

for

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	1111	1230	00	1371400000	9599800000	0
Total for Object Head 0 :					1371400000	9599800000	
Total for Detail Head 1230 :					1371400000	9599800000	
Total for Sub Head 1111 :					1371400000	9599800000	
Total for Minor Head 901 :					1371400000	9599800000	
Total for Major Head 5 :					1371400000	9599800000	

for

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0088	00	413470883	1235438704	0
Total for Object Head 0 :					413470883	1235438704	
Total for Detail Head 88 :					413470883	1235438704	
Total for Minor Head 101 :					413470883	1235438704	
	105	4027	1230	00	719050479	4351021857	0
Total for Object Head 0 :					719050479	4351021857	
Total for Detail Head 1230 :					719050479	4351021857	
Total for Sub Head 4027 :					719050479	4351021857	
		4028	3939	00	-1980702	-86612368	0
Total for Object Head 0 :					-1980702	-86612368	
Total for Detail Head 3939 :					-1980702	-86612368	
Total for Sub Head 4028 :					-1980702	-86612368	
Total for Minor Head 105 :					717069777	4264409489	
	106	4027	1230	00	142785417	907064796	0
Total for Object Head 0 :					142785417	907064796	
Total for Detail Head 1230 :					142785417	907064796	

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	106	4027					
Total for Sub Head 4027 :					142785417	907064796	
Total for Minor Head 106 :					142785417	907064796	
	107	0000	0819	00	194250	1548812	0
Total for Object Head 0 :					194250	1548812	
Total for Detail Head 819 :					194250	1548812	
Total for Minor Head 107 :					194250	1548812	
Total for Major Head 6 :					1273520327	6408461801	

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	1304100000	7955100000	0
Total for Object Head 0 :					1304100000	7955100000	
Total for Detail Head 0 :					1304100000	7955100000	
Total for Minor Head 901 :					1304100000	7955100000	
Total for Major Head 20 :					1304100000	7955100000	

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

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	1259500000	7682800000	0
Total for Object Head 0 :					1259500000	7682800000	
Total for Detail Head 0 :					1259500000	7682800000	
Total for Minor Head 901 :					1259500000	7682800000	
Total for Major Head 21 :					1259500000	7682800000	

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	9555089	72269104	0
Total for Object Head 0 :					9555089	72269104	
Total for Detail Head 0 :					9555089	72269104	
Total for Minor Head 107 :					9555089	72269104	
Total for Major Head 28 :					9555089	72269104	

for

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

Financial Year : 2022-23 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	4277849	31803195	0
Total for Object Head 0 :					4277849	31803195	
Total for Detail Head 0 :					4277849	31803195	
Total for Minor Head 101 :					4277849	31803195	
102	0000	3846	00	00	56520	214080	0
Total for Object Head 0 :					56520	214080	
Total for Detail Head 3846 :					56520	214080	
Total for Minor Head 102 :					56520	214080	
106	0000	0000	00	00	284352	508300	0
Total for Object Head 0 :					284352	508300	
Total for Detail Head 0 :					284352	508300	
Total for Minor Head 106 :					284352	508300	
800	0000	0000	00	00	10248	2031289	0
Total for Object Head 0 :					10248	2031289	
Total for Detail Head 0 :					10248	2031289	
Total for Minor Head 800 :					10248	2031289	

for

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

 Financial Year : 2022-23 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
Total for Major Head 29 :					4628969	34556864	

for

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

Financial Year : 2022-23 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	1564993	5853430	0
Total for Object Head 0 :					1564993	5853430	
Total for Detail Head 0 :					1564993	5853430	
Total for Minor Head 101 :					1564993	5853430	
	102	0000	0000	00	83561	1151069	0
Total for Object Head 0 :					83561	1151069	
Total for Detail Head 0 :					83561	1151069	
Total for Minor Head 102 :					83561	1151069	
02	102	0000	0000	00	7336735	47763078	0
Total for Object Head 0 :					7336735	47763078	
Total for Detail Head 0 :					7336735	47763078	
Total for Minor Head 102 :					7336735	47763078	
03	104	0000	0000	00	1644210	8709942	0
Total for Object Head 0 :					1644210	8709942	
Total for Detail Head 0 :					1644210	8709942	
Total for Minor Head 104 :					1644210	8709942	

for

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

Financial Year : 2022-23 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
Total for Major Head 30 :					10629499	63477519	

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	181100000	1267700000	0
Total for Object Head 0 :					181100000	1267700000	
Total for Detail Head 0 :					181100000	1267700000	
Total for Minor Head 901 :					181100000	1267700000	
Total for Major Head 37 :					181100000	1267700000	

for

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

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	56400000	394800000	0
Total for Object Head 0 :					56400000	394800000	
Total for Detail Head 0 :					56400000	394800000	
Total for Minor Head 901 :					56400000	394800000	
Total for Major Head 38 :					56400000	394800000	

for

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

Financial Year : 2022-23 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	13953362	77528890	0
Total for Object Head 0 :					13953362	77528890	
Total for Detail Head 0 :					13953362	77528890	
Total for Minor Head 105 :					13953362	77528890	
	150	0000	0000	00	373200	2191500	0
Total for Object Head 0 :					373200	2191500	
Total for Detail Head 0 :					373200	2191500	
Total for Minor Head 150 :					373200	2191500	
Total for Major Head 39 :					14326562	79720390	

for

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

Financial Year : 2022-23 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	315947358	1455802767	0
Total for Object Head 0 :					315947358	1455802767	
Total for Detail Head 0 :					315947358	1455802767	
Total for Minor Head 102 :					315947358	1455802767	
	103	0000	0000	00	7906480	149952827	0
Total for Object Head 0 :					7906480	149952827	
Total for Detail Head 0 :					7906480	149952827	
Total for Minor Head 103 :					7906480	149952827	
Total for Major Head 40 :					323853838	1605755594	

for

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head : 0041 Taxes on Vehicles

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	179203	1406232	0
Total for Object Head 0 :					179203	1406232	
Total for Detail Head 0 :					179203	1406232	
Total for Minor Head 101 :					179203	1406232	
	102	0000	0000	00	67389646	375371022	0
Total for Object Head 0 :					67389646	375371022	
Total for Detail Head 0 :					67389646	375371022	
Total for Minor Head 102 :					67389646	375371022	
Total for Major Head 41 :					67568849	376777254	

for

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head : 0042 Taxes on Goods and Passengers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	318897	6555644	0
Total for Object Head 0 :					318897	6555644	
Total for Detail Head 0 :					318897	6555644	
Total for Minor Head 101 :					318897	6555644	
Total for Major Head 42 :					318897	6555644	

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	13880	46540	0
Total for Object Head 0 :					13880	46540	
Total for Detail Head 0 :					13880	46540	
Total for Minor Head 102 :					13880	46540	
Total for Major Head 43 :					13880	46540	

for

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head : 0044 Service Tax

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	0000	0000	00	4200000	29400000	0
Total for Object Head 0 :					4200000	29400000	
Total for Detail Head 0 :					4200000	29400000	
Total for Minor Head 901 :					4200000	29400000	
Total for Major Head 44 :					4200000	29400000	

Major Head : 0045 Other Taxes and Duties on Commodities and Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	112	0000	0000	00	203828	3595358	0
Total for Object Head 0 :					203828	3595358	
Total for Detail Head 0 :					203828	3595358	
Total for Minor Head 112 :					203828	3595358	
Total for Major Head 45 :					203828	3595358	

for

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

Financial Year : 2022-23 Group Suspense Name: State Taxes Suspense

Accounting Month: SEPTEMBER

Major Head : 0049 Interest Receipts

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	800	0000	0000	00	28422	242678	0
Total for Object Head 0 :					28422	242678	
Total for Detail Head 0 :					28422	242678	
Total for Minor Head 800 :					28422	242678	
04	110	0000	0000	00	3078370.4	5592121	0
Total for Object Head 0 :					3078370.4	5592121	
Total for Detail Head 0 :					3078370.4	5592121	
Total for Minor Head 110 :					3078370.4	5592121	
	195	0000	0000	00	20500	88212	0
Total for Object Head 0 :					20500	88212	
Total for Detail Head 0 :					20500	88212	
Total for Minor Head 195 :					20500	88212	
	800	0000	0000	00	65364	8777652	0
Total for Object Head 0 :					65364	8777652	
Total for Detail Head 0 :					65364	8777652	
Total for Minor Head 800 :					65364	8777652	

for

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

Financial Year : 2022-23 **Group Suspense Name:** State Taxes Suspense
Accounting Month: SEPTEMBER**Major Head :** 0049 Interest Receipts

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
Total for Major Head 49 :					3192656.4	14700663	

for

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

Financial Year : 2022-23 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	631085	4056795	0
Total for Object Head 0 :					631085	4056795	
Total for Detail Head 0 :					631085	4056795	
Total for Minor Head 102 :					631085	4056795	
	501	0000	0000	00	25000	1197020	0
Total for Object Head 0 :					25000	1197020	
Total for Detail Head 0 :					25000	1197020	
Total for Minor Head 501 :					25000	1197020	
	800	0000	0000	00	156530	417260	0
Total for Object Head 0 :					156530	417260	
Total for Detail Head 0 :					156530	417260	
Total for Minor Head 800 :					156530	417260	
02	101	0000	0000	00	800	564291	0
Total for Object Head 0 :					800	564291	
Total for Detail Head 0 :					800	564291	
Total for Minor Head 101 :					800	564291	

for

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

Financial Year : 2022-23 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	115	0000	0000	00	1513970	8617835	0
Total for Object Head 0 :					1513970	8617835	
Total for Detail Head 0 :					1513970	8617835	
		0232	0000	00	505700	505700	0
Total for Object Head 0 :					505700	505700	
Total for Detail Head 0 :					505700	505700	
Total for Sub Head 232 :					505700	505700	
Total for Minor Head 115 :					2019670	9123535	
	120	4728	1235	00	488700	7934900	0
Total for Object Head 0 :					488700	7934900	
Total for Detail Head 1235 :					488700	7934900	
Total for Sub Head 4728 :					488700	7934900	
Total for Minor Head 120 :					488700	7934900	
	800	0000	0000	00	15800	16093989	0
Total for Object Head 0 :					15800	16093989	
Total for Detail Head 0 :					15800	16093989	

for

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

Financial Year : 2022-23 Group Suspense Name: Secretariat Administrative Services

Accounting Month: SEPTEMBER

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	800						
Total for Minor Head 800 :					15800	16093989	
Total for Major Head 70 :					3337585	39387790	

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	4145091	4145091	0
Total for Object Head 0 :					4145091	4145091	
Total for Detail Head 0 :					4145091	4145091	
Total for Minor Head 101 :					4145091	4145091	
	800	0000	0000	00	2162129	62815079	0
Total for Object Head 0 :					2162129	62815079	
Total for Detail Head 0 :					2162129	62815079	
Total for Minor Head 800 :					2162129	62815079	
Total for Major Head 75 :					6307220	66960170	

for

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

Financial Year : 2022-23 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	179804	2347875	0
Total for Object Head 0 :					179804	2347875	
Total for Detail Head 0 :					179804	2347875	
Total for Minor Head 103 :					179804	2347875	
	104	0000	0000	00	55600	60600	0
Total for Object Head 0 :					55600	60600	
Total for Detail Head 0 :					55600	60600	
Total for Minor Head 104 :					55600	60600	
Total for Major Head 55 :					235404	2408475	

for

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

Financial Year : 2022-23 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	38500	354639	0
Total for Object Head 0 :					38500	354639	
Total for Detail Head 3846 :					38500	354639	
Total for Sub Head 3275 :					38500	354639	
Total for Minor Head 106 :					38500	354639	
01	106	0000	0000	00	1095666	7510865	0
Total for Object Head 0 :					1095666	7510865	
Total for Detail Head 0 :					1095666	7510865	
Total for Minor Head 106 :					1095666	7510865	
Total for Major Head 216 :					1134166	7865504	

for

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

Financial Year : 2022-23 Group Suspense Name: P.W.D. Suspense

Accounting Month: SEPTEMBER

Major Head : 0701 Major and Medium Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
80	800	0000	0000	00	2400	8800	0
Total for Object Head 0 :					2400	8800	
Total for Detail Head 0 :					2400	8800	
Total for Minor Head 800 :					2400	8800	
Total for Major Head 701 :					2400	8800	

for

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

Financial Year : 2022-23 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	37000	2948866	0
Total for Object Head 0 :					37000	2948866	
Total for Detail Head 0 :					37000	2948866	
Total for Minor Head 101 :					37000	2948866	
	102	0000	0000	00	500	8500	0
Total for Object Head 0 :					500	8500	
Total for Detail Head 0 :					500	8500	
Total for Minor Head 102 :					500	8500	
	103	0000	0000	00	88550	5689428	0
Total for Object Head 0 :					88550	5689428	
Total for Detail Head 0 :					88550	5689428	
Total for Minor Head 103 :					88550	5689428	
02	101	0000	0000	00	172800	1297700	0
Total for Object Head 0 :					172800	1297700	
Total for Detail Head 0 :					172800	1297700	
Total for Minor Head 101 :					172800	1297700	

for

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

Financial Year : 2022-23 Group Suspense Name: Education Suspense

Accounting Month: SEPTEMBER

Major Head : 0202 Education, Sports, Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
04	800	0000	0000	00	4464	76702	0
Total for Object Head 0 :					4464	76702	
Total for Detail Head 0 :					4464	76702	
Total for Minor Head 800 :					4464	76702	
Total for Major Head 202 :					303314	10021196	

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	44020	321520	0
Total for Object Head 0 :					44020	321520	
Total for Detail Head 0 :					44020	321520	
Total for Minor Head 800 :					44020	321520	
Total for Major Head 1425 :					44020	321520	

for

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

Financial Year : 2022-23 Group Suspense Name: Labour, Industries and Transport Susp
 Accounting Month: SEPTEMBER

Major Head : 0851 Village and Small Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	218400	1260000	0
Total for Object Head 0 :					218400	1260000	
Total for Detail Head 0 :					218400	1260000	
Total for Minor Head 101 :					218400	1260000	
	107	0000	0000	00	42010	141060	0
Total for Object Head 0 :					42010	141060	
Total for Detail Head 0 :					42010	141060	
Total for Minor Head 107 :					42010	141060	
Total for Major Head 851 :					260410	1401060	

for

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

Financial Year : 2022-23 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	423000	2553760	0
Total for Object Head 0 :					423000	2553760	
Total for Detail Head 0 :					423000	2553760	
Total for Minor Head 104 :					423000	2553760	
04	104	0000	0000	00	111100	621700	0
Total for Object Head 0 :					111100	621700	
Total for Detail Head 0 :					111100	621700	
Total for Minor Head 104 :					111100	621700	
Total for Major Head 210 :					534100	3175460	

for

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

Financial Year : 2022-23 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	107	0000	0000	00	99500	389200	0
Total for Object Head 0 :					99500	389200	
Total for Detail Head 0 :					99500	389200	
Total for Minor Head 107 :					99500	389200	
800	0000	0000	0000	00	113924	113924	0
Total for Object Head 0 :					113924	113924	
Total for Detail Head 0 :					113924	113924	
Total for Minor Head 800 :					113924	113924	
Total for Major Head 401 :					213424	503124	

for

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

Financial Year : 2022-23 Group Suspense Name: Forest Suspense
Accounting Month: SEPTEMBER

for

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

Financial Year : 2022-23 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	6000	21000	0
Total for Object Head 0 :					6000	21000	
Total for Detail Head 3435 :					6000	21000	
Total for Sub Head 3435 :					6000	21000	
Total for Minor Head 101 :					6000	21000	
102	0000	0000	0000	00	770	12620	0
Total for Object Head 0 :					770	12620	
Total for Detail Head 0 :					770	12620	
Total for Minor Head 102 :					770	12620	
501	0000	0000	0000	00	31697	121937	0
Total for Object Head 0 :					31697	121937	
Total for Detail Head 0 :					31697	121937	
Total for Minor Head 501 :					31697	121937	
800	0000	0000	0000	00	19324	133889	0
Total for Object Head 0 :					19324	133889	
Total for Detail Head 0 :					19324	133889	

for

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

Financial Year : 2022-23 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	800						
Total for Minor Head 800 :					19324	133889	
Total for Major Head 403 :					57791	289446	

for

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

Financial Year : 2022-23 Group Suspense Name: Economic & Social Service Suspense

Accounting Month: SEPTEMBER

Major Head : 0425 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	331492	2295971	0
Total for Object Head 0 :					331492	2295971	
Total for Detail Head 0 :					331492	2295971	
Total for Minor Head 101 :					331492	2295971	
	800	0000	0000	00	7750	137831	0
Total for Object Head 0 :					7750	137831	
Total for Detail Head 0 :					7750	137831	
Total for Minor Head 800 :					7750	137831	
Total for Major Head 425 :					339242	2433802	

for

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

Financial Year : 2022-23 Group Suspense Name: Community Development Programme Suspe
Accounting Month: SEPTEMBER

for

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

Financial Year : 2022-23 Group Suspense Name: Other Miscellaneous Heads Suspense

Accounting Month: SEPTEMBER

Major Head : 1452 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	440000	3040000	0
Total for Object Head 0 :					440000	3040000	
Total for Detail Head 0 :					440000	3040000	
Total for Minor Head 800 :					440000	3040000	
Total for Major Head 1452 :					440000	3040000	

for

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

Financial Year : 2022-23 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	6030	35910	0
Total for Object Head 0 :					6030	35910	
Total for Detail Head 0 :					6030	35910	
Total for Minor Head 12 :					6030	35910	
106	0000	0000	0000	00	219209	941190	0
Total for Object Head 0 :					219209	941190	
Total for Detail Head 0 :					219209	941190	
Total for Minor Head 106 :					219209	941190	
Total for Major Head 1475 :					225239	977100	

for

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

Financial Year : 2022-23 Group Suspense Name: Capital Outlay Suspense
Accounting Month: SEPTEMBER

for

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

Financial Year : 2022-23 Group Suspense Name: Compensation & Assignments to Local B
Accounting Month: SEPTEMBER