

for

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

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

Accounting Month: DECEMBER

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	21273357341	0
Total for Object Head 0 :					2117900000	21273357341	
Total for Detail Head 1230 :					2117900000	21273357341	
Total for Sub Head 1111 :					2117900000	21273357341	
Total for Minor Head 901 :					2117900000	21273357341	
Total for Major Head 5 :					2117900000	21273357341	

for

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

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

Accounting Month: DECEMBER

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	402771101	2688711560	0
Total for Object Head 0 :					402771101	2688711560	
Total for Detail Head 88 :					402771101	2688711560	
Total for Minor Head 101 :					402771101	2688711560	
	105	4027	1230	00	1182512877	5208143642	0
Total for Object Head 0 :					1182512877	5208143642	
Total for Detail Head 1230 :					1182512877	5208143642	
Total for Sub Head 4027 :					1182512877	5208143642	
		4028	3939	00	-256589615	-500472595	0
Total for Object Head 0 :					-256589615	-500472595	
Total for Detail Head 3939 :					-256589615	-500472595	
Total for Sub Head 4028 :					-256589615	-500472595	
Total for Minor Head 105 :					925923262	4707671047	
	106	4027	1230	00	497942603	1965307843	0
Total for Object Head 0 :					497942603	1965307843	
Total for Detail Head 1230 :					497942603	1965307843	

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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: DECEMBER

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 :	497942603	1965307843
					Total for Minor Head 106 :	497942603	1965307843
	107	0000	0819	00	1369589	9126913	0
					Total for Object Head 0 :	1369589	9126913
					Total for Detail Head 819 :	1369589	9126913
					Total for Minor Head 107 :	1369589	9126913
	110	0000	1230	00	686396	-196948575	0
					Total for Object Head 0 :	686396	-196948575
					Total for Detail Head 1230 :	686396	-196948575
					Total for Minor Head 110 :	686396	-196948575
					Total for Major Head 6 :	1828692951	9173868788

for

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

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

Accounting Month: DECEMBER

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	18485800000	0
Total for Object Head 0 :					2031400000	18485800000	
Total for Detail Head 0 :					2031400000	18485800000	
Total for Minor Head 901 :					2031400000	18485800000	
Total for Major Head 20 :					2031400000	18485800000	

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	24664700000	0
Total for Object Head 0 :					2710400000	24664700000	
Total for Detail Head 0 :					2710400000	24664700000	
Total for Minor Head 901 :					2710400000	24664700000	
Total for Major Head 21 :					2710400000	24664700000	

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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: DECEMBER

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	6832358	86055486	0
Total for Object Head 0 :					6832358	86055486	
Total for Detail Head 0 :					6832358	86055486	
Total for Minor Head 107 :					6832358	86055486	
Total for Major Head 28 :					6832358	86055486	

for

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

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

Accounting Month: DECEMBER

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	2566026	31736649	0
Total for Object Head 0 :					2566026	31736649	
Total for Detail Head 0 :					2566026	31736649	
Total for Minor Head 101 :					2566026	31736649	
800	0000	0000	0000	00	16963	6386537	0
Total for Object Head 0 :					16963	6386537	
Total for Detail Head 0 :					16963	6386537	
Total for Minor Head 800 :					16963	6386537	
Total for Major Head 29 :					2582989	38123186	

for

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

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

Accounting Month: DECEMBER

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	102	0000	0000	00	572297	3707395	0
Total for Object Head 0 :					572297	3707395	
Total for Detail Head 0 :					572297	3707395	
Total for Minor Head 102 :					572297	3707395	
02	102	0000	0000	00	6264453	48781128	0
Total for Object Head 0 :					6264453	48781128	
Total for Detail Head 0 :					6264453	48781128	
Total for Minor Head 102 :					6264453	48781128	
	103	3275	9664	00	107707	689437	0
Total for Object Head 0 :					107707	689437	
Total for Detail Head 9664 :					107707	689437	
Total for Sub Head 3275 :					107707	689437	
Total for Minor Head 103 :					107707	689437	
03	104	0000	0000	00	1157107	6516226	0
Total for Object Head 0 :					1157107	6516226	
Total for Detail Head 0 :					1157107	6516226	

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

Accounting Month: DECEMBER

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
03	104						
Total for Minor Head 104 :					1157107	6516226	
Total for Major Head 30 :					8101564	59694186	

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	3348000000	0
Total for Object Head 0 :					334800000	3348000000	
Total for Detail Head 0 :					334800000	3348000000	
Total for Minor Head 901 :					334800000	3348000000	
Total for Major Head 37 :					334800000	3348000000	

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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: DECEMBER

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	348000000	0
Total for Object Head 0 :					69600000	348000000	
Total for Detail Head 0 :					69600000	348000000	
Total for Minor Head 901 :					69600000	348000000	
Total for Major Head 38 :					69600000	348000000	

for

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

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

Accounting Month: DECEMBER

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	17100812	166239203	0
Total for Object Head 0 :					17100812	166239203	
Total for Detail Head 0 :					17100812	166239203	
Total for Minor Head 105 :					17100812	166239203	
	150	0000	0000	00	452000	4108600	0
Total for Object Head 0 :					452000	4108600	
Total for Detail Head 0 :					452000	4108600	
Total for Minor Head 150 :					452000	4108600	
	800	0000	0000	00	31156937	31634139	0
Total for Object Head 0 :					31156937	31634139	
Total for Detail Head 0 :					31156937	31634139	
Total for Minor Head 800 :					31156937	31634139	
Total for Major Head 39 :					48709749	201981942	

for

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

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

Accounting Month: DECEMBER

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	4886675	23995031	0
Total for Object Head 0 :					4886675	23995031	
Total for Detail Head 0 :					4886675	23995031	
Total for Minor Head 101 :					4886675	23995031	
102	0000	0000	0000	00	368300940	3012779700	0
Total for Object Head 0 :					368300940	3012779700	
Total for Detail Head 0 :					368300940	3012779700	
Total for Minor Head 102 :					368300940	3012779700	
103	0000	0000	0000	00	2152447	17193537	0
Total for Object Head 0 :					2152447	17193537	
Total for Detail Head 0 :					2152447	17193537	
Total for Minor Head 103 :					2152447	17193537	
107	0000	0000	0000	00	98902	98902	0
Total for Object Head 0 :					98902	98902	
Total for Detail Head 0 :					98902	98902	
Total for Minor Head 107 :					98902	98902	

for

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

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

Accounting Month: DECEMBER

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
Total for Major Head 40 :					375438964	3054067170	

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	572601	2411953	0
Total for Object Head 0 :					572601	2411953	
Total for Detail Head 0 :					572601	2411953	
Total for Minor Head 101 :					572601	2411953	
	102	0000	0000	00	83994868	532487236	0
Total for Object Head 0 :					83994868	532487236	
Total for Detail Head 0 :					83994868	532487236	
Total for Minor Head 102 :					83994868	532487236	
Total for Major Head 41 :					84567469	534899189	

for

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

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

Accounting Month: DECEMBER

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	11375	126640	0
Total for Object Head 0 :					11375	126640	
Total for Detail Head 0 :					11375	126640	
Total for Minor Head 102 :					11375	126640	
Total for Major Head 43 :					11375	126640	

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	2000000	0
Total for Object Head 0 :					200000	2000000	
Total for Detail Head 0 :					200000	2000000	
Total for Minor Head 901 :					200000	2000000	
Total for Major Head 44 :					200000	2000000	

for

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

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

Accounting Month: DECEMBER

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	901	0000	0000	00	10500000	105000000	0
Total for Object Head 0 :					10500000	105000000	
Total for Detail Head 0 :					10500000	105000000	
Total for Minor Head 901 :					10500000	105000000	
Total for Major Head 45 :					10500000	105000000	

for

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

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

Accounting Month: DECEMBER

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	8222989.2	29553874	0
Total for Object Head 0 :					8222989.2	29553874	
Total for Detail Head 0 :					8222989.2	29553874	
Total for Minor Head 110 :					8222989.2	29553874	
	195	0000	0000	00	4000	19642	0
Total for Object Head 0 :					4000	19642	
Total for Detail Head 0 :					4000	19642	
Total for Minor Head 195 :					4000	19642	
	800	0000	0000	00	110241838	132177329	0
Total for Object Head 0 :					110241838	132177329	
Total for Detail Head 0 :					110241838	132177329	
Total for Minor Head 800 :					110241838	132177329	
Total for Major Head 49 :					118468827.2	161750845	

for

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

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

Accounting Month: DECEMBER

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	191000	364000	0
Total for Object Head 0 :					191000	364000	
Total for Detail Head 9 :					191000	364000	
Total for Minor Head 104 :					191000	364000	
01	102	0000	0000	00	212500	3687274	0
Total for Object Head 0 :					212500	3687274	
Total for Detail Head 0 :					212500	3687274	
Total for Minor Head 102 :					212500	3687274	
	501	0000	0000	00	1540923	8504090	0
Total for Object Head 0 :					1540923	8504090	
Total for Detail Head 0 :					1540923	8504090	
Total for Minor Head 501 :					1540923	8504090	
	800	0000	0000	00	44120	711311	0
Total for Object Head 0 :					44120	711311	
Total for Detail Head 0 :					44120	711311	
Total for Minor Head 800 :					44120	711311	

for

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

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

Accounting Month: DECEMBER

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	150000	2854200	0
Total for Object Head 0 :					150000	2854200	
Total for Detail Head 1471 :					150000	2854200	
Total for Minor Head 103 :					150000	2854200	
115	0000	0000	0000	00	1718620	14134639	0
Total for Object Head 0 :					1718620	14134639	
Total for Detail Head 0 :					1718620	14134639	
Total for Minor Head 115 :					1718620	14134639	
120	4728	1235	0000	00	3687300	43096272	0
Total for Object Head 0 :					3687300	43096272	
Total for Detail Head 1235 :					3687300	43096272	
Total for Sub Head 4728 :					3687300	43096272	
Total for Minor Head 120 :					3687300	43096272	
800	0000	0000	0000	00	105610	2316808	0
Total for Object Head 0 :					105610	2316808	
Total for Detail Head 0 :					105610	2316808	

for

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

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

Accounting Month: DECEMBER

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 :					105610	2316808	
Total for Major Head 70 :					7650073	75668594	

for

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

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

Accounting Month: DECEMBER

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	22255857	24420486	0
Total for Object Head 0 :					22255857	24420486	
Total for Detail Head 0 :					22255857	24420486	
Total for Minor Head 101 :					22255857	24420486	
800	0000	0000	0000	00	158773758	259918309	0
Total for Object Head 0 :					158773758	259918309	
Total for Detail Head 0 :					158773758	259918309	
		0111	0809	00	2259371	15346642	0
Total for Object Head 0 :					2259371	15346642	
Total for Detail Head 809 :					2259371	15346642	
Total for Sub Head 111 :					2259371	15346642	
Total for Minor Head 800 :					161033129	275264951	
Total for Major Head 75 :					183288986	299685437	

for

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

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

Accounting Month: DECEMBER

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	2427476	4314681	0
Total for Object Head 0 :					2427476	4314681	
Total for Detail Head 0 :					2427476	4314681	
Total for Minor Head 103 :					2427476	4314681	
Total for Major Head 55 :					2427476	4314681	

for

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

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

Accounting Month: DECEMBER

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	8200	21546	0
Total for Object Head 0 :					8200	21546	
Total for Detail Head 3846 :					8200	21546	
Total for Sub Head 3275 :					8200	21546	
Total for Minor Head 106 :					8200	21546	
01	106	0000	0000	00	1070152	7447150	0
Total for Object Head 0 :					1070152	7447150	
Total for Detail Head 0 :					1070152	7447150	
Total for Minor Head 106 :					1070152	7447150	
	107	0000	0000	00	42589	286401	0
Total for Object Head 0 :					42589	286401	
Total for Detail Head 0 :					42589	286401	
Total for Minor Head 107 :					42589	286401	
Total for Major Head 216 :					1120941	7755097	

for

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

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

Accounting Month: DECEMBER

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	91785538	384488298	0
Total for Object Head 0 :					91785538	384488298	
Total for Detail Head 0 :					91785538	384488298	
Total for Minor Head 101 :					91785538	384488298	
	102	0000	0000	00	45822465	186882400	0
Total for Object Head 0 :					45822465	186882400	
Total for Detail Head 0 :					45822465	186882400	
Total for Minor Head 102 :					45822465	186882400	
	103	0000	0000	00	486102	13850309	0
Total for Object Head 0 :					486102	13850309	
Total for Detail Head 0 :					486102	13850309	
Total for Minor Head 103 :					486102	13850309	
02	101	0000	0000	00	1720674	3168308	0
Total for Object Head 0 :					1720674	3168308	
Total for Detail Head 0 :					1720674	3168308	
Total for Minor Head 101 :					1720674	3168308	

for

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

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

Accounting Month: DECEMBER

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	19040	216846	0
Total for Object Head 0 :					19040	216846	
Total for Detail Head 0 :					19040	216846	
Total for Minor Head 101 :					19040	216846	
Total for Major Head 202 :					139833819	588606161	

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	43520	757900	0
Total for Object Head 0 :					43520	757900	
Total for Detail Head 0 :					43520	757900	
Total for Minor Head 800 :					43520	757900	
Total for Major Head 1425 :					43520	757900	

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: DECEMBER

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	450	11125	0
Total for Object Head 0 :					450	11125	
Total for Detail Head 0 :					450	11125	
Total for Minor Head 101 :					450	11125	
	800	0000	0000	00	50	129090	0
Total for Object Head 0 :					50	129090	
Total for Detail Head 0 :					50	129090	
Total for Minor Head 800 :					50	129090	
Total for Major Head 230 :					500	140215	

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: DECEMBER

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	154600	2415900	0
Total for Object Head 0 :					154600	2415900	
Total for Detail Head 0 :					154600	2415900	
Total for Minor Head 101 :					154600	2415900	
102	0000	0000	0000	00	173329	502780	0
Total for Object Head 0 :					173329	502780	
Total for Detail Head 0 :					173329	502780	
Total for Minor Head 102 :					173329	502780	
107	0000	0000	0000	00	122064	416550	0
Total for Object Head 0 :					122064	416550	
Total for Detail Head 0 :					122064	416550	
Total for Minor Head 107 :					122064	416550	
Total for Major Head 851 :					449993	3335230	

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: DECEMBER

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	6000	17000	0
Total for Object Head 0 :					6000	17000	
Total for Detail Head 0 :					6000	17000	
Total for Minor Head 102 :					6000	17000	
Total for Major Head 853 :					6000	17000	

for

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

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

Accounting Month: DECEMBER

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	4400	28000	0
Total for Object Head 0 :					4400	28000	
Total for Detail Head 0 :					4400	28000	
Total for Minor Head 104 :					4400	28000	
04	104	0000	0000	00	298200	6459741	0
Total for Object Head 0 :					298200	6459741	
Total for Detail Head 0 :					298200	6459741	
Total for Minor Head 104 :					298200	6459741	
	800	0000	0000	00	37320	138220	0
Total for Object Head 0 :					37320	138220	
Total for Detail Head 0 :					37320	138220	
Total for Minor Head 800 :					37320	138220	
Total for Major Head 210 :					339920	6625961	

for

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

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

Accounting Month: DECEMBER

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	103	0000	0000	00	20000	175500	0
Total for Object Head 0 :					20000	175500	
Total for Detail Head 0 :					20000	175500	
Total for Minor Head 103 :					20000	175500	
107	0000	0000	0000	00	129600	129600	0
Total for Object Head 0 :					129600	129600	
Total for Detail Head 0 :					129600	129600	
Total for Minor Head 107 :					129600	129600	
119	0000	0000	0000	00	92800	301800	0
Total for Object Head 0 :					92800	301800	
Total for Detail Head 0 :					92800	301800	
Total for Minor Head 119 :					92800	301800	
Total for Major Head 401 :					242400	606900	

for

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

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

Accounting Month: DECEMBER

Major Head : 0406 Forestry and Wild Life

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	800	0000	0000	00	3400000	3403842	0
Total for Object Head 0 :					3400000	3403842	
Total for Detail Head 0 :					3400000	3403842	
Total for Minor Head 800 :					3400000	3403842	
Total for Major Head 406 :					3400000	3403842	

for

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

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

Accounting Month: DECEMBER

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	23640	447740	0
Total for Object Head 0 :					23640	447740	
Total for Detail Head 3435 :					23640	447740	
Total for Sub Head 3435 :					23640	447740	
Total for Minor Head 101 :					23640	447740	
102	0000	0000	0000	00	14410	178960	0
Total for Object Head 0 :					14410	178960	
Total for Detail Head 0 :					14410	178960	
Total for Minor Head 102 :					14410	178960	
103	0000	0000	0000	00	10280	352230	0
Total for Object Head 0 :					10280	352230	
Total for Detail Head 0 :					10280	352230	
Total for Minor Head 103 :					10280	352230	
501	0000	0000	0000	00	162020	744884	0
Total for Object Head 0 :					162020	744884	
Total for Detail Head 0 :					162020	744884	

for

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

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

Accounting Month: DECEMBER

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 :	162020	744884
	800	0000	0000	00	29940	208870	0
					Total for Object Head 0 :	29940	208870
					Total for Detail Head 0 :	29940	208870
					Total for Minor Head 800 :	29940	208870
					Total for Major Head 403 :	240290	1932684

for

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

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

Accounting Month: DECEMBER

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	57432	874853	0
Total for Object Head 0 :					57432	874853	
Total for Detail Head 0 :					57432	874853	
Total for Minor Head 101 :					57432	874853	
	800	0000	0000	00	3500	46842	0
Total for Object Head 0 :					3500	46842	
Total for Detail Head 0 :					3500	46842	
Total for Minor Head 800 :					3500	46842	
Total for Major Head 425 :					60932	921695	

for

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

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

for

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

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

Accounting Month: DECEMBER

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	120000	3123700	0
Total for Object Head 0 :					120000	3123700	
Total for Detail Head 0 :					120000	3123700	
Total for Minor Head 800 :					120000	3123700	
Total for Major Head 1452 :					120000	3123700	

for

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

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

Accounting Month: DECEMBER

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	78510	110420	0
Total for Object Head 0 :					78510	110420	
Total for Detail Head 0 :					78510	110420	
Total for Minor Head 12 :					78510	110420	
106	0000	0000	0000	00	1484992	3749968	0
Total for Object Head 0 :					1484992	3749968	
Total for Detail Head 0 :					1484992	3749968	
Total for Minor Head 106 :					1484992	3749968	
Total for Major Head 1475 :					1563502	3860388	

for

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

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

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: DECEMBER