

for

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

Financial Year : 2024-2025      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	3765229	41586110	0
<b>Total for Object Head 0 :</b>					<b>3765229</b>	<b>41586110</b>	
<b>Total for Detail Head 0 :</b>					<b>3765229</b>	<b>41586110</b>	
<b>Total for Minor Head 107 :</b>					<b>3765229</b>	<b>41586110</b>	
<b>Total for Major Head 28 :</b>					<b>3765229</b>	<b>41586110</b>	

for

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

Financial Year : 2024-2025      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	5839032	15149018	0
<b>Total for Object Head 0 :</b>					<b>5839032</b>	<b>15149018</b>	
<b>Total for Detail Head 0 :</b>					<b>5839032</b>	<b>15149018</b>	
<b>Total for Minor Head 101 :</b>					<b>5839032</b>	<b>15149018</b>	
800	0000	0000	0000	00	2479	619442	0
<b>Total for Object Head 0 :</b>					<b>2479</b>	<b>619442</b>	
<b>Total for Detail Head 0 :</b>					<b>2479</b>	<b>619442</b>	
<b>Total for Minor Head 800 :</b>					<b>2479</b>	<b>619442</b>	
<b>Total for Major Head 29 :</b>					<b>5841511</b>	<b>15768460</b>	

for

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

Financial Year : 2024-2025      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	15818	1118428	0
<b>Total for Object Head 0 :</b>					<b>15818</b>	<b>1118428</b>	
<b>Total for Detail Head 0 :</b>					<b>15818</b>	<b>1118428</b>	
<b>Total for Minor Head 101 :</b>					<b>15818</b>	<b>1118428</b>	
	102	0000	0000	00	1296887	4239991	0
<b>Total for Object Head 0 :</b>					<b>1296887</b>	<b>4239991</b>	
<b>Total for Detail Head 0 :</b>					<b>1296887</b>	<b>4239991</b>	
<b>Total for Minor Head 102 :</b>					<b>1296887</b>	<b>4239991</b>	
	800	3275	0745	00	360638	360638	0
<b>Total for Object Head 0 :</b>					<b>360638</b>	<b>360638</b>	
<b>Total for Detail Head 745 :</b>					<b>360638</b>	<b>360638</b>	
<b>Total for Sub Head 3275 :</b>					<b>360638</b>	<b>360638</b>	
<b>Total for Minor Head 800 :</b>					<b>360638</b>	<b>360638</b>	
02	102	0000	0000	00	3639220	34054116	0
<b>Total for Object Head 0 :</b>					<b>3639220</b>	<b>34054116</b>	
<b>Total for Detail Head 0 :</b>					<b>3639220</b>	<b>34054116</b>	

for

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

Financial Year : 2024-2025      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				<b>Total for Minor Head 102 :</b>		
					3639220	34054116	
03	104	0000	0000	00	972964	4947878	0
					<b>Total for Object Head 0 :</b>		
					972964	4947878	
					<b>Total for Detail Head 0 :</b>		
					972964	4947878	
					<b>Total for Minor Head 104 :</b>		
					972964	4947878	
					<b>Total for Major Head 30 :</b>		
					6285527	44721051	

for

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

Financial Year : 2024-2025      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	15473853	92899270	0
<b>Total for Object Head 0 :</b>					<b>15473853</b>	<b>92899270</b>	
<b>Total for Detail Head 0 :</b>					<b>15473853</b>	<b>92899270</b>	
<b>Total for Minor Head 105 :</b>					<b>15473853</b>	<b>92899270</b>	
	150	0000	0000	00	379100	2715800	0
<b>Total for Object Head 0 :</b>					<b>379100</b>	<b>2715800</b>	
<b>Total for Detail Head 0 :</b>					<b>379100</b>	<b>2715800</b>	
<b>Total for Minor Head 150 :</b>					<b>379100</b>	<b>2715800</b>	
<b>Total for Major Head 39 :</b>					<b>15852953</b>	<b>95615070</b>	

for

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

Financial Year : 2024-2025      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	102	0000	0000	00	4311946	39396983	0
<b>Total for Object Head 0 :</b>					<b>4311946</b>	<b>39396983</b>	
<b>Total for Detail Head 0 :</b>					<b>4311946</b>	<b>39396983</b>	
<b>Total for Minor Head 102 :</b>					<b>4311946</b>	<b>39396983</b>	
	103	0000	0000	00	1295993	18198176	0
<b>Total for Object Head 0 :</b>					<b>1295993</b>	<b>18198176</b>	
<b>Total for Detail Head 0 :</b>					<b>1295993</b>	<b>18198176</b>	
<b>Total for Minor Head 103 :</b>					<b>1295993</b>	<b>18198176</b>	
<b>Total for Major Head 40 :</b>					<b>5607939</b>	<b>57595159</b>	

for

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

Financial Year : 2024-2025      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	102	0000	0000	00	34019106.15	230137599	0
<b>Total for Object Head 0 :</b>					<b>34019106.15</b>	<b>230137599</b>	
<b>Total for Detail Head 0 :</b>					<b>34019106.15</b>	<b>230137599</b>	
<b>Total for Minor Head 102 :</b>					<b>34019106.15</b>	<b>230137599</b>	
<b>Total for Major Head 41 :</b>					<b>34019106.15</b>	<b>230137599</b>	

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	1227225	5033325	0
<b>Total for Object Head 0 :</b>					<b>1227225</b>	<b>5033325</b>	
<b>Total for Detail Head 0 :</b>					<b>1227225</b>	<b>5033325</b>	
<b>Total for Minor Head 101 :</b>					<b>1227225</b>	<b>5033325</b>	
<b>Total for Major Head 42 :</b>					<b>1227225</b>	<b>5033325</b>	

for

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

Financial Year : 2024-2025 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

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	3420	35305	0
<b>Total for Object Head 0 :</b>					<b>3420</b>	<b>35305</b>	
<b>Total for Detail Head 0 :</b>					<b>3420</b>	<b>35305</b>	
<b>Total for Minor Head 102 :</b>					<b>3420</b>	<b>35305</b>	
<b>Total for Major Head 43 :</b>					<b>3420</b>	<b>35305</b>	

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	800	0000	0000	00	575285	3668184	0
<b>Total for Object Head 0 :</b>					<b>575285</b>	<b>3668184</b>	
<b>Total for Detail Head 0 :</b>					<b>575285</b>	<b>3668184</b>	
<b>Total for Minor Head 800 :</b>					<b>575285</b>	<b>3668184</b>	
<b>Total for Major Head 49 :</b>					<b>575285</b>	<b>3668184</b>	



for

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

Financial Year : 2024-2025 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head : 0050 Dividends and Profits

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	200	0000	0000	00	5550	8670	0
<b>Total for Object Head 0 :</b>					<b>5550</b>	<b>8670</b>	
<b>Total for Detail Head 0 :</b>					<b>5550</b>	<b>8670</b>	
<b>Total for Minor Head 200 :</b>					<b>5550</b>	<b>8670</b>	
<b>Total for Major Head 50 :</b>					<b>5550</b>	<b>8670</b>	

for

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

Financial Year : 2024-2025 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
01	102	0000	0000	00	112000	665500	0
<b>Total for Object Head 0 :</b>					<b>112000</b>	<b>665500</b>	
<b>Total for Detail Head 0 :</b>					<b>112000</b>	<b>665500</b>	
<b>Total for Minor Head 102 :</b>					<b>112000</b>	<b>665500</b>	
	501	0000	0000	00	984500	1009806	0
<b>Total for Object Head 0 :</b>					<b>984500</b>	<b>1009806</b>	
<b>Total for Detail Head 0 :</b>					<b>984500</b>	<b>1009806</b>	
<b>Total for Minor Head 501 :</b>					<b>984500</b>	<b>1009806</b>	
	800	0000	0000	00	26250	122690	0
<b>Total for Object Head 0 :</b>					<b>26250</b>	<b>122690</b>	
<b>Total for Detail Head 0 :</b>					<b>26250</b>	<b>122690</b>	
<b>Total for Minor Head 800 :</b>					<b>26250</b>	<b>122690</b>	
02	101	0000	0000	00	404010	404010	0
<b>Total for Object Head 0 :</b>					<b>404010</b>	<b>404010</b>	
<b>Total for Detail Head 0 :</b>					<b>404010</b>	<b>404010</b>	
<b>Total for Minor Head 101 :</b>					<b>404010</b>	<b>404010</b>	

for

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

Financial Year : 2024-2025 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	353630	1017650	0
<b>Total for Object Head 0 :</b>					<b>353630</b>	<b>1017650</b>	
<b>Total for Detail Head 1471 :</b>					<b>353630</b>	<b>1017650</b>	
<b>Total for Minor Head 103 :</b>					<b>353630</b>	<b>1017650</b>	
115	0000	0000	0000	00	2054228	6093711	0
<b>Total for Object Head 0 :</b>					<b>2054228</b>	<b>6093711</b>	
<b>Total for Detail Head 0 :</b>					<b>2054228</b>	<b>6093711</b>	
<b>Total for Minor Head 115 :</b>					<b>2054228</b>	<b>6093711</b>	
120	4728	1235	0000	00	1135900	7966400	0
<b>Total for Object Head 0 :</b>					<b>1135900</b>	<b>7966400</b>	
<b>Total for Detail Head 1235 :</b>					<b>1135900</b>	<b>7966400</b>	
<b>Total for Sub Head 4728 :</b>					<b>1135900</b>	<b>7966400</b>	
<b>Total for Minor Head 120 :</b>					<b>1135900</b>	<b>7966400</b>	
800	0000	0000	0000	00	16400	211950	0
<b>Total for Object Head 0 :</b>					<b>16400</b>	<b>211950</b>	
<b>Total for Detail Head 0 :</b>					<b>16400</b>	<b>211950</b>	

for

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

Financial Year : 2024-2025 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						
<b>Total for Minor Head 800 :</b>					<b>16400</b>	<b>211950</b>	
<b>Total for Major Head 70 :</b>					<b>5086918</b>	<b>17491717</b>	

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	2192374	50409958	0
<b>Total for Object Head 0 :</b>					<b>2192374</b>	<b>50409958</b>	
<b>Total for Detail Head 0 :</b>					<b>2192374</b>	<b>50409958</b>	
<b>Total for Minor Head 800 :</b>					<b>2192374</b>	<b>50409958</b>	
<b>Total for Major Head 75 :</b>					<b>2192374</b>	<b>50409958</b>	

for

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

Financial Year : 2024-2025 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	495126	2484810	0
<b>Total for Object Head 0 :</b>					<b>495126</b>	<b>2484810</b>	
<b>Total for Detail Head 0 :</b>					<b>495126</b>	<b>2484810</b>	
<b>Total for Minor Head 103 :</b>					<b>495126</b>	<b>2484810</b>	
<b>Total for Major Head 55 :</b>					<b>495126</b>	<b>2484810</b>	

for

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

Financial Year : 2024-2025 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
00	106	3275	3846	00	5900	14500	0
<b>Total for Object Head 0 :</b>					<b>5900</b>	<b>14500</b>	
<b>Total for Detail Head 3846 :</b>					<b>5900</b>	<b>14500</b>	
<b>Total for Sub Head 3275 :</b>					<b>5900</b>	<b>14500</b>	
<b>Total for Minor Head 106 :</b>					<b>5900</b>	<b>14500</b>	
01	106	0000	0000	00	820498	5325248	0
<b>Total for Object Head 0 :</b>					<b>820498</b>	<b>5325248</b>	
<b>Total for Detail Head 0 :</b>					<b>820498</b>	<b>5325248</b>	
<b>Total for Minor Head 106 :</b>					<b>820498</b>	<b>5325248</b>	
	107	0000	0000	00	3400	30400	0
<b>Total for Object Head 0 :</b>					<b>3400</b>	<b>30400</b>	
<b>Total for Detail Head 0 :</b>					<b>3400</b>	<b>30400</b>	
<b>Total for Minor Head 107 :</b>					<b>3400</b>	<b>30400</b>	
<b>Total for Major Head 216 :</b>					<b>829798</b>	<b>5370148</b>	

for

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

Financial Year : 2024-2025      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	16000	129120262	0
<b>Total for Object Head 0 :</b>					<b>16000</b>	<b>129120262</b>	
<b>Total for Detail Head 0 :</b>					<b>16000</b>	<b>129120262</b>	
<b>Total for Minor Head 101 :</b>					<b>16000</b>	<b>129120262</b>	
	102	0000	0000	00	202600	52521130	0
<b>Total for Object Head 0 :</b>					<b>202600</b>	<b>52521130</b>	
<b>Total for Detail Head 0 :</b>					<b>202600</b>	<b>52521130</b>	
<b>Total for Minor Head 102 :</b>					<b>202600</b>	<b>52521130</b>	
	103	0000	0000	00	23100	2243078	0
<b>Total for Object Head 0 :</b>					<b>23100</b>	<b>2243078</b>	
<b>Total for Detail Head 0 :</b>					<b>23100</b>	<b>2243078</b>	
<b>Total for Minor Head 103 :</b>					<b>23100</b>	<b>2243078</b>	
	600	0000	0000	00	2000	47400	0
<b>Total for Object Head 0 :</b>					<b>2000</b>	<b>47400</b>	
<b>Total for Detail Head 0 :</b>					<b>2000</b>	<b>47400</b>	
<b>Total for Minor Head 600 :</b>					<b>2000</b>	<b>47400</b>	

for

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

Financial Year : 2024-2025      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
02	101	0000	0000	00	1243711	1960749	0
<b>Total for Object Head 0 :</b>					<b>1243711</b>	<b>1960749</b>	
<b>Total for Detail Head 0 :</b>					<b>1243711</b>	<b>1960749</b>	
<b>Total for Minor Head 101 :</b>					<b>1243711</b>	<b>1960749</b>	
<b>Total for Major Head 202 :</b>					<b>1487411</b>	<b>185892619</b>	

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	16870	145010	0
<b>Total for Object Head 0 :</b>					<b>16870</b>	<b>145010</b>	
<b>Total for Detail Head 0 :</b>					<b>16870</b>	<b>145010</b>	
<b>Total for Minor Head 800 :</b>					<b>16870</b>	<b>145010</b>	
<b>Total for Major Head 1425 :</b>					<b>16870</b>	<b>145010</b>	



for

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

Financial Year : 2024-2025 Group Suspense Name: Labour, Industries and Transport Susp

Accounting Month: SEPTEMBER

Major Head : 0802 Petroleum

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	200	200	0
<b>Total for Object Head 0 :</b>					<b>200</b>	<b>200</b>	
<b>Total for Detail Head 0 :</b>					<b>200</b>	<b>200</b>	
<b>Total for Minor Head 800 :</b>					<b>200</b>	<b>200</b>	
<b>Total for Major Head 802 :</b>					<b>200</b>	<b>200</b>	

for

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

Financial Year : 2024-2025      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	2400	7200	0
<b>Total for Object Head 0 :</b>					<b>2400</b>	<b>7200</b>	
<b>Total for Detail Head 0 :</b>					<b>2400</b>	<b>7200</b>	
<b>Total for Minor Head 104 :</b>					<b>2400</b>	<b>7200</b>	
<b>Total for Major Head 210 :</b>					<b>2400</b>	<b>7200</b>	

for

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

Financial Year : 2024-2025 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	25000	25000	0
<b>Total for Object Head 0 :</b>					<b>25000</b>	<b>25000</b>	
<b>Total for Detail Head 0 :</b>					<b>25000</b>	<b>25000</b>	
<b>Total for Minor Head 119 :</b>					<b>25000</b>	<b>25000</b>	
800	0000	0000	0000	00	50000	50000	0
<b>Total for Object Head 0 :</b>					<b>50000</b>	<b>50000</b>	
<b>Total for Detail Head 0 :</b>					<b>50000</b>	<b>50000</b>	
<b>Total for Minor Head 800 :</b>					<b>50000</b>	<b>50000</b>	
<b>Total for Major Head 401 :</b>					<b>75000</b>	<b>75000</b>	

for

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

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Financial Year : 2024-2025      Group Suspense Name: Forest Suspense  
Accounting Month: SEPTEMBER

for

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

Financial Year : 2024-2025 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	76128	526765	0
<b>Total for Object Head 0 :</b>					<b>76128</b>	<b>526765</b>	
<b>Total for Detail Head 3435 :</b>					<b>76128</b>	<b>526765</b>	
<b>Total for Sub Head 3435 :</b>					<b>76128</b>	<b>526765</b>	
<b>Total for Minor Head 101 :</b>					<b>76128</b>	<b>526765</b>	
102	0000	0000	0000	00	10270	19520	0
<b>Total for Object Head 0 :</b>					<b>10270</b>	<b>19520</b>	
<b>Total for Detail Head 0 :</b>					<b>10270</b>	<b>19520</b>	
<b>Total for Minor Head 102 :</b>					<b>10270</b>	<b>19520</b>	
103	0000	0000	0000	00	26250	312930	0
<b>Total for Object Head 0 :</b>					<b>26250</b>	<b>312930</b>	
<b>Total for Detail Head 0 :</b>					<b>26250</b>	<b>312930</b>	
<b>Total for Minor Head 103 :</b>					<b>26250</b>	<b>312930</b>	
501	0000	0000	0000	00	30830	197626	0
<b>Total for Object Head 0 :</b>					<b>30830</b>	<b>197626</b>	
<b>Total for Detail Head 0 :</b>					<b>30830</b>	<b>197626</b>	

for

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

Financial Year : 2024-2025      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				<b>Total for Minor Head 501 :</b>	<b>30830</b>	<b>197626</b>
	800	0000	0000	00	5848	7466601	0
					<b>Total for Object Head 0 :</b>	<b>5848</b>	<b>7466601</b>
					<b>Total for Detail Head 0 :</b>	<b>5848</b>	<b>7466601</b>
					<b>Total for Minor Head 800 :</b>	<b>5848</b>	<b>7466601</b>
					<b>Total for Major Head 403 :</b>	<b>149326</b>	<b>8523442</b>

for

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

Financial Year : 2024-2025      Group Suspense Name: Economic &amp; Social Service Suspense

Accounting Month: SEPTEMBER

Major Head : 0250      Other Social Service

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	26083880	26083880	0
<b>Total for Object Head 0 :</b>					<b>26083880</b>	<b>26083880</b>	
<b>Total for Detail Head 0 :</b>					<b>26083880</b>	<b>26083880</b>	
<b>Total for Minor Head 102 :</b>					<b>26083880</b>	<b>26083880</b>	
<b>Total for Major Head 250 :</b>					<b>26083880</b>	<b>26083880</b>	

for

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

Financial Year : 2024-2025 Group Suspense Name: Economic &amp; 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	306180	1239470	0
<b>Total for Object Head 0 :</b>					<b>306180</b>	<b>1239470</b>	
<b>Total for Detail Head 0 :</b>					<b>306180</b>	<b>1239470</b>	
<b>Total for Minor Head 101 :</b>					<b>306180</b>	<b>1239470</b>	
800	0000	0000	0000	00	2500	20700	0
<b>Total for Object Head 0 :</b>					<b>2500</b>	<b>20700</b>	
<b>Total for Detail Head 0 :</b>					<b>2500</b>	<b>20700</b>	
<b>Total for Minor Head 800 :</b>					<b>2500</b>	<b>20700</b>	
<b>Total for Major Head 425 :</b>					<b>308680</b>	<b>1260170</b>	



for

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

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Financial Year : 2024-2025      Group Suspense Name: Community Development Programme Suspe  
Accounting Month: SEPTEMBER

for

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

Financial Year : 2024-2025 Group Suspense Name: Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

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	5840	39270	0
<b>Total for Object Head 0 :</b>					<b>5840</b>	<b>39270</b>	
<b>Total for Detail Head 0 :</b>					<b>5840</b>	<b>39270</b>	
<b>Total for Minor Head 12 :</b>					<b>5840</b>	<b>39270</b>	
106	0000	0000	0000	00	176286	707572	0
<b>Total for Object Head 0 :</b>					<b>176286</b>	<b>707572</b>	
<b>Total for Detail Head 0 :</b>					<b>176286</b>	<b>707572</b>	
<b>Total for Minor Head 106 :</b>					<b>176286</b>	<b>707572</b>	
<b>Total for Major Head 1475 :</b>					<b>182126</b>	<b>746842</b>	

for

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

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Financial Year : 2024-2025      Group Suspense Name:      Capital Outlay Suspense  
Accounting Month:      SEPTEMBER

for

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

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Financial Year : 2024-2025      Group Suspense Name: Compensation & Assignments to Local B  
Accounting Month:      SEPTEMBER