

for

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

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

Accounting Month: JUNE

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
01	102	0000	0000	00	112500	515000	0
Total for Object Head 0 :					112500	515000	
Total for Detail Head 0 :					112500	515000	
Total for Minor Head 102 :					112500	515000	
	501	0000	0000	00	622247	2690758	0
Total for Object Head 0 :					622247	2690758	
Total for Detail Head 0 :					622247	2690758	
Total for Minor Head 501 :					622247	2690758	
	800	0000	0000	00	12534	55084	0
Total for Object Head 0 :					12534	55084	
Total for Detail Head 0 :					12534	55084	
Total for Minor Head 800 :					12534	55084	
60	115	0000	0000	00	1188554	5496562	0
Total for Object Head 0 :					1188554	5496562	
Total for Detail Head 0 :					1188554	5496562	
		0232	0000	00	171450	504100	0

for

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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	115	0232	0000	00			
Total for Object Head 0 :					171450	504100	
Total for Detail Head 0 :					171450	504100	
Total for Sub Head 232 :					171450	504100	
Total for Minor Head 115 :					1360004	6000662	
120	4728	1235	00		4057500	8812500	0
Total for Object Head 0 :					4057500	8812500	
Total for Detail Head 1235 :					4057500	8812500	
Total for Sub Head 4728 :					4057500	8812500	
Total for Minor Head 120 :					4057500	8812500	
800	0000	0000	00		302240	1043701	0
Total for Object Head 0 :					302240	1043701	
Total for Detail Head 0 :					302240	1043701	
Total for Minor Head 800 :					302240	1043701	
Total for Major Head 70 :					6467025	19117705	

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

Financial Year : 2025-2026 Group Suspense Name: Secretariat Administrative Services
Accounting Month: JUNE
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	101	0000	0000	00	160144	221329	0
Total for Object Head 0 :					160144	221329	
Total for Detail Head 0 :					160144	221329	
Total for Minor Head 101 :					160144	221329	
	800	0000	0000	00	10687445	60611724	0
Total for Object Head 0 :					10687445	60611724	
Total for Detail Head 0 :					10687445	60611724	
		0111	0809	00	107690	1234080	0
Total for Object Head 0 :					107690	1234080	
Total for Detail Head 809 :					107690	1234080	
Total for Sub Head 111 :					107690	1234080	
Total for Minor Head 800 :					10795135	61845804	
Total for Major Head 75 :					10955279	62067133	

for

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

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

Accounting Month: JUNE

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
01	102	0000	0000	00	112500	515000	0
Total for Object Head 0 :					112500	515000	
Total for Detail Head 0 :					112500	515000	
Total for Minor Head 102 :					112500	515000	
	501	0000	0000	00	622247	2690758	0
Total for Object Head 0 :					622247	2690758	
Total for Detail Head 0 :					622247	2690758	
Total for Minor Head 501 :					622247	2690758	
	800	0000	0000	00	12534	55084	0
Total for Object Head 0 :					12534	55084	
Total for Detail Head 0 :					12534	55084	
Total for Minor Head 800 :					12534	55084	
60	115	0000	0000	00	1188554	5496562	0
Total for Object Head 0 :					1188554	5496562	
Total for Detail Head 0 :					1188554	5496562	
		0232	0000	00	171450	504100	0

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

Accounting Month: JUNE

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	115	0232	0000	00			
Total for Object Head 0 :					171450	504100	
Total for Detail Head 0 :					171450	504100	
Total for Sub Head 232 :					171450	504100	
Total for Minor Head 115 :					1360004	6000662	
120	4728	1235	00		4057500	8812500	0
Total for Object Head 0 :					4057500	8812500	
Total for Detail Head 1235 :					4057500	8812500	
Total for Sub Head 4728 :					4057500	8812500	
Total for Minor Head 120 :					4057500	8812500	
800	0000	0000	00		302240	1043701	0
Total for Object Head 0 :					302240	1043701	
Total for Detail Head 0 :					302240	1043701	
Total for Minor Head 800 :					302240	1043701	
Total for Major Head 70 :					6467025	19117705	

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

Financial Year : 2025-2026 Group Suspense Name: Secretariat Administrative Services
Accounting Month: JUNE
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	101	0000	0000	00	160144	221329	0
Total for Object Head 0 :					160144	221329	
Total for Detail Head 0 :					160144	221329	
Total for Minor Head 101 :					160144	221329	
	800	0000	0000	00	10687445	60611724	0
Total for Object Head 0 :					10687445	60611724	
Total for Detail Head 0 :					10687445	60611724	
		0111	0809	00	107690	1234080	0
Total for Object Head 0 :					107690	1234080	
Total for Detail Head 809 :					107690	1234080	
Total for Sub Head 111 :					107690	1234080	
Total for Minor Head 800 :					10795135	61845804	
Total for Major Head 75 :					10955279	62067133	

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

Financial Year : 2025-2026 Group Suspense Name: Police Suspense
Accounting Month: JUNE
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	422723	951762	0
Total for Object Head 0 :					422723	951762	
Total for Detail Head 0 :					422723	951762	
Total for Minor Head 103 :					422723	951762	
Total for Major Head 55 :					422723	951762	

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

Financial Year : 2025-2026 Group Suspense Name: P.W.D. Suspense
Accounting Month: JUNE
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
00	106	3275	3846	00	800	4000	0
Total for Object Head 0 :					800	4000	
Total for Detail Head 3846 :					800	4000	
Total for Sub Head 3275 :					800	4000	
Total for Minor Head 106 :					800	4000	
01	106	0000	0000	00	845336	2482302	0
Total for Object Head 0 :					845336	2482302	
Total for Detail Head 0 :					845336	2482302	
Total for Minor Head 106 :					845336	2482302	
	107	0000	0000	00	29789	101667	0
Total for Object Head 0 :					29789	101667	
Total for Detail Head 0 :					29789	101667	
Total for Minor Head 107 :					29789	101667	
Total for Major Head 216 :					875925	2587969	

for

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

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

Accounting Month: JUNE

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	90170750	170994750	0
Total for Object Head 0 :					90170750	170994750	
Total for Detail Head 0 :					90170750	170994750	
Total for Minor Head 101 :					90170750	170994750	
	102	0000	0000	00	43861000	95711490	0
Total for Object Head 0 :					43861000	95711490	
Total for Detail Head 0 :					43861000	95711490	
Total for Minor Head 102 :					43861000	95711490	
	103	0000	0000	00	690000	11770353	0
Total for Object Head 0 :					690000	11770353	
Total for Detail Head 0 :					690000	11770353	
Total for Minor Head 103 :					690000	11770353	
04	101	0000	0000	00	58201	75281	0
Total for Object Head 0 :					58201	75281	
Total for Detail Head 0 :					58201	75281	
Total for Minor Head 101 :					58201	75281	

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

Financial Year : 2025-2026 Group Suspense Name: Education Suspense
Accounting Month: JUNE
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
Total for Major Head 202 :					134779951	278551874	

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	26940	53710	0
Total for Object Head 0 :					26940	53710	
Total for Detail Head 0 :					26940	53710	
Total for Minor Head 800 :					26940	53710	
Total for Major Head 1425 :					26940	53710	

for

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

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

Accounting Month: JUNE

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	200	2075	0
Total for Object Head 0 :					200	2075	
Total for Detail Head 0 :					200	2075	
Total for Minor Head 101 :					200	2075	
Total for Major Head 230 :					200	2075	

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

Financial Year : 2025-2026 Group Suspense Name: Labour, Industries and Transport Susp
Accounting Month: JUNE
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	316000	1034600	0
Total for Object Head 0 :					316000	1034600	
Total for Detail Head 0 :					316000	1034600	
Total for Minor Head 101 :					316000	1034600	
	102	0000	0000	00	3124	56436	0
Total for Object Head 0 :					3124	56436	
Total for Detail Head 0 :					3124	56436	
Total for Minor Head 102 :					3124	56436	
Total for Major Head 851 :					319124	1091036	

for

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

Financial Year : 2025-2026

Accounting Month: JUNE

Major Head : 0210

Group Suspense Name: Medical Suspense

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
04	104	0000	0000	00	117000	982800	0
Total for Object Head 0 :					117000	982800	
Total for Detail Head 0 :					117000	982800	
Total for Minor Head 104 :					117000	982800	
Total for Major Head 210 :					117000	982800	

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

Financial Year : 2025-2026 Group Suspense Name: Agri-Fisheries Suspense
Accounting Month: JUNE
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	206	11006	0
Total for Object Head 0 :					206	11006	
Total for Detail Head 0 :					206	11006	
Total for Minor Head 800 :					206	11006	
Total for Major Head 405 :					206	11006	

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

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

for

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

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

Accounting Month: JUNE

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	29360	306340	0
Total for Object Head 0 :					29360	306340	
Total for Detail Head 3435 :					29360	306340	
Total for Sub Head 3435 :					29360	306340	
Total for Minor Head 101 :					29360	306340	
	102	0000	0000	00	400	55320	0
Total for Object Head 0 :					400	55320	
Total for Detail Head 0 :					400	55320	
Total for Minor Head 102 :					400	55320	
	103	0000	0000	00	60450	210460	0
Total for Object Head 0 :					60450	210460	
Total for Detail Head 0 :					60450	210460	
Total for Minor Head 103 :					60450	210460	
	501	0000	0000	00	74086	97584	0
Total for Object Head 0 :					74086	97584	
Total for Detail Head 0 :					74086	97584	

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

Financial Year : 2025-2026 Group Suspense Name: Animal Husbandry etc Suspense
Accounting Month: JUNE
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 :	74086	97584	
	800	0000	0000	00		16307	28405	0
					Total for Object Head 0 :	16307	28405	
					Total for Detail Head 0 :	16307	28405	
					Total for Minor Head 800 :	16307	28405	
					Total for Major Head 403 :	180603	698109	

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

Financial Year : 2025-2026 Group Suspense Name: Economic & Social Service Suspense
Accounting Month: JUNE
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	62759	241085	0
Total for Object Head 0 :					62759	241085	
Total for Detail Head 0 :					62759	241085	
Total for Minor Head 101 :					62759	241085	
	800	0000	0000	00	12028	20798	0
Total for Object Head 0 :					12028	20798	
Total for Detail Head 0 :					12028	20798	
Total for Minor Head 800 :					12028	20798	
Total for Major Head 425 :					74787	261883	

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:	JUNE		

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

Financial Year : 2025-2026 Group Suspense Name: Other Miscellaneous Heads Suspense
Accounting Month: JUNE
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	40000	1635000	0
Total for Object Head 0 :					40000	1635000	
Total for Detail Head 0 :					40000	1635000	
Total for Minor Head 800 :					40000	1635000	
Total for Major Head 1452 :					40000	1635000	

for

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

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

Accounting Month: JUNE

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	012	0000	0000	00	8710	8710	0
Total for Object Head 0 :					8710	8710	
Total for Detail Head 0 :					8710	8710	
Total for Minor Head 12 :					8710	8710	
	106	0000	0000	00	228521	518680	0
Total for Object Head 0 :					228521	518680	
Total for Detail Head 0 :					228521	518680	
Total for Minor Head 106 :					228521	518680	
Total for Major Head 1475 :					237231	527390	

Consolidated Abstract (Receipt)
for

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

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

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:	JUNE		