

for

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

Financial Year : 2024-2025 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	7622400000	20969600000	0
Total for Object Head 0 :					7622400000	20969600000	
Total for Detail Head 1230 :					7622400000	20969600000	
Total for Sub Head 1111 :					7622400000	20969600000	
Total for Minor Head 901 :					7622400000	20969600000	
Total for Major Head 5 :					7622400000	20969600000	

for

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

Financial Year : 2024-2025 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	291234742	1812216126	0
Total for Object Head 0 :					291234742	1812216126	
Total for Detail Head 88 :					291234742	1812216126	
Total for Minor Head 101 :					291234742	1812216126	
	105	4027	1230	00	590535268	3721201218	0
Total for Object Head 0 :					590535268	3721201218	
Total for Detail Head 1230 :					590535268	3721201218	
Total for Sub Head 4027 :					590535268	3721201218	
		4028	3939	00	-14100000	-545860498	0
Total for Object Head 0 :					-14100000	-545860498	
Total for Detail Head 3939 :					-14100000	-545860498	
Total for Sub Head 4028 :					-14100000	-545860498	
Total for Minor Head 105 :					576435268	3175340720	
	106	4027	1230	00	182016700	1103301595	0
Total for Object Head 0 :					182016700	1103301595	
Total for Detail Head 1230 :					182016700	1103301595	

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

Financial Year : 2024-2025 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 :	182016700	1103301595
					Total for Minor Head 106 :	182016700	1103301595
	107	0000	0819	00	661325	6252585	0
					Total for Object Head 0 :	661325	6252585
					Total for Detail Head 819 :	661325	6252585
					Total for Minor Head 107 :	661325	6252585
	110	0000	1230	00	311680	1164311	0
					Total for Object Head 0 :	311680	1164311
					Total for Detail Head 1230 :	311680	1164311
					Total for Minor Head 110 :	311680	1164311
					Total for Major Head 6 :	1050659715	6098275337

for

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

Financial Year : 2024-2025 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	7661500000	17565200000	0
Total for Object Head 0 :					7661500000	17565200000	
Total for Detail Head 0 :					7661500000	17565200000	
Total for Minor Head 901 :					7661500000	17565200000	
Total for Major Head 20 :					7661500000	17565200000	

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	8823700000	19927100000	0
Total for Object Head 0 :					8823700000	19927100000	
Total for Detail Head 0 :					8823700000	19927100000	
Total for Minor Head 901 :					8823700000	19927100000	
Total for Major Head 21 :					8823700000	19927100000	

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

Financial Year : 2024-2025 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	10204420	61447919	0
Total for Object Head 0 :					10204420	61447919	
Total for Detail Head 0 :					10204420	61447919	
Total for Minor Head 107 :					10204420	61447919	
Total for Major Head 28 :					10204420	61447919	

for

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

Financial Year : 2024-2025 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	6264440	33821894	0
Total for Object Head 0 :					6264440	33821894	
Total for Detail Head 0 :					6264440	33821894	
Total for Minor Head 101 :					6264440	33821894	
800	0000	0000	0000	00	211140	913232	0
Total for Object Head 0 :					211140	913232	
Total for Detail Head 0 :					211140	913232	
Total for Minor Head 800 :					211140	913232	
Total for Major Head 29 :					6475580	34735126	

for

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

Financial Year : 2024-2025 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	101	0000	0000	00	82726	1423374	0
Total for Object Head 0 :					82726	1423374	
Total for Detail Head 0 :					82726	1423374	
Total for Minor Head 101 :					82726	1423374	
	102	0000	0000	00	159415	4982230	0
Total for Object Head 0 :					159415	4982230	
Total for Detail Head 0 :					159415	4982230	
Total for Minor Head 102 :					159415	4982230	
	800	3275	0745	00	30000	390638	0
Total for Object Head 0 :					30000	390638	
Total for Detail Head 745 :					30000	390638	
Total for Sub Head 3275 :					30000	390638	
Total for Minor Head 800 :					30000	390638	
02	102	0000	0000	00	6361679	50321188	0
Total for Object Head 0 :					6361679	50321188	
Total for Detail Head 0 :					6361679	50321188	

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Financial Year : 2024-2025 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
02	102				Total for Minor Head 102 :	6361679	50321188
03	104	0000	0000	00	494278	7265665	0
					Total for Object Head 0 :	494278	7265665
					Total for Detail Head 0 :	494278	7265665
					Total for Minor Head 104 :	494278	7265665
	800	0000	0000	00	746312	3187854	0
					Total for Object Head 0 :	746312	3187854
					Total for Detail Head 0 :	746312	3187854
					Total for Minor Head 800 :	746312	3187854
					Total for Major Head 30 :	7874410	67570949

for

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

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

Accounting Month: DECEMBER

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	1126400000	2198800000	0
Total for Object Head 0 :					1126400000	2198800000	
Total for Detail Head 0 :					1126400000	2198800000	
Total for Minor Head 901 :					1126400000	2198800000	
Total for Major Head 37 :					1126400000	2198800000	

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
00	901	0000	0000	00	2375000000	3730000000	0
Total for Object Head 0 :					2375000000	3730000000	
Total for Detail Head 0 :					2375000000	3730000000	
Total for Minor Head 901 :					2375000000	3730000000	
Total for Major Head 38 :					2375000000	3730000000	

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

Financial Year : 2024-2025 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	27049915	152646354	0
Total for Object Head 0 :					27049915	152646354	
Total for Detail Head 0 :					27049915	152646354	
Total for Minor Head 105 :					27049915	152646354	
	150	0000	0000	00	381600	3813600	0
Total for Object Head 0 :					381600	3813600	
Total for Detail Head 0 :					381600	3813600	
Total for Minor Head 150 :					381600	3813600	
Total for Major Head 39 :					27431515	156459954	

for

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

Financial Year : 2024-2025 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	102	0000	0000	00	11928622	77623120	0
Total for Object Head 0 :					11928622	77623120	
Total for Detail Head 0 :					11928622	77623120	
Total for Minor Head 102 :					11928622	77623120	
103	0000	0000	0000	00	1825625	26697569	0
Total for Object Head 0 :					1825625	26697569	
Total for Detail Head 0 :					1825625	26697569	
Total for Minor Head 103 :					1825625	26697569	
104	0000	0000	0000	00	87661	87661	0
Total for Object Head 0 :					87661	87661	
Total for Detail Head 0 :					87661	87661	
Total for Minor Head 104 :					87661	87661	
Total for Major Head 40 :					13841908	104408350	

for

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

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

Accounting Month: DECEMBER

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	244691	1688052	0
Total for Object Head 0 :					244691	1688052	
Total for Detail Head 0 :					244691	1688052	
Total for Minor Head 101 :					244691	1688052	
	102	0000	0000	00	45085484	356890852	0
Total for Object Head 0 :					45085484	356890852	
Total for Detail Head 0 :					45085484	356890852	
Total for Minor Head 102 :					45085484	356890852	
Total for Major Head 41 :					45330175	358578904	

for

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

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

Accounting Month: DECEMBER

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	921482	6972327	0
Total for Object Head 0 :					921482	6972327	
Total for Detail Head 0 :					921482	6972327	
Total for Minor Head 101 :					921482	6972327	
Total for Major Head 42 :					921482	6972327	

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	7660	51035	0
Total for Object Head 0 :					7660	51035	
Total for Detail Head 0 :					7660	51035	
Total for Minor Head 102 :					7660	51035	
Total for Major Head 43 :					7660	51035	

for

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

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

Accounting Month: DECEMBER

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	800000	2000000	0
Total for Object Head 0 :					800000	2000000	
Total for Detail Head 0 :					800000	2000000	
Total for Minor Head 901 :					800000	2000000	
Total for Major Head 44 :					800000	2000000	

for

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

Financial Year : 2024-2025 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	101	0000	0000	00	182250	182250	0
Total for Object Head 0 :					182250	182250	
Total for Detail Head 0 :					182250	182250	
Total for Minor Head 101 :					182250	182250	
112	0000	0000	0000	00	28101	8106165	0
Total for Object Head 0 :					28101	8106165	
Total for Detail Head 0 :					28101	8106165	
Total for Minor Head 112 :					28101	8106165	
901	0000	0000	0000	00	42000000	102600000	0
Total for Object Head 0 :					42000000	102600000	
Total for Detail Head 0 :					42000000	102600000	
Total for Minor Head 901 :					42000000	102600000	
Total for Major Head 45 :					42210351	110888415	

for

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

Financial Year : 2024-2025 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
01	800	0000	0000	00	38462	134258	0
Total for Object Head 0 :					38462	134258	
Total for Detail Head 0 :					38462	134258	
Total for Minor Head 800 :					38462	134258	
04	110	0000	0000	00	565826.7	8806757	0
Total for Object Head 0 :					565826.7	8806757	
Total for Detail Head 0 :					565826.7	8806757	
Total for Minor Head 110 :					565826.7	8806757	
	195	0000	0000	00	2026	36906	0
Total for Object Head 0 :					2026	36906	
Total for Detail Head 0 :					2026	36906	
Total for Minor Head 195 :					2026	36906	
	800	0000	0000	00	2063782	7401843	0
Total for Object Head 0 :					2063782	7401843	
Total for Detail Head 0 :					2063782	7401843	
Total for Minor Head 800 :					2063782	7401843	

for

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

Financial Year : 2024-2025 **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
Total for Major Head 49 :					2670096.7	16379764	

for

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

Financial Year : 2024-2025 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
01	102	0000	0000	00	53500	816000	0
Total for Object Head 0 :					53500	816000	
Total for Detail Head 0 :					53500	816000	
Total for Minor Head 102 :					53500	816000	
	800	0000	0000	00	323470	457210	0
Total for Object Head 0 :					323470	457210	
Total for Detail Head 0 :					323470	457210	
Total for Minor Head 800 :					323470	457210	
02	101	0000	0000	00	4702880	5106890	0
Total for Object Head 0 :					4702880	5106890	
Total for Detail Head 0 :					4702880	5106890	
Total for Minor Head 101 :					4702880	5106890	
	104	0000	0000	00	25000	120000	0
Total for Object Head 0 :					25000	120000	
Total for Detail Head 0 :					25000	120000	
Total for Minor Head 104 :					25000	120000	

for

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

Financial Year : 2024-2025 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	189000	1854170	0
Total for Object Head 0 :					189000	1854170	
Total for Detail Head 1471 :					189000	1854170	
Total for Minor Head 103 :					189000	1854170	
115	0000	0000	0000	00	741650	9469077	0
Total for Object Head 0 :					741650	9469077	
Total for Detail Head 0 :					741650	9469077	
Total for Minor Head 115 :					741650	9469077	
120	4728	1235	00		1333500	11175900	0
Total for Object Head 0 :					1333500	11175900	
Total for Detail Head 1235 :					1333500	11175900	
Total for Sub Head 4728 :					1333500	11175900	
Total for Minor Head 120 :					1333500	11175900	
800	0000	0000	00		137152	433702	0
Total for Object Head 0 :					137152	433702	
Total for Detail Head 0 :					137152	433702	

for

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

Financial Year : 2024-2025 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 :					137152	433702	
Total for Major Head 70 :					7506152	29432949	

for

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

Financial Year : 2024-2025 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	271805	6285265	0
Total for Object Head 0 :					271805	6285265	
Total for Detail Head 0 :					271805	6285265	
Total for Minor Head 101 :					271805	6285265	
800		0000	0000	00	5561414	62712207	0
Total for Object Head 0 :					5561414	62712207	
Total for Detail Head 0 :					5561414	62712207	
		0111	0809	00	641979	9942071	0
Total for Object Head 0 :					641979	9942071	
Total for Detail Head 809 :					641979	9942071	
Total for Sub Head 111 :					641979	9942071	
Total for Minor Head 800 :					6203393	72654278	
Total for Major Head 75 :					6475198	78939543	

for

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

Financial Year : 2024-2025 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	467570	4314902	0
Total for Object Head 0 :					467570	4314902	
Total for Detail Head 0 :					467570	4314902	
Total for Minor Head 103 :					467570	4314902	
104	0000	0000	0000	00	28200	48200	0
Total for Object Head 0 :					28200	48200	
Total for Detail Head 0 :					28200	48200	
Total for Minor Head 104 :					28200	48200	
Total for Major Head 55 :					495770	4363102	

for

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

Financial Year : 2024-2025 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	3200	23300	0
Total for Object Head 0 :					3200	23300	
Total for Detail Head 3846 :					3200	23300	
Total for Sub Head 3275 :					3200	23300	
Total for Minor Head 106 :					3200	23300	
01	106	0000	0000	00	875131	7923253	0
Total for Object Head 0 :					875131	7923253	
Total for Detail Head 0 :					875131	7923253	
Total for Minor Head 106 :					875131	7923253	
	107	0000	0000	00	1500	37900	0
Total for Object Head 0 :					1500	37900	
Total for Detail Head 0 :					1500	37900	
Total for Minor Head 107 :					1500	37900	
Total for Major Head 216 :					879831	7984453	

for

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

Financial Year : 2024-2025 Group Suspense Name: P.W.D. Suspense

Accounting Month: DECEMBER

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	-42000	-42000	0
Total for Object Head 0 :					-42000	-42000	
Total for Detail Head 0 :					-42000	-42000	
Total for Minor Head 800 :					-42000	-42000	
Total for Major Head 701 :					-42000	-42000	

for

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

Financial Year : 2024-2025 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	128032297	257341759	0
Total for Object Head 0 :					128032297	257341759	
Total for Detail Head 0 :					128032297	257341759	
Total for Minor Head 101 :					128032297	257341759	
	102	0000	0000	00	51874245	105129685	0
Total for Object Head 0 :					51874245	105129685	
Total for Detail Head 0 :					51874245	105129685	
Total for Minor Head 102 :					51874245	105129685	
	103	0000	0000	00	1231857	3764735	0
Total for Object Head 0 :					1231857	3764735	
Total for Detail Head 0 :					1231857	3764735	
Total for Minor Head 103 :					1231857	3764735	
	600	0000	0000	00	206850	39198250	0
Total for Object Head 0 :					206850	39198250	
Total for Detail Head 0 :					206850	39198250	
Total for Minor Head 600 :					206850	39198250	

for

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

Financial Year : 2024-2025 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
02	101	0000	0000	00	3500	2220479	0
Total for Object Head 0 :					3500	2220479	
Total for Detail Head 0 :					3500	2220479	
Total for Minor Head 101 :					3500	2220479	
04	101	0000	0000	00	7130	165433	0
Total for Object Head 0 :					7130	165433	
Total for Detail Head 0 :					7130	165433	
Total for Minor Head 101 :					7130	165433	
Total for Major Head 202 :					181355879	407820341	

for

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

Financial Year : 2024-2025 Group Suspense Name: Education Suspense

Accounting Month: DECEMBER

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	22255	190935	0
Total for Object Head 0 :					22255	190935	
Total for Detail Head 0 :					22255	190935	
Total for Minor Head 800 :					22255	190935	
Total for Major Head 1425 :					22255	190935	

for

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

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

for

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

Financial Year : 2024-2025 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	12400	0
Total for Object Head 0 :					4400	12400	
Total for Detail Head 0 :					4400	12400	
Total for Minor Head 104 :					4400	12400	
04	104	0000	0000	00	80000	2198319	0
Total for Object Head 0 :					80000	2198319	
Total for Detail Head 0 :					80000	2198319	
Total for Minor Head 104 :					80000	2198319	
Total for Major Head 210 :					84400	2210719	

for

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

Financial Year : 2024-2025 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	15000	50000	0
Total for Object Head 0 :					15000	50000	
Total for Detail Head 0 :					15000	50000	
Total for Minor Head 103 :					15000	50000	
119	0000	0000	0000	00	83216	128216	0
Total for Object Head 0 :					83216	128216	
Total for Detail Head 0 :					83216	128216	
Total for Minor Head 119 :					83216	128216	
Total for Major Head 401 :					98216	178216	

for

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

Financial Year : 2024-2025 Group Suspense Name: Agri-Fisheries Suspense

Accounting Month: DECEMBER

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	102	0000	0000	00	84960	84960	0
Total for Object Head 0 :					84960	84960	
Total for Detail Head 0 :					84960	84960	
Total for Minor Head 102 :					84960	84960	
800	0000	0000	0000	00	129351	129351	0
Total for Object Head 0 :					129351	129351	
Total for Detail Head 0 :					129351	129351	
Total for Minor Head 800 :					129351	129351	
Total for Major Head 405 :					214311	214311	

for

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

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

for

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

Financial Year : 2024-2025 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	64080	659065	0
Total for Object Head 0 :					64080	659065	
Total for Detail Head 3435 :					64080	659065	
Total for Sub Head 3435 :					64080	659065	
Total for Minor Head 101 :					64080	659065	
102	0000	0000	0000	00	160	85670	0
Total for Object Head 0 :					160	85670	
Total for Detail Head 0 :					160	85670	
Total for Minor Head 102 :					160	85670	
103	0000	0000	0000	00	10000	371430	0
Total for Object Head 0 :					10000	371430	
Total for Detail Head 0 :					10000	371430	
Total for Minor Head 103 :					10000	371430	
501	0000	0000	0000	00	37078	271765	0
Total for Object Head 0 :					37078	271765	
Total for Detail Head 0 :					37078	271765	

for

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

Financial Year : 2024-2025 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 :					37078	271765	
Total for Major Head 403 :					111318	1387930	

for

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

Financial Year : 2024-2025 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	224324	2018975	0
Total for Object Head 0 :					224324	2018975	
Total for Detail Head 0 :					224324	2018975	
Total for Minor Head 101 :					224324	2018975	
800	0000	0000	0000	00	2250	38459	0
Total for Object Head 0 :					2250	38459	
Total for Detail Head 0 :					2250	38459	
Total for Minor Head 800 :					2250	38459	
Total for Major Head 425 :					226574	2057434	

for

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

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

for

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

Financial Year : 2024-2025 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	440000	4201500	0
Total for Object Head 0 :					440000	4201500	
Total for Detail Head 0 :					440000	4201500	
Total for Minor Head 800 :					440000	4201500	
Total for Major Head 1452 :					440000	4201500	

for

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

Financial Year : 2024-2025 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	7150	50450	0
Total for Object Head 0 :					7150	50450	
Total for Detail Head 0 :					7150	50450	
Total for Minor Head 12 :					7150	50450	
106	0000	0000	0000	00	302076	1374033	0
Total for Object Head 0 :					302076	1374033	
Total for Detail Head 0 :					302076	1374033	
Total for Minor Head 106 :					302076	1374033	
Total for Major Head 1475 :					309226	1424483	

for

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

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

for

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

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