432	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>2476432</b>	<b>2476432</b>	<b>0</b>	<b>0</b>	<b>2476432</b>	<b>2476432</b>
					<b>Total for Detail Head 4371 :</b>	<b>0</b>	<b>0</b>	<b>2476432</b>	<b>2476432</b>	<b>0</b>	<b>0</b>	<b>2476432</b>	<b>2476432</b>
			0003	49									
					VALLEY :						8184445	8184445	
					HILL :							0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8184445</b>	<b>8184445</b>
					<b>Total for Detail Head 4372 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8184445</b>	<b>8184445</b>
					<b>Total for Sub Head 11 :</b>	<b>0</b>	<b>0</b>	<b>28880877</b>	<b>28880877</b>	<b>0</b>	<b>0</b>	<b>63954448</b>	<b>63954448</b>
					<b>Total for Minor Head 106 :</b>	<b>0</b>	<b>0</b>	<b>42317471</b>	<b>42317471</b>	<b>0</b>	<b>0</b>	<b>112494797</b>	<b>112494797</b>
107	01	0000	21										

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	107	01	0000	21					
					VALLEY :	500000	500000	500000	500000
					HILL :		0		0
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Minor Head 107 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
109	01		0000	09					
					VALLEY :			693112	693112
					HILL :				0
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>693112</b>	<b>693112</b>
				34					
					VALLEY :			2237850	2237850
					HILL :				0
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>2237850</b>	<b>2237850</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2930962</b>	<b>2930962</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2930962</b>	<b>2930962</b>
					<b>Total for Minor Head 109 :</b>	<b>0</b>	<b>0</b>	<b>2930962</b>	<b>2930962</b>
113	01		0000	11					
					VALLEY :			402713	402713
					HILL :				0

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

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

Accounting Month: MARCH

Major Head Code : 2403      Animal Husbandry

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	113	01	0000	11						
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>402713</b>	<b>402713</b>
01										
<b>VALLEY :</b>									7072485	7072485
<b>HILL :</b>										0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7072485</b>	<b>7072485</b>
<b>Total for Detail Head 3861 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7475198</b>	<b>7475198</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7475198</b>	<b>7475198</b>
02		0001	49							
<b>VALLEY :</b>									11111000	11111000
<b>HILL :</b>										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11111000</b>	<b>11111000</b>
<b>Total for Detail Head 7007 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11111000</b>	<b>11111000</b>
0003		49								
<b>VALLEY :</b>									2000000	2000000
<b>HILL :</b>										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
<b>Total for Detail Head 7731 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13111000</b>	<b>13111000</b>

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

Financial Year : 2025-2026      Suspense Group Name : Animal Husbandry etc Suspense  
Accounting Month: MARCH  
Major Head Code : 2403      Animal Husbandry

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	113	03	0000	49						
								4500000	4500000	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>4500000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>4500000</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>4500000</b>
					<b>Total for Minor Head 113 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25086198</b>	<b>25086198</b>
					<b>Total for Grant Code 18 :</b>	<b>0</b>	<b>0</b>	<b>94184805</b>	<b>94184805</b>	<b>0</b>
					<b>Total for Major Head 2403 :</b>	<b>0</b>	<b>0</b>	<b>94184805</b>	<b>94184805</b>	<b>0</b>
								<b>806131614</b>	<b>806131614</b>	

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

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

Accounting Month: MARCH

Major Head Code : 2404      Dairy Development

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	06						
								173367	173367	
									0	
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173367</b>	<b>173367</b>
				01						
								12072760	12072760	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12072760</b>	<b>12072760</b>
				11						
								16558	16558	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16558</b>	<b>16558</b>
				24						
						275000	275000	500000	500000	
							0		0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>275000</b>	<b>275000</b>	<b>500000</b>
				13						
						43995	43995	43995	43995	
							0		0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>43995</b>	<b>43995</b>	<b>43995</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>318995</b>	<b>318995</b>	<b>12806680</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>318995</b>	<b>318995</b>	<b>12806680</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>318995</b>	<b>318995</b>	<b>12806680</b>

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

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

Grant Code : 18      Animal Husbandry and Veterinary including Dairy Farming

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	102	01	0000	13									
								49798	49798				
									0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49798</b>	<b>49798</b>		
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49798</b>	<b>49798</b>		
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49798</b>	<b>49798</b>		
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49798</b>	<b>49798</b>		
					<b>Total for Grant Code 18 :</b>	<b>0</b>	<b>0</b>	<b>318995</b>	<b>318995</b>	<b>0</b>	<b>0</b>	<b>12856478</b>	<b>12856478</b>
					<b>Total for Major Head 2404 :</b>	<b>0</b>	<b>0</b>	<b>318995</b>	<b>318995</b>	<b>0</b>	<b>0</b>	<b>12856478</b>	<b>12856478</b>

for

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

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

Accounting Month: MARCH

Major Head Code : 2575 Other Special Area Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	796	01	0001	31					
				VALLEY :					0
				HILL :				56308767	56308767
				<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56308767</b>	<b>56308767</b>
				<b>Total for Detail Head 6994 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56308767</b>	<b>56308767</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56308767</b>	<b>56308767</b>
				<b>Total for Minor Head 796 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56308767</b>	<b>56308767</b>
800	03	0001	36						
				VALLEY :		911900		5380477	5380477
				HILL :				0	0
				<b>Total for Object Head 36 :</b>	<b>0</b>	<b>911900</b>	<b>911900</b>	<b>5380477</b>	<b>5380477</b>
				<b>Total for Detail Head 4658 :</b>	<b>0</b>	<b>911900</b>	<b>911900</b>	<b>5380477</b>	<b>5380477</b>
				<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>911900</b>	<b>911900</b>	<b>5380477</b>	<b>5380477</b>
01		0001	31						
				VALLEY :				163664085	163664085
				HILL :				0	0
				<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163664085</b>	<b>163664085</b>
				<b>Total for Detail Head 6994 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163664085</b>	<b>163664085</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163664085</b>	<b>163664085</b>
03		0001	31						

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

Financial Year : 2025-2026      Suspense Group Name : Animal Husbandry etc Suspense  
Accounting Month: MARCH  
Major Head Code : 2575      Other Special Area Programmes

Grant Code : 30      Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	800	03	0001	31					
								488815	488815
									0
								488815	488815
								488815	488815
								488815	488815
								169533377	169533377
								225842144	225842144
								225842144	225842144

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

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

Accounting Month: MARCH

Major Head Code : 2220      Information and Publicity

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
60	001	01	0000	16									
								31007	31007				
									0				
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31007</b>	<b>31007</b>			
				13									
								2338053	2338053				
									0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2338053</b>	<b>2338053</b>			
				11									
						29841	29841	66767	66767				
							0		0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>29841</b>	<b>29841</b>	<b>0</b>	<b>0</b>	<b>66767</b>	<b>66767</b>
				02									
						35600	35600	213600	213600				
							0		0				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>35600</b>	<b>35600</b>	<b>0</b>	<b>0</b>	<b>213600</b>	<b>213600</b>
				01									
						490936	490936	2916844	2916844				
							0		0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>490936</b>	<b>490936</b>	<b>0</b>	<b>0</b>	<b>2916844</b>	<b>2916844</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>556377</b>	<b>556377</b>	<b>0</b>	<b>0</b>	<b>5566271</b>	<b>5566271</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>556377</b>	<b>556377</b>	<b>0</b>	<b>0</b>	<b>5566271</b>	<b>5566271</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>556377</b>	<b>556377</b>	<b>0</b>	<b>0</b>	<b>5566271</b>	<b>5566271</b>

for

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 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	<i>Current Month</i>		<i>Progressive Month</i>		Budget Amount			
					Charged	Total	Charged	Total				
<b>Total for Grant Code 3 :</b>					<b>0</b>	<b>0</b>	<b>556377</b>	<b>556377</b>	<b>0</b>	<b>0</b>	<b>5566271</b>	<b>5566271</b>

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

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

Accounting Month: MARCH

Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
60	001	01	0000	12									
								1500000	1500000				
									0				
					<b>Total for Object Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>			
11													
						60597	60597	191398	191398				
							0		0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>60597</b>	<b>60597</b>	<b>0</b>	<b>0</b>	<b>191398</b>	<b>191398</b>
06													
						500000	500000	500000	500000				
							0		0				
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
02													
						1494650	1494650	7271280	7271280				
							0		0				
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1494650</b>	<b>1494650</b>	<b>0</b>	<b>0</b>	<b>7271280</b>	<b>7271280</b>
01													
						10738520	10738520	74759003	74759003				
							0		0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>10738520</b>	<b>10738520</b>	<b>0</b>	<b>0</b>	<b>74759003</b>	<b>74759003</b>
13													
						1572187	1572187	3071336	3071336				
							0		0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1572187</b>	<b>1572187</b>	<b>0</b>	<b>0</b>	<b>3071336</b>	<b>3071336</b>

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

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

Accounting Month: MARCH

Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
60	001	01	0000	49					
					VALLEY :	64546	64546	1495646	1495646
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>64546</b>	<b>64546</b>
				40					
					VALLEY :			274000	274000
					HILL :				0
					<b>Total for Object Head 40 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>274000</b>
				16					
					VALLEY :			6091432	6091432
					HILL :				0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6091432</b>
				24					
					VALLEY :			1500000	1500000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1500000</b>
				26					
					VALLEY :			39287000	39287000
					HILL :				0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39287000</b>
				28					
					VALLEY :			75400	75400
					HILL :				0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75400</b>
				29					

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

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

Accounting Month: MARCH

Major Head Code : 2220 Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
60	001	01	0000	29					
					VALLEY :	100586	100586	143386	143386
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>143386</b>	<b>143386</b>
				31					
					VALLEY :	600000	600000	600000	600000
					HILL :		0		0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>136759881</b>	<b>136759881</b>
				0001 13					
					VALLEY :	450000	450000	460000	460000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>460000</b>	<b>460000</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>460000</b>	<b>460000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>137219881</b>	<b>137219881</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>137219881</b>	<b>137219881</b>
				102 04 0000 01					
					VALLEY :			1069098	1069098
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1069098</b>	<b>1069098</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>1069098</b>	<b>1069098</b>

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2220      Information and Publicity

Grant Code : 9      Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
60	102	04										
Total for Sub Head 4 :					0	0	0	0	1069098	1069098		
Total for Minor Head 102 :					0	0	0	0	1069098	1069098		
800	06	0000	04									
VALLEY :									2000000	2000000		
HILL :										0		
Total for Object Head 4 :					0	0	0	0	2000000	2000000		
Total for Detail Head 5560 :					0	0	0	0	2000000	2000000		
Total for Sub Head 6 :					0	0	0	0	2000000	2000000		
Total for Minor Head 800 :					0	0	0	0	2000000	2000000		
Total for Grant Code 9 :					0	0	15581086	15581086	0	0	140288979	140288979
Total for Major Head 2220 :					0	0	16137463	16137463	0	0	145855250	145855250

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	001	01	0001	13					
					VALLEY :	692000	692000	800000	800000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>692000</b>	<b>692000</b>
					<b>Total for Detail Head 60 :</b>	<b>0</b>	<b>0</b>	<b>692000</b>	<b>692000</b>
			0002	01	VALLEY :	1158203	1158203	9120256	9120256
					HILL :	13942386	13942386	67738681	67738681
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>15100589</b>	<b>15100589</b>
				13	VALLEY :			400000	400000
					HILL :			799996	799996
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 61 :</b>	<b>0</b>	<b>0</b>	<b>15100589</b>	<b>15100589</b>
			0003	01	VALLEY :	1060420	1060420	6281533	6281533
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1060420</b>	<b>1060420</b>
				11	VALLEY :			200000	200000
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				13					

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	001	01	0003	13									
								399989	399989				
									0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>399989</b>	<b>399989</b>		
					<b>Total for Detail Head 62 :</b>	<b>0</b>	<b>0</b>	<b>1060420</b>	<b>1060420</b>	<b>0</b>	<b>0</b>	<b>6881522</b>	<b>6881522</b>
			0000	01									
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>5801054</b>	<b>5801054</b>	<b>0</b>	<b>0</b>	<b>36622858</b>	<b>36622858</b>
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24102</b>	<b>24102</b>
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>375000</b>	<b>375000</b>	<b>0</b>	<b>0</b>	<b>1499863</b>	<b>1499863</b>
					<b>Total for Object Head 11 :</b>							<b>233747</b>	<b>233747</b>

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	001	01	0000	11						
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>233747</b>	<b>233747</b>
13										
VALLEY :					5094218	5094218	5999324	5999324	5999324	5999324
HILL :					1999573	1999573	1999573	1999573	1999573	1999573
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>7093791</b>	<b>7093791</b>	<b>0</b>	<b>0</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>13269845</b>	<b>13269845</b>	<b>0</b>	<b>0</b>
0002 49										
VALLEY :							600000	600000	600000	600000
HILL :									0	0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>
<b>Total for Detail Head 7233 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>30122854</b>	<b>30122854</b>	<b>0</b>	<b>0</b>
02 0001 31										
VALLEY :							10000000	10000000	10000000	10000000
HILL :									0	0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>
<b>Total for Detail Head 789 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000000</b>	<b>10000000</b>

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	001												
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>30122854</b>	<b>30122854</b>	<b>0</b>	<b>0</b>	<b>144219922</b>	<b>144219922</b>
	102	01	0000	49									
					VALLEY :			20000000	20000000			20000000	20000000
					HILL :			0	0			0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>	<b>0</b>	<b>0</b>	<b>20000000</b>	<b>20000000</b>
	277	01	0001	31									
					VALLEY :							5500000	5500000
					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>5500000</b>	<b>5500000</b>
					<b>Total for Detail Head 7236 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5500000</b>	<b>5500000</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>5500000</b>	<b>5500000</b>
	02	0002		34									
					VALLEY :							1444550	1444550
					HILL :							0	0
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1444550</b>	<b>1444550</b>
					<b>Total for Detail Head 388 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1444550</b>	<b>1444550</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>1444550</b>	<b>1444550</b>

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

Financial Year : 2025-2026 Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225 Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14 Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	277	03	0002	34					
					VALLEY :		60000000	60000000	
					HILL :			0	
					Total for Object Head 34 :		0	0	60000000
					Total for Detail Head 388 :		0	0	60000000
			0001	34					
					VALLEY :		303271000	303271000	
					HILL :			0	
					Total for Object Head 34 :		0	0	303271000
					Total for Detail Head 389 :		0	0	303271000
					Total for Sub Head 3 :		0	0	363271000
			04	0000	49				
						VALLEY :	15000000	15000000	29000000
						HILL :		0	0
					Total for Object Head 49 :		0	0	15000000
					Total for Detail Head 819 :		0	0	15000000
					Total for Sub Head 4 :		0	0	15000000
					Total for Minor Head 277 :		0	0	15000000
			282	01	0000	49			
						VALLEY :	22575300	22575300	25000000
						HILL :		0	0

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	282	01	0000	49								
<b>Total for Object Head 49 :</b>					0	0	22575300	22575300	0	0	25000000	25000000
<b>Total for Detail Head 819 :</b>					0	0	22575300	22575300	0	0	25000000	25000000
<b>Total for Sub Head 1 :</b>					0	0	22575300	22575300	0	0	25000000	25000000
<b>Total for Minor Head 282 :</b>					0	0	22575300	22575300	0	0	25000000	25000000
283	01	0000	49									
VALLEY :							49998800	49998800			49998800	49998800
HILL :								0				0
<b>Total for Object Head 49 :</b>					0	0	49998800	49998800	0	0	49998800	49998800
<b>Total for Detail Head 819 :</b>					0	0	49998800	49998800	0	0	49998800	49998800
<b>Total for Sub Head 1 :</b>					0	0	49998800	49998800	0	0	49998800	49998800
<b>Total for Minor Head 283 :</b>					0	0	49998800	49998800	0	0	49998800	49998800
794	02	0000	49									
VALLEY :								0				0
HILL :							50859000	50859000			261628660	261628660
<b>Total for Object Head 49 :</b>					0	0	50859000	50859000	0	0	261628660	261628660
<b>Total for Detail Head 819 :</b>					0	0	50859000	50859000	0	0	261628660	261628660

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount			
02	794	02														
					<b>Total for Sub Head 2 :</b>				<b>0</b>	<b>0</b>	<b>50859000</b>	<b>50859000</b>	<b>0</b>	<b>0</b>	<b>261628660</b>	<b>261628660</b>
		03	0000	49												
					<b>VALLEY :</b>										<b>11819000</b>	<b>11819000</b>
					<b>HILL :</b>											<b>0</b>
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11819000</b>	<b>11819000</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>11819000</b>	<b>11819000</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>11819000</b>	<b>11819000</b>
					<b>Total for Minor Head 794 :</b>				<b>0</b>	<b>0</b>	<b>50859000</b>	<b>50859000</b>	<b>0</b>	<b>0</b>	<b>273447660</b>	<b>273447660</b>
800	02	0001	0001	31												
					<b>VALLEY :</b>										<b>5400000</b>	<b>5400000</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>0</b>	<b>0</b>	<b>5400000</b>	<b>5400000</b>
					<b>Total for Detail Head 7237 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400000</b>	<b>5400000</b>
		0002	0002	31												
					<b>VALLEY :</b>										<b>500000</b>	<b>500000</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>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Detail Head 7238 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</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>5900000</b>	<b>5900000</b>
05		0000	0000	49												

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	800	05	0000	49					
									0
								3888579	3888579
								3888579	3888579
								3888579	3888579
								3888579	3888579
								9788579	9788579
								921670511	921670511
								921670511	921670511

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
Accounting Month: MARCH  
Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	277	01	0002	34					
					VALLEY :	460950	460950	460950	460950
					HILL :		0		0
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>460950</b>	<b>460950</b>
					<b>Total for Detail Head 4703 :</b>	<b>0</b>	<b>0</b>	<b>460950</b>	<b>460950</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>460950</b>	<b>460950</b>
02			0002	34					
					VALLEY :	6743446	6743446	6743446	6743446
					HILL :		0		0
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>6743446</b>	<b>6743446</b>
					<b>Total for Detail Head 4703 :</b>	<b>0</b>	<b>0</b>	<b>6743446</b>	<b>6743446</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>6743446</b>	<b>6743446</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>6938446</b>	<b>6938446</b>
03			0000	49					
					VALLEY :	597804	597804	597804	597804
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>597804</b>	<b>597804</b>

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
01	277	03	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>597804</b>	<b>597804</b>	<b>0</b>	<b>0</b>	<b>597804</b>	<b>597804</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>597804</b>	<b>597804</b>	<b>0</b>	<b>0</b>	<b>597804</b>	<b>597804</b>
					<b>Total for Minor Head 277 :</b>	<b>0</b>	<b>0</b>	<b>7802200</b>	<b>7802200</b>	<b>0</b>	<b>0</b>	<b>7997200</b>	<b>7997200</b>
	793	02	0002	49									
					VALLEY :			28634000	28634000			28634000	28634000
					HILL :			0	0			0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>28634000</b>	<b>28634000</b>	<b>0</b>	<b>0</b>	<b>28634000</b>	<b>28634000</b>
					<b>Total for Detail Head 1234 :</b>	<b>0</b>	<b>0</b>	<b>28634000</b>	<b>28634000</b>	<b>0</b>	<b>0</b>	<b>28634000</b>	<b>28634000</b>
			0001	49									
					VALLEY :							7680000	7680000
					HILL :							0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7680000</b>	<b>7680000</b>
					<b>Total for Detail Head 1235 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7680000</b>	<b>7680000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>28634000</b>	<b>28634000</b>	<b>0</b>	<b>0</b>	<b>36314000</b>	<b>36314000</b>
					<b>Total for Minor Head 793 :</b>	<b>0</b>	<b>0</b>	<b>28634000</b>	<b>28634000</b>	<b>0</b>	<b>0</b>	<b>36314000</b>	<b>36314000</b>
03	001	01	0000	01									
					VALLEY :							8991603	8991603
					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>8991603</b>	<b>8991603</b>

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

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

Accounting Month: MARCH

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
03	001	01	0000	49					
					VALLEY :	499780	499780	499780	499780
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>499780</b>	<b>499780</b>
				27					
					VALLEY :			589191	589191
					HILL :				0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>589191</b>	<b>589191</b>
				26					
					VALLEY :	142869	142869	277517	277517
					HILL :		0		0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>277517</b>	<b>277517</b>
				02					
					VALLEY :	369424	369424	369424	369424
					HILL :		0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>369424</b>	<b>369424</b>
				11					
					VALLEY :	152198	152198	264704	264704
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>264704</b>	<b>264704</b>
				13					
					VALLEY :	428000	428000	1398529	1398529
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1398529</b>	<b>1398529</b>

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

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

Accounting Month: MARCH

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
03	001	01	0000	14					
					VALLEY :	148872	148872	632706	632706
					HILL :		0		0
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>148872</b>	<b>148872</b>
								<b>0</b>	<b>0</b>
				19					
					VALLEY :			698160	698160
					HILL :				0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>698160</b>	<b>698160</b>
				24					
					VALLEY :	400000	400000	899088	899088
					HILL :		0		0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>
								<b>0</b>	<b>0</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2141143</b>	<b>2141143</b>
								<b>0</b>	<b>0</b>
				0001	13				
					VALLEY :			168350	168350
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>168350</b>	<b>168350</b>
					<b>Total for Detail Head 4705 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>168350</b>	<b>168350</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2141143</b>	<b>2141143</b>
								<b>0</b>	<b>0</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2141143</b>	<b>2141143</b>
								<b>14789052</b>	<b>14789052</b>
102	01	0001	36		VALLEY :			22127000	22127000

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

**Financial Year :** 2025-2026      **Suspense Group Name :** Economic & Social Service Suspense  
**Accounting Month:** MARCH  
**Major Head Code :** 2225      **Welfare of Scheduled Castes,Schedule Tribes, Other Backward Classes and Minorities**

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
03	102	01	0001	36							
									0		
					<b>HILL :</b>						
					<b>Total for Object Head 36 :</b>	0	0	0	22127000	22127000	
				31							
					<b>VALLEY :</b>			1352578	1352578		
					<b>HILL :</b>				0		
					<b>Total for Object Head 31 :</b>	0	0	0	1352578	1352578	
					<b>Total for Detail Head 4706 :</b>	0	0	0	23479578	23479578	
					<b>Total for Sub Head 1 :</b>	0	0	0	23479578	23479578	
03			0001	36							
					<b>VALLEY :</b>	394638	394638	2501718	2501718		
					<b>HILL :</b>		0		0		
					<b>Total for Object Head 36 :</b>	0	0	394638	394638	2501718	2501718
					<b>Total for Detail Head 4707 :</b>	0	0	394638	394638	2501718	2501718
					<b>Total for Sub Head 3 :</b>	0	0	394638	394638	2501718	2501718
					<b>Total for Minor Head 102 :</b>	0	0	394638	394638	25981296	25981296
277	02		0002	34							
					<b>VALLEY :</b>			12874667	12874667		
					<b>HILL :</b>				0		
					<b>Total for Object Head 34 :</b>	0	0	0	12874667	12874667	

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
03	277	02	0002							
Total for Detail Head 4700 :					0	0	0	0	12874667	12874667
			0001	34						
VALLEY :									115872000	115872000
HILL :									0	0
Total for Object Head 34 :					0	0	0	0	115872000	115872000
Total for Detail Head 4702 :					0	0	0	0	115872000	115872000
Total for Sub Head 2 :					0	0	0	0	128746667	128746667
04			0000	49						
VALLEY :						6000000	6000000		6000000	6000000
HILL :							0		0	0
Total for Object Head 49 :					0	0	6000000	6000000	6000000	6000000
Total for Detail Head 819 :					0	0	6000000	6000000	6000000	6000000
Total for Sub Head 4 :					0	0	6000000	6000000	6000000	6000000
Total for Minor Head 277 :					0	0	6000000	6000000	134746667	134746667
04	001	01	0000	13						
VALLEY :						499520	499520		1397981	1397981
HILL :							0		0	0
Total for Object Head 13 :					0	0	499520	499520	1397981	1397981
				14						
VALLEY :									168000	168000
HILL :									0	0

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

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

Accounting Month: MARCH

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
04	001	01	0000	14								
<b>Total for Object Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>168000</b>	<b>168000</b>		
19												
VALLEY :						139098	139098		139098	139098		
HILL :							0			0		
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>139098</b>	<b>139098</b>	<b>0</b>	<b>0</b>	<b>139098</b>	<b>139098</b>
11												
VALLEY :									812374	812374		
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>812374</b>	<b>812374</b>
01												
VALLEY :						1108892	1108892		13149505	13149505		
HILL :							0			0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1108892</b>	<b>1108892</b>	<b>0</b>	<b>0</b>	<b>13149505</b>	<b>13149505</b>
24												
VALLEY :						400000	400000		700000	700000		
HILL :							0			0		
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>	<b>0</b>	<b>0</b>	<b>700000</b>	<b>700000</b>
49												
VALLEY :									200000	200000		
HILL :										0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>

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

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

Accounting Month: MARCH

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
04	001	01	0000	27									
								705905	705905				
									0				
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>705905</b>	<b>705905</b>			
				26									
						147587	147587	147587	147587				
							0		0				
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>147587</b>	<b>147587</b>	<b>147587</b>			
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2295097</b>	<b>2295097</b>	<b>0</b>	<b>0</b>	<b>17420450</b>	<b>17420450</b>
				0001	13								
						44200	44200	167600	167600				
							0		0				
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>44200</b>	<b>44200</b>	<b>0</b>	<b>0</b>	<b>167600</b>	<b>167600</b>
					<b>Total for Detail Head 4705 :</b>	<b>0</b>	<b>0</b>	<b>44200</b>	<b>44200</b>	<b>0</b>	<b>0</b>	<b>167600</b>	<b>167600</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2339297</b>	<b>2339297</b>	<b>0</b>	<b>0</b>	<b>17588050</b>	<b>17588050</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2339297</b>	<b>2339297</b>	<b>0</b>	<b>0</b>	<b>17588050</b>	<b>17588050</b>
				277	03								
						6000000	6000000	6000000	6000000				
							0		0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>

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

Financial Year : 2025-2026      Suspense Group Name : Economic & Social Service Suspense  
Accounting Month: MARCH  
Major Head Code : 2225      Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
04	277	03											
					<b>Total for Sub Head 3 :</b>	0	0	6000000	6000000	0	0	6000000	6000000
					<b>Total for Minor Head 277 :</b>	0	0	6000000	6000000	0	0	6000000	6000000
	800	01	0001	31									
					VALLEY :			1313000	1313000			4975000	4975000
					HILL :				0				0
					<b>Total for Object Head 31 :</b>	0	0	1313000	1313000	0	0	4975000	4975000
				36									
					VALLEY :							7442000	7442000
					HILL :								0
					<b>Total for Object Head 36 :</b>	0	0	0	0	0	0	7442000	7442000
					<b>Total for Detail Head 4708 :</b>	0	0	1313000	1313000	0	0	12417000	12417000
					<b>Total for Sub Head 1 :</b>	0	0	1313000	1313000	0	0	12417000	12417000
				03	0001	36							
					VALLEY :			1006904	1006904			1872133	1872133
					HILL :				0				0
					<b>Total for Object Head 36 :</b>	0	0	1006904	1006904	0	0	1872133	1872133
					<b>Total for Detail Head 4709 :</b>	0	0	1006904	1006904	0	0	1872133	1872133
					<b>Total for Sub Head 3 :</b>	0	0	1006904	1006904	0	0	1872133	1872133
				02	0001	36							
					VALLEY :			17045100	17045100			105707274	105707274
					HILL :				0				0

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

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

Accounting Month: MARCH

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

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
04	800	02	0001	36								
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>17045100</b>	<b>17045100</b>	<b>0</b>	<b>0</b>	<b>105707274</b>	<b>105707274</b>
31												
VALLEY :							10401808	10401808			10401808	10401808
HILL :								0				0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>10401808</b>	<b>10401808</b>	<b>0</b>	<b>0</b>	<b>10401808</b>	<b>10401808</b>
<b>Total for Detail Head 726 :</b>					<b>0</b>	<b>0</b>	<b>27446908</b>	<b>27446908</b>	<b>0</b>	<b>0</b>	<b>116109082</b>	<b>116109082</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>27446908</b>	<b>27446908</b>	<b>0</b>	<b>0</b>	<b>116109082</b>	<b>116109082</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>29766812</b>	<b>29766812</b>	<b>0</b>	<b>0</b>	<b>130398215</b>	<b>130398215</b>
<b>Total for Grant Code 47 :</b>					<b>0</b>	<b>0</b>	<b>83078090</b>	<b>83078090</b>	<b>0</b>	<b>0</b>	<b>373814480</b>	<b>373814480</b>
<b>Total for Major Head 2225 :</b>					<b>0</b>	<b>0</b>	<b>271634044</b>	<b>271634044</b>	<b>0</b>	<b>0</b>	<b>1295484991</b>	<b>1295484991</b>

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

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

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
60	200	01	0000	01					
					VALLEY :	97000	97000	1694079	1694079
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>97000</b>	<b>97000</b>
				02	VALLEY :	18700	18700	205700	205700
					HILL :		0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>18700</b>	<b>18700</b>
				11	VALLEY :	28800	28800	99985	99985
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>28800</b>	<b>28800</b>
				13	VALLEY :	624686	624686	999050	999050
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>624686</b>	<b>624686</b>
				29	VALLEY :			499946	499946
					HILL :				0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				40	VALLEY :			8600000	8600000
					HILL :				0
					<b>Total for Object Head 40 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

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

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
60	200	01	0000									
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>769186</b>	<b>769186</b>	<b>0</b>	<b>0</b>	<b>12098760</b>	<b>12098760</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>769186</b>	<b>769186</b>	<b>0</b>	<b>0</b>	<b>12098760</b>	<b>12098760</b>
<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>769186</b>	<b>769186</b>	<b>0</b>	<b>0</b>	<b>12098760</b>	<b>12098760</b>
<b>Total for Grant Code 7 :</b>					<b>0</b>	<b>0</b>	<b>769186</b>	<b>769186</b>	<b>0</b>	<b>0</b>	<b>12098760</b>	<b>12098760</b>

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

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

Grant Code : 34      Rehabilitation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	001	01	0000	01						
								3528387	3528387	
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3528387</b>	<b>3528387</b>
11										
						39300	39300	39300	39300	
							0		0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>39300</b>	<b>39300</b>	<b>39300</b>
24										
								345852	345852	
									0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>345852</b>	<b>345852</b>
13										
						405711	405711	775290	775290	
							0		0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>405711</b>	<b>405711</b>	<b>775290</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>445011</b>	<b>445011</b>	<b>4688829</b>
0001	13									
								48000	48000	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>	<b>48000</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48000</b>	<b>48000</b>

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

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

Grant Code : 34      Rehabilitation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
01	001	01											
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>445011</b>	<b>445011</b>	<b>0</b>	<b>0</b>	<b>4736829</b>	<b>4736829</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>445011</b>	<b>445011</b>	<b>0</b>	<b>0</b>	<b>4736829</b>	<b>4736829</b>
	200	06	0000	49									
					VALLEY :							3859283209	3859283209
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3859283209</b>	<b>3859283209</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>3859283209</b>	<b>3859283209</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>3859283209</b>	<b>3859283209</b>
	01		0000	49									
					VALLEY :							3149373	3149373
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3149373</b>	<b>3149373</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>3149373</b>	<b>3149373</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>3149373</b>	<b>3149373</b>
	02		0000	49									
					VALLEY :			500000	500000			500000	500000
					HILL :				0				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>

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

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

Grant Code : 34      Rehabilitation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	200	03	0000	49						
								4200000	4200000	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4200000</b>	<b>4200000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4200000</b>	<b>4200000</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4200000</b>	<b>4200000</b>
					<b>Total for Minor Head 200 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>	<b>0</b>
					<b>Total for Grant Code 34 :</b>	<b>0</b>	<b>0</b>	<b>945011</b>	<b>945011</b>	<b>0</b>
									<b>3867132582</b>	<b>3867132582</b>
									<b>3871869411</b>	<b>3871869411</b>

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

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

Accounting Month: MARCH

Major Head Code : 2235      Social Security and Welfare

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	001	01	0000	01								
				VALLEY :		13333229		13333229	82573634	82573634		
				HILL :		835384		835384	14155897	14155897		
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>14168613</b>	<b>14168613</b>	<b>0</b>	<b>0</b>	<b>96729531</b>	<b>96729531</b>
02				VALLEY :		993310		993310	7421145	7421145		
				HILL :				0		0		
				<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>993310</b>	<b>993310</b>	<b>0</b>	<b>0</b>	<b>7421145</b>	<b>7421145</b>
06				VALLEY :		428905		428905	1172270	1172270		
				HILL :				0		0		
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>428905</b>	<b>428905</b>	<b>0</b>	<b>0</b>	<b>1172270</b>	<b>1172270</b>
11				VALLEY :		2056271		2056271	2799077	2799077		
				HILL :				0	200000	200000		
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>2056271</b>	<b>2056271</b>	<b>0</b>	<b>0</b>	<b>2999077</b>	<b>2999077</b>
13				VALLEY :		3825713		3825713	7923000	7923000		
				HILL :		450000		450000	1950000	1950000		
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>4275713</b>	<b>4275713</b>	<b>0</b>	<b>0</b>	<b>9873000</b>	<b>9873000</b>
16				VALLEY :					378778	378778		
				HILL :						0		
				<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>378778</b>	<b>378778</b>
19												

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

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

Accounting Month: MARCH

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	001	01	0000	19					
					VALLEY :	2146100	2146100	2146100	2146100
					HILL :	487900	487900	487900	487900
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>2634000</b>	<b>2634000</b>
				21					
					VALLEY :			800000	800000
					HILL :			667749	667749
					<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>1467749</b>	<b>1467749</b>
				24					
					VALLEY :			3475000	3475000
					HILL :			2500000	2500000
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>5975000</b>	<b>5975000</b>
				26					
					VALLEY :			999495	999495
					HILL :			0	0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>999495</b>	<b>999495</b>
				27					
					VALLEY :	2855000	2855000	2855000	2855000
					HILL :		0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>2855000</b>	<b>2855000</b>
				28					
					VALLEY :			167500	167500
					HILL :			0	0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>167500</b>	<b>167500</b>

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

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

Accounting Month: MARCH

Major Head Code : 2235      Social Security and Welfare

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	001	01	0000	33						
								720000	720000	
									0	
					<b>Total for Object Head 33 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>720000</b>	<b>720000</b>
				34						
						180000	180000	180000	180000	
							0		0	
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>180000</b>	<b>180000</b>	
				49						
						2699259	2699259	3401944	3401944	
							0		0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>2699259</b>	<b>2699259</b>	
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>30291071</b>	<b>30291071</b>	
				0001						
						1219417	1219417	2833617	2833617	
							0		0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>1219417</b>	<b>1219417</b>	
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>1219417</b>	<b>1219417</b>	
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>31510488</b>	<b>31510488</b>	
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>31510488</b>	<b>31510488</b>	
				101						
								18302598	18302598	

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

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

Accounting Month: MARCH

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	101	01	0000	01									
									0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18302598</b>	<b>18302598</b>		
				27									
					VALLEY :	2000000	2000000	2000000	2000000	2000000	2000000		
					HILL :		0		0		0		
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
				24									
					VALLEY :			100000	100000	100000	100000		
					HILL :				0		0		
					<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>		
				13									
					VALLEY :	233250	233250	932993	932993	932993	932993		
					HILL :		0		0		0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>233250</b>	<b>233250</b>	<b>0</b>	<b>0</b>	<b>932993</b>	<b>932993</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2233250</b>	<b>2233250</b>	<b>0</b>	<b>0</b>	<b>21335591</b>	<b>21335591</b>
				0002 34									
					VALLEY :			6425970	6425970	6425970	6425970		
					HILL :				0		0		
					<b>Total for Object Head 34 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6425970</b>	<b>6425970</b>		
					<b>Total for Detail Head 4790 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6425970</b>	<b>6425970</b>		

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

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

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
02	101	01												
					Total for Sub Head 1 :		0	0	2233250	2233250	0	0	27761561	27761561
		02	0000	13										
					VALLEY :								1492614	1492614
					HILL :									0
					Total for Object Head 13 :		0	0	0	0	0	0	1492614	1492614
				26										
					VALLEY :								137513	137513
					HILL :									0
					Total for Object Head 26 :		0	0	0	0	0	0	137513	137513
					Total for Detail Head 819 :		0	0	0	0	0	0	1630127	1630127
					Total for Sub Head 2 :		0	0	0	0	0	0	1630127	1630127
03		0000		49										
					VALLEY :								1000000	1000000
					HILL :									0
					Total for Object Head 49 :		0	0	0	0	0	0	1000000	1000000
					Total for Detail Head 819 :		0	0	0	0	0	0	1000000	1000000
					Total for Sub Head 3 :		0	0	0	0	0	0	1000000	1000000
05		0001		31										
					VALLEY :								5500000	5500000
					HILL :									0
					Total for Object Head 31 :		0	0	0	0	0	0	5500000	5500000
				36										

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

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

Accounting Month: MARCH

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	101	05	0001	36					
					VALLEY :	150000	150000	650000	650000
					HILL :		0		0
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>
								<b>0</b>	<b>0</b>
					<b>Total for Detail Head 4791 :</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>
								<b>0</b>	<b>0</b>
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>
06		0000	01						
					VALLEY :	1968450	1968450	21044163	21044163
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1968450</b>	<b>1968450</b>
								<b>0</b>	<b>0</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2043060</b>	<b>2043060</b>
								<b>0</b>	<b>0</b>
					<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>2043060</b>	<b>2043060</b>
07		0000	01						
					VALLEY :	1402950	1402950	16397637	16397637

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

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

Accounting Month: MARCH

Major Head Code : 2235      Social Security and Welfare

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	101	07	0000	01									
							0		0				
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1402950</b>	<b>1402950</b>	<b>0</b>	<b>0</b>	<b>16397637</b>	<b>16397637</b>
				13									
					<b>VALLEY :</b>							198628	198628
					<b>HILL :</b>							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>198628</b>	<b>198628</b>
				11									
					<b>VALLEY :</b>							34900	34900
					<b>HILL :</b>							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>34900</b>	<b>34900</b>
				24									
					<b>VALLEY :</b>							200000	200000
					<b>HILL :</b>							0	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>200000</b>	<b>200000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1402950</b>	<b>1402950</b>	<b>0</b>	<b>0</b>	<b>16831165</b>	<b>16831165</b>
					<b>Total for Sub Head 7 :</b>	<b>0</b>	<b>0</b>	<b>1402950</b>	<b>1402950</b>	<b>0</b>	<b>0</b>	<b>16831165</b>	<b>16831165</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>5829260</b>	<b>5829260</b>	<b>0</b>	<b>0</b>	<b>75015216</b>	<b>75015216</b>
102	17		0000	11									
					<b>VALLEY :</b>							1000000	1000000
					<b>HILL :</b>							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>1000000</b>	<b>1000000</b>

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

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

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	102	17	0000	13					
								1995120	1995120
									0
								1995120	1995120
								2995120	2995120
								2995120	2995120
01			0000	49					
								999504	999504
									0
								999504	999504
								999504	999504
								999504	999504
02			0000	49					
								300000	300000
									0
								300000	300000
								300000	300000
								300000	300000
03			0001	49					
								1100000	1100000
									0

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

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

Accounting Month: MARCH

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	102	03	0001	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1100000</b>	<b>1100000</b>		
<b>Total for Detail Head 4792 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1100000</b>	<b>1100000</b>		
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1100000</b>	<b>1100000</b>		
04		0000		49								
VALLEY :						5000000		5000000	5000000	5000000		
HILL :								0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</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>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>	<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>
07		0000		49								
VALLEY :						874000		874000	82505611	82505611		
HILL :								0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>874000</b>	<b>874000</b>	<b>0</b>	<b>0</b>	<b>82505611</b>	<b>82505611</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>874000</b>	<b>874000</b>	<b>0</b>	<b>0</b>	<b>82505611</b>	<b>82505611</b>
		0001		49								
VALLEY :									3478892	3478892		
HILL :										0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3478892</b>	<b>3478892</b>

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

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

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount			
					Charged	Total	Charged	Total	Charged	Total						
02	102	07	0001													
					<b>Total for Detail Head 1203 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3478892</b>	<b>3478892</b>		
			0002	49												
					VALLEY :									<b>0</b>		
					HILL :								41726747	<b>41726747</b>		
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41726747</b>	<b>41726747</b>		
					<b>Total for Detail Head 1204 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41726747</b>	<b>41726747</b>		
					<b>Total for Sub Head 7 :</b>				<b>0</b>	<b>0</b>	<b>874000</b>	<b>874000</b>	<b>0</b>	<b>0</b>	<b>127711250</b>	<b>127711250</b>
08			0000	49												
					VALLEY :								9056179	<b>9056179</b>		
					HILL :									<b>0</b>		
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9056179</b>	<b>9056179</b>		
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9056179</b>	<b>9056179</b>		
			0001	49												
					VALLEY :								375432	<b>375432</b>		
					HILL :									<b>0</b>		
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375432</b>	<b>375432</b>		
					<b>Total for Detail Head 1203 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>375432</b>	<b>375432</b>		
			0002	49												
					VALLEY :									<b>0</b>		
					HILL :								4585639	<b>4585639</b>		
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4585639</b>	<b>4585639</b>		

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

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Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount			
								Charged	Total					Charged	Total	
02	102	08	0002		<b>Total for Detail Head 1204 :</b>				0	0	0	0	0	0	4585639	4585639
					<b>Total for Sub Head 8 :</b>				0	0	0	0	0	0	14017250	14017250
		09	0001	02	VALLEY :				61046693	61046693			542745965	542745965		
					HILL :				116664176	116664176			504088621	504088621		
					<b>Total for Object Head 2 :</b>				0	0	177710869	177710869	0	0	1046834586	1046834586
				01	VALLEY :								276002445	276002445		
					HILL :								248977990	248977990		
					<b>Total for Object Head 1 :</b>				0	0	0	0	0	0	524980435	524980435
				06	VALLEY :								20437	20437		
					HILL :								217326	217326		
					<b>Total for Object Head 6 :</b>				0	0	0	0	0	0	237763	237763
					<b>Total for Detail Head 7746 :</b>				0	0	177710869	177710869	0	0	1572052784	1572052784
					<b>Total for Sub Head 9 :</b>				0	0	177710869	177710869	0	0	1572052784	1572052784
10		0003	49		VALLEY :											0
					HILL :								400362000	400362000		
					<b>Total for Object Head 49 :</b>				0	0	0	0	0	0	400362000	400362000
					<b>Total for Detail Head 4189 :</b>				0	0	0	0	0	0	400362000	400362000

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Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	102	10	0001	49									
					VALLEY :	268214000	268214000	751000000	751000000				
					HILL :		0		0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>268214000</b>	<b>268214000</b>	<b>0</b>	<b>0</b>	<b>751000000</b>	<b>751000000</b>
					<b>Total for Detail Head 7747 :</b>	<b>0</b>	<b>0</b>	<b>268214000</b>	<b>268214000</b>	<b>0</b>	<b>0</b>	<b>751000000</b>	<b>751000000</b>
			0002	49									
					VALLEY :			99408017	99408017				
					HILL :				0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99408017</b>	<b>99408017</b>
					<b>Total for Detail Head 7748 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99408017</b>	<b>99408017</b>
			0003	49									
					VALLEY :				0				
					HILL :			222423000	222423000				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>222423000</b>	<b>222423000</b>
					<b>Total for Detail Head 7749 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>222423000</b>	<b>222423000</b>
					<b>Total for Sub Head 10 :</b>	<b>0</b>	<b>0</b>	<b>268214000</b>	<b>268214000</b>	<b>0</b>	<b>0</b>	<b>1473193017</b>	<b>1473193017</b>
11			0001	49									
					VALLEY :			143642888	143642888				
					HILL :				0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143642888</b>	<b>143642888</b>
					<b>Total for Detail Head 7747 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143642888</b>	<b>143642888</b>

for  
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Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	102	11	0002	49						
								10637112	10637112	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10637112</b>	<b>10637112</b>
					<b>Total for Detail Head 7748 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10637112</b>	<b>10637112</b>
			0003	49						
									0	
								44485666	44485666	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44485666</b>	<b>44485666</b>
					<b>Total for Detail Head 7749 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44485666</b>	<b>44485666</b>
					<b>Total for Sub Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>198765666</b>	<b>198765666</b>
			12	0001	31					
								6519000	6519000	
									0	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6519000</b>	<b>6519000</b>
					<b>Total for Detail Head 4793 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9138000</b>	<b>9138000</b>
					<b>Total for Sub Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9138000</b>	<b>9138000</b>
								2619000	2619000	
									0	
					<b>Total for Object Head 36 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2619000</b>	<b>2619000</b>
					<b>Total for Detail Head 4793 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9138000</b>	<b>9138000</b>
					<b>Total for Sub Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9138000</b>	<b>9138000</b>

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Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	102											
Total for Minor Head 102 :					0	0	451798869	451798869	0	0	3405272591	3405272591
	103	02	0001	31								
VALLEY :											15788966	15788966
HILL :												0
Total for Object Head 31 :					0	0	0	0	0	0	15788966	15788966
Total for Detail Head 3403 :					0	0	0	0	0	0	15788966	15788966
Total for Sub Head 2 :					0	0	0	0	0	0	15788966	15788966
01			0001	31								
VALLEY :											10329000	10329000
HILL :												0
Total for Object Head 31 :					0	0	0	0	0	0	10329000	10329000
				36								
VALLEY :											171000	171000
HILL :												0
Total for Object Head 36 :					0	0	0	0	0	0	171000	171000
Total for Detail Head 719 :					0	0	0	0	0	0	10500000	10500000
Total for Sub Head 1 :					0	0	0	0	0	0	10500000	10500000
02			0000	31								
VALLEY :							101110700	101110700			219545081	219545081
HILL :								0				0
Total for Object Head 31 :					0	0	101110700	101110700	0	0	219545081	219545081

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 Accounting Month: MARCH  
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Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	103	02	0000									
Total for Detail Head 819 :					0	0	101110700	101110700	0	0	219545081	219545081
			0002	31								
VALLEY :												0
HILL :											82912031	82912031
Total for Object Head 31 :					0	0	0	0	0	0	82912031	82912031
Total for Detail Head 1210 :					0	0	0	0	0	0	82912031	82912031
Total for Sub Head 2 :					0	0	101110700	101110700	0	0	302457112	302457112
03			0000	31								
VALLEY :											1062800	1062800
HILL :												0
Total for Object Head 31 :					0	0	0	0	0	0	1062800	1062800
Total for Detail Head 819 :					0	0	0	0	0	0	1062800	1062800
Total for Sub Head 3 :					0	0	0	0	0	0	1062800	1062800
04			0000	31								
VALLEY :											9562200	9562200
HILL :												0
Total for Object Head 31 :					0	0	0	0	0	0	9562200	9562200
Total for Detail Head 819 :					0	0	0	0	0	0	9562200	9562200
Total for Sub Head 4 :					0	0	0	0	0	0	9562200	9562200
05			0000	31								

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 Accounting Month: MARCH  
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Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	103	05	0000	31						
								312220	312220	
									0	
					<b>Total for Object Head 31 :</b>	0	0	0	312220	312220
					<b>Total for Detail Head 819 :</b>	0	0	0	312220	312220
			0001	31						
								2377000	2377000	
									0	
					<b>Total for Object Head 31 :</b>	0	0	0	2377000	2377000
					<b>Total for Detail Head 7703 :</b>	0	0	0	2377000	2377000
			0002	31						
							0		0	
						3419396	3419396	8799826	8799826	
					<b>Total for Object Head 31 :</b>	0	3419396	0	8799826	8799826
					<b>Total for Detail Head 7704 :</b>	0	3419396	0	8799826	8799826
					<b>Total for Sub Head 5 :</b>	0	3419396	0	11489046	11489046
08			0000	13						
						90000	90000	300000	300000	
							0		0	
					<b>Total for Object Head 13 :</b>	0	90000	0	300000	300000
			49							
						210000	210000	300000	300000	

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	103	08	0000	49					
							0		0
						0	0	210000	210000
								0	0
						0	0	300000	300000
						0	0	300000	300000
						0	0	600000	600000
						0	0	600000	600000
						600000	600000	600000	600000
						0	0	600000	600000
						0	0	600000	600000
						600000	600000	600000	600000
						0	0	550000	550000
						0	0	550000	550000
						0	0	550000	550000
						0	0	600000	600000
						0	0	600000	600000
						0	0	1150000	1150000
						0	0	8700000	8700000
						0	0	8700000	8700000

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	103	12	0001	36					
								1300000	1300000
									0
								1300000	1300000
								10000000	10000000
								10000000	10000000
13		0000		49					
								3007	3007
									0
								3007	3007
								3007	3007
								3007	3007
14		0001		49					
								267630000	267630000
									0
								267630000	267630000
								267630000	267630000
								267630000	267630000
16		0000		49					
								2750695	2750695
									0

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	103	16	0000	49						
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2750695</b>	<b>2750695</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2750695</b>	<b>2750695</b>
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2750695</b>	<b>2750695</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>105430096</b>	<b>105430096</b>	<b>632993826</b>	<b>632993826</b>
104	02		0000	49						
VALLEY :									1000000	1000000
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
03			0000	49						
VALLEY :									23687500	23687500
HILL :									14662500	14662500
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38350000</b>	<b>38350000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38350000</b>	<b>38350000</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38350000</b>	<b>38350000</b>
05			0000	49						

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	104	05	0000	49						
								174753600	174753600	
								54478800	54478800	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>229232400</b>	<b>229232400</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>229232400</b>	<b>229232400</b>
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>229232400</b>	<b>229232400</b>
06			0000	49						
								53600000	53600000	
								18235000	18235000	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71835000</b>	<b>71835000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71835000</b>	<b>71835000</b>
					<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71835000</b>	<b>71835000</b>
10			0001	49						
								19826000	19826000	
								0	0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19826000</b>	<b>19826000</b>
					<b>Total for Detail Head 1518 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19826000</b>	<b>19826000</b>
			0002	49						
								1309000	1309000	
								0	0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1309000</b>	<b>1309000</b>

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Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount	
					Charged	Total		Charged	Total			
02	104	10	0002									
					<b>Total for Detail Head 1519 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>1309000</b>	<b>1309000</b>
			0003	49								
					VALLEY :						<b>0</b>	
					HILL :					5119000	<b>5119000</b>	
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>5119000</b>	<b>5119000</b>
					<b>Total for Detail Head 1520 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>5119000</b>	<b>5119000</b>
					<b>Total for Sub Head 10 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>26254000</b>	<b>26254000</b>
11			0001	49								
					VALLEY :					1860000	<b>1860000</b>	
					HILL :						<b>0</b>	
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>1860000</b>	<b>1860000</b>
					<b>Total for Detail Head 1518 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>1860000</b>	<b>1860000</b>
			0002	49								
					VALLEY :					305000	<b>305000</b>	
					HILL :						<b>0</b>	
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>305000</b>	<b>305000</b>
					<b>Total for Detail Head 1519 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>305000</b>	<b>305000</b>
			0003	49								
					VALLEY :						<b>0</b>	
					HILL :					1063000	<b>1063000</b>	
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>1063000</b>	<b>1063000</b>

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

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

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount	
					Charged	Total	Charged	Total						
02	104	11	0003											
					<b>Total for Detail Head 1520 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1063000</b>	<b>1063000</b>
					<b>Total for Sub Head 11 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3228000</b>	<b>3228000</b>
					<b>Total for Minor Head 104 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>369899400</b>	<b>369899400</b>
	105	01	0000	49										
					<b>VALLEY :</b>								<b>1377950</b>	<b>1377950</b>
					<b>HILL :</b>								<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1377950</b>	<b>1377950</b>
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1377950</b>	<b>1377950</b>
			0001	49										
					<b>VALLEY :</b>								<b>6000000</b>	<b>6000000</b>
					<b>HILL :</b>								<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>
					<b>Total for Detail Head 1971 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>
					<b>Total for Sub Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7377950</b>	<b>7377950</b>
	02		0000	49										
					<b>VALLEY :</b>								<b>4999800</b>	<b>4999800</b>
					<b>HILL :</b>								<b>0</b>	<b>0</b>
					<b>Total for Object Head 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4999800</b>	<b>4999800</b>
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4999800</b>	<b>4999800</b>

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

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

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount				
					Charged	Total		Charged	Total						
02	105	02													
					Total for Sub Head 2 :			0	0	0	4999800	4999800			
					Total for Minor Head 105 :			0	0	0	12377750	12377750			
	106	03	0001	01											
					VALLEY :			9821864	9821864	116981848	116981848				
					HILL :				0		0				
					Total for Object Head 1 :			0	0	9821864	9821864	0	0	116981848	116981848
				02											
					VALLEY :					1263800	1263800				
					HILL :						0				
					Total for Object Head 2 :			0	0	0	0	1263800	1263800		
					Total for Detail Head 7746 :			0	0	9821864	9821864	0	0	118245648	118245648
					Total for Sub Head 3 :			0	0	9821864	9821864	0	0	118245648	118245648
	01	0000	49												
					VALLEY :					265247720	265247720				
					HILL :						0				
					Total for Object Head 49 :			0	0	0	0	265247720	265247720		
					Total for Detail Head 819 :			0	0	0	0	265247720	265247720		
					Total for Sub Head 1 :			0	0	0	0	265247720	265247720		
	09	0000	49												
					VALLEY :					2851478	2851478				
					HILL :						0				

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

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

Accounting Month: MARCH

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	106	09	0000	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2851478</b>	<b>2851478</b>		
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2851478</b>	<b>2851478</b>		
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2851478</b>	<b>2851478</b>		
04			0000	49								
VALLEY :						240000		240000	300000	300000		
HILL :								0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>240000</b>	<b>240000</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>240000</b>	<b>240000</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>240000</b>	<b>240000</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>
05			0000	49								
VALLEY :						55189512		55189512	55189512	55189512		
HILL :								0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>55189512</b>	<b>55189512</b>	<b>0</b>	<b>0</b>	<b>55189512</b>	<b>55189512</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>55189512</b>	<b>55189512</b>	<b>0</b>	<b>0</b>	<b>55189512</b>	<b>55189512</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>55189512</b>	<b>55189512</b>	<b>0</b>	<b>0</b>	<b>55189512</b>	<b>55189512</b>
07			0000	49								
VALLEY :						35275500		35275500	39304000	39304000		
HILL :								0		0		

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

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

Accounting Month: MARCH

Major Head Code : 2235      Social Security and Welfare

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	106	07	0000	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>35275500</b>	<b>35275500</b>	<b>0</b>	<b>0</b>	<b>39304000</b>	<b>39304000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>35275500</b>	<b>35275500</b>	<b>0</b>	<b>0</b>	<b>39304000</b>	<b>39304000</b>
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>35275500</b>	<b>35275500</b>	<b>0</b>	<b>0</b>	<b>39304000</b>	<b>39304000</b>
<b>Total for Minor Head 106 :</b>					<b>0</b>	<b>0</b>	<b>100526876</b>	<b>100526876</b>	<b>0</b>	<b>0</b>	<b>481138358</b>	<b>481138358</b>
107	01	0001	31									
VALLEY :											1080000	1080000
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>1080000</b>	<b>1080000</b>
36												
VALLEY :											21880000	21880000
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>21880000</b>	<b>21880000</b>
<b>Total for Detail Head 722 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22960000</b>	<b>22960000</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>22960000</b>	<b>22960000</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>22960000</b>	<b>22960000</b>
200	01	0001	49									
VALLEY :							66363172	66363172			199999672	199999672
HILL :								0				0

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

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

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	200	01	0001	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>66363172</b>	<b>66363172</b>	<b>0</b>	<b>0</b>	<b>199999672</b>	<b>199999672</b>
<b>Total for Detail Head 7326 :</b>					<b>0</b>	<b>0</b>	<b>66363172</b>	<b>66363172</b>	<b>0</b>	<b>0</b>	<b>199999672</b>	<b>199999672</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>66363172</b>	<b>66363172</b>	<b>0</b>	<b>0</b>	<b>199999672</b>	<b>199999672</b>
<b>Total for Minor Head 200 :</b>					<b>0</b>	<b>0</b>	<b>66363172</b>	<b>66363172</b>	<b>0</b>	<b>0</b>	<b>199999672</b>	<b>199999672</b>
800	02		0001	49								
VALLEY :							2550000	2550000			5310000	5310000
HILL :								0				0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>2550000</b>	<b>2550000</b>	<b>0</b>	<b>0</b>	<b>5310000</b>	<b>5310000</b>
<b>Total for Detail Head 7327 :</b>					<b>0</b>	<b>0</b>	<b>2550000</b>	<b>2550000</b>	<b>0</b>	<b>0</b>	<b>5310000</b>	<b>5310000</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>2550000</b>	<b>2550000</b>	<b>0</b>	<b>0</b>	<b>5310000</b>	<b>5310000</b>
03			0000	49								
VALLEY :											30000000	30000000
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>
<b>Total for Detail Head 6911 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</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>30000000</b>	<b>30000000</b>

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

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

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	800											
Total for Minor Head 800 :					0	0	2550000	2550000	0	0	35310000	35310000
03	101	01	0001	49								
VALLEY :											121323000	121323000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	121323000	121323000
Total for Detail Head 1518 :					0	0	0	0	0	0	121323000	121323000
			0002	49								
VALLEY :											14351000	14351000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	14351000	14351000
Total for Detail Head 1519 :					0	0	0	0	0	0	14351000	14351000
			0003	49								
VALLEY :												0
HILL :											52564000	52564000
Total for Object Head 49 :					0	0	0	0	0	0	52564000	52564000
Total for Detail Head 1520 :					0	0	0	0	0	0	52564000	52564000
Total for Sub Head 1 :					0	0	0	0	0	0	188238000	188238000
Total for Minor Head 101 :					0	0	0	0	0	0	188238000	188238000
102	01		0001	49								
VALLEY :											1378000	1378000
HILL :												0

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

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

Accounting Month: MARCH

Major Head Code : 2235 Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
03	102	01	0001	49								
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1378000</b>	<b>1378000</b>		
<b>Total for Detail Head 1529 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1378000</b>	<b>1378000</b>		
0003				49								
VALLEY :										<b>0</b>		
HILL :									<b>254000</b>	<b>254000</b>		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>254000</b>	<b>254000</b>		
<b>Total for Detail Head 1531 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>254000</b>	<b>254000</b>		
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1632000</b>	<b>1632000</b>		
<b>Total for Minor Head 102 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1632000</b>	<b>1632000</b>		
<b>Total for Grant Code 44 :</b>					<b>0</b>	<b>0</b>	<b>764008761</b>	<b>764008761</b>	<b>0</b>	<b>0</b>	<b>5564644919</b>	<b>5564644919</b>
<b>Total for Major Head 2235 :</b>					<b>0</b>	<b>0</b>	<b>765722958</b>	<b>765722958</b>	<b>0</b>	<b>0</b>	<b>9448613090</b>	<b>9448613090</b>

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

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

Accounting Month: MARCH

Major Head Code : 2245      Relief on account of Natural Calamities

Grant Code : 51      Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
05	101	02	0000	49									
								19000000	19000000				
									0				
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19000000</b>	<b>19000000</b>		
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19000000</b>	<b>19000000</b>		
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19000000</b>	<b>19000000</b>		
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19000000</b>	<b>19000000</b>		
901	02		0000	70									
					VALLEY :		-19000000	-19000000	-19000000	-19000000			
					HILL :			0	0	0			
					<b>Total for Object Head 70 :</b>	<b>0</b>	<b>0</b>	<b>-19000000</b>	<b>-19000000</b>	<b>0</b>	<b>0</b>	<b>-19000000</b>	<b>-19000000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>-19000000</b>	<b>-19000000</b>	<b>0</b>	<b>0</b>	<b>-19000000</b>	<b>-19000000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>-19000000</b>	<b>-19000000</b>	<b>0</b>	<b>0</b>	<b>-19000000</b>	<b>-19000000</b>
					<b>Total for Minor Head 901 :</b>	<b>0</b>	<b>0</b>	<b>-19000000</b>	<b>-19000000</b>	<b>0</b>	<b>0</b>	<b>-19000000</b>	<b>-19000000</b>
80	102	01	0000	11									
					VALLEY :		195775	195775	239302	239302			
					HILL :			0	0	0			
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>195775</b>	<b>195775</b>	<b>0</b>	<b>0</b>	<b>239302</b>	<b>239302</b>
				01	VALLEY :		2033700	2033700	10947320	10947320			
					HILL :			0	0	0			

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

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

Accounting Month: MARCH

Major Head Code : 2245 Relief on account of Natural Calamities

Grant Code : 51 Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	102	01	0000	01								
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>2033700</b>	<b>2033700</b>	<b>0</b>	<b>0</b>	<b>10947320</b>	<b>10947320</b>
13												
VALLEY :							158610	158610			1499038	1499038
HILL :								0				0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>158610</b>	<b>158610</b>	<b>0</b>	<b>0</b>	<b>1499038</b>	<b>1499038</b>
16												
VALLEY :											500000	500000
HILL :												0
<b>Total for Object Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
24												
VALLEY :							1499967	1499967			5999828	5999828
HILL :								0				0
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>1499967</b>	<b>1499967</b>	<b>0</b>	<b>0</b>	<b>5999828</b>	<b>5999828</b>
<b>Total for Detail Head 3275 :</b>					<b>0</b>	<b>0</b>	<b>3888052</b>	<b>3888052</b>	<b>0</b>	<b>0</b>	<b>19185488</b>	<b>19185488</b>
0001 13												
VALLEY :							200000	200000			200000	200000
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>200000</b>	<b>200000</b>
<b>Total for Detail Head 6923 :</b>					<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2245 Relief on account of Natural Calamities

Grant Code : 51 Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
80	102	01												
					<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>4088052</b>	<b>4088052</b>	<b>0</b>	<b>0</b>	<b>19385488</b>	<b>19385488</b>
		02	0000	11										
					VALLEY :	76841	76841	297495	297495					
					HILL :		0		0					
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>76841</b>	<b>76841</b>	<b>0</b>	<b>0</b>	<b>297495</b>	<b>297495</b>	
				01										
					VALLEY :	551520	551520	6536774	6536774					
					HILL :		0		0					
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>551520</b>	<b>551520</b>	<b>0</b>	<b>0</b>	<b>6536774</b>	<b>6536774</b>	
				13										
					VALLEY :	67650	67650	999930	999930					
					HILL :		0		0					
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>67650</b>	<b>67650</b>	<b>0</b>	<b>0</b>	<b>999930</b>	<b>999930</b>	
				24										
					VALLEY :			1999809	1999809					
					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>1999809</b>	<b>1999809</b>	
				26										
					VALLEY :	300000	300000	300000	300000					
					HILL :		0		0					
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>	<b>0</b>	<b>0</b>	<b>300000</b>	<b>300000</b>	
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>996011</b>	<b>996011</b>	<b>0</b>	<b>0</b>	<b>10134008</b>	<b>10134008</b>	
		0001		13										
					VALLEY :			300000	300000					

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

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

Accounting Month: MARCH

Major Head Code : 2245      Relief on account of Natural Calamities

Grant Code : 51      Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
80	102	02	0001	13						
									0	
				HILL :						
				Total for Object Head 13 :	0	0	0	0	300000	300000
				Total for Detail Head 4705 :	0	0	0	0	300000	300000
				Total for Sub Head 2 :	0	0	996011	996011	0	0
03			0001	49					10434008	10434008
				VALLEY :		420000		420000	420000	420000
				HILL :			0			0
				Total for Object Head 49 :	0	0	420000	420000	0	0
				Total for Detail Head 4712 :	0	0	420000	420000	0	0
			0002	49					913500	913500
				VALLEY :						0
				HILL :						
				Total for Object Head 49 :	0	0	0	0	913500	913500
				Total for Detail Head 4713 :	0	0	0	0	913500	913500
				Total for Sub Head 3 :	0	0	420000	420000	0	0
				Total for Minor Head 102 :	0	0	5504063	5504063	0	0
				Total for Grant Code 51 :	0	0	-13495937	-13495937	0	0
									31152996	31152996

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

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Financial Year : 2025-2026                      Suspense Group Name :                      Economic & Social Service Suspense  
Accounting Month:                      MARCH  
Major Head Code :                      2245                      Relief on account of Natural Calamities

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Total for Major Head 2245 :	0	0	-13495937	-13495937	0	0	31152996	31152996
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for  
Office of the Accountant General (A&E), Manipur, Imphal

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

Accounting Month: MARCH

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	29					
					VALLEY :	96848	96848	96848	96848
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>96848</b>	<b>96848</b>
				28					
					VALLEY :			212300	212300
					HILL :				0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>212300</b>
				27					
					VALLEY :			199099	199099
					HILL :				0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>199099</b>
				26					
					VALLEY :			1068000	1068000
					HILL :				0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1068000</b>
				24					
					VALLEY :			800000	800000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800000</b>
				19					
					VALLEY :	98000	98000	98000	98000
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>98000</b>	<b>98000</b>

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

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

Accounting Month: MARCH

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	16					
					VALLEY :	47040	47040	47040	47040
					HILL :		0		0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>47040</b>	<b>47040</b>
				13					
					VALLEY :	399304	399304	1598784	1598784
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>399304</b>	<b>1598784</b>
				11					
					VALLEY :	252816	252816	252816	252816
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>252816</b>	<b>252816</b>
				01					
					VALLEY :	3180944	3180944	31966113	31966113
					HILL :		0	-26136	-26136
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3180944</b>	<b>31939977</b>
				06					
					VALLEY :			24615	24615
					HILL :				0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24615</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>4074952</b>	<b>4074952</b>
				0001					
				13					
					VALLEY :	90000	90000	90000	90000
					HILL :		0		0

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

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

Accounting Month: MARCH

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	01	0001	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>90000</b>	<b>90000</b>	<b>0</b>	<b>0</b>	<b>90000</b>	<b>90000</b>
<b>Total for Detail Head 72 :</b>					<b>0</b>	<b>0</b>	<b>90000</b>	<b>90000</b>	<b>0</b>	<b>0</b>	<b>90000</b>	<b>90000</b>
			0001	13								
VALLEY :											910000	910000
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>910000</b>	<b>910000</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>910000</b>	<b>910000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>4164952</b>	<b>4164952</b>	<b>0</b>	<b>0</b>	<b>37337479</b>	<b>37337479</b>
			02	0000	14							
VALLEY :											210000	210000
HILL :												0
<b>Total for Object Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>210000</b>	<b>210000</b>
			01									
VALLEY :											88053491	88053491
HILL :											51300747	51300747
<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>139354238</b>	<b>139354238</b>
			06									
VALLEY :											20477	20477
HILL :												0

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

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

Accounting Month: MARCH

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	02	0000	06								
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20477</b>	<b>20477</b>		
11												
VALLEY :									100000	100000		
HILL :									100000	100000		
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
13												
VALLEY :						400000	400000		1600000	1600000		
HILL :						440000	440000		1600000	1600000		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>840000</b>	<b>840000</b>	<b>0</b>	<b>0</b>	<b>3200000</b>	<b>3200000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>840000</b>	<b>840000</b>	<b>0</b>	<b>0</b>	<b>142984715</b>	<b>142984715</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>840000</b>	<b>840000</b>	<b>0</b>	<b>0</b>	<b>142984715</b>	<b>142984715</b>
<b>Total for Minor Head 1 :</b>					<b>0</b>	<b>0</b>	<b>5004952</b>	<b>5004952</b>	<b>0</b>	<b>0</b>	<b>180322194</b>	<b>180322194</b>
003	01	0001	0001	36								
VALLEY :									8105172	8105172		
HILL :									0	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>8105172</b>	<b>8105172</b>
<b>Total for Detail Head 7751 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8105172</b>	<b>8105172</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>8105172</b>	<b>8105172</b>

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

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

Accounting Month: MARCH

Major Head Code : 2425 Co-operation

Grant Code : 16 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount		
					Charged	Total		Charged	Total				
00	003												
					<b>Total for Minor Head 3 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>8105172</b>	<b>8105172</b>	
	004	01	0001	31									
					VALLEY :						600000	600000	
					HILL :							0	
					<b>Total for Object Head 31 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>	
					<b>Total for Detail Head 7751 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>	
					<b>Total for Sub Head 1 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>	
					<b>Total for Minor Head 4 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>	
101	01	0000	01										
					VALLEY :						1576000	1576000	
					HILL :							0	
					<b>Total for Object Head 1 :</b>			<b>0</b>	<b>0</b>	<b>1576000</b>	<b>1576000</b>	<b>20331714</b>	<b>20331714</b>
					<b>Total for Object Head 11 :</b>			<b>0</b>	<b>0</b>	<b>63548</b>	<b>63548</b>	<b>63548</b>	<b>63548</b>
					<b>Total for Object Head 13 :</b>			<b>0</b>	<b>0</b>	<b>50000</b>	<b>50000</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>1689548</b>	<b>1689548</b>	<b>20595262</b>	<b>20595262</b>

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

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

Accounting Month: MARCH

Major Head Code : 2425      Co-operation

Grant Code : 16      Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	101	01											
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1689548</b>	<b>1689548</b>	<b>0</b>	<b>0</b>	<b>20595262</b>	<b>20595262</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>1689548</b>	<b>1689548</b>	<b>0</b>	<b>0</b>	<b>20595262</b>	<b>20595262</b>
	106	02	0001	33									
					VALLEY :							200000	200000
					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>200000</b>	<b>200000</b>
					<b>Total for Detail Head 7752 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</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>200000</b>	<b>200000</b>
					<b>Total for Minor Head 106 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
	800	01	0002	49									
					VALLEY :							1100000	1100000
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1100000</b>	<b>1100000</b>
					<b>Total for Detail Head 1103 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1100000</b>	<b>1100000</b>
			0001	49									
					VALLEY :							6598290	6598290
					HILL :								0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6598290</b>	<b>6598290</b>
					<b>Total for Detail Head 6922 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6598290</b>	<b>6598290</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>7698290</b>	<b>7698290</b>

for

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

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

Accounting Month: MARCH

Major Head Code : 2425      Co-operation

Grant Code : 16      Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800											
Total for Minor Head 800 :					0	0	0	0	7698290	7698290		
Total for Grant Code 16 :					0	0	6694500	6694500	0	0	217520918	217520918
Total for Major Head 2425 :					0	0	6694500	6694500	0	0	217520918	217520918

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

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

Accounting Month: MARCH

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	19					
					VALLEY :	544814	544814	544814	544814
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>544814</b>	<b>544814</b>
				13					
					VALLEY :			2599990	2599990
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2599990</b>
				11					
					VALLEY :			416474	416474
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>416474</b>
				01					
					VALLEY :			17976266	17976266
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17976266</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>544814</b>	<b>544814</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>544814</b>	<b>544814</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>544814</b>	<b>544814</b>
191	01	0001	0001	31					
					VALLEY :	128000000	128000000	128000000	128000000
					HILL :		0		0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>128000000</b>	<b>128000000</b>

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

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

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	191	01	0001									
Total for Detail Head 7316 :					0	0	128000000	128000000	0	0	128000000	128000000
			0002	31								
VALLEY :											192000000	192000000
HILL :											0	0
Total for Object Head 31 :					0	0	0	0	0	0	192000000	192000000
Total for Detail Head 7317 :					0	0	0	0	0	0	192000000	192000000
Total for Sub Head 1 :					0	0	128000000	128000000	0	0	320000000	320000000
Total for Minor Head 191 :					0	0	128000000	128000000	0	0	320000000	320000000
800	01	0001	13									
VALLEY :							26250000	26250000			59999884	59999884
HILL :								0			0	0
Total for Object Head 13 :					0	0	26250000	26250000	0	0	59999884	59999884
Total for Detail Head 199 :					0	0	26250000	26250000	0	0	59999884	59999884
Total for Sub Head 1 :					0	0	26250000	26250000	0	0	59999884	59999884
02	0000	24										
VALLEY :							125036	125036			498943	498943
HILL :								0			0	0
Total for Object Head 24 :					0	0	125036	125036	0	0	498943	498943
11												
VALLEY :											507667	507667
HILL :											0	0

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

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

Accounting Month: MARCH

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	800	02	0000	11					

<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>507667</b>	<b>507667</b>	
01												
VALLEY :										78347445	78347445	
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>78347445</b>	<b>78347445</b>	
16												
VALLEY :										73500	73500	
HILL :											0	
<b>Total for Object Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73500</b>	<b>73500</b>	
13												
VALLEY :										1998309	1998309	
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>1998309</b>	<b>1998309</b>	
26												
VALLEY :						399430	399430			799380	799380	
HILL :							0				0	
<b>Total for Object Head 26 :</b>					<b>0</b>	<b>0</b>	<b>399430</b>	<b>399430</b>	<b>0</b>	<b>0</b>	<b>799380</b>	<b>799380</b>
28												
VALLEY :										142000	142000	
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>142000</b>	<b>142000</b>	
49												

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

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

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	800	02	0000	49					
								992200	992200
									0
								992200	992200
								83359444	83359444
								83359444	83359444
08		0001	31						
								3000000	3000000
									0
								3000000	3000000
								3000000	3000000
								3000000	3000000
15		0001	49						
								2513400	2513400
									0
								2513400	2513400
								2513400	2513400
								2513400	2513400
16		0001	31						
								39885630	39885630
									0

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

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

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	800	16	0001	31								
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39885630</b>	<b>39885630</b>		
<b>Total for Detail Head 450 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39885630</b>	<b>39885630</b>		
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39885630</b>	<b>39885630</b>		
31			0001	49								
VALLEY :						2500000		2500000	2500000	2500000		
HILL :								0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
<b>Total for Detail Head 7728 :</b>					<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
<b>Total for Sub Head 31 :</b>					<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>	<b>0</b>	<b>0</b>	<b>2500000</b>	<b>2500000</b>
05			0001	36								
VALLEY :						2808000		2808000	9300000	9300000		
HILL :								0		0		
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>2808000</b>	<b>2808000</b>	<b>0</b>	<b>0</b>	<b>9300000</b>	<b>9300000</b>
<b>Total for Detail Head 7321 :</b>					<b>0</b>	<b>0</b>	<b>2808000</b>	<b>2808000</b>	<b>0</b>	<b>0</b>	<b>9300000</b>	<b>9300000</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>2808000</b>	<b>2808000</b>	<b>0</b>	<b>0</b>	<b>9300000</b>	<b>9300000</b>
06			0001	36								
VALLEY :									10860000	10860000		
HILL :										0		

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

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

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	06	0001	36						
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10860000</b>	<b>10860000</b>
<b>Total for Detail Head 7322 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10860000</b>	<b>10860000</b>
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10860000</b>	<b>10860000</b>
07			0001	36						
VALLEY :						38883625		38883625	83758421	83758421
HILL :								0		0
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>38883625</b>	<b>38883625</b>	<b>83758421</b>	<b>83758421</b>
<b>Total for Detail Head 7290 :</b>					<b>0</b>	<b>0</b>	<b>38883625</b>	<b>38883625</b>	<b>83758421</b>	<b>83758421</b>
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>38883625</b>	<b>38883625</b>	<b>83758421</b>	<b>83758421</b>
08			0002	31						
VALLEY :						2000000		2000000	2000000	2000000
HILL :								0		0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>
<b>Total for Detail Head 7293 :</b>					<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>	<b>2000000</b>
09			0001	31						
VALLEY :								459375000	459375000	
HILL :										0

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

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

Accounting Month: MARCH

Major Head Code : 2217      Urban Development

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	09	0001	31						
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>459375000</b>	<b>459375000</b>
<b>Total for Detail Head 7292 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>459375000</b>	<b>459375000</b>
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>459375000</b>	<b>459375000</b>
10			0001	36						
VALLEY :									13345909	13345909
HILL :										0
<b>Total for Object Head 36 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13345909</b>	<b>13345909</b>
<b>Total for Detail Head 7294 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13345909</b>	<b>13345909</b>
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13345909</b>	<b>13345909</b>
13			0001	35						
VALLEY :									608678079	608678079
HILL :										0
<b>Total for Object Head 35 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>608678079</b>	<b>608678079</b>
<b>Total for Detail Head 9773 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>608678079</b>	<b>608678079</b>
<b>Total for Sub Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>608678079</b>	<b>608678079</b>
14			0001	31						
VALLEY :									46850000	46850000
HILL :										0

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

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

Accounting Month: MARCH

Major Head Code : 2217 Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	14	0001	31						
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46850000</b>	<b>46850000</b>
<b>Total for Detail Head 7296 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46850000</b>	<b>46850000</b>
<b>Total for Sub Head 14 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46850000</b>	<b>46850000</b>
16			0001	31						
VALLEY :									14896930	14896930
HILL :										0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14896930</b>	<b>14896930</b>
<b>Total for Detail Head 7298 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14896930</b>	<b>14896930</b>
<b>Total for Sub Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14896930</b>	<b>14896930</b>
17			0000	49						
VALLEY :						150000000			425960000	425960000
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>150000000</b>	<b>150000000</b>	<b>425960000</b>	<b>425960000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>150000000</b>	<b>150000000</b>	<b>425960000</b>	<b>425960000</b>
			0001	49						
VALLEY :									70890000	70890000
HILL :										0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70890000</b>	<b>70890000</b>

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

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

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	17	0001							
<b>Total for Detail Head 7299 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70890000</b>	<b>70890000</b>
			0002	49						
VALLEY :					30000000	30000000	40380000	40380000		
HILL :						0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>
<b>Total for Detail Head 7300 :</b>					<b>0</b>	<b>0</b>	<b>30000000</b>	<b>30000000</b>	<b>0</b>	<b>0</b>
<b>Total for Sub Head 17 :</b>					<b>0</b>	<b>0</b>	<b>180000000</b>	<b>180000000</b>	<b>0</b>	<b>0</b>
21			0001	49						
VALLEY :					2749992	2749992	4249992	4249992		
HILL :						0		0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>2749992</b>	<b>2749992</b>	<b>0</b>	<b>0</b>
<b>Total for Detail Head 7306 :</b>					<b>0</b>	<b>0</b>	<b>2749992</b>	<b>2749992</b>	<b>0</b>	<b>0</b>
<b>Total for Sub Head 21 :</b>					<b>0</b>	<b>0</b>	<b>2749992</b>	<b>2749992</b>	<b>0</b>	<b>0</b>
22			0001	49						
VALLEY :							18151286	18151286		
HILL :								0		
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18151286</b>	<b>18151286</b>
<b>Total for Detail Head 7307 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18151286</b>	<b>18151286</b>
<b>Total for Sub Head 22 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18151286</b>	<b>18151286</b>
23			0001	49						

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

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

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	800	23	0001	49					
					VALLEY :	8126525	8126525	11050000	11050000
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>8126525</b>	<b>8126525</b>
					<b>Total for Detail Head 7306 :</b>	<b>0</b>	<b>0</b>	<b>8126525</b>	<b>8126525</b>
					<b>Total for Sub Head 23 :</b>	<b>0</b>	<b>0</b>	<b>8126525</b>	<b>8126525</b>
24		0001	31						
					VALLEY :			361252	361252
					HILL :				0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 7309 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Sub Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
25		0001	27						
					VALLEY :	4000000	4000000	4000000	4000000
					HILL :		0		0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
					<b>Total for Detail Head 7310 :</b>	<b>0</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
					<b>Total for Sub Head 25 :</b>	<b>0</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
27		0004	49						
					VALLEY :			3699120	3699120
					HILL :				0

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

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

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	800	27	0004	49								
Total for Object Head 49 :					0	0	0	0	3699120	3699120		
Total for Detail Head 8537 :					0	0	0	0	3699120	3699120		
Total for Sub Head 27 :					0	0	0	0	3699120	3699120		
29			0001	49								
VALLEY :									29125000	29125000		
HILL :										0		
Total for Object Head 49 :					0	0	0	0	29125000	29125000		
Total for Detail Head 9770 :					0	0	0	0	29125000	29125000		
Total for Sub Head 29 :					0	0	0	0	29125000	29125000		
Total for Minor Head 800 :					0	0	273356008	273356008	0	0	2048189347	2048189347
80	191	01	0001	31								
VALLEY :									2244000	2244000		
HILL :										0		
Total for Object Head 31 :					0	0	0	0	2244000	2244000		
36												
VALLEY :									2412297	2412297		
HILL :										0		
Total for Object Head 36 :					0	0	0	0	2412297	2412297		

for

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

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

Accounting Month: MARCH

Major Head Code : 2217      Urban Development

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
80	191	01	0001									
Total for Detail Head 251 :					0	0	0	0	4656297	4656297		
Total for Sub Head 1 :					0	0	0	0	4656297	4656297		
Total for Minor Head 191 :					0	0	0	0	4656297	4656297		
Total for Grant Code 12 :					0	0	401900822	401900822	0	0	2394383188	2394383188
Total for Major Head 2217 :					0	0	401900822	401900822	0	0	2394383188	2394383188

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

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

Accounting Month: MARCH

Major Head Code : 2236      Nutrition

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	101	01	0000	49						
								25310000	25310000	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25310000</b>	<b>25310000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25310000</b>	<b>25310000</b>
			0001	49						
								5019000	5019000	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5019000</b>	<b>5019000</b>
					<b>Total for Detail Head 1516 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5019000</b>	<b>5019000</b>
			0002	49						
									0	
								20988000	20988000	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20988000</b>	<b>20988000</b>
					<b>Total for Detail Head 1517 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20988000</b>	<b>20988000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51317000</b>	<b>51317000</b>
			02	0000	49					
								2812223	2812223	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2812223</b>	<b>2812223</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2812223</b>	<b>2812223</b>

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

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

Accounting Month: MARCH

Major Head Code : 2236      Nutrition

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	101	02	0001	49					
								557668	557668
									0
								557668	557668
								557668	557668
									0
								2332000	2332000
								2332000	2332000
								2332000	2332000
								5701891	5701891
									0
								230029263	230029263
								230029263	230029263
								230029263	230029263
								5701891	5701891
									0
								230029263	230029263
								230029263	230029263
								230029263	230029263
								5701891	5701891
									0
								186474849	186474849
								186474849	186474849
								186474849	186474849
								186474849	186474849

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

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

Accounting Month: MARCH

Major Head Code : 2236 Nutrition

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	101	03	0001	49					
					VALLEY :	16399920	16399920	45871920	45871920
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>16399920</b>	<b>16399920</b>
					<b>Total for Detail Head 7706 :</b>	<b>0</b>	<b>0</b>	<b>16399920</b>	<b>16399920</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>161032032</b>	<b>161032032</b>
04			0000	49					
					VALLEY :			16513667	16513667
					HILL :				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
			0002	49					
					VALLEY :				0
					HILL :			13694334	13694334
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 1562 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
			0001	49					
					VALLEY :			3274667	3274667
					HILL :				0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total for Detail Head 7706 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

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

Accounting Month: MARCH

Major Head Code : 2236      Nutrition

Grant Code : 44      Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	101	04											
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33482668</b>	<b>33482668</b>		
		05	0000	49									
					VALLEY :	61556947	61556947	61556947	61556947	61556947	61556947		
					HILL :		0		0		0		
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>61556947</b>	<b>61556947</b>	<b>0</b>	<b>0</b>	<b>61556947</b>	<b>61556947</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>61556947</b>	<b>61556947</b>	<b>0</b>	<b>0</b>	<b>61556947</b>	<b>61556947</b>
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>61556947</b>	<b>61556947</b>	<b>0</b>	<b>0</b>	<b>61556947</b>	<b>61556947</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>222588979</b>	<b>222588979</b>	<b>0</b>	<b>0</b>	<b>614434538</b>	<b>614434538</b>
					<b>Total for Grant Code 44 :</b>	<b>0</b>	<b>0</b>	<b>222588979</b>	<b>222588979</b>	<b>0</b>	<b>0</b>	<b>614434538</b>	<b>614434538</b>
					<b>Total for Major Head 2236 :</b>	<b>0</b>	<b>0</b>	<b>222588979</b>	<b>222588979</b>	<b>0</b>	<b>0</b>	<b>614434538</b>	<b>614434538</b>

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

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

Accounting Month: MARCH

Major Head Code : 2501 Special Programmes for Rural Development

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
06	102	01	0001	31									
					VALLEY :	37020510	37020510	217053571	217053571				
					HILL :		0		0				
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>37020510</b>	<b>37020510</b>	<b>0</b>	<b>0</b>	<b>217053571</b>	<b>217053571</b>
					<b>Total for Detail Head 7369 :</b>	<b>0</b>	<b>0</b>	<b>37020510</b>	<b>37020510</b>	<b>0</b>	<b>0</b>	<b>217053571</b>	<b>217053571</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>37020510</b>	<b>37020510</b>	<b>0</b>	<b>0</b>	<b>217053571</b>	<b>217053571</b>
02			0001	31									
					VALLEY :			17607444	17607444				
					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>17607444</b>	<b>17607444</b>
					<b>Total for Detail Head 7370 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17607444</b>	<b>17607444</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>17607444</b>	<b>17607444</b>
03			0001	31									
					VALLEY :				0				
					HILL :			179358000	179358000				
					<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>179358000</b>	<b>179358000</b>
					<b>Total for Detail Head 7371 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>179358000</b>	<b>179358000</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>179358000</b>	<b>179358000</b>
04			0001	31									
					VALLEY :				0				
					HILL :			19928667	19928667				

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

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

Grant Code : 20      Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
06	102	04	0001	31						
Total for Object Head 31 :					0	0	0	0	19928667	19928667
Total for Detail Head 7372 :					0	0	0	0	19928667	19928667
Total for Sub Head 4 :					0	0	0	0	19928667	19928667
05			0001	31						
VALLEY :									8627000	8627000
HILL :									0	0
Total for Object Head 31 :					0	0	0	0	8627000	8627000
Total for Detail Head 7373 :					0	0	0	0	8627000	8627000
Total for Sub Head 5 :					0	0	0	0	8627000	8627000
06			0001	31						
VALLEY :									958556	958556
HILL :									0	0
Total for Object Head 31 :					0	0	0	0	958556	958556
Total for Detail Head 7373 :					0	0	0	0	958556	958556
Total for Sub Head 6 :					0	0	0	0	958556	958556
07			0001	31						
VALLEY :					7076000	7076000	7076000	7076000	7076000	7076000
HILL :						0			0	0

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

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

Grant Code : 20      Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
06	102	07	0001	31								
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>7076000</b>	<b>7076000</b>	<b>0</b>	<b>0</b>	<b>7076000</b>	<b>7076000</b>
<b>Total for Detail Head 7372 :</b>					<b>0</b>	<b>0</b>	<b>7076000</b>	<b>7076000</b>	<b>0</b>	<b>0</b>	<b>7076000</b>	<b>7076000</b>
<b>Total for Sub Head 7 :</b>					<b>0</b>	<b>0</b>	<b>7076000</b>	<b>7076000</b>	<b>0</b>	<b>0</b>	<b>7076000</b>	<b>7076000</b>
09			0001	31								
VALLEY :											14928000	14928000
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>14928000</b>	<b>14928000</b>
<b>Total for Detail Head 7372 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14928000</b>	<b>14928000</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>14928000</b>	<b>14928000</b>
10			0000	49								
VALLEY :											2744000	2744000
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2744000</b>	<b>2744000</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>2744000</b>	<b>2744000</b>
			0001	49								
VALLEY :											150000	150000
HILL :												0
<b>Total for Object Head 49 :</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>

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

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

Accounting Month: MARCH

Major Head Code : 2501 Special Programmes for Rural Development

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount	
					Charged	Total		Charged	Total			
06	102	10	0001									
					<b>Total for Detail Head 1216 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>
			0002	49								
					<b>VALLEY :</b>						<b>0</b>	
					<b>HILL :</b>					<b>3106000</b>	<b>3106000</b>	
					<b>Total for Object Head 49 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>3106000</b>	<b>3106000</b>
					<b>Total for Detail Head 7375 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>3106000</b>	<b>3106000</b>
					<b>Total for Sub Head 10 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000</b>	<b>6000000</b>
12		0001	31									
					<b>VALLEY :</b>					<b>28487863</b>	<b>28487863</b>	
					<b>HILL :</b>					<b>0</b>	<b>0</b>	
					<b>Total for Object Head 31 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>28487863</b>	<b>28487863</b>
					<b>Total for Detail Head 7372 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>28487863</b>	<b>28487863</b>
					<b>Total for Sub Head 12 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>28487863</b>	<b>28487863</b>
14		0001	31									
					<b>VALLEY :</b>					<b>0</b>	<b>0</b>	
					<b>HILL :</b>			<b>46816916</b>	<b>46816916</b>	<b>46816916</b>	<b>46816916</b>	
					<b>Total for Object Head 31 :</b>			<b>0</b>	<b>0</b>	<b>46816916</b>	<b>46816916</b>	
					<b>Total for Detail Head 7372 :</b>			<b>0</b>	<b>0</b>	<b>46816916</b>	<b>46816916</b>	
					<b>Total for Sub Head 14 :</b>			<b>0</b>	<b>0</b>	<b>46816916</b>	<b>46816916</b>	
16		0001	31									

for

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

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

Accounting Month: MARCH

Major Head Code : 2501 Special Programmes for Rural Development

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
06	102	16	0001	31					
					VALLEY :	4832710	4832710	4832710	4832710
					HILL :		0		0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>4832710</b>	<b>4832710</b>
					<b>Total for Detail Head 7372 :</b>	<b>0</b>	<b>0</b>	<b>4832710</b>	<b>4832710</b>
					<b>Total for Sub Head 16 :</b>	<b>0</b>	<b>0</b>	<b>4832710</b>	<b>4832710</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>95746136</b>	<b>95746136</b>
					<b>Total for Grant Code 20 :</b>	<b>0</b>	<b>0</b>	<b>95746136</b>	<b>95746136</b>
								<b>551674727</b>	<b>551674727</b>
								<b>551674727</b>	<b>551674727</b>

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

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

Accounting Month: MARCH

Major Head Code : 2501      Special Programmes for Rural Development

Grant Code : 46      Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
04	105	03	0000	49						
								2499993	2499993	
									0	
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2499993</b>	<b>2499993</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2499993</b>	<b>2499993</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2499993</b>	<b>2499993</b>
					<b>Total for Minor Head 105 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2499993</b>	<b>2499993</b>
					<b>Total for Grant Code 46 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2499993</b>	<b>2499993</b>
					<b>Total for Major Head 2501 :</b>	<b>0</b>	<b>0</b>	<b>95746136</b>	<b>95746136</b>	<b>0</b>
								<b>0</b>	<b>0</b>	<b>554174720</b>
										<b>554174720</b>

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

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

Accounting Month: MARCH

Major Head Code : 2505 Rural Employment

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	101	04	0001	31					
								153287133	153287133
									0
								153287133	153287133
								153287133	153287133
								153287133	153287133
01			0001	31					
								249176000	249176000
								408024000	408024000
								657200000	657200000
								657200000	657200000
								657200000	657200000
02			0001	31					
								1084380000	1084380000
								887220000	887220000
								1971600000	1971600000
								1971600000	1971600000
								1971600000	1971600000
06			0001	31					
								7929000	7929000
									0

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

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

Accounting Month: MARCH

Major Head Code : 2505 Rural Employment

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	101	06	0001	31								
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7929000</b>	<b>7929000</b>		
<b>Total for Detail Head 7378 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7929000</b>	<b>7929000</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7929000</b>	<b>7929000</b>		
<b>Total for Minor Head 101 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2790016133</b>	<b>2790016133</b>		
60	800	01	0001	31								
VALLEY :						35000000	35000000		800000000	800000000		
HILL :						95000000	95000000		380000000	380000000		
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>130000000</b>	<b>130000000</b>	<b>0</b>	<b>0</b>	<b>1180000000</b>	<b>1180000000</b>
<b>Total for Detail Head 7379 :</b>					<b>0</b>	<b>0</b>	<b>130000000</b>	<b>130000000</b>	<b>0</b>	<b>0</b>	<b>1180000000</b>	<b>1180000000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>130000000</b>	<b>130000000</b>	<b>0</b>	<b>0</b>	<b>1180000000</b>	<b>1180000000</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>130000000</b>	<b>130000000</b>	<b>0</b>	<b>0</b>	<b>1180000000</b>	<b>1180000000</b>
<b>Total for Grant Code 20 :</b>					<b>0</b>	<b>0</b>	<b>130000000</b>	<b>130000000</b>	<b>0</b>	<b>0</b>	<b>3970016133</b>	<b>3970016133</b>
<b>Total for Major Head 2505 :</b>					<b>0</b>	<b>0</b>	<b>130000000</b>	<b>130000000</b>	<b>0</b>	<b>0</b>	<b>3970016133</b>	<b>3970016133</b>

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

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

Accounting Month: MARCH

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	06					
					VALLEY :	230675	230675	977198	977198
					HILL :		0		0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>230675</b>	<b>230675</b>
				11					
					VALLEY :			499946	499946
					HILL :				0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>499946</b>
				13					
					VALLEY :			997243	997243
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>997243</b>
				19					
					VALLEY :	699823	699823	699823	699823
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>699823</b>	<b>699823</b>
				02					
					VALLEY :			10994770	10994770
					HILL :				0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10994770</b>
				01					
					VALLEY :			264972086	264972086
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>264972086</b>

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

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

Accounting Month: MARCH

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	24					
								600000	600000
									0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>
				29					
								150000	150000
									0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>150000</b>	<b>150000</b>
				27					
						999992	999992	999992	999992
							0		0
					<b>Total for Object Head 27 :</b>	<b>999992</b>	<b>999992</b>	<b>999992</b>	<b>999992</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>1930490</b>	<b>280891058</b>	<b>280891058</b>
			0002	01					
								220327341	220327341
									0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>220327341</b>	<b>220327341</b>
					<b>Total for Detail Head 844 :</b>	<b>0</b>	<b>0</b>	<b>220327341</b>	<b>220327341</b>
			0002	06					
								228759	228759
									0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>228759</b>	<b>228759</b>

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

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

Accounting Month: MARCH

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	01	0002									
Total for Detail Head 7381 :					0	0	0	0	228759	228759		
Total for Sub Head 1 :					0	0	1930490	1930490	0	0	501447158	501447158
		02	0000	01								
VALLEY :						4389496	4389496		26537247	26537247		
HILL :							0			0		
Total for Object Head 1 :					0	0	4389496	4389496	0	0	26537247	26537247
			13									
VALLEY :						100088	100088		400000	400000		
HILL :							0			0		
Total for Object Head 13 :					0	0	100088	100088	0	0	400000	400000
			11									
VALLEY :									62159	62159		
HILL :										0		
Total for Object Head 11 :					0	0	0	0	0	0	62159	62159
Total for Detail Head 819 :					0	0	4489584	4489584	0	0	26999406	26999406
Total for Sub Head 2 :					0	0	4489584	4489584	0	0	26999406	26999406
		03	0001	13								
VALLEY :						1000000	1000000		1000000	1000000		
HILL :							0			0		
Total for Object Head 13 :					0	0	1000000	1000000	0	0	1000000	1000000
Total for Detail Head 199 :					0	0	1000000	1000000	0	0	1000000	1000000

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

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

Accounting Month: MARCH

Major Head Code : 2515      Other Rural Development Programme

Grant Code : 20      Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	001	03	0000	06								
								117582	117582			
									0			
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>117582</b>	<b>117582</b>		
				13								
						749910	749910	1498085	1498085			
							0		0			
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>749910</b>	<b>749910</b>	<b>0</b>	<b>1498085</b>	<b>1498085</b>
				24								
								1000000	1000000			
									0			
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>		
				01								
						29044248	29044248	171213631	171213631			
							0		0			
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>29044248</b>	<b>29044248</b>	<b>0</b>	<b>171213631</b>	<b>171213631</b>
				02								
								6723640	6723640			
									0			
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6723640</b>	<b>6723640</b>		
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>29794158</b>	<b>29794158</b>	<b>0</b>	<b>180552938</b>	<b>180552938</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>30794158</b>	<b>30794158</b>	<b>0</b>	<b>181552938</b>	<b>181552938</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>37214232</b>	<b>37214232</b>	<b>0</b>	<b>709999502</b>	<b>709999502</b>

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

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

Accounting Month: MARCH

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	102	01	0000	01					
				VALLEY :		22137595	22137595	227130725	227130725
				HILL :		20861738	20861738	220815865	220815865
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>42999333</b>	<b>42999333</b>	<b>0</b>
								<b>0</b>	<b>0</b>
								<b>447946590</b>	<b>447946590</b>
				06					
				VALLEY :		154122	154122	835565	835565
				HILL :		114844	114844	284101	284101
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>268966</b>	<b>268966</b>	<b>0</b>
								<b>0</b>	<b>0</b>
								<b>1119666</b>	<b>1119666</b>
				11					
				VALLEY :				449398	449398
				HILL :				199600	199600
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>648998</b>	<b>648998</b>
				13					
				VALLEY :				4462212	4462212
				HILL :				1993214	1993214
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>6455426</b>	<b>6455426</b>
				27					
				VALLEY :		2799211	2799211	3799208	3799208
				HILL :		1997643	1997643	1997643	1997643
				<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>4796854</b>	<b>4796854</b>	<b>0</b>
								<b>0</b>	<b>0</b>
								<b>5796851</b>	<b>5796851</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>48065153</b>	<b>48065153</b>	<b>0</b>
								<b>0</b>	<b>0</b>
								<b>461967531</b>	<b>461967531</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>48065153</b>	<b>48065153</b>	<b>0</b>
								<b>0</b>	<b>0</b>
								<b>461967531</b>	<b>461967531</b>
				<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>48065153</b>	<b>48065153</b>	<b>0</b>
								<b>0</b>	<b>0</b>
								<b>461967531</b>	<b>461967531</b>

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

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

Accounting Month: MARCH

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	04	0001	31					
					VALLEY :	240226878	240226878	252178878	252178878
					HILL :		0		0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>240226878</b>	<b>240226878</b>
					<b>Total for Detail Head 1154 :</b>	<b>0</b>	<b>0</b>	<b>240226878</b>	<b>240226878</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>240226878</b>	<b>240226878</b>
05			0001	31					
					VALLEY :			120166667	120166667
					HILL :				0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120166667</b>
					<b>Total for Detail Head 1154 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120166667</b>
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120166667</b>
07			0001	31					
					VALLEY :				0
					HILL :			58888888	58888888
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58888888</b>
					<b>Total for Detail Head 1154 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58888888</b>
					<b>Total for Sub Head 7 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58888888</b>
06			0001	31					
					VALLEY :				0
					HILL :			202736000	202736000

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

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

Accounting Month: MARCH

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	06	0001	31								
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>202736000</b>	<b>202736000</b>		
<b>Total for Detail Head 1154 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>202736000</b>	<b>202736000</b>		
<b>Total for Sub Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>202736000</b>	<b>202736000</b>		
01		0000	27									
VALLEY :						600000000		600000000		600000000		
HILL :								0		0		
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>600000000</b>	<b>600000000</b>	<b>0</b>	<b>0</b>	<b>600000000</b>	<b>600000000</b>
<b>Total for Detail Head 3282 :</b>					<b>0</b>	<b>0</b>	<b>600000000</b>	<b>600000000</b>	<b>0</b>	<b>0</b>	<b>600000000</b>	<b>600000000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>600000000</b>	<b>600000000</b>	<b>0</b>	<b>0</b>	<b>600000000</b>	<b>600000000</b>
02		0001	31									
VALLEY :								60000000		60000000		
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>60000000</b>	<b>60000000</b>
<b>Total for Detail Head 1266 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60000000</b>	<b>60000000</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>60000000</b>	<b>60000000</b>
03		0000	27									
VALLEY :								150000000		150000000		
HILL :										0		

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

Financial Year : 2025-2026      Suspense Group Name : Community Development Programme Suspense  
Accounting Month: MARCH  
Major Head Code : 2515      Other Rural Development Programme

Grant Code : 20      Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	03	0000	27						
<b>Total for Object Head 27 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000000</b>	<b>15000000</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000000</b>	<b>15000000</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15000000</b>	<b>15000000</b>
08		0001	31							
VALLEY :									15282000	15282000
HILL :										0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15282000</b>	<b>15282000</b>
<b>Total for Detail Head 7384 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15282000</b>	<b>15282000</b>
<b>Total for Sub Head 8 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15282000</b>	<b>15282000</b>
09		0001	31							
VALLEY :									9427778	9427778
HILL :										0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9427778</b>	<b>9427778</b>
<b>Total for Detail Head 7384 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9427778</b>	<b>9427778</b>
<b>Total for Sub Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9427778</b>	<b>9427778</b>
11		0001	31							
VALLEY :										0
HILL :									98264000	98264000

for

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

Accounting Month: MARCH

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	11	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>98264000</b>	<b>98264000</b>
<b>Total for Detail Head 9777 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98264000</b>	<b>98264000</b>
<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>98264000</b>	<b>98264000</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>840226878</b>	<b>840226878</b>	<b>0</b>	<b>0</b>	<b>1566944211</b>	<b>1566944211</b>
<b>Total for Grant Code 20 :</b>					<b>0</b>	<b>0</b>	<b>925506263</b>	<b>925506263</b>	<b>0</b>	<b>0</b>	<b>2738911244</b>	<b>2738911244</b>

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

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

Accounting Month: MARCH

Major Head Code : 2515      Other Rural Development Programme

Grant Code : 38      Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	101	01	0000	11					
					VALLEY :	97333	97333	700000	700000
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>97333</b>	<b>97333</b>
				01	VALLEY :	19220850	19220850	201102880	201102880
					HILL :	-10608	-10608	-10608	-10608
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>19210242</b>	<b>19210242</b>
				13	VALLEY :			998854	998854
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>998854</b>
				29	VALLEY :			50000	50000
					HILL :				0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50000</b>
				24	VALLEY :			500000	500000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>500000</b>
				19	VALLEY :	490739	490739	490739	490739
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>490739</b>	<b>490739</b>

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

Financial Year : 2025-2026      Suspense Group Name : Community Development Programme Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2515      Other Rural Development Programme

Grant Code : 38      Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	101	01	0000									
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>19798314</b>	<b>19798314</b>	<b>0</b>	<b>0</b>	<b>203831865</b>	<b>203831865</b>
			0001	13								
VALLEY :							54079	54079			54079	54079
HILL :								0				0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>54079</b>	<b>54079</b>	<b>0</b>	<b>0</b>	<b>54079</b>	<b>54079</b>
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>54079</b>	<b>54079</b>	<b>0</b>	<b>0</b>	<b>54079</b>	<b>54079</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>19852393</b>	<b>19852393</b>	<b>0</b>	<b>0</b>	<b>203885944</b>	<b>203885944</b>
02		0001	31									
VALLEY :							836400	836400			836400	836400
HILL :								0				0
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>836400</b>	<b>836400</b>	<b>0</b>	<b>0</b>	<b>836400</b>	<b>836400</b>
<b>Total for Detail Head 3320 :</b>					<b>0</b>	<b>0</b>	<b>836400</b>	<b>836400</b>	<b>0</b>	<b>0</b>	<b>836400</b>	<b>836400</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>836400</b>	<b>836400</b>	<b>0</b>	<b>0</b>	<b>836400</b>	<b>836400</b>
03		0001	49									
VALLEY :											10730252	10730252
HILL :												0
<b>Total for Object Head 49 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10730252</b>	<b>10730252</b>
<b>Total for Detail Head 4758 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10730252</b>	<b>10730252</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>10730252</b>	<b>10730252</b>

for

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

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

Accounting Month: MARCH

Major Head Code : 2515 Other Rural Development Programme

Grant Code : 38 Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	101											
Total for Minor Head 101 :					0	0	20688793	20688793	0	0	215452596	215452596
Total for Grant Code 38 :					0	0	20688793	20688793	0	0	215452596	215452596
Total for Major Head 2515 :					0	0	946195056	946195056	0	0	2954363840	2954363840

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

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 2011      Parliament/State/Union Territory Legislatures

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount	
					Charged	Total	Charged	Total			
02	101	01	0000	01	265000	265000	3202500	3202500			
				VALLEY :		0				0	
				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>3202500</b>	<b>3202500</b>
				11			5999230	5999230			
				VALLEY :						0	
				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>5999230</b>	<b>5999230</b>
				<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9201730</b>	<b>9201730</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9201730</b>	<b>9201730</b>
01			0000	13	2486850	2486850	4475970	4475970			
				VALLEY :		0				0	
				HILL :		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>4475970</b>	<b>4475970</b>
				12	20000	20000	4000000	4000000			
				VALLEY :		0				0	
				HILL :		0				0	
				<b>Total for Object Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4000000</b>	<b>4000000</b>
				49			2973620	2973620			
				VALLEY :						0	
				HILL :						0	
				<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2973620</b>	<b>2973620</b>

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

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

Accounting Month: MARCH

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

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount		
									Charged	Total	Charged	Total			
02	101	01	0000												
Total for Detail Head 819 :					0	0	0	2506850	2506850	0	0	0	11449590	11449590	
Total for Sub Head 1 :					0	0	0	2506850	2506850	0	0	0	11449590	11449590	
		03	0000	01											
VALLEY :												3202500	3202500		
HILL :														0	
Total for Object Head 1 :					0	0	0		0	0	0	3202500	3202500		
				11											
VALLEY :												4999085	4999085		
HILL :														0	
Total for Object Head 11 :					0	0	0		0	0	0	4999085	4999085		
				12											
VALLEY :												1700000	1700000		
HILL :														0	
Total for Object Head 12 :					0	0	0		0	0	0	1700000	1700000		
				13											
VALLEY :												4486269	4486269		
HILL :														0	
Total for Object Head 13 :					0	0	0		0	0	0	4486269	4486269		
				49											
VALLEY :												2493186	2493186		
HILL :														0	
Total for Object Head 49 :					0	0	0		0	0	0	2493186	2493186		
Total for Detail Head 819 :					0	0	0		0	0	0	16881040	16881040		

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

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

Accounting Month: MARCH

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

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount				
					Charged	Total		Charged	Total						
02	101	03													
					<b>Total for Sub Head 3 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>16881040</b>	<b>16881040</b>			
		04	0000	02											
					VALLEY :						192570172	192570172			
					HILL :						0	0			
					<b>Total for Object Head 2 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>192570172</b>	<b>192570172</b>			
				01											
					VALLEY :						169616065	169616065			
					HILL :						0	0			
					<b>Total for Object Head 1 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>169616065</b>	<b>169616065</b>			
				06											
					VALLEY :						11281943	11281943			
					HILL :						0	0			
					<b>Total for Object Head 6 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>11281943</b>	<b>11281943</b>			
				13											
					VALLEY :						756868470	756868470			
					HILL :						0	0			
					<b>Total for Object Head 13 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>756868470</b>	<b>756868470</b>			
				12											
					VALLEY :			4705429	4705429		34499763	34499763			
					HILL :				0		0	0			
					<b>Total for Object Head 12 :</b>			<b>0</b>	<b>0</b>	<b>4705429</b>	<b>4705429</b>	<b>0</b>	<b>0</b>	<b>34499763</b>	<b>34499763</b>
				11											
					VALLEY :			15104162	15104162		58486619	58486619			
					HILL :				0		0	0			

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

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

Accounting Month: MARCH

Major Head Code : 2011      Parliament/State/Union Territory Legislatures

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	101	04	0000	11								
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>15104162</b>	<b>15104162</b>	<b>0</b>	<b>0</b>	<b>58486619</b>	<b>58486619</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>19809591</b>	<b>19809591</b>	<b>0</b>	<b>0</b>	<b>1223323032</b>	<b>1223323032</b>
			0001	13								
VALLEY :											54959714	54959714
HILL :											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>54959714</b>	<b>54959714</b>
<b>Total for Detail Head 5583 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54959714</b>	<b>54959714</b>
<b>Total for Sub Head 4 :</b>					<b>0</b>	<b>0</b>	<b>19809591</b>	<b>19809591</b>	<b>0</b>	<b>0</b>	<b>1278282746</b>	<b>1278282746</b>
			05	0000	06							
VALLEY :											42966096	42966096
HILL :											0	0
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42966096</b>	<b>42966096</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>42966096</b>	<b>42966096</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>42966096</b>	<b>42966096</b>
			06	0000	28							
VALLEY :											1993572	1993572
HILL :											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>1993572</b>	<b>1993572</b>

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2011      Parliament/State/Union Territory Legislatures

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	101	06	0000	49					
					VALLEY :	7796278	7796278	19999878	19999878
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>7796278</b>	<b>7796278</b>
								0	0
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>7796278</b>	<b>7796278</b>
								0	0
					<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>7796278</b>	<b>7796278</b>
								0	0
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>27605869</b>	<b>2771850</b>
								30377719	30377719
								0	0
								1360123332	20651320
								1380774652	1380774652
103	03		0000	01					
					VALLEY :	1200300	1200300	14102749	14102749
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1200300</b>	<b>1200300</b>
								0	0
								14102749	14102749
				02					
					VALLEY :			8099300	8099300
					HILL :				0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								8099300	8099300
				16					
					VALLEY :	1984760	1984760	1991510	1991510
					HILL :		0		0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>1984760</b>	<b>1984760</b>
								0	0
								1991510	1991510
				13					
					VALLEY :	21404282	21404282	89998777	89998777
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>21404282</b>	<b>21404282</b>
								0	0
								89998777	89998777

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2011      Parliament/State/Union Territory Legislatures

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	103	03	0000	11									
								1999881	1999881				
									0				
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1999881</b>	<b>1999881</b>		
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>24589342</b>	<b>24589342</b>	<b>0</b>	<b>0</b>	<b>116192217</b>	<b>116192217</b>
			0001	13									
										5973590	5973590		
										0	0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5973590</b>	<b>5973590</b>		
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5973590</b>	<b>5973590</b>		
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>24589342</b>	<b>24589342</b>	<b>0</b>	<b>0</b>	<b>122165807</b>	<b>122165807</b>
	02		0000	13									
										28990112	28990112		
										0	0		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28990112</b>	<b>28990112</b>		
				26									
										794376	794376		
										0	0		
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>794376</b>	<b>794376</b>		
				19									
										1958785	1958785		
										0	0		

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	103	02	0000	19						
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1958785</b>	<b>1958785</b>
16										
VALLEY :									2453388	2453388
HILL :										0
<b>Total for Object Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2453388</b>	<b>2453388</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34196661</b>	<b>34196661</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34196661</b>	<b>34196661</b>
01			0000	01						
VALLEY :									373376849	373376849
HILL :										0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>373376849</b>	<b>373376849</b>
02										
VALLEY :									37868721	37868721
HILL :										0
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37868721</b>	<b>37868721</b>
06										
VALLEY :									8027267	8027267
HILL :										0
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8027267</b>	<b>8027267</b>
11										

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2011 Parliament/State/Union Territory Legislatures

Grant Code : 1 State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	103	01	0000	11					
					VALLEY :	17825000	17825000	36999909	36999909
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>17825000</b>	<b>17825000</b>
				12	VALLEY :			6499051	6499051
					HILL :				0
					<b>Total for Object Head 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				32	VALLEY :			29996543	29996543
					HILL :				0
					<b>Total for Object Head 32 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				16	VALLEY :	22951139	22951139	47991834	47991834
					HILL :		0		0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>22951139</b>	<b>22951139</b>
				19	VALLEY :	12705032	12705032	16983245	16983245
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>12705032</b>	<b>12705032</b>
				27	VALLEY :			44999258	44999258
					HILL :				0
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				29					

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 2011      Parliament/State/Union Territory Legislatures

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	103	01	0000	29					
					VALLEY :	14568519	14568519	21218989	21218989
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>14568519</b>	<b>14568519</b>
				13					
					VALLEY :	50158221	50158221	336118018	336118018
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>50158221</b>	<b>50158221</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>118207911</b>	<b>118207911</b>
				0001 13					
					VALLEY :	48832646	48832646	109999154	109999154
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>48832646</b>	<b>48832646</b>
					<b>Total for Detail Head 5585 :</b>	<b>0</b>	<b>0</b>	<b>48832646</b>	<b>48832646</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>167040557</b>	<b>167040557</b>
				03 0000 19					
					VALLEY :	2826651	2826651	4820497	4820497
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>2826651</b>	<b>2826651</b>
				26					
					VALLEY :	777384	777384	777384	777384
					HILL :		0		0

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2011      Parliament/State/Union Territory Legislatures

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	103	03	0000	26								
<b>Total for Object Head 26 :</b>					<b>0</b>	<b>0</b>	<b>777384</b>	<b>777384</b>	<b>0</b>	<b>0</b>	<b>777384</b>	<b>777384</b>
29												
VALLEY :							1541930	1541930			9568188	9568188
HILL :								0				0
<b>Total for Object Head 29 :</b>					<b>0</b>	<b>0</b>	<b>1541930</b>	<b>1541930</b>	<b>0</b>	<b>0</b>	<b>9568188</b>	<b>9568188</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>5145965</b>	<b>5145965</b>	<b>0</b>	<b>0</b>	<b>15166069</b>	<b>15166069</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>5145965</b>	<b>5145965</b>	<b>0</b>	<b>0</b>	<b>15166069</b>	<b>15166069</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>196775864</b>	<b>196775864</b>	<b>0</b>	<b>0</b>	<b>1241607375</b>	<b>1241607375</b>
104	01		0000	01								
VALLEY :							1987396	1987396			26792064	26792064
HILL :								0				0
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>1987396</b>	<b>1987396</b>	<b>0</b>	<b>0</b>	<b>26792064</b>	<b>26792064</b>
02												
VALLEY :							4374000	4374000			10070947	10070947
HILL :								0				0
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>4374000</b>	<b>4374000</b>	<b>0</b>	<b>0</b>	<b>10070947</b>	<b>10070947</b>
<b>Total for Detail Head 88 :</b>					<b>0</b>	<b>0</b>	<b>6361396</b>	<b>6361396</b>	<b>0</b>	<b>0</b>	<b>36863011</b>	<b>36863011</b>
0000 11												
VALLEY :							200000	200000			1500000	1500000

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2011      Parliament/State/Union Territory Legislatures

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	104	01	0000	11									
							0		0				
					HILL :								
					<b>Total for Object Head 11 :</b>	0	0	200000	200000	0	0	1500000	1500000
				13									
					VALLEY :						283183343	283183343	
					HILL :							0	
					<b>Total for Object Head 13 :</b>	0	0	0	0	0	0	283183343	283183343
					<b>Total for Detail Head 819 :</b>	0	0	200000	200000	0	0	284683343	284683343
					<b>Total for Sub Head 1 :</b>	0	0	6561396	6561396	0	0	321546354	321546354
					<b>Total for Minor Head 104 :</b>	0	0	6561396	6561396	0	0	321546354	321546354
800	01		0000	27									
					VALLEY :			62234613	62234613			348499812	348499812
					HILL :				0				0
					<b>Total for Object Head 27 :</b>	0	0	62234613	62234613	0	0	348499812	348499812
					<b>Total for Detail Head 88 :</b>	0	0	62234613	62234613	0	0	348499812	348499812
					<b>Total for Sub Head 1 :</b>	0	0	62234613	62234613	0	0	348499812	348499812
02			0000	18									
					VALLEY :							11298908	11298908
					HILL :								0
					<b>Total for Object Head 18 :</b>	0	0	0	0	0	0	11298908	11298908

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2011      Parliament/State/Union Territory Legislatures

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount						
					Charged	Total	Charged	Total							
02	800	02	0000	09											
					VALLEY :	3126878	3126878	5999878	5999878						
					HILL :		0		0						
					<b>Total for Object Head 9 :</b>	<b>0</b>	<b>0</b>	<b>3126878</b>	<b>3126878</b>	<b>0</b>	<b>0</b>	<b>5999878</b>	<b>5999878</b>		
				49											
					VALLEY :			62671597	62671597						
					HILL :				0						
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62671597</b>	<b>62671597</b>		
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>3126878</b>	<b>3126878</b>	<b>0</b>	<b>0</b>	<b>79970383</b>	<b>79970383</b>		
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>3126878</b>	<b>3126878</b>	<b>0</b>	<b>0</b>	<b>79970383</b>	<b>79970383</b>		
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>65361491</b>	<b>65361491</b>	<b>0</b>	<b>0</b>	<b>428470195</b>	<b>428470195</b>		
					<b>Total for Grant Code 1 :</b>	<b>0</b>	<b>0</b>	<b>296304620</b>	<b>2771850</b>	<b>299076470</b>	<b>0</b>	<b>0</b>	<b>3351747256</b>	<b>20651320</b>	<b>3372398576</b>
					<b>Total for Major Head 2011 :</b>	<b>0</b>	<b>0</b>	<b>296304620</b>	<b>2771850</b>	<b>299076470</b>	<b>0</b>	<b>0</b>	<b>3351747256</b>	<b>20651320</b>	<b>3372398576</b>

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026                      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2014          Administration of Justice

Grant Code : 26          Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount			
					Charged				Total							
00	102	01	0001	08									1793643	<b>1793643</b>		
						VALLEY :							0	0		
						HILL :							0	0		
					<b>Total for Object 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>0</b>	<b>1793643</b>	<b>1793643</b>	
				11									1518244	<b>1518244</b>		
						VALLEY :							0	0		
						HILL :							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>0</b>	<b>0</b>	<b>1518244</b>	<b>1518244</b>	
				13									14720813	<b>14720813</b>		
						VALLEY :							0	0		
						HILL :							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>0</b>	<b>0</b>	<b>14720813</b>	<b>14720813</b>	
				24									594407	<b>594407</b>		
						VALLEY :							0	0		
						HILL :							0	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>594407</b>	<b>594407</b>	
				29									79299	<b>79299</b>		
						VALLEY :							0	0		
						HILL :							0	0		
					<b>Total for Object Head 29 :</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>79299</b>	<b>79299</b>	
				01					1428500	<b>1428500</b>			17475427	<b>17475427</b>		
						VALLEY :							0	-438436	<b>-438436</b>	
						HILL :							0	0		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1428500</b>	<b>1428500</b>	<b>0</b>	<b>0</b>	<b>-438436</b>	<b>17475427</b>	<b>17036991</b>	
				06									5419723	<b>5419723</b>		

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026                      Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014                      Administration of Justice

Grant Code : 26                      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount				
					Charged	Total		Charged	Total						
00	102	01	0001	06											
											0				
											0				
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5419723</b>	<b>5419723</b>		
					<b>Total for Detail Head 5607 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1428500</b>	<b>1428500</b>	<b>0</b>	<b>0</b>	<b>-438436</b>	<b>41601556</b>	<b>41163120</b>
0006				27								11560600	11560600		
												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>11560600</b>	<b>11560600</b>		
					<b>Total for Detail Head 7078 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11560600</b>	<b>11560600</b>		
0002				16								621470	621470		
												0	0		
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>621470</b>	<b>621470</b>		
				24								173800	173800		
												0	0		
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173800</b>	<b>173800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2671565</b>	<b>2671565</b>
				27								6173150	6173150		
												0	0		
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6173150</b>	<b>6173150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34620404</b>	<b>34620404</b>
				28								647500	647500		

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	102	01	0002	28						
									0	
									0	
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>647500</b>	<b>647500</b>
14									30651	30651
									0	0
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30651</b>	<b>30651</b>
13									49336508	49336508
									0	0
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49336508</b>	<b>49336508</b>
12									113667	113667
									0	0
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>113667</b>	<b>113667</b>
11									1800050	1800050
									0	0
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1800050</b>	<b>1800050</b>
08									293405	293405
									0	0
					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>293405</b>	<b>293405</b>
29									3762142	3762142

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount						
					Charged	Total	Charged	Total							
00	102	01	0002	29											
					VALLEY :				0						
					HILL :				0						
					<b>Total for Object Head 29 :</b>	0	0	0	0	0	0	3762142	3762142		
				02								7274587	7274587		
					VALLEY :				0						
					HILL :				0						
					<b>Total for Object Head 2 :</b>	0	0	0	0	0	0	7274587	7274587		
				01			13939375	13939375				175179503	175179503		
					VALLEY :				0		-22450	-22450			
					HILL :				0						
					<b>Total for Object Head 1 :</b>	0	0	0	13939375	13939375	0	0	-22450	175179503	175157053
				06			210309	210309				7235808	7235808		
					VALLEY :				0						
					HILL :				0						
					<b>Total for Object Head 6 :</b>	0	0	0	210309	210309	0	0	0	7235808	7235808
					<b>Total for Detail Head 7739 :</b>	0	0	0	20496634	20496634	0	0	-22450	283587260	283564810
			0003	13								3146255	3146255		
					VALLEY :				0						
					HILL :				0						
					<b>Total for Object Head 13 :</b>	0	0	0	0	0	0	0	3146255	3146255	
				11								181525	181525		
					VALLEY :				0						
					HILL :				0						

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	102	01	0003	11										
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>181525</b>	<b>181525</b>				
09									912990	912990				
VALLEY :										0				
HILL :										0				
<b>Total for Object Head 9 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>912990</b>	<b>912990</b>				
06									346729	346729				
VALLEY :										0				
HILL :										0				
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>346729</b>	<b>346729</b>				
02									687600	687600				
VALLEY :										0				
HILL :										0				
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>687600</b>	<b>687600</b>				
01						1338226	1338226		15770944	15770944				
VALLEY :							0	-9694		-9694				
HILL :							0			0				
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>1338226</b>	<b>1338226</b>	<b>0</b>	<b>0</b>	<b>-9694</b>	<b>15770944</b>	<b>15761250</b>
16									107520	107520				
VALLEY :										0				
HILL :										0				
<b>Total for Object Head 16 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>107520</b>	<b>107520</b>				
24						34894	34894		371236	371236				



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount	
00	102	01	0005											
Total for Detail Head 7742 :					0	0	0	967454	967454	0	0	0	5097381	5097381
Total for Sub Head 1 :					0	0	0	25208960	25208960	0	0	-470580	369329715	368859135
Total for Minor Head 102 :					0	0	0	25208960	25208960	0	0	-470580	369329715	368859135
103	01	0000	01											
VALLEY :												14391171	14391171	
HILL :														0
Total for Object Head 1 :					0	0	0		0	0	0	14391171	14391171	
			02				48800	48800				282970	282970	
VALLEY :							48800	48800				282970	282970	
HILL :								0					0	
Total for Object Head 2 :					0	0	48800	48800	0	0	282970	282970	282970	
			24									300000	300000	
VALLEY :												300000	300000	
HILL :													0	
Total for Object Head 24 :					0	0	0		0	0	0	300000	300000	
			13				422691	422691				965061	965061	
VALLEY :							422691	422691				965061	965061	
HILL :								0					0	
Total for Object Head 13 :					0	0	422691	422691	0	0	965061	965061	965061	
			11									173059	173059	
VALLEY :												173059	173059	
HILL :													0	
Total for Object Head 11 :					0	0	0		0	0	0	173059	173059	

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	103	01	0000									
Total for Detail Head 819 :					0	0	471491	471491	0	0	16112261	16112261
			0001	13								
VALLEY :											98139	98139
HILL :												0
Total for Object Head 13 :					0	0	0	0	0	0	98139	98139
Total for Detail Head 8875 :					0	0	0	0	0	0	98139	98139
Total for Sub Head 1 :					0	0	471491	471491	0	0	16210400	16210400
02			0000	49								
VALLEY :							1338883	1338883			4687808	4687808
HILL :								0				0
Total for Object Head 49 :					0	0	1338883	1338883	0	0	4687808	4687808
Total for Detail Head 819 :					0	0	1338883	1338883	0	0	4687808	4687808
Total for Sub Head 2 :					0	0	1338883	1338883	0	0	4687808	4687808
03			0000	49								
VALLEY :											692937	692937
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	692937	692937
Total for Detail Head 819 :					0	0	0	0	0	0	692937	692937
Total for Sub Head 3 :					0	0	0	0	0	0	692937	692937

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	103													
					<b>Total for Minor Head 103 :</b>		<b>0</b>	<b>0</b>	<b>1810374</b>	<b>1810374</b>	<b>0</b>	<b>0</b>	<b>21591145</b>	<b>21591145</b>
	105	03	0000	01										
					<b>VALLEY :</b>								15770646	15770646
					<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>15770646</b>	<b>15770646</b>
				11										
					<b>VALLEY :</b>								151643	151643
					<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>151643</b>	<b>151643</b>
				13										
					<b>VALLEY :</b>								2160611	2160611
					<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>2160611</b>	<b>2160611</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>18082900</b>	<b>18082900</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>18082900</b>	<b>18082900</b>
	23	0000	01											
					<b>VALLEY :</b>								-8735	-8735
					<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>-8735</b>	<b>-8735</b>
					<b>Total for Detail Head 3337 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-8735</b>	<b>-8735</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>-8735</b>	<b>-8735</b>
	01	0000	02											



for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	105	01	0000	19								
				VALLEY :		20000	20000	214774	214774			
				HILL :		100000	100000	240000	240000			
				<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>120000</b>	<b>0</b>	<b>0</b>	<b>454774</b>	<b>454774</b>
				21								
				VALLEY :							0	
				HILL :				40000	40000		40000	
				<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40000</b>	<b>40000</b>
				24								
				VALLEY :		676349	676349	2576196	2576196			
				HILL :		653766	653766	1504205	1504205			
				<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>1330115</b>	<b>1330115</b>	<b>0</b>	<b>0</b>	<b>4080401</b>	<b>4080401</b>
				29								
				VALLEY :				256955	256955			
				HILL :				101415	101415			
				<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>358370</b>	<b>358370</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>3907969</b>	<b>3907969</b>	<b>0</b>	<b>0</b>	<b>313802148</b>	<b>313802148</b>
				0001 13								
				VALLEY :				1415690	1415690			
				HILL :				671238	671238			
				<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>2086928</b>	<b>2086928</b>
				<b>Total for Detail Head 7743 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2086928</b>	<b>2086928</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	105	01			<b>Total for Sub Head 1 :</b>				
					0	0	3907969	3907969	0
		02	0000	27					
					<b>VALLEY :</b>			97915	97915
					<b>HILL :</b>				0
					<b>Total for Object Head 27 :</b>		0	0	97915
				29					
					<b>VALLEY :</b>			214269	214269
					<b>HILL :</b>				0
					<b>Total for Object Head 29 :</b>		0	0	214269
				01					
					<b>VALLEY :</b>			28457058	28457058
					<b>HILL :</b>				0
					<b>Total for Object Head 1 :</b>		0	0	28457058
				02					
					<b>VALLEY :</b>			477500	477500
					<b>HILL :</b>				0
					<b>Total for Object Head 2 :</b>		0	0	477500
				06					
					<b>VALLEY :</b>		126870	126870	143028
					<b>HILL :</b>			0	0
					<b>Total for Object Head 6 :</b>		0	0	143028
				11					
					<b>VALLEY :</b>		110776	110776	405224
					<b>HILL :</b>			0	0

**Consolidated Abstract (Payment)**  
**for**  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	

00    105    02    0000    11

<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>110776</b>	<b>110776</b>	<b>0</b>	<b>0</b>	<b>405224</b>	<b>405224</b>
13												
<b>VALLEY :</b>											1347333	1347333
<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>1347333</b>	<b>1347333</b>
19												
<b>VALLEY :</b>							188700	188700			188700	188700
<b>HILL :</b>								0				0
<b>Total for Object Head 19 :</b>					<b>0</b>	<b>0</b>	<b>188700</b>	<b>188700</b>	<b>0</b>	<b>0</b>	<b>188700</b>	<b>188700</b>
24												
<b>VALLEY :</b>											1000000	1000000
<b>HILL :</b>												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>1000000</b>	<b>1000000</b>
26												
<b>VALLEY :</b>							62114	62114			62114	62114
<b>HILL :</b>								0				0
<b>Total for Object Head 26 :</b>					<b>0</b>	<b>0</b>	<b>62114</b>	<b>62114</b>	<b>0</b>	<b>0</b>	<b>62114</b>	<b>62114</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>488460</b>	<b>488460</b>	<b>0</b>	<b>0</b>	<b>32393141</b>	<b>32393141</b>
0002    31												
<b>VALLEY :</b>											2000000	2000000
<b>HILL :</b>												0

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	105	02	0002	31								
<b>Total for Object Head 31 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>		
<b>Total for Detail Head 7080 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>		
0001				13								
VALLEY :									567672	567672		
HILL :										0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>567672</b>	<b>567672</b>		
<b>Total for Detail Head 7081 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>567672</b>	<b>567672</b>		
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>488460</b>	<b>488460</b>	<b>0</b>	<b>0</b>	<b>34960813</b>	<b>34960813</b>
03			0000	06								
VALLEY :						18233	18233		18233	18233		
HILL :							0			0		
<b>Total for Object Head 6 :</b>					<b>0</b>	<b>0</b>	<b>18233</b>	<b>18233</b>	<b>0</b>	<b>0</b>	<b>18233</b>	<b>18233</b>
08												
VALLEY :						87064	87064		87064	87064		
HILL :							0			0		
<b>Total for Object Head 8 :</b>					<b>0</b>	<b>0</b>	<b>87064</b>	<b>87064</b>	<b>0</b>	<b>0</b>	<b>87064</b>	<b>87064</b>
11												
VALLEY :									358839	358839		
HILL :										0		

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	105	03	0000	11								
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>358839</b>	<b>358839</b>		
13												
VALLEY :									917264	917264		
HILL :										0		
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>917264</b>	<b>917264</b>		
02												
VALLEY :					609212	609212			3288614	3288614		
HILL :						0				0		
<b>Total for Object Head 2 :</b>					<b>0</b>	<b>0</b>	<b>609212</b>	<b>609212</b>	<b>0</b>	<b>0</b>	<b>3288614</b>	<b>3288614</b>
01												
VALLEY :									4957903	4957903		
HILL :										0		
<b>Total for Object Head 1 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4957903</b>	<b>4957903</b>		
24												
VALLEY :					287873	287873			893349	893349		
HILL :						0				0		
<b>Total for Object Head 24 :</b>					<b>0</b>	<b>0</b>	<b>287873</b>	<b>287873</b>	<b>0</b>	<b>0</b>	<b>893349</b>	<b>893349</b>
28												
VALLEY :					972309	972309			1994697	1994697		
HILL :						0				0		
<b>Total for Object Head 28 :</b>					<b>0</b>	<b>0</b>	<b>972309</b>	<b>972309</b>	<b>0</b>	<b>0</b>	<b>1994697</b>	<b>1994697</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	105	03	0000									
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>1974691</b>	<b>1974691</b>	<b>0</b>	<b>0</b>	<b>12515963</b>	<b>12515963</b>
			0001	13								
VALLEY :											851000	851000
HILL :											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>851000</b>	<b>851000</b>
<b>Total for Detail Head 7744 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>851000</b>	<b>851000</b>
<b>Total for Sub Head 3 :</b>					<b>0</b>	<b>0</b>	<b>1974691</b>	<b>1974691</b>	<b>0</b>	<b>0</b>	<b>13366963</b>	<b>13366963</b>
<b>Total for Minor Head 105 :</b>					<b>0</b>	<b>0</b>	<b>6371120</b>	<b>6371120</b>	<b>0</b>	<b>0</b>	<b>382291017</b>	<b>382291017</b>
114	02		0000	01								
VALLEY :											4976803	4976803
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>4976803</b>	<b>4976803</b>
				13								
VALLEY :											295684	295684
HILL :											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>295684</b>	<b>295684</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>5272487</b>	<b>5272487</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>5272487</b>	<b>5272487</b>
05			0000	13								
VALLEY :							350000	350000			2709285	2709285
HILL :								0			0	0

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	114	05	0000	13								
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>	<b>0</b>	<b>0</b>	<b>2709285</b>	<b>2709285</b>
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>	<b>0</b>	<b>0</b>	<b>2709285</b>	<b>2709285</b>
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>	<b>0</b>	<b>0</b>	<b>2709285</b>	<b>2709285</b>
01			0000	01								
VALLEY :											3180000	3180000
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>3180000</b>	<b>3180000</b>
			11									
VALLEY :							667173	667173			1062713	1062713
HILL :								0				0
<b>Total for Object Head 11 :</b>					<b>0</b>	<b>0</b>	<b>667173</b>	<b>667173</b>	<b>0</b>	<b>0</b>	<b>1062713</b>	<b>1062713</b>
			13									
VALLEY :							3427268	3427268			4707678	4707678
HILL :								0				0
<b>Total for Object Head 13 :</b>					<b>0</b>	<b>0</b>	<b>3427268</b>	<b>3427268</b>	<b>0</b>	<b>0</b>	<b>4707678</b>	<b>4707678</b>
			28									
VALLEY :											15604000	15604000
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>15604000</b>	<b>15604000</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	114	01	0000									
Total for Detail Head 819 :					0	0	4094441	4094441	0	0	24554391	24554391
Total for Sub Head 1 :					0	0	4094441	4094441	0	0	24554391	24554391
		02	0000	02								
VALLEY :							70480	70480			246240	246240
HILL :								0				0
Total for Object Head 2 :					0	0	70480	70480	0	0	246240	246240
				24								
VALLEY :											148633	148633
HILL :												0
Total for Object Head 24 :					0	0	0	0	0	0	148633	148633
				16								
VALLEY :											29500	29500
HILL :												0
Total for Object Head 16 :					0	0	0	0	0	0	29500	29500
Total for Detail Head 819 :					0	0	70480	70480	0	0	424373	424373
Total for Sub Head 2 :					0	0	70480	70480	0	0	424373	424373
		03	0000	02								
VALLEY :											1011040	1011040
HILL :												0
Total for Object Head 2 :					0	0	0	0	0	0	1011040	1011040
				01								
VALLEY :											53169107	53169107

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	114	03	0000	01						
									0	
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53169107</b>	<b>53169107</b>
				13						
					VALLEY :	31000	31000	599642	599642	
					HILL :		0		0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>31000</b>	<b>0</b>	<b>599642</b>	<b>599642</b>
				16						
					VALLEY :	29000	29000	29000	29000	
					HILL :		0		0	
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>29000</b>	<b>0</b>	<b>29000</b>	<b>29000</b>
				24						
					VALLEY :			505549	505549	
					HILL :				0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>505549</b>	<b>505549</b>
				28						
					VALLEY :	629000	629000	1433050	1433050	
					HILL :		0		0	
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>629000</b>	<b>0</b>	<b>1433050</b>	<b>1433050</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>689000</b>	<b>0</b>	<b>56747388</b>	<b>56747388</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>689000</b>	<b>0</b>	<b>56747388</b>	<b>56747388</b>
04			0000	13						

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2014 Administration of Justice

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	114	04	0000	13					
					VALLEY :	245878	245878	875651	875651
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>245878</b>	<b>245878</b>
				01	VALLEY :			35309847	35309847
					HILL :				0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				19	VALLEY :			85492	85492
					HILL :				0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				29	VALLEY :			77689	77689
					HILL :				0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				28	VALLEY :			2031000	2031000
					HILL :				0
					<b>Total for Object Head 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				24	VALLEY :			998965	998965
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	114	04	0000									
Total for Detail Head 819 :					0	0	245878	245878	0	0	39378644	39378644
Total for Sub Head 4 :					0	0	245878	245878	0	0	39378644	39378644
		05	0000	19								
VALLEY :											846532	846532
HILL :												0
Total for Object Head 19 :					0	0	0	0	0	0	846532	846532
				49								
VALLEY :											3017649	3017649
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	3017649	3017649
				28								
VALLEY :											2397600	2397600
HILL :												0
Total for Object Head 28 :					0	0	0	0	0	0	2397600	2397600
Total for Detail Head 819 :					0	0	0	0	0	0	6261781	6261781
Total for Sub Head 5 :					0	0	0	0	0	0	6261781	6261781
Total for Minor Head 114 :					0	0	5449799	5449799	0	0	135348349	135348349
800		01	0001	31								
VALLEY :											4521280	4521280
HILL :												0
Total for Object Head 31 :					0	0	0	0	0	0	4521280	4521280
				36								

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 2014      Administration of Justice

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount					
					Charged	Total	Charged	Total						
00	800	01	0001	36										
VALLEY :								3822096	3822096					
HILL :									0					
Total for Object Head 36 :					0	0	0	0	0	3822096	3822096			
Total for Detail Head 7745 :					0	0	0	0	0	8343376	8343376			
Total for Sub Head 1 :					0	0	0	0	0	8343376	8343376			
Total for Minor Head 800 :					0	0	0	0	0	8343376	8343376			
Total for Grant Code 26 :					0	0	13631293	25208960	38840253	0	0	547103307	369329715	916433022
Total for Major Head 2014 :					0	0	13631293	25208960	38840253	0	0	547103307	369329715	916433022

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2015 Elections

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	101	01	0000	01					
								5915738	5915738
									0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>5915738</b>	<b>5915738</b>
				02					
								48800	48800
									0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>48800</b>	<b>48800</b>
				49					
						401200	401200	401200	401200
							0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>401200</b>	<b>401200</b>	<b>401200</b>
				29					
						40550	40550	40550	40550
							0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>40550</b>	<b>40550</b>	<b>40550</b>
				24					
								320000	320000
									0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>320000</b>	<b>320000</b>
				13					
								400000	400000
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>
				11					

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2015      Elections

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	101	01	0000	11					
				VALLEY :		105691		105691	105691
				HILL :				0	0
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>105691</b>	<b>105691</b>	<b>0</b>
				06					
				VALLEY :		159838		159838	237573
				HILL :				0	0
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>159838</b>	<b>159838</b>	<b>237573</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>707279</b>	<b>707279</b>	<b>7469552</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>707279</b>	<b>707279</b>	<b>7469552</b>
				<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>707279</b>	<b>707279</b>	<b>7469552</b>
				<b>Total for Grant Code 26 :</b>	<b>0</b>	<b>0</b>	<b>707279</b>	<b>707279</b>	<b>7469552</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2015      Elections

Grant Code : 27      Election

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	102	01	0000	13					
					VALLEY :	997610	997610	997610	997610
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>997610</b>	<b>997610</b>
				11					
					VALLEY :	235606	235606	235606	235606
					HILL :		0		0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>235606</b>	<b>235606</b>
				06					
					VALLEY :			29243	29243
					HILL :				0
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29243</b>
				01					
					VALLEY :			77471187	77471187
					HILL :			31020802	31020802
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108491989</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1233216</b>	<b>1233216</b>
				0001					
				13					
					VALLEY :			479500	479500
					HILL :				0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>479500</b>
					<b>Total for Detail Head 6992 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>479500</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 2015      Elections

Grant Code : 27      Election

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	102	01											
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1233216</b>	<b>1233216</b>	<b>0</b>	<b>0</b>	<b>110233948</b>	<b>110233948</b>
					<b>Total for Minor Head 102 :</b>	<b>0</b>	<b>0</b>	<b>1233216</b>	<b>1233216</b>	<b>0</b>	<b>0</b>	<b>110233948</b>	<b>110233948</b>
	103	01	0000	16									
					VALLEY :							54248774	54248774
					HILL :							0	0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54248774</b>	<b>54248774</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>54248774</b>	<b>54248774</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>54248774</b>	<b>54248774</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>54248774</b>	<b>54248774</b>
	108	01	0000	49									
					VALLEY :							1652323	1652323
					HILL :							0	0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1652323</b>	<b>1652323</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>1652323</b>	<b>1652323</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>1652323</b>	<b>1652323</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>1652323</b>	<b>1652323</b>
					<b>Total for Grant Code 27 :</b>	<b>0</b>	<b>0</b>	<b>1233216</b>	<b>1233216</b>	<b>0</b>	<b>0</b>	<b>166135045</b>	<b>166135045</b>
					<b>Total for Major Head 2015 :</b>	<b>0</b>	<b>0</b>	<b>1940495</b>	<b>1940495</b>	<b>0</b>	<b>0</b>	<b>173604597</b>	<b>173604597</b>

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2056      Jails

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					0
								-3000	-3000
					0	0	0	-3000	-3000
					0	0	0	-3000	-3000
					0	0	0	-3000	-3000
					0	0	0	-3000	-3000
					0	0	0	-3000	-3000

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2056      Jails

Grant Code : 32      Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	01					
								219337766	219337766
								54057479	54057479
								<b>273395245</b>	<b>273395245</b>
11									
								956780	956780
								60000	60000
								<b>1016780</b>	<b>1016780</b>
13									
						1174367	1174367	4697703	4697703
						149909	149909	299909	299909
						<b>1324276</b>	<b>1324276</b>	<b>4997612</b>	<b>4997612</b>
27									
						790876	790876	5116485	5116485
							0		0
						<b>790876</b>	<b>790876</b>	<b>5116485</b>	<b>5116485</b>
						<b>2115152</b>	<b>2115152</b>	<b>284526122</b>	<b>284526122</b>
0001	13								
								5000000	5000000
									0
						<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>
						<b>0</b>	<b>0</b>	<b>5000000</b>	<b>5000000</b>
0000	06								

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2056      Jails

Grant Code : 32      Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	06					
				VALLEY :		0		260550	260550
				HILL :	2000000	2000000		2000000	2000000
				<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	<b>2260550</b>
				19					
				VALLEY :		0			0
				HILL :	69731	69731		69731	69731
				<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>69731</b>	<b>69731</b>	<b>69731</b>
				02					
				VALLEY :	299910	299910		1197510	1197510
				HILL :		0			0
				<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>299910</b>	<b>1197510</b>	<b>1197510</b>
				21					
				VALLEY :				5327360	5327360
				HILL :				49932	49932
				<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5377292</b>	<b>5377292</b>
				23					
				VALLEY :	7728948	7728948		27250087	27250087
				HILL :	357102	357102		823705	823705
				<b>Total for Object Head 23 :</b>	<b>0</b>	<b>0</b>	<b>8086050</b>	<b>28073792</b>	<b>28073792</b>
				24					
				VALLEY :	453100	453100		1999608	1999608
				HILL :		0			0
				<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>453100</b>	<b>1999608</b>	<b>1999608</b>
				29					

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 2056      Jails

Grant Code : 32      Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	29					
								1480765	1480765
									0
								1480765	1480765
								40459248	40459248
								5122890	5122890
									0
								5122890	5122890
								5122890	5122890
								335108260	335108260
								335108260	335108260
								335108260	335108260
								335105260	335105260

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 2058      Stationery and Printing

Grant Code : 35      Stationery and Printing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	101	01	0000	01					
				VALLEY :	266700	266700	1287577	1287577	
				HILL :		0		0	
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>266700</b>	<b>266700</b>	<b>0</b>
				02					
				VALLEY :	12400	12400	133600	133600	
				HILL :		0		0	
				<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>12400</b>	<b>12400</b>	<b>0</b>
				21					
				VALLEY :			3655350	3655350	
				HILL :		0		0	
				<b>Total for Object Head 21 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3655350</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>279100</b>	<b>279100</b>	<b>0</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>279100</b>	<b>279100</b>	<b>0</b>
				<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>279100</b>	<b>279100</b>	<b>0</b>
103	01	0000	01						
				VALLEY :	4931832	4931832	31206760	31206760	
				HILL :		0		0	
				<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>4931832</b>	<b>4931832</b>	<b>0</b>
				11					
				VALLEY :			244891	244891	
				HILL :		0		0	
				<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>244891</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 2058      Stationery and Printing

Grant Code : 35      Stationery and Printing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	01	0000	13					
				VALLEY :	600000	600000	1498588	1498588	
				HILL :		0		0	
				<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>	<b>0</b>
				19					
				VALLEY :	294900	294900	294900	294900	
				HILL :		0		0	
				<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>294900</b>	<b>294900</b>	<b>0</b>
				24					
				VALLEY :	120000	120000	300000	300000	
				HILL :		0		0	
				<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>120000</b>	<b>120000</b>	<b>0</b>
				29					
				VALLEY :	199200	199200	199200	199200	
				HILL :		0		0	
				<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>199200</b>	<b>199200</b>	<b>0</b>
				26					
				VALLEY :	91545	91545	91545	91545	
				HILL :		0		0	
				<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>91545</b>	<b>91545</b>	<b>0</b>
				27					
				VALLEY :			2000000	2000000	
				HILL :				0	
				<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 2058      Stationery and Printing

Grant Code : 35      Stationery and Printing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	103	01	0000									
<b>Total for Detail Head 0 :</b>					<b>0</b>	<b>0</b>	<b>6237477</b>	<b>6237477</b>	<b>0</b>	<b>0</b>	<b>35835884</b>	<b>35835884</b>
			0001	13								
VALLEY :							200000	200000			200000	200000
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>200000</b>	<b>200000</b>
<b>Total for Detail Head 199 :</b>					<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>6437477</b>	<b>6437477</b>	<b>0</b>	<b>0</b>	<b>36035884</b>	<b>36035884</b>
03			0000	28								
VALLEY :											1000000	1000000
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>1000000</b>	<b>1000000</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>1000000</b>	<b>1000000</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>1000000</b>	<b>1000000</b>
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>6437477</b>	<b>6437477</b>	<b>0</b>	<b>0</b>	<b>37035884</b>	<b>37035884</b>
<b>Total for Grant Code 35 :</b>					<b>0</b>	<b>0</b>	<b>6716577</b>	<b>6716577</b>	<b>0</b>	<b>0</b>	<b>42112411</b>	<b>42112411</b>
<b>Total for Major Head 2058 :</b>					<b>0</b>	<b>0</b>	<b>6716577</b>	<b>6716577</b>	<b>0</b>	<b>0</b>	<b>42112411</b>	<b>42112411</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 3452      Tourism

Grant Code : 45      Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	800	07	0000	49					
									0
								2000000	2000000
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>
					<b>Total for Detail Head 909 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>
					<b>Total for Sub Head 7 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>
01			0000	49					
					VALLEY :	3641189	3641189	3641189	3641189
					HILL :		0		0
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>3641189</b>	<b>3641189</b>
				26					
					VALLEY :	1200000	1200000	3100000	3100000
					HILL :		0		0
					<b>Total for Object Head 26 :</b>	<b>0</b>	<b>0</b>	<b>1200000</b>	<b>3100000</b>
				16					
					VALLEY :	200000	200000	254220	254220
					HILL :		0		0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>254220</b>
				14					
					VALLEY :	36513	36513	48684	48684
					HILL :		0		0
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>36513</b>	<b>48684</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 3452      Tourism

Grant Code : 45      Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	800	01	0000									
Total for Detail Head 819 :					0	0	5077702	5077702	0	0	7044093	7044093
Total for Sub Head 1 :					0	0	5077702	5077702	0	0	7044093	7044093
		02	0000	49								
VALLEY :											90000000	90000000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	90000000	90000000
Total for Detail Head 819 :					0	0	0	0	0	0	90000000	90000000
Total for Sub Head 2 :					0	0	0	0	0	0	90000000	90000000
		03		49								
VALLEY :											50000000	50000000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	50000000	50000000
Total for Detail Head 819 :					0	0	0	0	0	0	50000000	50000000
Total for Sub Head 3 :					0	0	0	0	0	0	50000000	50000000
		06	0000	49								
VALLEY :											3509000	3509000
HILL :												0
Total for Object Head 49 :					0	0	0	0	0	0	3509000	3509000
Total for Detail Head 819 :					0	0	0	0	0	0	3509000	3509000

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 3452      Tourism

Grant Code : 45      Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount				
					Charged	Total		Charged	Total						
01	800	06													
					Total for Sub Head 6 :			0	0	0	0	0	3509000	3509000	
		03	0000	49											
					VALLEY :								12800000	12800000	
					HILL :									0	
					Total for Object Head 49 :			0	0	0	0	0	12800000	12800000	
					Total for Detail Head 819 :			0	0	0	0	0	12800000	12800000	
					Total for Sub Head 3 :			0	0	0	0	0	12800000	12800000	
04		0000		49											
					VALLEY :									0	
					HILL :								20000000	20000000	
					Total for Object Head 49 :			0	0	0	0	0	20000000	20000000	
					Total for Detail Head 819 :			0	0	0	0	0	20000000	20000000	
					Total for Sub Head 4 :			0	0	0	0	0	20000000	20000000	
05		0000		49											
					VALLEY :				2850000	2850000		5090458	5090458		
					HILL :					0			0		
					Total for Object Head 49 :			0	0	2850000	2850000	0	0	5090458	5090458
					Total for Detail Head 819 :			0	0	2850000	2850000	0	0	5090458	5090458
					Total for Sub Head 5 :			0	0	2850000	2850000	0	0	5090458	5090458
					Total for Minor Head 800 :			0	0	7927702	7927702	0	0	208443551	208443551

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 3452      Tourism

Grant Code : 45      Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
80	001	01	0000	19						
								7500	7500	
									0	
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7500</b>	<b>7500</b>
24										
								400000	400000	
									0	
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>400000</b>	<b>400000</b>
27										
								1000000	1000000	
									0	
					<b>Total for Object Head 27 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
29										
						18167	18167	93737	93737	
							0		0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>18167</b>	<b>18167</b>	<b>0</b>
								0	0	
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>18167</b>	<b>18167</b>	<b>93737</b>
11										
								266007	266007	
									0	
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>266007</b>	<b>266007</b>
13										
						75000	75000	299803	299803	
							0		0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>75000</b>	<b>75000</b>	<b>0</b>
								0	0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>75000</b>	<b>75000</b>	<b>299803</b>

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for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 3452      Tourism

Grant Code : 45      Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	001	01	0000	02					
					VALLEY :	59100	59100	784106	784106
					HILL :		0		0
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>59100</b>	<b>59100</b>
				01					
					VALLEY :	2883628	2883628	17364601	17364601
					HILL :		0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2883628</b>	<b>2883628</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>3035895</b>	<b>3035895</b>
				0001 13					
					VALLEY :	500000	500000	500000	500000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>500000</b>	<b>500000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3535895</b>	<b>3535895</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3535895</b>	<b>3535895</b>
				800 01 0001 31					
					VALLEY :			11250000	11250000
					HILL :				0
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				36				617600	617600

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 3452      Tourism

Grant Code : 45      Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	800	01	0001	36					

HILL :									0	
Total for Object Head 36 :					0	0	0	0	617600	617600
Total for Detail Head 4677 :					0	0	0	0	11867600	11867600
Total for Sub Head 1 :					0	0	0	0	11867600	11867600
Total for Minor Head 800 :					0	0	0	0	11867600	11867600
Total for Grant Code 45 :					0	0	11463597	11463597	0	241026905
Total for Major Head 3452 :					0	0	11463597	11463597	0	241026905

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 3454      Census Surveys and Statistics

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	800	01	0001	36					
								1413192	1413192
									0
								1413192	1413192
								1413192	1413192
								1413192	1413192
								1413192	1413192
								1413192	1413192
								1413192	1413192

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 3454      Census Surveys and Statistics

Grant Code : 17      Agriculture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	101	01	0000	01					
								0	0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 3454      Census Surveys and Statistics

Grant Code : 52      Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	11					
					VALLEY :	400000	400000	799611	799611
					HILL :	200000	200000	400000	400000
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>600000</b>	<b>600000</b>
				13					
					VALLEY :			1600000	1600000
					HILL :			300000	300000
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>1900000</b>	<b>1900000</b>
				16					
					VALLEY :			746820	746820
					HILL :				0
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>746820</b>	<b>746820</b>
				19					
					VALLEY :	495900	495900	495900	495900
					HILL :		0		0
					<b>Total for Object Head 19 :</b>	<b>0</b>	<b>0</b>	<b>495900</b>	<b>495900</b>
								<b>495900</b>	<b>495900</b>
				24					
					VALLEY :			1000000	1000000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>1000000</b>	<b>1000000</b>
				29					
					VALLEY :	436000	436000	436000	436000
					HILL :		0		0
					<b>Total for Object Head 29 :</b>	<b>0</b>	<b>0</b>	<b>436000</b>	<b>436000</b>
								<b>436000</b>	<b>436000</b>

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for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 3454      Census Surveys and Statistics

Grant Code : 52      Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	01					
					VALLEY :	5676391	5676391	60309105	60309105
					HILL :	2414950	2414950	29742983	29742983
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>8091341</b>	<b>8091341</b>
				06	VALLEY :			161965	161965
					HILL :			207522	207522
					<b>Total for Object Head 6 :</b>	<b>0</b>	<b>0</b>	<b>369487</b>	<b>369487</b>
					<b>Total for Detail Head 0 :</b>	<b>0</b>	<b>0</b>	<b>9623241</b>	<b>9623241</b>
			0001	13	VALLEY :	850000	850000	850000	850000
					HILL :		0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>850000</b>	<b>850000</b>
					<b>Total for Detail Head 199 :</b>	<b>0</b>	<b>0</b>	<b>850000</b>	<b>850000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>10473241</b>	<b>10473241</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>10473241</b>	<b>10473241</b>
02	201	01	0000	24	VALLEY :			2000000	2000000
					HILL :				0
					<b>Total for Object Head 24 :</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
				49	VALLEY :			997760	997760

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
02	201	01	0000	49							
									0		
					<b>Total for Object Head 49 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>997760</b>	<b>997760</b>	
				16							
					VALLEY :	98530	98530	98530	98530		
					HILL :		0		0		
					<b>Total for Object Head 16 :</b>	<b>0</b>	<b>0</b>	<b>98530</b>	<b>98530</b>	<b>98530</b>	
				13							
					VALLEY :			3200000	3200000		
					HILL :			1300000	1300000		
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4500000</b>	<b>4500000</b>	
				11							
					VALLEY :	599938	599938	1199598	1199598		
					HILL :	100000	100000	200000	200000		
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>699938</b>	<b>699938</b>	<b>1399598</b>	<b>1399598</b>
				02							
					VALLEY :	163680	163680	889680	889680		
					HILL :		0		0		
					<b>Total for Object Head 2 :</b>	<b>0</b>	<b>0</b>	<b>163680</b>	<b>163680</b>	<b>889680</b>	<b>889680</b>
				01							
					VALLEY :	1665387	1665387	18013758	18013758		
					HILL :	521700	521700	6545153	6545153		
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2187087</b>	<b>2187087</b>	<b>24558911</b>	<b>24558911</b>

for

## Office of the Accountant General (A&amp;E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Other Miscellaneous Heads Suspense

Accounting Month: MARCH

Major Head Code : 3454 Census Surveys and Statistics

Grant Code : 52 Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	201	01	0000									
Total for Detail Head 819 :					0	0	3149235	3149235	0	0	34444479	34444479
Total for Sub Head 1 :					0	0	3149235	3149235	0	0	34444479	34444479
Total for Minor Head 201 :					0	0	3149235	3149235	0	0	34444479	34444479
Total for Grant Code 52 :					0	0	13622476	13622476	0	0	131494385	131494385
Total for Major Head 3454 :					0	0	13622476	13622476	0	0	132907577	132907577

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
Accounting Month: MARCH  
Major Head Code : 3475      Other General Economic Services

Grant Code : 15      Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	106	01	0001	13					
								100000	100000
									0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>
					<b>Total for Detail Head 270 :</b>	<b>0</b>	<b>0</b>	<b>100000</b>	<b>100000</b>
0000				01					
						4020616	4020616	50205350	50205350
							0		0
					<b>Total for Object Head 1 :</b>	<b>0</b>	<b>4020616</b>	<b>50205350</b>	<b>50205350</b>
				11					
								121344	121344
									0
					<b>Total for Object Head 11 :</b>	<b>0</b>	<b>0</b>	<b>121344</b>	<b>121344</b>
				13					
						174727	174727	696858	696858
							0		0
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>174727</b>	<b>696858</b>	<b>696858</b>
				14					
								249982	249982
									0
					<b>Total for Object Head 14 :</b>	<b>0</b>	<b>0</b>	<b>249982</b>	<b>249982</b>
				24					
								300000	300000
									0

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Other Miscellaneous Heads Suspense  
 Accounting Month: MARCH  
 Major Head Code : 3475      Other General Economic Services

Grant Code : 15      Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	106	01	0000	24					

<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>300000</b>	<b>300000</b>
29												
VALLEY :												
HILL :												
<b>Total for Object Head 29 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>695559</b>	<b>695559</b>
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>4195343</b>	<b>4195343</b>	<b>0</b>	<b>0</b>	<b>52269093</b>	<b>52269093</b>
<b>Total for Sub Head 1 :</b>					<b>0</b>	<b>0</b>	<b>4195343</b>	<b>4195343</b>	<b>0</b>	<b>0</b>	<b>52369093</b>	<b>52369093</b>
<b>Total for Minor Head 106 :</b>					<b>0</b>	<b>0</b>	<b>4195343</b>	<b>4195343</b>	<b>0</b>	<b>0</b>	<b>52369093</b>	<b>52369093</b>
<b>Total for Grant Code 15 :</b>					<b>0</b>	<b>0</b>	<b>4195343</b>	<b>4195343</b>	<b>0</b>	<b>0</b>	<b>52369093</b>	<b>52369093</b>
<b>Total for Major Head 3475 :</b>					<b>0</b>	<b>0</b>	<b>4195343</b>	<b>4195343</b>	<b>0</b>	<b>0</b>	<b>52369093</b>	<b>52369093</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4047      Capital Outlay on Other Fiscal Services

Grant Code : 28      State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	01	0000	51						
								5400835	5400835	
									0	
					<b>Total for Object Head 51 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5400835</b>	<b>5400835</b>
				71						
								999449	999449	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999449</b>	<b>999449</b>
				72						
								4233090	4233090	
									0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4233090</b>	<b>4233090</b>
				74						
								299838	299838	
									0	
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>299838</b>	<b>299838</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10933212</b>	<b>10933212</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10933212</b>	<b>10933212</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10933212</b>	<b>10933212</b>
					<b>Total for Grant Code 28 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10933212</b>	<b>10933212</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4047 Capital Outlay on Other Fiscal Services

Grant Code : 29 Sales Tax, Other Taxes/Duties on Commodities and Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	71						
								949800	949800	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>949800</b>	<b>949800</b>
				74						
								999265	999265	
									0	
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999265</b>	<b>999265</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1949065</b>	<b>1949065</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1949065</b>	<b>1949065</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1949065</b>	<b>1949065</b>
					<b>Total for Grant Code 29 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1949065</b>	<b>1949065</b>
					<b>Total for Major Head 4047 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12882277</b>	<b>12882277</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4055      Capital Outlay on Police

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	207	01	0000	72					
				VALLEY :		4405445		6405445	6405445
				HILL :					0
				<b>Total for Object Head 72 :</b>	<b>0</b>	<b>4405445</b>	<b>0</b>	<b>6405445</b>	<b>6405445</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>4405445</b>	<b>0</b>	<b>6405445</b>	<b>6405445</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>4405445</b>	<b>0</b>	<b>6405445</b>	<b>6405445</b>
				<b>Total for Minor Head 207 :</b>	<b>0</b>	<b>4405445</b>	<b>0</b>	<b>6405445</b>	<b>6405445</b>
800	01		0000	75					
				VALLEY :				132466428	132466428
				HILL :					0
				<b>Total for Object Head 75 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>132466428</b>	<b>132466428</b>
				71					
				VALLEY :				2233929	2233929
				HILL :					0
				<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2233929</b>	<b>2233929</b>
				52					
				VALLEY :		17377687		27902687	27902687
				HILL :					0
				<b>Total for Object Head 52 :</b>	<b>0</b>	<b>17377687</b>	<b>0</b>	<b>27902687</b>	<b>27902687</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>17377687</b>	<b>0</b>	<b>162603044</b>	<b>162603044</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>17377687</b>	<b>0</b>	<b>162603044</b>	<b>162603044</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4055      Capital Outlay on Police

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	02	0000	60					
					VALLEY :	343600296	343600296	343600296	343600296
					HILL :		0		0
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>343600296</b>	<b>343600296</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>343600296</b>	<b>343600296</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>343600296</b>	<b>343600296</b>
04			0000	78					
					VALLEY :	261360	261360	261360	261360
					HILL :		0		0
					<b>Total for Object Head 78 :</b>	<b>0</b>	<b>0</b>	<b>261360</b>	<b>261360</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>261360</b>	<b>261360</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>261360</b>	<b>261360</b>
06			0000	72					
					VALLEY :			451015	451015
					HILL :				0
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>451015</b>	<b>451015</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>451015</b>	<b>451015</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>451015</b>	<b>451015</b>
					VALLEY :			553892	553892
					HILL :				0
					<b>Total for Object Head 51 :</b>	<b>0</b>	<b>0</b>	<b>553892</b>	<b>553892</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>553892</b>	<b>553892</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>553892</b>	<b>553892</b>
					VALLEY :	15916483	15916483	21065294	21065294



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4055      Capital Outlay on Police

Grant Code : 7      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	11	0000	72					

<b>Total for Object Head 72 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59907335</b>	<b>59907335</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>59907335</b>	<b>59907335</b>
<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>59907335</b>	<b>59907335</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>377155826</b>	<b>377155826</b>	<b>0</b>	<b>0</b>	<b>964042236</b>	<b>964042236</b>
<b>Total for Grant Code 7 :</b>					<b>0</b>	<b>0</b>	<b>381561271</b>	<b>381561271</b>	<b>0</b>	<b>0</b>	<b>970447681</b>	<b>970447681</b>
<b>Total for Major Head 4055 :</b>					<b>0</b>	<b>0</b>	<b>381561271</b>	<b>381561271</b>	<b>0</b>	<b>0</b>	<b>970447681</b>	<b>970447681</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4059      Capital Outlay on Public Works

Grant Code : 52      Economics and Statistics

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	001	01	0000	71					
				VALLEY :				350000	350000
				HILL :					0
				<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>
				<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>
				<b>Total for Grant Code 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>
				<b>Total for Major Head 4059 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350000</b>	<b>350000</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	03	0000	74					
					VALLEY :	9756010	9756010	16655934	16655934
					HILL :		0		0
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>9756010</b>	<b>9756010</b>
				52					
					VALLEY :			9932470	9932470
					HILL :				0
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9932470</b>
				51					
					VALLEY :			2081176	2081176
					HILL :				0
					<b>Total for Object Head 51 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2081176</b>
				71					
					VALLEY :	3772072	3772072	19464983	19464983
					HILL :		0		0
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>3772072</b>	<b>3772072</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>13528082</b>	<b>13528082</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>13528082</b>	<b>13528082</b>
06			0000	52					
					VALLEY :			121392	121392
					HILL :				0
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>121392</b>

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount		
					Charged	Total		Charged	Total				
00	800	06	0000										
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>121392</b>	<b>121392</b>	
					<b>Total for Sub Head 6 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>121392</b>	<b>121392</b>	
		07	0000	74									
					VALLEY :						998759	998759	
					HILL :						0	0	
					<b>Total for Object Head 74 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>998759</b>	<b>998759</b>	
				52									
					VALLEY :			369812	369812	854320	854320		
					HILL :			0	0	0	0		
					<b>Total for Object Head 52 :</b>			<b>0</b>	<b>0</b>	<b>369812</b>	<b>369812</b>	<b>854320</b>	<b>854320</b>
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>369812</b>	<b>369812</b>	<b>1853079</b>	<b>1853079</b>
					<b>Total for Sub Head 7 :</b>			<b>0</b>	<b>0</b>	<b>369812</b>	<b>369812</b>	<b>1853079</b>	<b>1853079</b>
		08	0000	51									
					VALLEY :			3260728	3260728	3260728	3260728		
					HILL :			0	0	0	0		
					<b>Total for Object Head 51 :</b>			<b>0</b>	<b>0</b>	<b>3260728</b>	<b>3260728</b>	<b>3260728</b>	
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>3260728</b>	<b>3260728</b>	<b>3260728</b>	
					<b>Total for Sub Head 8 :</b>			<b>0</b>	<b>0</b>	<b>3260728</b>	<b>3260728</b>	<b>3260728</b>	
					<b>Total for Minor Head 800 :</b>			<b>0</b>	<b>0</b>	<b>17158622</b>	<b>17158622</b>	<b>53369762</b>	<b>53369762</b>

for

**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
<b>Total for Grant Code 3 :</b>					0	0	17158622	17158622	0	0	53369762	53369762



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4070 Capital Outlay on Other Administrative Services

Grant Code : 5 Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	05	0000	51					
			VALLEY :		1188092	1188092	1188092	1188092	
			HILL :			0		0	
			<b>Total for Object Head 51 :</b>		<b>0</b>	<b>0</b>	<b>1188092</b>	<b>1188092</b>	<b>1188092</b>
			<b>Total for Detail Head 819 :</b>		<b>0</b>	<b>0</b>	<b>2284839</b>	<b>2284839</b>	<b>6742078</b>
			<b>Total for Sub Head 5 :</b>		<b>0</b>	<b>0</b>	<b>2284839</b>	<b>2284839</b>	<b>6742078</b>
			<b>Total for Minor Head 800 :</b>		<b>0</b>	<b>0</b>	<b>2284839</b>	<b>2284839</b>	<b>6742078</b>
			<b>Total for Grant Code 5 :</b>		<b>0</b>	<b>0</b>	<b>2284839</b>	<b>2284839</b>	<b>56742078</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 6      Transport

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	01	0000	71						
								2487000	2487000	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2487000</b>	<b>2487000</b>
				51						
								198013	198013	
									0	
					<b>Total for Object Head 51 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>198013</b>	<b>198013</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2685013</b>	<b>2685013</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2685013</b>	<b>2685013</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2685013</b>	<b>2685013</b>
					<b>Total for Grant Code 6 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2685013</b>	<b>2685013</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 24      Vigilance & Anti-Corruption Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	74						
								35000	35000	
									0	
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35000</b>	<b>35000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35000</b>	<b>35000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35000</b>	<b>35000</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35000</b>	<b>35000</b>
					<b>Total for Grant Code 24 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35000</b>	<b>35000</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
00	800	02	0000	74							
				VALLEY :		516400	516400	1375400	1375400		
				HILL :		864284	864284	1337654	1337654		
				<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>1380684</b>	<b>0</b>	<b>0</b>	<b>2713054</b>	<b>2713054</b>
				77							
				VALLEY :		223375	223375	1053235	1053235		
				HILL :		20000	20000	20000	20000		
				<b>Total for Object Head 77 :</b>	<b>0</b>	<b>0</b>	<b>243375</b>	<b>0</b>	<b>0</b>	<b>1073235</b>	<b>1073235</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>1624059</b>	<b>0</b>	<b>0</b>	<b>3786289</b>	<b>3786289</b>
			0001	74							
				VALLEY :				597100	597100		
				HILL :					0		
				<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>597100</b>	<b>597100</b>
				<b>Total for Detail Head 9774 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>597100</b>	<b>597100</b>
				<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>1624059</b>	<b>0</b>	<b>0</b>	<b>4383389</b>	<b>4383389</b>
			03	0000	71						
				VALLEY :		97999	97999	97999	97999		
				HILL :			0		0		
				<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>97999</b>	<b>0</b>	<b>0</b>	<b>97999</b>	<b>97999</b>
				74							
				VALLEY :		349993	349993	744993	744993		
				HILL :			0		0		

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	

00 800 03 0000 74

Total for Object Head 74 :      0      0      349993      349993      0      0      744993      744993

Total for Detail Head 819 :      0      0      447992      447992      0      0      842992      842992

Total for Sub Head 3 :      0      0      447992      447992      0      0      842992      842992

04 0000 74

VALLEY :      900400      900400

HILL :      0

Total for Object Head 74 :      0      0      0      0      0      0      900400      900400

Total for Detail Head 819 :      0      0      0      0      0      0      900400      900400

Total for Sub Head 4 :      0      0      0      0      0      0      900400      900400

07 0000 72

VALLEY :      27557901      27557901      29555554      29555554

HILL :      0

Total for Object Head 72 :      0      0      27557901      27557901      0      0      29555554      29555554

Total for Detail Head 819 :      0      0      27557901      27557901      0      0      29555554      29555554

Total for Sub Head 7 :      0      0      27557901      27557901      0      0      29555554      29555554

10 0001 71

VALLEY :      17554407      17554407

HILL :      0

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4070 Capital Outlay on Other Administrative Services

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	10	0001	71						
<b>Total for Object Head 71 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17554407</b>	<b>17554407</b>
51										
VALLEY :									3836824	3836824
HILL :									0	0
<b>Total for Object Head 51 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3836824</b>	<b>3836824</b>
72										
VALLEY :									65903000	65903000
HILL :									0	0
<b>Total for Object Head 72 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65903000</b>	<b>65903000</b>
77										
VALLEY :									5765279	5765279
HILL :									0	0
<b>Total for Object Head 77 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5765279</b>	<b>5765279</b>
74										
VALLEY :									287440	287440
HILL :									0	0
<b>Total for Object Head 74 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>287440</b>	<b>287440</b>
<b>Total for Detail Head 6988 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93346950</b>	<b>93346950</b>
0003 71										
VALLEY :					1704156	1704156	40781636	40781636	40781636	40781636
HILL :						0			0	0

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4070 Capital Outlay on Other Administrative Services

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	10	0003	71								
<b>Total for Object Head 71 :</b>					<b>0</b>	<b>0</b>	<b>1704156</b>	<b>1704156</b>	<b>0</b>	<b>0</b>	<b>40781636</b>	<b>40781636</b>
74					VALLEY :					4739641	4739641	
					HILL :						0	
<b>Total for Object Head 74 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4739641</b>	<b>4739641</b>
<b>Total for Detail Head 6990 :</b>					<b>0</b>	<b>0</b>	<b>1704156</b>	<b>1704156</b>	<b>0</b>	<b>0</b>	<b>45521277</b>	<b>45521277</b>
<b>Total for Sub Head 10 :</b>					<b>0</b>	<b>0</b>	<b>1704156</b>	<b>1704156</b>	<b>0</b>	<b>0</b>	<b>138868227</b>	<b>138868227</b>
11	0000			71	VALLEY :					195008	195008	
					HILL :						0	
<b>Total for Object Head 71 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>195008</b>	<b>195008</b>
74					VALLEY :					79468	79468	
					HILL :						0	
<b>Total for Object Head 74 :</b>					<b>0</b>	<b>0</b>	<b>79468</b>	<b>79468</b>	<b>0</b>	<b>0</b>	<b>79468</b>	<b>79468</b>
77					VALLEY :					69750	69750	
					HILL :						0	
<b>Total for Object Head 77 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69750</b>	<b>69750</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4070 Capital Outlay on Other Administrative Services

Grant Code : 26 Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	800	11	0000										
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>79468</b>	<b>79468</b>	<b>0</b>	<b>0</b>	<b>344226</b>	<b>344226</b>
					<b>Total for Sub Head 11 :</b>	<b>0</b>	<b>0</b>	<b>79468</b>	<b>79468</b>	<b>0</b>	<b>0</b>	<b>344226</b>	<b>344226</b>
		12	0000	74									
					VALLEY :							913500	913500
					HILL :							0	0
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>913500</b>	<b>913500</b>
				77									
					VALLEY :			595600	595600			595600	595600
					HILL :			0	0			0	0
					<b>Total for Object Head 77 :</b>	<b>0</b>	<b>0</b>	<b>595600</b>	<b>595600</b>	<b>0</b>	<b>0</b>	<b>595600</b>	<b>595600</b>
				71									
					VALLEY :							881400	881400
					HILL :							0	0
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>881400</b>	<b>881400</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>595600</b>	<b>595600</b>	<b>0</b>	<b>0</b>	<b>2390500</b>	<b>2390500</b>
					<b>Total for Sub Head 12 :</b>	<b>0</b>	<b>0</b>	<b>595600</b>	<b>595600</b>	<b>0</b>	<b>0</b>	<b>2390500</b>	<b>2390500</b>
		13	0000	74									
					VALLEY :							249856	249856
					HILL :							0	0
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>249856</b>	<b>249856</b>
				71									
					VALLEY :							497966	497966

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 26      Administration of Justice

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	13	0000	71					

HILL :									0			
Total for Object Head 71 :					0	0	0	0	0	497966	497966	
Total for Detail Head 819 :					0	0	0	0	0	747822	747822	
Total for Sub Head 13 :					0	0	0	0	0	747822	747822	
Total for Minor Head 800 :					0	0	32009176	32009176	0	0	178033110	178033110
Total for Grant Code 26 :					0	0	32009176	32009176	0	0	178033110	178033110

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 31      Fire Protection and Control

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	800	01	0000	52									
						155275	155275	1499881	1499881				
							0		0				
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>155275</b>	<b>155275</b>	<b>0</b>	<b>0</b>	<b>1499881</b>	<b>1499881</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>155275</b>	<b>155275</b>	<b>0</b>	<b>0</b>	<b>1499881</b>	<b>1499881</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>155275</b>	<b>155275</b>	<b>0</b>	<b>0</b>	<b>1499881</b>	<b>1499881</b>
02			0001	60									
								96180922	96180922				
									0				
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96180922</b>	<b>96180922</b>
					<b>Total for Detail Head 4699 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96180922</b>	<b>96180922</b>
			0002	60									
								10686769	10686769				
									0				
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10686769</b>	<b>10686769</b>
					<b>Total for Detail Head 4700 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10686769</b>	<b>10686769</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>106867691</b>	<b>106867691</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>155275</b>	<b>155275</b>	<b>0</b>	<b>0</b>	<b>108367572</b>	<b>108367572</b>
					<b>Total for Grant Code 31 :</b>	<b>0</b>	<b>0</b>	<b>155275</b>	<b>155275</b>	<b>0</b>	<b>0</b>	<b>108367572</b>	<b>108367572</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 32      Jails

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	74					
								955849	955849
									0
								955849	955849
								955849	955849
								955849	955849
								955849	955849
								955849	955849

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 33      Home Guards

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	01	0000	52					
			VALLEY :		497387	497387	497387	497387	
			HILL :			0		0	
			<b>Total for Object Head 52 :</b>		<b>0</b>	<b>0</b>	<b>497387</b>	<b>497387</b>	<b>497387</b>
			71						
			VALLEY :				499900	499900	
			HILL :					0	
			<b>Total for Object Head 71 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>499900</b>	<b>499900</b>
			74						
			VALLEY :				499998	499998	
			HILL :					0	
			<b>Total for Object Head 74 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>499998</b>	<b>499998</b>
			<b>Total for Detail Head 819 :</b>		<b>0</b>	<b>0</b>	<b>497387</b>	<b>497387</b>	<b>1497285</b>
			<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>497387</b>	<b>497387</b>	<b>1497285</b>
			<b>Total for Minor Head 800 :</b>		<b>0</b>	<b>0</b>	<b>497387</b>	<b>497387</b>	<b>1497285</b>
			<b>Total for Grant Code 33 :</b>		<b>0</b>	<b>0</b>	<b>497387</b>	<b>497387</b>	<b>1497285</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4070      Capital Outlay on Other Administrative Services

Grant Code : 42      State Academy of Training

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	01	0000	71					
				VALLEY :				1034417	1034417
				HILL :					0
				<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1034417</b>	<b>1034417</b>
				52					
				VALLEY :	425017	425017	425017	425017	425017
				HILL :		0			0
				<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>425017</b>	<b>425017</b>	<b>425017</b>
				77					
				VALLEY :				69870	69870
				HILL :					0
				<b>Total for Object Head 77 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69870</b>	<b>69870</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>425017</b>	<b>425017</b>	<b>1529304</b>
				0001 72					
				VALLEY :				1000000	1000000
				HILL :					0
				<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
				<b>Total for Detail Head 4776 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>425017</b>	<b>425017</b>	<b>2529304</b>
				<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>425017</b>	<b>425017</b>	<b>2529304</b>
				<b>Total for Grant Code 42 :</b>	<b>0</b>	<b>0</b>	<b>425017</b>	<b>425017</b>	<b>2529304</b>

Consolidated Abstract (Payment)  
for  
**Office of the Accountant General (A&E), Manipur, Imphal**

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Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4070      Capital Outlay on Other Administrative Services

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Total for Major Head 4070 :	0	0	52530316	52530316	0	0	404214973	404214973
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for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4075      Capital Outlay on Miscellaneous General Services

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	01	0000	71					
					VALLEY :	2491282	2491282	2491282	2491282
					HILL :		0		0
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>2491282</b>	<b>2491282</b>
				74					
					VALLEY :			14983200	14983200
					HILL :				0
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14983200</b>
				52					
					VALLEY :	9999084	9999084	9999084	9999084
					HILL :		0		0
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>9999084</b>	<b>9999084</b>
				51					
					VALLEY :			24999274	24999274
					HILL :				0
					<b>Total for Object Head 51 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24999274</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>12490366</b>	<b>52472840</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>12490366</b>	<b>52472840</b>
02			0000	71					
					VALLEY :			999460	999460
					HILL :				0
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999460</b>
				74					

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4075      Capital Outlay on Miscellaneous General Services

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	02	0000	74					
				VALLEY :				2999504	2999504
				HILL :					0
				<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2999504</b>	<b>2999504</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3998964</b>	<b>3998964</b>
				<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3998964</b>	<b>3998964</b>
03			0000	74					
				VALLEY :				29466800	29466800
				HILL :					0
				<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29466800</b>	<b>29466800</b>
				71					
				VALLEY :		2999892		2999892	2999892
				HILL :					0
				<b>Total for Object Head 71 :</b>	<b>0</b>	<b>2999892</b>	<b>2999892</b>	<b>2999892</b>	<b>2999892</b>
				52					
				VALLEY :				7976800	7976800
				HILL :					0
				<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7976800</b>	<b>7976800</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>2999892</b>	<b>2999892</b>	<b>40443492</b>	<b>40443492</b>
				<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>2999892</b>	<b>2999892</b>	<b>40443492</b>	<b>40443492</b>
				<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>15490258</b>	<b>15490258</b>	<b>96915296</b>	<b>96915296</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4075      Capital Outlay on Miscellaneous General Services

Grant Code : 1      State Legislature

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
<b>Total for Grant Code 1 :</b>					0	0	15490258	15490258	0	0	96915296	96915296

Grant Code : 48      Appropriation No. 1 - Governor

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	800	01	0000	74					1499741	1499741			
VALLEY :										0			
HILL :										0			
<b>Total for Object Head 74 :</b>					0	0	0	0	0	1499741	1499741		
71						1900	1900		999349	999349			
VALLEY :										0			
HILL :										0			
<b>Total for Object Head 71 :</b>					0	0	0	1900	1900	0	999349	999349	
<b>Total for Detail Head 819 :</b>					0	0	0	1900	1900	0	0	2499090	2499090
<b>Total for Sub Head 1 :</b>					0	0	0	1900	1900	0	0	2499090	2499090
<b>Total for Minor Head 800 :</b>					0	0	0	1900	1900	0	0	2499090	2499090
<b>Total for Grant Code 48 :</b>					0	0	0	1900	1900	0	0	2499090	2499090
<b>Total for Major Head 4075 :</b>					0	0	15490258	15492158	0	0	96915296	2499090	99414386



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4202      Capital Outlay on Education, Sports, Art and Culture

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount	
					Charged	Total		Charged	Total			
01	203	01	0000									
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>9943837</b>	<b>9943837</b>
					<b>Total for Sub Head 1 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>9943837</b>	<b>9943837</b>
					<b>Total for Minor Head 203 :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>9943837</b>	<b>9943837</b>
	600	05	0000	73								
					<b>VALLEY :</b>			<b>155181562</b>	<b>155181562</b>	<b>155181562</b>	<b>155181562</b>	
					<b>HILL :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>Total for Object Head 73 :</b>			<b>0</b>	<b>0</b>	<b>155181562</b>	<b>155181562</b>	
					<b>Total for Detail Head 819 :</b>			<b>0</b>	<b>0</b>	<b>155181562</b>	<b>155181562</b>	
			0001	73								
					<b>VALLEY :</b>			<b>7220000</b>	<b>7220000</b>	<b>7220000</b>	<b>7220000</b>	
					<b>HILL :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>Total for Object Head 73 :</b>			<b>0</b>	<b>0</b>	<b>7220000</b>	<b>7220000</b>	
					<b>Total for Detail Head 4004 :</b>			<b>0</b>	<b>0</b>	<b>7220000</b>	<b>7220000</b>	
			0002	73								
					<b>VALLEY :</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
					<b>HILL :</b>			<b>56158000</b>	<b>56158000</b>	<b>56158000</b>	<b>56158000</b>	
					<b>Total for Object Head 73 :</b>			<b>0</b>	<b>0</b>	<b>56158000</b>	<b>56158000</b>	
					<b>Total for Detail Head 4005 :</b>			<b>0</b>	<b>0</b>	<b>56158000</b>	<b>56158000</b>	
					<b>Total for Sub Head 5 :</b>			<b>0</b>	<b>0</b>	<b>218559562</b>	<b>218559562</b>	
04			0002	72								



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4202      Capital Outlay on Education, Sports, Art and Culture

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
01	800	01										
Total for Sub Head 1 :					0	0	0	0	998240	998240		
Total for Minor Head 800 :					0	0	0	0	998240	998240		
02	104	03	0000	72								
VALLEY :						1000000		1000000	1000000	1000000		
HILL :								0		0		
Total for Object Head 72 :					0	0	1000000	1000000	0	0	1000000	1000000
Total for Detail Head 819 :					0	0	1000000	1000000	0	0	1000000	1000000
Total for Sub Head 3 :					0	0	1000000	1000000	0	0	1000000	1000000
04		0000		52								
VALLEY :									950000	950000		
HILL :										0		
Total for Object Head 52 :					0	0	0	0	0	0	950000	950000
Total for Detail Head 819 :					0	0	0	0	0	0	950000	950000
Total for Sub Head 4 :					0	0	0	0	0	0	950000	950000
02		0000		72								
VALLEY :									20000000	20000000		
HILL :										0		
Total for Object Head 72 :					0	0	0	0	0	0	20000000	20000000
Total for Detail Head 819 :					0	0	0	0	0	0	20000000	20000000
Total for Sub Head 2 :					0	0	0	0	0	0	20000000	20000000

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4202      Capital Outlay on Education, Sports, Art and Culture

Grant Code : 10      Education

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
02	104											
Total for Minor Head 104 :					0	0	1000000	1000000	0	0	21950000	21950000
Total for Grant Code 10 :					0	0	219559562	219559562	0	0	405671089	405671089

Grant Code : 25      Youth Affairs and Sports Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
03	800	02	0000	73								
VALLEY :									27153832	27153832		
HILL :									1747896	1747896		
Total for Object Head 73 :					0	0	0	0	0	0	28901728	28901728
72												
VALLEY :									16091250	16091250		
HILL :									0	0		
Total for Object Head 72 :					0	0	0	0	0	0	16091250	16091250
Total for Detail Head 819 :					0	0	0	0	0	0	44992978	44992978
Total for Sub Head 2 :					0	0	0	0	0	0	44992978	44992978
Total for Minor Head 800 :					0	0	0	0	0	0	44992978	44992978
Total for Grant Code 25 :					0	0	0	0	0	0	44992978	44992978

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4202 Capital Outlay on Education, Sports, Art and Culture

Grant Code : 41 Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
04	800	02	0000	71					
				VALLEY :				417400	417400
				HILL :					0
				<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>417400</b>	<b>417400</b>
				52					
				VALLEY :		498000		498000	498000
				HILL :					0
				<b>Total for Object Head 52 :</b>	<b>0</b>	<b>498000</b>	<b>498000</b>	<b>498000</b>	<b>498000</b>
				80					
				VALLEY :				1000000	1000000
				HILL :					0
				<b>Total for Object Head 80 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>498000</b>	<b>498000</b>	<b>1915400</b>	<b>1915400</b>
				<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>498000</b>	<b>498000</b>	<b>1915400</b>	<b>1915400</b>
				<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>498000</b>	<b>498000</b>	<b>1915400</b>	<b>1915400</b>
				<b>Total for Grant Code 41 :</b>	<b>0</b>	<b>498000</b>	<b>498000</b>	<b>1915400</b>	<b>1915400</b>
				<b>Total for Major Head 4202 :</b>	<b>0</b>	<b>220057562</b>	<b>220057562</b>	<b>452579467</b>	<b>452579467</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4210 Capital Outlay on Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	110	01	0000	52					
								518669	518669
									0
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>518669</b>	<b>518669</b>
				72					
						6164000	6164000	7664000	7664000
						1000000	1000000	2500000	2500000
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>10164000</b>	<b>10164000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>10682669</b>	<b>10682669</b>
			0002	72					
								1254000	1254000
									0
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>1254000</b>	<b>1254000</b>
					<b>Total for Detail Head 4392 :</b>	<b>0</b>	<b>0</b>	<b>1254000</b>	<b>1254000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>11936669</b>	<b>11936669</b>
					<b>Total for Minor Head 110 :</b>	<b>0</b>	<b>0</b>	<b>11936669</b>	<b>11936669</b>
800	01		0000	72					
								5564542	5564542
									0
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>5564542</b>	<b>5564542</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>5564542</b>	<b>5564542</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4210 Capital Outlay on Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	01								
					Total for Sub Head 1 :		0	0	5564542	5564542
					Total for Minor Head 800 :		0	0	5564542	5564542
02	103	01	0000	52						
					VALLEY :				0	0
					HILL :		2929373	2929373	2929373	2929373
					Total for Object Head 52 :		0	0	2929373	2929373
				72						
					VALLEY :				1000000	1000000
					HILL :				2998000	2998000
					Total for Object Head 72 :		0	0	3998000	3998000
					Total for Detail Head 819 :		0	0	2929373	6927373
					Total for Sub Head 1 :		0	0	2929373	6927373
					Total for Minor Head 103 :		0	0	2929373	6927373
104	01	0000		72						
					VALLEY :				3998000	3998000
					HILL :				3200000	3200000
					Total for Object Head 72 :		0	0	7198000	7198000
					Total for Detail Head 819 :		0	0	7198000	7198000
					Total for Sub Head 1 :		0	0	7198000	7198000
					Total for Minor Head 104 :		0	0	7198000	7198000

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4210 Capital Outlay on Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
02	800	03	0000	60									
					VALLEY :	53309740	53309740	108719740	108719740				
					HILL :		0		0				
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>53309740</b>	<b>53309740</b>	<b>0</b>	<b>0</b>	<b>108719740</b>	<b>108719740</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>53309740</b>	<b>53309740</b>	<b>0</b>	<b>0</b>	<b>108719740</b>	<b>108719740</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>53309740</b>	<b>53309740</b>	<b>0</b>	<b>0</b>	<b>108719740</b>	<b>108719740</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>53309740</b>	<b>53309740</b>	<b>0</b>	<b>0</b>	<b>108719740</b>	<b>108719740</b>
03	200	05	0000	52									
					VALLEY :			11605800	11605800				
					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>11605800</b>	<b>11605800</b>
				74									
					VALLEY :			6643989	6643989				
					HILL :				0				
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6643989</b>	<b>6643989</b>
				72									
					VALLEY :			26881073	26881073				
					HILL :				0				
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26881073</b>	<b>26881073</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>45130862</b>	<b>45130862</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>45130862</b>	<b>45130862</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4210 Capital Outlay on Medical and Public Health

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
03	200	06	0000	71						
									0	
								523800	523800	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>523800</b>	<b>523800</b>
				72						
									0	
						19056538	19056538	19056538	19056538	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>19056538</b>	<b>19056538</b>	
				74						
									0	
						4353910	4353910	4353910	4353910	
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>4353910</b>	<b>4353910</b>	
				77						
									0	
						1816482	1816482	1816482	1816482	
					<b>Total for Object Head 77 :</b>	<b>0</b>	<b>0</b>	<b>1816482</b>	<b>1816482</b>	
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>25226930</b>	<b>25750730</b>	
					<b>Total for Sub Head 6 :</b>	<b>0</b>	<b>0</b>	<b>25226930</b>	<b>25750730</b>	
					<b>Total for Minor Head 200 :</b>	<b>0</b>	<b>0</b>	<b>25226930</b>	<b>70881592</b>	
04	200	01	0000	72						
								200000	200000	
									0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>	

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4210      Capital Outlay on Medical and Public Health

Grant Code : 11      Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount			
					Charged	Total	Charged	Total	Charged	Total						
04	200	01	0000													
					<b>Total for Detail Head 819 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
					<b>Total for Sub Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
					<b>Total for Minor Head 200 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>		
80	800	01	0001	72												
					<b>VALLEY :</b>								<b>95219665</b>	<b>95219665</b>		
					<b>HILL :</b>								<b>0</b>	<b>0</b>		
					<b>Total for Object Head 72 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95219665</b>	<b>95219665</b>		
					<b>Total for Detail Head 389 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95219665</b>	<b>95219665</b>		
					<b>Total for Sub Head 1 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95219665</b>	<b>95219665</b>		
					<b>Total for Minor Head 800 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95219665</b>	<b>95219665</b>		
					<b>Total for Grant Code 11 :</b>				<b>0</b>	<b>0</b>	<b>88630043</b>	<b>88630043</b>	<b>0</b>	<b>0</b>	<b>306647581</b>	<b>306647581</b>
					<b>Total for Major Head 4210 :</b>				<b>0</b>	<b>0</b>	<b>88630043</b>	<b>88630043</b>	<b>0</b>	<b>0</b>	<b>306647581</b>	<b>306647581</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4211 Capital Outlay on Family Welfare

Grant Code : 11 Medical, Health and Family Welfare Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	01	0001	72					
				VALLEY :		1500000		1500000	1500000
				HILL :				0	0
				<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>	<b>1500000</b>
				77					
				VALLEY :				66500	66500
				HILL :					0
				<b>Total for Object Head 77 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66500</b>	<b>66500</b>
				74					
				VALLEY :				788900	788900
				HILL :					0
				<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>788900</b>	<b>788900</b>
				<b>Total for Detail Head 1383 :</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>	<b>2355400</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>	<b>2355400</b>
				<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>	<b>2355400</b>
				<b>Total for Grant Code 11 :</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>	<b>2355400</b>
				<b>Total for Major Head 4211 :</b>	<b>0</b>	<b>0</b>	<b>1500000</b>	<b>1500000</b>	<b>2355400</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4216      Capital Outlay on Housing

Grant Code : 3      Secretariat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	700	04	0000	72					
								841438	841438
									0
								841438	841438
								841438	841438
								841438	841438
								841438	841438
								841438	841438
								841438	841438
								841438	841438
								841438	841438

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4217      Capital Outlay on Urban Development

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	051	02	0001	60						
								116659743	116659743	
									0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>116659743</b>	<b>116659743</b>
					<b>Total for Detail Head 7312 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>116659743</b>	<b>116659743</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>116659743</b>	<b>116659743</b>
04			0000	60						
						2442921	2442921	2442921	2442921	
							0		0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>2442921</b>	<b>2442921</b>	<b>2442921</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2442921</b>	<b>2442921</b>	<b>2442921</b>
			0001	60						
						16838066	16838066	16838066	16838066	
							0		0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>16838066</b>	<b>16838066</b>	<b>16838066</b>
					<b>Total for Detail Head 7314 :</b>	<b>0</b>	<b>0</b>	<b>16838066</b>	<b>16838066</b>	<b>16838066</b>
			0002	60						
						3264352	3264352	14765823	14765823	
							0		0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>3264352</b>	<b>14765823</b>	<b>14765823</b>
					<b>Total for Detail Head 7315 :</b>	<b>0</b>	<b>0</b>	<b>3264352</b>	<b>14765823</b>	<b>14765823</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4217      Capital Outlay on Urban Development

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	051	04	0003	60						
								47647335	47647335	
									0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47647335</b>	<b>47647335</b>
					<b>Total for Detail Head 7413 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47647335</b>	<b>47647335</b>
			0004	60						
								105319892	105319892	
									0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105319892</b>	<b>105319892</b>
					<b>Total for Detail Head 7414 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>105319892</b>	<b>105319892</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>22545339</b>	<b>22545339</b>	<b>187014037</b>
	05		0002	60						
								-12034314	-12034314	
									0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12034314</b>	<b>-12034314</b>
					<b>Total for Detail Head 7416 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12034314</b>	<b>-12034314</b>
			0004	60						
								10314444	10314444	
									0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10314444</b>	<b>10314444</b>
					<b>Total for Detail Head 7418 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10314444</b>	<b>10314444</b>

for

## Office of the Accountant General (A&amp;E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4217 Capital Outlay on Urban Development

Grant Code : 12 Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
60	051	05										
<b>Total for Sub Head 5 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1719870</b>	<b>-1719870</b>		
<b>Total for Minor Head 51 :</b>					<b>0</b>	<b>0</b>	<b>22545339</b>	<b>22545339</b>	<b>0</b>	<b>0</b>	<b>301953910</b>	<b>301953910</b>
<b>Total for Grant Code 12 :</b>					<b>0</b>	<b>0</b>	<b>22545339</b>	<b>22545339</b>	<b>0</b>	<b>0</b>	<b>301953910</b>	<b>301953910</b>
<b>Total for Major Head 4217 :</b>					<b>0</b>	<b>0</b>	<b>22545339</b>	<b>22545339</b>	<b>0</b>	<b>0</b>	<b>301953910</b>	<b>301953910</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4220 Capital Outlay on Information and Publicity

Grant Code : 9 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
60	052	01	0000	52						
								8225679	8225679	
									0	
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8225679</b>	<b>8225679</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8225679</b>	<b>8225679</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8225679</b>	<b>8225679</b>
					<b>Total for Minor Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8225679</b>	<b>8225679</b>
800	01	0000	77							
								133935	133935	
									0	
					<b>Total for Object Head 77 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>133935</b>	<b>133935</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>133935</b>	<b>133935</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>133935</b>	<b>133935</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>133935</b>	<b>133935</b>
					<b>Total for Grant Code 9 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8359614</b>	<b>8359614</b>
					<b>Total for Major Head 4220 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8359614</b>	<b>8359614</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4225      Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & Minorities

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	277	01	0000	60						
								10925617	10925617	
									0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10925617</b>	<b>10925617</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10925617</b>	<b>10925617</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10925617</b>	<b>10925617</b>
					<b>Total for Minor Head 277 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10925617</b>	<b>10925617</b>
800	03	0001	73						0	
								20331250	20331250	
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20331250</b>	<b>20331250</b>
					<b>Total for Detail Head 1005 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20331250</b>	<b>20331250</b>
					<b>Total for Sub Head 3 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20331250</b>	<b>20331250</b>
04	0001	73							0	
								33000000	33000000	
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33000000</b>	<b>33000000</b>
					<b>Total for Detail Head 5656 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33000000</b>	<b>33000000</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33000000</b>	<b>33000000</b>
01	0000	72								



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4225      Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & Minorities

Grant Code : 47      Minorities and Other Backward Classes and Scheduled Castes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	01	0001	72						
								8750000	8750000	
									0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8750000</b>	<b>8750000</b>
					<b>Total for Detail Head 4699 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8750000</b>	<b>8750000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8750000</b>	<b>8750000</b>
02			0001	72						
								26250000	26250000	
									0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26250000</b>	<b>26250000</b>
					<b>Total for Detail Head 4699 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26250000</b>	<b>26250000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26250000</b>	<b>26250000</b>
03			0001	72						
								3937500	3937500	
									0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3937500</b>	<b>3937500</b>
					<b>Total for Detail Head 4699 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3937500</b>	<b>3937500</b>
			0002	72						
								4812500	4812500	
									0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4812500</b>	<b>4812500</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4225      Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & Minorities

Grant Code : 47      Minorities and Other Backward Classes and Scheduled Castes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount			
					Charged	Total	Charged	Total	Charged	Total						
01	800	03	0002													
					<b>Total for Detail Head 4700 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4812500</b>	<b>4812500</b>		
					<b>Total for Sub Head 3 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8750000</b>	<b>8750000</b>		
					<b>Total for Minor Head 800 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43750000</b>	<b>43750000</b>		
03	800	01	0001	72												
					<b>VALLEY :</b>								<b>9150000</b>	<b>9150000</b>		
					<b>HILL :</b>								<b>0</b>	<b>0</b>		
					<b>Total for Object Head 72 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9150000</b>	<b>9150000</b>		
					<b>Total for Detail Head 4699 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9150000</b>	<b>9150000</b>		
			0002	72												
					<b>VALLEY :</b>								<b>1016667</b>	<b>1016667</b>		
					<b>HILL :</b>								<b>0</b>	<b>0</b>		
					<b>Total for Object Head 72 :</b>				<b>0</b>	<b>0</b>	<b>1016667</b>	<b>1016667</b>	<b>1016667</b>	<b>1016667</b>		
					<b>Total for Detail Head 4700 :</b>				<b>0</b>	<b>0</b>	<b>1016667</b>	<b>1016667</b>	<b>0</b>	<b>0</b>	<b>1016667</b>	<b>1016667</b>
					<b>Total for Sub Head 1 :</b>				<b>0</b>	<b>0</b>	<b>1016667</b>	<b>1016667</b>	<b>0</b>	<b>0</b>	<b>10166667</b>	<b>10166667</b>
					<b>Total for Minor Head 800 :</b>				<b>0</b>	<b>0</b>	<b>1016667</b>	<b>1016667</b>	<b>0</b>	<b>0</b>	<b>10166667</b>	<b>10166667</b>
04	800	01	0001	72												
					<b>VALLEY :</b>								<b>20337229</b>	<b>620337229</b>		
					<b>HILL :</b>								<b>0</b>	<b>0</b>		
					<b>Total for Object Head 72 :</b>				<b>0</b>	<b>0</b>	<b>20337229</b>	<b>20337229</b>	<b>0</b>	<b>0</b>	<b>620337229</b>	<b>620337229</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4225      Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, OBC & Minorities

Grant Code : 47      Minorities and Other Backward Classes and Scheduled Castes Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
04	800	01	0001									
Total for Detail Head 4699 :					0	0	20337229	20337229	0	0	620337229	620337229
			0002	72								
VALLEY :											66666667	66666667
HILL :												0
Total for Object Head 72 :					0	0	0	0	0	0	66666667	66666667
Total for Detail Head 4700 :					0	0	0	0	0	0	66666667	66666667
Total for Sub Head 1 :					0	0	20337229	20337229	0	0	687003896	687003896
Total for Minor Head 800 :					0	0	20337229	20337229	0	0	687003896	687003896
Total for Grant Code 47 :					0	0	21353896	21353896	0	0	740920563	740920563
Total for Major Head 4225 :					0	0	35358991	35358991	0	0	836910525	836910525

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4235 Capital Outlay on Social Security and Welfare

Grant Code : 34 Rehabilitation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	800	01	0000	71						
								298900	298900	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>298900</b>	<b>298900</b>
					<b>Total for Detail Head 9660 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>298900</b>	<b>298900</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>298900</b>	<b>298900</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>298900</b>	<b>298900</b>
					<b>Total for Grant Code 34 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>298900</b>	<b>298900</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4235 Capital Outlay on Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
02	101	01	0000	72						
								34188611	34188611	
									0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34188611</b>	<b>34188611</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34188611</b>	<b>34188611</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34188611</b>	<b>34188611</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34188611</b>	<b>34188611</b>
800	02		0000	72						
								83800000	83800000	
								6200000	6200000	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90000000</b>	<b>90000000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90000000</b>	<b>90000000</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90000000</b>	<b>90000000</b>
04			0000	60						
								28809000	28809000	
									0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28809000</b>	<b>28809000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28809000</b>	<b>28809000</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28809000</b>	<b>28809000</b>
14			0000	72						

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4235 Capital Outlay on Social Security and Welfare

Grant Code : 44 Social Welfare Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	800	14	0000	72					
								868200	868200
									0
								868200	868200
								868200	868200
								868200	868200
								119677200	119677200
								153865811	153865811
								154164711	154164711

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4250      Capital Outlay on other Social Services

Grant Code : 13      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	01	0000	72						
								1000000	1000000	
									0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1000000</b>	<b>1000000</b>
				71						
								171808	171808	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>171808</b>	<b>171808</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1171808</b>	<b>1171808</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1171808</b>	<b>1171808</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1171808</b>	<b>1171808</b>
					<b>Total for Grant Code 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1171808</b>	<b>1171808</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4250      Capital Outlay on other Social Services

Grant Code : 51      Relief and Disaster Management

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	52						
								952000	952000	
									0	
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>952000</b>	<b>952000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>952000</b>	<b>952000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>952000</b>	<b>952000</b>
02			0000	52						
								999163	999163	
									0	
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999163</b>	<b>999163</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999163</b>	<b>999163</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999163</b>	<b>999163</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1951163</b>	<b>1951163</b>
					<b>Total for Grant Code 51 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1951163</b>	<b>1951163</b>
					<b>Total for Major Head 4250 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3122971</b>	<b>3122971</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4401      Capital Outlay on Crop Husbandry

Grant Code : 43      Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	04	0000	71					
								5839443	5839443
									0
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>5839443</b>	<b>5839443</b>
				74					
						249450	249450	249450	249450
							0		0
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>249450</b>	<b>249450</b>	<b>249450</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>249450</b>	<b>6088893</b>	<b>6088893</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>249450</b>	<b>6088893</b>	<b>6088893</b>
05			0001	60					
						22543082	22543082	34905000	34905000
							0		0
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>22543082</b>	<b>34905000</b>	<b>34905000</b>
					<b>Total for Detail Head 9779 :</b>	<b>0</b>	<b>22543082</b>	<b>34905000</b>	<b>34905000</b>
			0002	60					
								47568000	47568000
									0
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>47568000</b>	<b>47568000</b>
					<b>Total for Detail Head 9780 :</b>	<b>0</b>	<b>0</b>	<b>47568000</b>	<b>47568000</b>
			0003	60					
								2912000	2912000

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4401      Capital Outlay on Crop Husbandry

Grant Code : 43      Horticulture and Soil Conservation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	800	05	0003	60					

HILL :									0			
Total for Object Head 60 :					0	0	0	0	0	2912000	2912000	
Total for Detail Head 9781 :					0	0	0	0	0	2912000	2912000	
Total for Sub Head 5 :					0	0	22543082	22543082	0	0	85385000	85385000
Total for Minor Head 800 :					0	0	22792532	22792532	0	0	91473893	91473893
Total for Grant Code 43 :					0	0	22792532	22792532	0	0	91473893	91473893
Total for Major Head 4401 :					0	0	22792532	22792532	0	0	91473893	91473893

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4406      Capital Outlay on Forestry and Wild Life

Grant Code : 19      Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
01	800	01	0000	60					
			VALLEY :		96667	96667	96667	96667	
			HILL :			0		0	
			<b>Total for Object Head 60 :</b>		<b>0</b>	<b>0</b>	<b>96667</b>	<b>96667</b>	<b>96667</b>
			<b>Total for Detail Head 819 :</b>		<b>0</b>	<b>0</b>	<b>96667</b>	<b>96667</b>	<b>96667</b>
			<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>96667</b>	<b>96667</b>	<b>96667</b>
			<b>Total for Minor Head 800 :</b>		<b>0</b>	<b>0</b>	<b>96667</b>	<b>96667</b>	<b>96667</b>
			<b>Total for Grant Code 19 :</b>		<b>0</b>	<b>0</b>	<b>96667</b>	<b>96667</b>	<b>96667</b>
			<b>Total for Major Head 4406 :</b>		<b>0</b>	<b>0</b>	<b>96667</b>	<b>96667</b>	<b>96667</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4408      Capital Outlay on Food Storage and Warehousing

Grant Code : 15      Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
01	190	01	0000	13						
								249701	249701	
									0	
					<b>Total for Object Head 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>249701</b>	<b>249701</b>
				54						
								2159400	2159400	
									0	
					<b>Total for Object Head 54 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2159400</b>	<b>2159400</b>
					<b>Total for Detail Head 88 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2409101</b>	<b>2409101</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2409101</b>	<b>2409101</b>
					<b>Total for Minor Head 190 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2409101</b>	<b>2409101</b>
					<b>Total for Grant Code 15 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2409101</b>	<b>2409101</b>
					<b>Total for Major Head 4408 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2409101</b>	<b>2409101</b>

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4425      Capital Outlay on Co-operation

Grant Code : 16      Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	71						
								995600	995600	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>995600</b>	<b>995600</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>995600</b>	<b>995600</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>995600</b>	<b>995600</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>995600</b>	<b>995600</b>
					<b>Total for Grant Code 16 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>995600</b>	<b>995600</b>
					<b>Total for Major Head 4425 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>995600</b>	<b>995600</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4515 Capital Outlay on other Rural Development Programmes

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	001	01	0000	71					
				VALLEY :		483812		483812	483812
				HILL :				0	0
				<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>483812</b>	<b>483812</b>	<b>483812</b>
				<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>483812</b>	<b>483812</b>	<b>483812</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>483812</b>	<b>483812</b>	<b>483812</b>
				<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>483812</b>	<b>483812</b>	<b>483812</b>
103	01	0001	73						
				VALLEY :				108343459	108343459
				HILL :				466877948	466877948
				<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>575221407</b>	<b>575221407</b>
				<b>Total for Detail Head 7385 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>575221407</b>	<b>575221407</b>
		0002	73						
				VALLEY :				1040741	1040741
				HILL :				2081481	2081481
				<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3122222</b>	<b>3122222</b>
				<b>Total for Detail Head 7386 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3122222</b>	<b>3122222</b>
				<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>578343629</b>	<b>578343629</b>
02	0000	51							
				VALLEY :				3843453	3843453
				HILL :				0	0

for

## Office of the Accountant General (A&amp;E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4515 Capital Outlay on other Rural Development Programmes

Grant Code : 20 Community and Rural Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	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>3843453</b>	<b>3843453</b>	
<b>Total for Detail Head 819 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3843453</b>	<b>3843453</b>	
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3843453</b>	<b>3843453</b>	
<b>Total for Minor Head 103 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>582187082</b>	<b>582187082</b>	
<b>Total for Grant Code 20 :</b>					<b>0</b>	<b>0</b>	<b>483812</b>	<b>483812</b>	<b>0</b>	<b>0</b>	<b>582670894</b>	<b>582670894</b>

for  
**Office of the Accountant General (A&E), Manipur, Imphal**

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4515      Capital Outlay on other Rural Development Programmes

Grant Code : 38      Panchayat

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	101	01	0000	74						
								262118	262118	
									0	
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>262118</b>	<b>262118</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>262118</b>	<b>262118</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>262118</b>	<b>262118</b>
02			0001	60						
								5696194	5696194	
									0	
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5696194</b>	<b>5696194</b>
					<b>Total for Detail Head 1001 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5696194</b>	<b>5696194</b>
					<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5696194</b>	<b>5696194</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5958312</b>	<b>5958312</b>
					<b>Total for Grant Code 38 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5958312</b>	<b>5958312</b>
					<b>Total for Major Head 4515 :</b>	<b>0</b>	<b>0</b>	<b>483812</b>	<b>483812</b>	<b>588629206</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4575      Capital Outlay on other Special Areas Programmes

Grant Code : 30      Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
60	800	01	0001	60									
					VALLEY :	2541847777	2541847777	8404501511	8404501511				
					HILL :		0		0				
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>2541847777</b>	<b>2541847777</b>	<b>0</b>	<b>0</b>	<b>8404501511</b>	<b>8404501511</b>
					<b>Total for Detail Head 7000 :</b>	<b>0</b>	<b>0</b>	<b>2541847777</b>	<b>2541847777</b>	<b>0</b>	<b>0</b>	<b>8404501511</b>	<b>8404501511</b>
				0006	60								
					VALLEY :	866310912	866310912	1530900248	1530900248				
					HILL :		0		0				
					<b>Total for Object Head 60 :</b>	<b>0</b>	<b>0</b>	<b>866310912</b>	<b>866310912</b>	<b>0</b>	<b>0</b>	<b>1530900248</b>	<b>1530900248</b>
					<b>Total for Detail Head 9778 :</b>	<b>0</b>	<b>0</b>	<b>866310912</b>	<b>866310912</b>	<b>0</b>	<b>0</b>	<b>1530900248</b>	<b>1530900248</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3408158689</b>	<b>3408158689</b>	<b>0</b>	<b>0</b>	<b>9935401759</b>	<b>9935401759</b>
				02	0001	73							
					VALLEY :			23888030	23888030				
					HILL :				0				
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23888030</b>	<b>23888030</b>
					<b>Total for Detail Head 7001 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23888030</b>	<b>23888030</b>
				0002	73								
					VALLEY :			15504900	15504900				
					HILL :				0				
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15504900</b>	<b>15504900</b>
					<b>Total for Detail Head 7002 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15504900</b>	<b>15504900</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4575      Capital Outlay on other Special Areas Programmes

Grant Code : 30      Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
60	800	02	0004	72					
								8997000	8997000
									0
								8997000	8997000
				73					
								455000	455000
									0
								455000	455000
								9452000	9452000
				0005					
								26076800	26076800
									0
								26076800	26076800
								26076800	26076800
								74921730	74921730
				04					
								16693428	16693428
									0
								16693428	16693428
								16693428	16693428
								16693428	16693428

for

## Office of the Accountant General (A&amp;E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 4575 Capital Outlay on other Special Areas Programmes

Grant Code : 30 Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
60	800											
Total for Minor Head 800 :					0	0	3408158689	3408158689	0	0	10027016917	10027016917
Total for Grant Code 30 :					0	0	3408158689	3408158689	0	0	10027016917	10027016917
Total for Major Head 4575 :					0	0	3408158689	3408158689	0	0	10027016917	10027016917

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4700      Capital Outlay on Major Irrigation

Grant Code : 40      Water Resource Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
02	800	01	0001	73					
			VALLEY :		113955400	113955400	113955400	113955400	
			HILL :			0		0	
			<b>Total for Object Head 73 :</b>		<b>0</b>	<b>0</b>	<b>113955400</b>	<b>113955400</b>	<b>113955400</b>
			<b>Total for Detail Head 7331 :</b>		<b>0</b>	<b>0</b>	<b>113955400</b>	<b>113955400</b>	<b>113955400</b>
			<b>Total for Sub Head 1 :</b>		<b>0</b>	<b>0</b>	<b>113955400</b>	<b>113955400</b>	<b>113955400</b>
			<b>Total for Minor Head 800 :</b>		<b>0</b>	<b>0</b>	<b>113955400</b>	<b>113955400</b>	<b>113955400</b>
04	800	02	0000	73					
			VALLEY :				114444000	114444000	
			HILL :					0	
			<b>Total for Object Head 73 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>114444000</b>
			<b>Total for Detail Head 819 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>114444000</b>
			<b>Total for Sub Head 2 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>114444000</b>
			<b>Total for Minor Head 800 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>114444000</b>
			<b>Total for Grant Code 40 :</b>		<b>0</b>	<b>0</b>	<b>113955400</b>	<b>113955400</b>	<b>228399400</b>
			<b>Total for Major Head 4700 :</b>		<b>0</b>	<b>0</b>	<b>113955400</b>	<b>113955400</b>	<b>228399400</b>



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 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	
					Charged	Total	Charged	Total		
00	103	05	0000	73						
								45080000	45080000	
									0	
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45080000</b>	<b>45080000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45080000</b>	<b>45080000</b>
					<b>Total for Sub Head 5 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45080000</b>	<b>45080000</b>
04			0000	73						
								141220000	141220000	
									0	
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141220000</b>	<b>141220000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141220000</b>	<b>141220000</b>
					<b>Total for Sub Head 4 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141220000</b>	<b>141220000</b>
					<b>Total for Minor Head 103 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>186300000</b>	<b>186300000</b>
					<b>Total for Grant Code 17 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>186300000</b>	<b>186300000</b>
					<b>Total for Major Head 4705 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>186300000</b>	<b>186300000</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4711      Capital Outlay on Flood Control Projects

Grant Code : 40      Water Resource Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
03	103	02	0001	73					
				VALLEY :				799771000	799771000
				HILL :					0
				<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799771000</b>	<b>799771000</b>
				<b>Total for Detail Head 6914 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799771000</b>	<b>799771000</b>
				<b>Total for Sub Head 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799771000</b>	<b>799771000</b>
				<b>Total for Minor Head 103 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799771000</b>	<b>799771000</b>
				<b>Total for Grant Code 40 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799771000</b>	<b>799771000</b>
				<b>Total for Major Head 4711 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799771000</b>	<b>799771000</b>



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 4851      Capital Outlay on Village and Small Industries

Grant Code : 21      Textiles, Commerce & Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	103	01	0000	51					
					VALLEY :	3689840	3689840	3689840	3689840
					HILL :		0		0
					<b>Total for Object Head 51 :</b>	<b>0</b>	<b>0</b>	<b>3689840</b>	<b>3689840</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>3689840</b>	<b>3689840</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>3689840</b>	<b>3689840</b>
					<b>Total for Minor Head 103 :</b>	<b>0</b>	<b>0</b>	<b>3689840</b>	<b>3689840</b>
800	01	0000	71		VALLEY :			224200	224200
					HILL :				0
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>224200</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>224200</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>224200</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>224200</b>
					<b>Total for Grant Code 21 :</b>	<b>0</b>	<b>0</b>	<b>3689840</b>	<b>3914040</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 4851      Capital Outlay on Village and Small Industries

Grant Code : 39      Sericulture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	107	01	0000	71						
								939889	939889	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>939889</b>	<b>939889</b>
				74						
								99900	99900	
									0	
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99900</b>	<b>99900</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1039789</b>	<b>1039789</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1039789</b>	<b>1039789</b>
					<b>Total for Minor Head 107 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1039789</b>	<b>1039789</b>
					<b>Total for Grant Code 39 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1039789</b>	<b>1039789</b>
					<b>Total for Major Head 4851 :</b>	<b>0</b>	<b>0</b>	<b>3689840</b>	<b>3689840</b>	<b>4953829</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	208	01	0000	52						
								2000000	2000000	
									0	
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>
				71						
								1478939	1478939	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1478939</b>	<b>1478939</b>
				74						
								1846690	1846690	
									0	
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1846690</b>	<b>1846690</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5325629</b>	<b>5325629</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5325629</b>	<b>5325629</b>
03			0003	73						
								22222222	22222222	
									0	
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22222222</b>	<b>22222222</b>
					<b>Total for Detail Head 3682 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22222222</b>	<b>22222222</b>
			0009	73						
								8483333	8483333	
									0	

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	

00 208 03 0009 73

Total for Object Head 73 : 0 0 0 0 0 0 8483333 8483333

Total for Detail Head 7670 : 0 0 0 0 0 0 8483333 8483333

Total for Sub Head 3 : 0 0 0 0 0 0 30705555 30705555

Total for Minor Head 208 : 0 0 0 0 0 0 36031184 36031184

800 01 0002 73

VALLEY : 20777777 20777777 39477777 39477777

HILL : 0 0 0 0

Total for Object Head 73 : 0 0 20777777 20777777 0 0 39477777 39477777

Total for Detail Head 7248 : 0 0 20777777 20777777 0 0 39477777 39477777

Total for Sub Head 1 : 0 0 20777777 20777777 0 0 39477777 39477777

02 0002 73

VALLEY : 5388889 5388889

HILL : 0 0

Total for Object Head 73 : 0 0 0 0 0 0 5388889 5388889

Total for Detail Head 388 : 0 0 0 0 0 0 5388889 5388889

0001 73

VALLEY : 27777777 27777777 32627777 32627777

HILL : 0 0 0 0

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

Grant Code : 19 Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	02	0001	73								
<b>Total for Object Head 73 :</b>					<b>0</b>	<b>0</b>	<b>27777777</b>	<b>27777777</b>	<b>0</b>	<b>0</b>	<b>32627777</b>	<b>32627777</b>
<b>Total for Detail Head 389 :</b>					<b>0</b>	<b>0</b>	<b>27777777</b>	<b>27777777</b>	<b>0</b>	<b>0</b>	<b>32627777</b>	<b>32627777</b>
<b>Total for Sub Head 2 :</b>					<b>0</b>	<b>0</b>	<b>27777777</b>	<b>27777777</b>	<b>0</b>	<b>0</b>	<b>33166666</b>	<b>33166666</b>
04			0001	73								
VALLEY :											2077778	2077778
HILL :												0
<b>Total for Object Head 73 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2077778</b>	<b>2077778</b>
<b>Total for Detail Head 7249 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2077778</b>	<b>2077778</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>2077778</b>	<b>2077778</b>
05			0001	73								
VALLEY :											15998888	15998888
HILL :												0
<b>Total for Object Head 73 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15998888</b>	<b>15998888</b>
<b>Total for Detail Head 389 :</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15998888</b>	<b>15998888</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>15998888</b>	<b>15998888</b>
<b>Total for Minor Head 800 :</b>					<b>0</b>	<b>0</b>	<b>29855554</b>	<b>29855554</b>	<b>0</b>	<b>0</b>	<b>389221109</b>	<b>389221109</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 5425      Capital Outlay on Other Scientific and Environmental Research

Grant Code : 19      Environment and Forest

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
<b>Total for Grant Code 19 :</b>					<b>0</b>	<b>0</b>	<b>29855554</b>	<b>29855554</b>	<b>0</b>	<b>0</b>	<b>425252293</b>	<b>425252293</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	800	01	0000	74						
								199000	199000	
									0	
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>199000</b>	<b>199000</b>
				77						
								496898	496898	
									0	
					<b>Total for Object Head 77 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>496898</b>	<b>496898</b>
				71						
								960000	960000	
									0	
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>960000</b>	<b>960000</b>
				72						
						3982294	3982294	3982294	3982294	
							0		0	
					<b>Total for Object Head 72 :</b>	<b>0</b>	<b>0</b>	<b>3982294</b>	<b>3982294</b>	<b>3982294</b>
				52						
						199926	199926	199926	199926	
							0		0	
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>199926</b>	<b>199926</b>	<b>199926</b>
				73						
								1539285	1539285	
									0	
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1539285</b>	<b>1539285</b>

for

## Office of the Accountant General (A&amp;E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

Grant Code : 46 Science and Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount			
					Charged	Total	Charged	Total				
00	800	01	0000									
Total for Detail Head 819 :					0	0	4182220	4182220	0	0	7377403	7377403
Total for Sub Head 1 :					0	0	4182220	4182220	0	0	7377403	7377403
Total for Minor Head 800 :					0	0	4182220	4182220	0	0	7377403	7377403
Total for Grant Code 46 :					0	0	4182220	4182220	0	0	7377403	7377403

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : Capital Outlay Suspense

Accounting Month: MARCH

Major Head Code : 5425 Capital Outlay on Other Scientific and Environmental Research

Grant Code : 53 Information Technology

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	800	01	0000	74									
								242999	242999				
									0				
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>242999</b>	<b>242999</b>			
				71									
						38299664	38299664	90028406	90028406				
							0		0				
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>38299664</b>	<b>38299664</b>	<b>0</b>	<b>0</b>	<b>90028406</b>	<b>90028406</b>
				51									
						2791898	2791898	2791898	2791898				
							0		0				
					<b>Total for Object Head 51 :</b>	<b>0</b>	<b>0</b>	<b>2791898</b>	<b>2791898</b>	<b>0</b>	<b>0</b>	<b>2791898</b>	<b>2791898</b>
				73									
								12439072	12439072				
									0				
					<b>Total for Object Head 73 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12439072</b>	<b>12439072</b>			
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>41091562</b>	<b>41091562</b>	<b>0</b>	<b>0</b>	<b>105502375</b>	<b>105502375</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>41091562</b>	<b>41091562</b>	<b>0</b>	<b>0</b>	<b>105502375</b>	<b>105502375</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>41091562</b>	<b>41091562</b>	<b>0</b>	<b>0</b>	<b>105502375</b>	<b>105502375</b>
					<b>Total for Grant Code 53 :</b>	<b>0</b>	<b>0</b>	<b>41091562</b>	<b>41091562</b>	<b>0</b>	<b>0</b>	<b>105502375</b>	<b>105502375</b>
					<b>Total for Major Head 5425 :</b>	<b>0</b>	<b>0</b>	<b>343829336</b>	<b>343829336</b>	<b>0</b>	<b>0</b>	<b>538132071</b>	<b>538132071</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
Accounting Month: MARCH  
Major Head Code : 5452      Capital Outlay on Tourism

Grant Code : 45      Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
80	800	01	0000	74					
								499983	499983
									0
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>499983</b>	<b>499983</b>
				71					
						200000	200000	200000	200000
							0		0
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>200000</b>	<b>200000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>699983</b>	<b>699983</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>699983</b>	<b>699983</b>
					<b>Total for Minor Head 800 :</b>	<b>0</b>	<b>0</b>	<b>699983</b>	<b>699983</b>
					<b>Total for Grant Code 45 :</b>	<b>0</b>	<b>0</b>	<b>699983</b>	<b>699983</b>
					<b>Total for Major Head 5452 :</b>	<b>0</b>	<b>0</b>	<b>699983</b>	<b>699983</b>



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 5475      Capital Outlay on other General Economic Services

Grant Code : 15      Consumer Affairs, Food and Public Distribution

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	001	01	0000	52						
								956191	956191	
									0	
					<b>Total for Object Head 52 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>956191</b>	<b>956191</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>956191</b>	<b>956191</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>956191</b>	<b>956191</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>956191</b>	<b>956191</b>
					<b>Total for Grant Code 15 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>956191</b>	<b>956191</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Capital Outlay Suspense  
 Accounting Month: MARCH  
 Major Head Code : 5475      Capital Outlay on other General Economic Services

Grant Code : 30      Planning

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount				
					Charged	Total	Charged	Total					
00	001	01	0000	74									
								491618	491618				
									0				
					<b>Total for Object Head 74 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>491618</b>	<b>491618</b>		
				71									
								999660	999660				
									0				
					<b>Total for Object Head 71 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>999660</b>	<b>999660</b>		
				51									
						2973003	2973003	2973003	2973003				
							0		0				
					<b>Total for Object Head 51 :</b>	<b>0</b>	<b>0</b>	<b>2973003</b>	<b>2973003</b>	<b>0</b>	<b>0</b>	<b>2973003</b>	<b>2973003</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>2973003</b>	<b>2973003</b>	<b>0</b>	<b>0</b>	<b>4464281</b>	<b>4464281</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2973003</b>	<b>2973003</b>	<b>0</b>	<b>0</b>	<b>4464281</b>	<b>4464281</b>
					<b>Total for Minor Head 1 :</b>	<b>0</b>	<b>0</b>	<b>2973003</b>	<b>2973003</b>	<b>0</b>	<b>0</b>	<b>4464281</b>	<b>4464281</b>
					<b>Total for Grant Code 30 :</b>	<b>0</b>	<b>0</b>	<b>2973003</b>	<b>2973003</b>	<b>0</b>	<b>0</b>	<b>4464281</b>	<b>4464281</b>
					<b>Total for Major Head 5475 :</b>	<b>0</b>	<b>0</b>	<b>3460873</b>	<b>3460873</b>	<b>0</b>	<b>0</b>	<b>5944922</b>	<b>5944922</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Loans to Government Servants Suspense  
 Accounting Month: MARCH  
 Major Head Code : 7610      Loans to Government Servants etc.

Grant Code : 5      Finance Department

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	201	01	0000	55					
								2500000	2500000
									0
								2500000	2500000
								2500000	2500000
								2500000	2500000
								2500000	2500000
								2500000	2500000
								2500000	2500000
								2500000	2500000

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : E. PUBLIC DEBT  
Accounting Month: MARCH  
Major Head Code : 6003      Internal Debt of the State Government

Grant Code : 49      Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount		
					Charged	Total	Charged	Total			
00	101	01	0000	56				6000000000	6000000000		
										0	
										0	
					<b>Total for Object Head 56 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000000</b>	<b>6000000000</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000000</b>	<b>6000000000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000000</b>	<b>6000000000</b>
					<b>Total for Minor Head 101 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000000000</b>	<b>6000000000</b>
103	01		0000	56				21092	21092		
										0	
										0	
					<b>Total for Object Head 56 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21092</b>	<b>21092</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21092</b>	<b>21092</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21092</b>	<b>21092</b>
					<b>Total for Minor Head 103 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21092</b>	<b>21092</b>
105	01		0000	56		663043269	663043269	1168848079	1168848079		
							0			0	
							0			0	
					<b>Total for Object Head 56 :</b>	<b>663043269</b>	<b>663043269</b>	<b>0</b>	<b>0</b>	<b>1168848079</b>	<b>1168848079</b>
					<b>Total for Detail Head 819 :</b>	<b>663043269</b>	<b>663043269</b>	<b>0</b>	<b>0</b>	<b>1168848079</b>	<b>1168848079</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : E. PUBLIC DEBT  
Accounting Month: MARCH  
Major Head Code : 6003      Internal Debt of the State Government

Grant Code : 49      Appropriation No. 2 - Interest Payment & Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month			Progressive Month			Budget Amount				
					Charged	Total		Charged	Total						
00	105	01													
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>663043269</b>	<b>663043269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1168848079</b>	<b>1168848079</b>
					<b>Total for Minor Head 105 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>663043269</b>	<b>663043269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1168848079</b>	<b>1168848079</b>
	109	01	0000	56											
					VALLEY :										0
					HILL :										0
					<b>Total for Object Head 56 :</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>6211100000</b>	<b>6211100000</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>0</b>	<b>6211100000</b>	<b>6211100000</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>6211100000</b>	<b>6211100000</b>
					<b>Total for Minor Head 109 :</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>6211100000</b>	<b>6211100000</b>
	110	01	0000	56											
					VALLEY :										0
					HILL :										0
					<b>Total for Object Head 56 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>884100000</b>	<b>884100000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39597124080.28</b>	<b>39597124080.28</b>
					<b>Total for Detail Head 819 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>884100000</b>	<b>884100000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39597124080.28</b>	<b>39597124080.28</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>884100000</b>	<b>884100000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39597124080.28</b>	<b>39597124080.28</b>
					<b>Total for Minor Head 110 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>884100000</b>	<b>884100000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39597124080.28</b>	<b>39597124080.28</b>
	111	01	0000	56											
					VALLEY :										0
					HILL :										0
					<b>Total for Object Head 56 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88920000</b>	<b>88920000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>309443900</b>	<b>309443900</b>

for

## Office of the Accountant General (A&amp;E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : E. PUBLIC DEBT

Accounting Month: MARCH

Major Head Code : 6003 Internal Debt of the State Government

Grant Code : 49 Appropriation No. 2 - Interest Payment &amp; Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month			Budget Amount				
					Charged	Total	Charged	Total						
00	111	01	0000											
Total for Detail Head 819 :					0	0	0	88920000	88920000	0	0	0	309443900	309443900
Total for Sub Head 1 :					0	0	0	88920000	88920000	0	0	0	309443900	309443900
Total for Minor Head 111 :					0	0	0	88920000	88920000	0	0	0	309443900	309443900
Total for Grant Code 49 :					0	0	0	1636063269	1636063269	0	0	0	53286537151.28	53286537151.28
Total for Major Head 6003 :					0	0	0	1636063269	1636063269	0	0	0	53286537151.28	53286537151.28



for

## Office of the Accountant General (A&amp;E), Manipur, Imphal

Financial Year : 2025-2026 Suspense Group Name : E. PUBLIC DEBT

Accounting Month: MARCH

Major Head Code : 6004 Loans and Advances from the Central Government (Charged)

Grant Code : 49 Appropriation No. 2 - Interest Payment &amp; Debt Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month				Progressive Month				Budget Amount						
								Charged	Total					Charged	Total				
09	101	02																	
					<b>Total for Sub Head 2 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>3326699</b>	<b>3326699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36123820</b>	<b>36123820</b>	
		01	0000	56													41230711	41230711	
					VALLEY :														0
					HILL :														0
					<b>Total for Object Head 56 :</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>41230711</b>	<b>41230711</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>0</b>	<b>41230711</b>	<b>41230711</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>0</b>	<b>41230711</b>	<b>41230711</b>
					<b>Total for Minor Head 101 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>3326699</b>	<b>3326699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77354531</b>	<b>77354531</b>
					<b>Total for Grant Code 49 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>3834335</b>	<b>3834335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84686192</b>	<b>84686192</b>
					<b>Total for Major Head 6004 :</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>3834335</b>	<b>3834335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84686192</b>	<b>84686192</b>



for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit  
Accounting Month: MARCH  
Major Head Code : 3604      Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 12      Municipal Administration, Housing and Urban Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount	
					Charged	Total	Charged	Total		
00	200	01	0001	31						
								200000000	200000000	
									0	
					<b>Total for Object Head 31 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000000</b>	<b>200000000</b>
					<b>Total for Detail Head 440 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000000</b>	<b>200000000</b>
					<b>Total for Sub Head 1 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000000</b>	<b>200000000</b>
					<b>Total for Minor Head 200 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000000</b>	<b>200000000</b>
					<b>Total for Grant Code 12 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200000000</b>	<b>200000000</b>

for  
Office of the Accountant General (A&E), Manipur, Imphal

Financial Year : 2025-2026      Suspense Group Name : Compensation & Assignments to Local Bodies and Panchayati Raj Instit

Accounting Month: MARCH

Major Head Code : 3604      Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Code : 14      Department of Tribal Affairs and Hills Development

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month		Progressive Month		Budget Amount
					Charged	Total	Charged	Total	
00	200	03	0001	31					
									0
								144100000	144100000
					0	0	0	144100000	144100000
					0	0	0	144100000	144100000
									0
								228300000	228300000
					0	0	0	228300000	228300000
					0	0	0	228300000	228300000
					0	0	0	372400000	372400000
									0
								39052175	39052175
					0	0	0	39052175	39052175
					0	0	0	39052175	39052175
					0	0	0	39052175	39052175
									0
						12720200	12720200	12720200	12720200
					0	0	12720200	12720200	12720200

