

for

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

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

Accounting Month: SEPTEMBER

Major Head : 0005 Central Goods and Services Tax (CGST)

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	1111	1230	00	2117900000	12801757341	0
Total for Object Head 0 :					2117900000	12801757341	
Total for Detail Head 1230 :					2117900000	12801757341	
Total for Sub Head 1111 :					2117900000	12801757341	
Total for Minor Head 901 :					2117900000	12801757341	
Total for Major Head 5 :					2117900000	12801757341	

for

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

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

Accounting Month: SEPTEMBER

Major Head : 0006 State Goods and Services Tax (SGST)

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0088	00	178789188	1971895214	0
Total for Object Head 0 :					178789188	1971895214	
Total for Detail Head 88 :					178789188	1971895214	
Total for Minor Head 101 :					178789188	1971895214	
	105	4027	1230	00	805975663	3398836104	0
Total for Object Head 0 :					805975663	3398836104	
Total for Detail Head 1230 :					805975663	3398836104	
Total for Sub Head 4027 :					805975663	3398836104	
		4028	3939	00	-4552126	-107831342	0
Total for Object Head 0 :					-4552126	-107831342	
Total for Detail Head 3939 :					-4552126	-107831342	
Total for Sub Head 4028 :					-4552126	-107831342	
Total for Minor Head 105 :					801423537	3291004762	
	106	4027	1230	00	177377726	1258548105	0
Total for Object Head 0 :					177377726	1258548105	
Total for Detail Head 1230 :					177377726	1258548105	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0006 State Goods and Services Tax (SGST)

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month Amount	Progressive Month Amount	Budget Amount
00	106	4027			Total for Sub Head 4027 :	177377726	1258548105	
					Total for Minor Head 106 :	177377726	1258548105	
	107	0000	0819	00		1079875	7548095	0
					Total for Object Head 0 :	1079875	7548095	
					Total for Detail Head 819 :	1079875	7548095	
					Total for Minor Head 107 :	1079875	7548095	
	110	0000	1230	00		368137	-197649827	0
					Total for Object Head 0 :	368137	-197649827	
					Total for Detail Head 1230 :	368137	-197649827	
					Total for Minor Head 110 :	368137	-197649827	
					Total for Major Head 6 :	1159038463	6331346349	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0020 Corporation Tax

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	0000	0000	00	2031400000	10360200000	0
Total for Object Head 0 :					2031400000	10360200000	
Total for Detail Head 0 :					2031400000	10360200000	
Total for Minor Head 901 :					2031400000	10360200000	
Total for Major Head 20 :					2031400000	10360200000	

Major Head : 0021 Taxes on Income Other than Corporation Tax

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	0000	0000	00	2710400000	13823100000	0
Total for Object Head 0 :					2710400000	13823100000	
Total for Detail Head 0 :					2710400000	13823100000	
Total for Minor Head 901 :					2710400000	13823100000	
Total for Major Head 21 :					2710400000	13823100000	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0028 Other Taxes on Income and Expenditure

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	107	0000	0000	00	4066786	70468568	0
Total for Object Head 0 :					4066786	70468568	
Total for Detail Head 0 :					4066786	70468568	
Total for Minor Head 107 :					4066786	70468568	
Total for Major Head 28 :					4066786	70468568	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0029 Land Revenue

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	2569638	19924582	0
Total for Object Head 0 :					2569638	19924582	
Total for Detail Head 0 :					2569638	19924582	
Total for Minor Head 101 :					2569638	19924582	
	800	0000	0000	00	39065	6369074	0
Total for Object Head 0 :					39065	6369074	
Total for Detail Head 0 :					39065	6369074	
Total for Minor Head 800 :					39065	6369074	
Total for Major Head 29 :					2608703	26293656	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0030 Stamps and Registration Fees

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	101	0000	0000	00	10598	99793	0
Total for Object Head 0 :					10598	99793	
Total for Detail Head 0 :					10598	99793	
Total for Minor Head 101 :					10598	99793	
	102	0000	0000	00	680843	1694142	0
Total for Object Head 0 :					680843	1694142	
Total for Detail Head 0 :					680843	1694142	
Total for Minor Head 102 :					680843	1694142	
	800	3275	0745	00	40950	78569	0
Total for Object Head 0 :					40950	78569	
Total for Detail Head 745 :					40950	78569	
Total for Sub Head 3275 :					40950	78569	
Total for Minor Head 800 :					40950	78569	
02	102	0000	0000	00	3868286	32442840	0
Total for Object Head 0 :					3868286	32442840	
Total for Detail Head 0 :					3868286	32442840	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0030 Stamps and Registration Fees

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month Amount	Progressive Month Amount	Budget Amount
02	102				Total for Minor Head 102 :	3868286	32442840	
03	104	0000	0000	00		438342	4744173	0
					Total for Object Head 0 :	438342	4744173	
					Total for Detail Head 0 :	438342	4744173	
					Total for Minor Head 104 :	438342	4744173	
	800	0000	0000	00		396263	927322	0
					Total for Object Head 0 :	396263	927322	
					Total for Detail Head 0 :	396263	927322	
					Total for Minor Head 800 :	396263	927322	
					Total for Major Head 30 :	5435282	39986839	

for

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

Financial Year : 2025-2026

Accounting Month: SEPTEMBER

Group Suspense Name: State Taxes Suspense

Major Head : 0037 Customs

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	0000	0000	00	334800000	2008800000	0
Total for Object Head 0 :					334800000	2008800000	
Total for Detail Head 0 :					334800000	2008800000	
Total for Minor Head 901 :					334800000	2008800000	
Total for Major Head 37 :					334800000	2008800000	

Major Head : 0038 Union Excise Duties

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	901	0000	0000	00	69600000	69600000	0
Total for Object Head 0 :					69600000	69600000	
Total for Detail Head 0 :					69600000	69600000	
Total for Minor Head 901 :					69600000	69600000	
Total for Major Head 38 :					69600000	69600000	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0039 State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	105	0000	0000	00	20543049	117391798	0
Total for Object Head 0 :					20543049	117391798	
Total for Detail Head 0 :					20543049	117391798	
Total for Minor Head 105 :					20543049	117391798	
	150	0000	0000	00	478200	2792400	0
Total for Object Head 0 :					478200	2792400	
Total for Detail Head 0 :					478200	2792400	
Total for Minor Head 150 :					478200	2792400	
Total for Major Head 39 :					21021249	120184198	

for

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

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

Accounting Month: SEPTEMBER

Major Head : 0040 Taxes on Sales, Trade etc.

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	505764	14802038	0
Total for Object Head 0 :					505764	14802038	
Total for Detail Head 0 :					505764	14802038	
Total for Minor Head 101 :					505764	14802038	
	102	0000	0000	00	299006974	2008624952	0
Total for Object Head 0 :					299006974	2008624952	
Total for Detail Head 0 :					299006974	2008624952	
Total for Minor Head 102 :					299006974	2008624952	
	103	0000	0000	00	1613141	10773353	0
Total for Object Head 0 :					1613141	10773353	
Total for Detail Head 0 :					1613141	10773353	
Total for Minor Head 103 :					1613141	10773353	
	104	0000	0000	00	566595	566595	0
Total for Object Head 0 :					566595	566595	
Total for Detail Head 0 :					566595	566595	
Total for Minor Head 104 :					566595	566595	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0040 Taxes on Sales, Trade etc.

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	500	1500	0
Total for Object Head 0 :					500	1500	
Total for Detail Head 0 :					500	1500	
Total for Minor Head 800 :					500	1500	
Total for Major Head 40 :					301692974	2034768438	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0041 Taxes on Vehicles

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	227760	1554350	0
Total for Object Head 0 :					227760	1554350	
Total for Detail Head 0 :					227760	1554350	
Total for Minor Head 101 :					227760	1554350	
	102	0000	0000	00	67738589	357268916	0
Total for Object Head 0 :					67738589	357268916	
Total for Detail Head 0 :					67738589	357268916	
Total for Minor Head 102 :					67738589	357268916	
Total for Major Head 41 :					67966349	358823266	

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

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

Accounting Month: SEPTEMBER

Major Head : 0042 Taxes on Goods and Passengers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	120000	3843855	0
Total for Object Head 0 :					120000	3843855	
Total for Detail Head 0 :					120000	3843855	
Total for Minor Head 101 :					120000	3843855	
Total for Major Head 42 :					120000	3843855	

Major Head : 0043 Taxes and Duties on Electricity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	2765	101810	0
Total for Object Head 0 :					2765	101810	
Total for Detail Head 0 :					2765	101810	
Total for Minor Head 102 :					2765	101810	
Total for Major Head 43 :					2765	101810	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0044 Service Tax

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	0000	0000	00	200000	1200000	0
Total for Object Head 0 :					200000	1200000	
Total for Detail Head 0 :					200000	1200000	
Total for Minor Head 901 :					200000	1200000	
Total for Major Head 44 :					200000	1200000	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0045 Other Taxes and Duties on Commodities and Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	112	3329	9966	00	135000	135000	0
Total for Object Head 0 :					135000	135000	
Total for Detail Head 9966 :					135000	135000	
Total for Sub Head 3329 :					135000	135000	
Total for Minor Head 112 :					135000	135000	
800	0000		0000	00	347848	950291	0
Total for Object Head 0 :					347848	950291	
Total for Detail Head 0 :					347848	950291	
Total for Minor Head 800 :					347848	950291	
901	0000		0000	00	10500000	63000000	0
Total for Object Head 0 :					10500000	63000000	
Total for Detail Head 0 :					10500000	63000000	
Total for Minor Head 901 :					10500000	63000000	
Total for Major Head 45 :					10982848	64085291	

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense
Accounting Month: SEPTEMBER
Major Head : 0049 Interest Receipts

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
04	110	0000	0000	00	3222567.55	10882421	0
Total for Object Head 0 :					3222567.55	10882421	
Total for Detail Head 0 :					3222567.55	10882421	
Total for Minor Head 110 :					3222567.55	10882421	
	800	0000	0000	00	6283489	16854408	0
Total for Object Head 0 :					6283489	16854408	
Total for Detail Head 0 :					6283489	16854408	
Total for Minor Head 800 :					6283489	16854408	
Total for Major Head 49 :					9506056.55	27736829	

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

Financial Year : 2025-2026 Group Suspense Name: Secretariat Administrative Services
Accounting Month: SEPTEMBER
Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	104	0000	0009	00	27500	138000	0
Total for Object Head 0 :					27500	138000	
Total for Detail Head 9 :					27500	138000	
Total for Minor Head 104 :					27500	138000	
01	102	0000	0000	00	445500	2979173	0
Total for Object Head 0 :					445500	2979173	
Total for Detail Head 0 :					445500	2979173	
Total for Minor Head 102 :					445500	2979173	
	501	0000	0000	00	1551946	4772129	0
Total for Object Head 0 :					1551946	4772129	
Total for Detail Head 0 :					1551946	4772129	
Total for Minor Head 501 :					1551946	4772129	
	800	0000	0000	00	34280	631311	0
Total for Object Head 0 :					34280	631311	
Total for Detail Head 0 :					34280	631311	
Total for Minor Head 800 :					34280	631311	

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

Financial Year : 2025-2026 Group Suspense Name: Secretariat Administrative Services
Accounting Month: SEPTEMBER
Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	103	0000	1471	00	331000	2532700	0
Total for Object Head 0 :					331000	2532700	
Total for Detail Head 1471 :					331000	2532700	
Total for Minor Head 103 :					331000	2532700	
	115	0000	0000	00	1252920	9783282	0
Total for Object Head 0 :					1252920	9783282	
Total for Detail Head 0 :					1252920	9783282	
Total for Minor Head 115 :					1252920	9783282	
	120	4728	1235	00	3848900	30819972	0
Total for Object Head 0 :					3848900	30819972	
Total for Detail Head 1235 :					3848900	30819972	
Total for Sub Head 4728 :					3848900	30819972	
Total for Minor Head 120 :					3848900	30819972	
	800	0000	0000	00	362734	1659565	0
Total for Object Head 0 :					362734	1659565	
Total for Detail Head 0 :					362734	1659565	

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

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

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	800				Total for Minor Head 800 :	362734	1659565
					Total for Major Head 70 :	7854780	53316132

Major Head : 0075 Miscellaneous General Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	5991602	98371792	0
					Total for Object Head 0 :	5991602	98371792
					Total for Detail Head 0 :	5991602	98371792
		0111	0809	00	3616732	7574311	0
					Total for Object Head 0 :	3616732	7574311
					Total for Detail Head 809 :	3616732	7574311
					Total for Sub Head 111 :	3616732	7574311
					Total for Minor Head 800 :	9608334	105946103
					Total for Major Head 75 :	9608334	105946103

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

Financial Year : 2025-2026 Group Suspense Name: Police Suspense
Accounting Month: SEPTEMBER
Major Head : 0055 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	103	0000	0000	00	20417	1682154	0
Total for Object Head 0 :					20417	1682154	
Total for Detail Head 0 :					20417	1682154	
Total for Minor Head 103 :					20417	1682154	
Total for Major Head 55 :					20417	1682154	

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

Financial Year : 2025-2026 Group Suspense Name: P.W.D. Suspense
Accounting Month: SEPTEMBER
Major Head : 0215 Water Supply and Sanitation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	103	0000	0000	00	250	250	0
Total for Object Head 0 :					250	250	
Total for Detail Head 0 :					250	250	
Total for Minor Head 103 :					250	250	
Total for Major Head 215 :					250	250	

for

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

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

Accounting Month: SEPTEMBER

Major Head : 0216 Housing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	106	0000	0000	00	806776	4971970	0
Total for Object Head 0 :					806776	4971970	
Total for Detail Head 0 :					806776	4971970	
Total for Minor Head 106 :					806776	4971970	
	107	0000	0000	00	32789	195534	0
Total for Object Head 0 :					32789	195534	
Total for Detail Head 0 :					32789	195534	
Total for Minor Head 107 :					32789	195534	
Total for Major Head 216 :					839565	5167504	

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

Financial Year : 2025-2026 Group Suspense Name: P.W.D. Suspense
Accounting Month: SEPTEMBER
Major Head : 0701 Major and Medium Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
80	800	0000	0000	00	2400	2400	0
Total for Object Head 0 :					2400	2400	
Total for Detail Head 0 :					2400	2400	
Total for Minor Head 800 :					2400	2400	
Total for Major Head 701 :					2400	2400	

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

Financial Year : 2025-2026 Group Suspense Name: Education Suspense
Accounting Month: SEPTEMBER
Major Head : 0202 Education, Sports, Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	101	0000	0000	00	49800	292590260	0
Total for Object Head 0 :					49800	292590260	
Total for Detail Head 0 :					49800	292590260	
Total for Minor Head 101 :					49800	292590260	
	102	0000	0000	00	25310	139874925	0
Total for Object Head 0 :					25310	139874925	
Total for Detail Head 0 :					25310	139874925	
Total for Minor Head 102 :					25310	139874925	
	103	0000	0000	00	354200	13364207	0
Total for Object Head 0 :					354200	13364207	
Total for Detail Head 0 :					354200	13364207	
Total for Minor Head 103 :					354200	13364207	
02	101	0000	0000	00	245400	1447134	0
Total for Object Head 0 :					245400	1447134	
Total for Detail Head 0 :					245400	1447134	
Total for Minor Head 101 :					245400	1447134	

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

Financial Year : 2025-2026 Group Suspense Name: Education Suspense
Accounting Month: SEPTEMBER
Major Head : 0202 Education, Sports, Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
04	101	0000	0000	00	37290	139116	0
Total for Object Head 0 :					37290	139116	
Total for Detail Head 0 :					37290	139116	
Total for Minor Head 101 :					37290	139116	
Total for Major Head 202 :					712000	447415642	

Major Head : 1425 Other Scientific Research

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	29310	687170	0
Total for Object Head 0 :					29310	687170	
Total for Detail Head 0 :					29310	687170	
Total for Minor Head 800 :					29310	687170	
Total for Major Head 1425 :					29310	687170	

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

Financial Year : 2025-2026 Group Suspense Name: Labour, Industries and Transport Susp
Accounting Month: SEPTEMBER

Major Head : 0230 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	1650	8425	0
Total for Object Head 0 :					1650	8425	
Total for Detail Head 0 :					1650	8425	
Total for Minor Head 101 :					1650	8425	
	800	0000	0000	00	350	128565	0
Total for Object Head 0 :					350	128565	
Total for Detail Head 0 :					350	128565	
Total for Minor Head 800 :					350	128565	
Total for Major Head 230 :					2000	136990	

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

Financial Year : 2025-2026 Group Suspense Name: Labour, Industries and Transport Susp
Accounting Month: SEPTEMBER
Major Head : 0851 Village and Small Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	56150	1814700	0
Total for Object Head 0 :					56150	1814700	
Total for Detail Head 0 :					56150	1814700	
Total for Minor Head 101 :					56150	1814700	
	102	0000	0000	00	36477	145896	0
Total for Object Head 0 :					36477	145896	
Total for Detail Head 0 :					36477	145896	
Total for Minor Head 102 :					36477	145896	
Total for Major Head 851 :					92627	1960596	

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

Financial Year : 2025-2026 Group Suspense Name: Labour, Industries and Transport Susp
Accounting Month: SEPTEMBER

Major Head : 0853 Non-ferrous Mining and Metallurgical Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	10000	11000	0
Total for Object Head 0 :					10000	11000	
Total for Detail Head 0 :					10000	11000	
Total for Minor Head 102 :					10000	11000	
Total for Major Head 853 :					10000	11000	

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

Financial Year : 2025-2026 Group Suspense Name: Medical Suspense
Accounting Month: SEPTEMBER
Major Head : 0210 Medical and Public Health

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	104	0000	0000	00	4000	21200	0
Total for Object Head 0 :					4000	21200	
Total for Detail Head 0 :					4000	21200	
Total for Minor Head 104 :					4000	21200	
04	104	0000	0000	00	3951641	5678241	0
Total for Object Head 0 :					3951641	5678241	
Total for Detail Head 0 :					3951641	5678241	
Total for Minor Head 104 :					3951641	5678241	
	800	0000	0000	00	41000	92000	0
Total for Object Head 0 :					41000	92000	
Total for Detail Head 0 :					41000	92000	
Total for Minor Head 800 :					41000	92000	
Total for Major Head 210 :					3996641	5791441	

for

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

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

Accounting Month: SEPTEMBER

Major Head : 0401 Crop Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	119	0000	0000	00	20000	65000	0
Total for Object Head 0 :					20000	65000	
Total for Detail Head 0 :					20000	65000	
Total for Minor Head 119 :					20000	65000	
Total for Major Head 401 :					20000	65000	

Major Head : 0405 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	80000	120301	0
Total for Object Head 0 :					80000	120301	
Total for Detail Head 0 :					80000	120301	
Total for Minor Head 800 :					80000	120301	
Total for Major Head 405 :					80000	120301	

Consolidated Abstract (Receipt)
for

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

Financial Year :	2025-2026	Group Suspense Name:	Forest Suspense
Accounting Month:	SEPTEMBER		

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

Financial Year : 2025-2026 Group Suspense Name: Animal Husbandry etc Suspense
Accounting Month: SEPTEMBER
Major Head : 0403 Animal Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	3435	3435	00	7360	414020	0
Total for Object Head 0 :					7360	414020	
Total for Detail Head 3435 :					7360	414020	
Total for Sub Head 3435 :					7360	414020	
Total for Minor Head 101 :					7360	414020	
	102	0000	0000	00	25930	104410	0
Total for Object Head 0 :					25930	104410	
Total for Detail Head 0 :					25930	104410	
Total for Minor Head 102 :					25930	104410	
	103	0000	0000	00	74760	310590	0
Total for Object Head 0 :					74760	310590	
Total for Detail Head 0 :					74760	310590	
Total for Minor Head 103 :					74760	310590	
	501	0000	0000	00	40740	384864	0
Total for Object Head 0 :					40740	384864	
Total for Detail Head 0 :					40740	384864	

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

Financial Year : 2025-2026 Group Suspense Name: Animal Husbandry etc Suspense
Accounting Month: SEPTEMBER
Major Head : 0403 Animal Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code		Current Month Amount	Progressive Month Amount	Budget Amount
00	501				Total for Minor Head 501 :	40740	384864	
	800	0000	0000	00		18550	100770	0
					Total for Object Head 0 :	18550	100770	
					Total for Detail Head 0 :	18550	100770	
					Total for Minor Head 800 :	18550	100770	
					Total for Major Head 403 :	167340	1314654	

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

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

Major Head : 0235 Social Security and Welfare

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	800	0000	0000	00	481535229	536903451	0
Total for Object Head 0 :					481535229	536903451	
Total for Detail Head 0 :					481535229	536903451	
Total for Minor Head 800 :					481535229	536903451	
Total for Major Head 235 :					481535229	536903451	

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

Financial Year : 2025-2026 Group Suspense Name: Economic & Social Service Suspense
Accounting Month: SEPTEMBER
Major Head : 0425 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	66567	619836	0
Total for Object Head 0 :					66567	619836	
Total for Detail Head 0 :					66567	619836	
Total for Minor Head 101 :					66567	619836	
	800	0000	0000	00	2040	31312	0
Total for Object Head 0 :					2040	31312	
Total for Detail Head 0 :					2040	31312	
Total for Minor Head 800 :					2040	31312	
Total for Major Head 425 :					68607	651148	

Consolidated Abstract (Receipt)
for

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

Financial Year :	2025-2026	Group Suspense Name:	Community Development Programme Suspe
Accounting Month:	SEPTEMBER		

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

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

Major Head : 1452 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	1288700	3003700	0
Total for Object Head 0 :					1288700	3003700	
Total for Detail Head 0 :					1288700	3003700	
Total for Minor Head 800 :					1288700	3003700	
Total for Major Head 1452 :					1288700	3003700	

Major Head : 1475 Other General Economic Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	106	0000	0000	00	274068	1584619	0
Total for Object Head 0 :					274068	1584619	
Total for Detail Head 0 :					274068	1584619	
Total for Minor Head 106 :					274068	1584619	
Total for Major Head 1475 :					274068	1584619	

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

Financial Year :	2025-2026	Group Suspense Name:	Capital Outlay Suspense
Accounting Month:	SEPTEMBER		

Consolidated Abstract (Receipt)
for

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

Financial Year :	2025-2026	Group Suspense Name:	Compensation & Assignments to Local B
Accounting Month:	SEPTEMBER		