

for

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

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

Accounting Month: JUNE

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	4114200000	0
Total for Object Head 0 :					1371400000	4114200000	
Total for Detail Head 1230 :					1371400000	4114200000	
Total for Sub Head 1111 :					1371400000	4114200000	
Total for Minor Head 901 :					1371400000	4114200000	
Total for Major Head 5 :					1371400000	4114200000	

for

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

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

Accounting Month: JUNE

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	347927827	347927827	0
Total for Object Head 0 :					347927827	347927827	
Total for Detail Head 88 :					347927827	347927827	
Total for Minor Head 101 :					347927827	347927827	
	105	4027	1230	00	748259599	2269560916	0
Total for Object Head 0 :					748259599	2269560916	
Total for Detail Head 1230 :					748259599	2269560916	
Total for Sub Head 4027 :					748259599	2269560916	
		4028	3939	00	-8169069	-29132180	0
Total for Object Head 0 :					-8169069	-29132180	
Total for Detail Head 3939 :					-8169069	-29132180	
Total for Sub Head 4028 :					-8169069	-29132180	
Total for Minor Head 105 :					740090530	2240428736	
	106	4027	1230	00	142956480	468867110	0
Total for Object Head 0 :					142956480	468867110	
Total for Detail Head 1230 :					142956480	468867110	

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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: JUNE

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 :	142956480	468867110
					Total for Minor Head 106 :	142956480	468867110
	107	0000	0819	00	184198	649319	0
					Total for Object Head 0 :	184198	649319
					Total for Detail Head 819 :	184198	649319
					Total for Minor Head 107 :	184198	649319
	110	1861	3857	00	115995447	115995447	0
					Total for Object Head 0 :	115995447	115995447
					Total for Detail Head 3857 :	115995447	115995447
					Total for Sub Head 1861 :	115995447	115995447
					Total for Minor Head 110 :	115995447	115995447
					Total for Major Head 6 :	1347154482	3173868439

for

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

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

Accounting Month: JUNE

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	-1123300000	2738700000	0
Total for Object Head 0 :					-1123300000	2738700000	
Total for Detail Head 0 :					-1123300000	2738700000	
Total for Minor Head 901 :					-1123300000	2738700000	
Total for Major Head 20 :					-1123300000	2738700000	

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	881600000	2644800000	0
Total for Object Head 0 :					881600000	2644800000	
Total for Detail Head 0 :					881600000	2644800000	
Total for Minor Head 901 :					881600000	2644800000	
Total for Major Head 21 :					881600000	2644800000	

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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: JUNE

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	17777949	44465227	0
Total for Object Head 0 :					17777949	44465227	
Total for Detail Head 0 :					17777949	44465227	
Total for Minor Head 107 :					17777949	44465227	
Total for Major Head 28 :					17777949	44465227	

for

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

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

Accounting Month: JUNE

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	7015152	15051575	0
Total for Object Head 0 :					7015152	15051575	
Total for Detail Head 0 :					7015152	15051575	
Total for Minor Head 101 :					7015152	15051575	
800	0000	0000	0000	00	784307	2007333	0
Total for Object Head 0 :					784307	2007333	
Total for Detail Head 0 :					784307	2007333	
Total for Minor Head 800 :					784307	2007333	
Total for Major Head 29 :					7799459	17058908	

for

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

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

Accounting Month: JUNE

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	766085	2491081	0
Total for Object Head 0 :					766085	2491081	
Total for Detail Head 0 :					766085	2491081	
Total for Minor Head 101 :					766085	2491081	
	102	0000	0000	00	80577	425713	0
Total for Object Head 0 :					80577	425713	
Total for Detail Head 0 :					80577	425713	
Total for Minor Head 102 :					80577	425713	
02	102	0000	0000	00	7526940	23962437	0
Total for Object Head 0 :					7526940	23962437	
Total for Detail Head 0 :					7526940	23962437	
Total for Minor Head 102 :					7526940	23962437	
03	104	0000	0000	00	1219511	3356141	0
Total for Object Head 0 :					1219511	3356141	
Total for Detail Head 0 :					1219511	3356141	
Total for Minor Head 104 :					1219511	3356141	

for

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

Accounting Month: JUNE

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	800	0000	0000	00	525557	904517	0
Total for Object Head 0 :					525557	904517	
Total for Detail Head 0 :					525557	904517	
Total for Minor Head 800 :					525557	904517	
Total for Major Head 30 :					10118670	31139889	

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	543300000	0
Total for Object Head 0 :					181100000	543300000	
Total for Detail Head 0 :					181100000	543300000	
Total for Minor Head 901 :					181100000	543300000	
Total for Major Head 37 :					181100000	543300000	

for

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

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

Accounting Month: JUNE

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	169200000	0
Total for Object Head 0 :					56400000	169200000	
Total for Detail Head 0 :					56400000	169200000	
Total for Minor Head 901 :					56400000	169200000	
Total for Major Head 38 :					56400000	169200000	

for

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

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

Accounting Month: JUNE

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	12059247	39597807	0
Total for Object Head 0 :					12059247	39597807	
Total for Detail Head 0 :					12059247	39597807	
Total for Minor Head 105 :					12059247	39597807	
150	0000	0000	0000	00	372300	1091000	0
Total for Object Head 0 :					372300	1091000	
Total for Detail Head 0 :					372300	1091000	
Total for Minor Head 150 :					372300	1091000	
Total for Major Head 39 :					12431547	40688807	

for

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

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

Accounting Month: JUNE

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	11322481	470091729	0
Total for Object Head 0 :					11322481	470091729	
Total for Detail Head 0 :					11322481	470091729	
Total for Minor Head 102 :					11322481	470091729	
	103	0000	0000	00	28670838	67295848	0
Total for Object Head 0 :					28670838	67295848	
Total for Detail Head 0 :					28670838	67295848	
Total for Minor Head 103 :					28670838	67295848	
	800	0000	0000	00	38380	66380	0
Total for Object Head 0 :					38380	66380	
Total for Detail Head 0 :					38380	66380	
Total for Minor Head 800 :					38380	66380	
Total for Major Head 40 :					40031699	537453957	

for

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

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

Accounting Month: JUNE

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	167664	887017	0
Total for Object Head 0 :					167664	887017	
Total for Detail Head 0 :					167664	887017	
Total for Minor Head 101 :					167664	887017	
	102	0000	0000	00	71383388	182711099	0
Total for Object Head 0 :					71383388	182711099	
Total for Detail Head 0 :					71383388	182711099	
Total for Minor Head 102 :					71383388	182711099	
Total for Major Head 41 :					71551052	183598116	

for

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

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

Accounting Month: JUNE

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	383800	1290555	0
Total for Object Head 0 :					383800	1290555	
Total for Detail Head 0 :					383800	1290555	
Total for Minor Head 101 :					383800	1290555	
Total for Major Head 42 :					383800	1290555	

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	3435	15305	0
Total for Object Head 0 :					3435	15305	
Total for Detail Head 0 :					3435	15305	
Total for Minor Head 102 :					3435	15305	
Total for Major Head 43 :					3435	15305	

for

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

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

Accounting Month: JUNE

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	12600000	0
Total for Object Head 0 :					4200000	12600000	
Total for Detail Head 0 :					4200000	12600000	
Total for Minor Head 901 :					4200000	12600000	
Total for Major Head 44 :					4200000	12600000	

for

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

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

Accounting Month: JUNE

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	560834	1913004	0
Total for Object Head 0 :					560834	1913004	
Total for Detail Head 0 :					560834	1913004	
		3329	9966	00	19740	39380	0
Total for Object Head 0 :					19740	39380	
Total for Detail Head 9966 :					19740	39380	
Total for Sub Head 3329 :					19740	39380	
Total for Minor Head 112 :					580574	1952384	
Total for Major Head 45 :					580574	1952384	

for

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

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

Accounting Month: JUNE

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	81699	166349	0
Total for Object Head 0 :					81699	166349	
Total for Detail Head 0 :					81699	166349	
Total for Minor Head 800 :					81699	166349	
04	195	0000	0000	00	38037	67712	0
Total for Object Head 0 :					38037	67712	
Total for Detail Head 0 :					38037	67712	
Total for Minor Head 195 :					38037	67712	
	800	0000	0000	00	786628	5937038	0
Total for Object Head 0 :					786628	5937038	
Total for Detail Head 0 :					786628	5937038	
Total for Minor Head 800 :					786628	5937038	
Total for Major Head 49 :					906364	6171099	

for

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

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

Accounting Month: JUNE

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	102	0000	0000	00	809100	1325100	0
Total for Object Head 0 :					809100	1325100	
Total for Detail Head 0 :					809100	1325100	
Total for Minor Head 102 :					809100	1325100	
	501	0000	0000	00	633630	864130	0
Total for Object Head 0 :					633630	864130	
Total for Detail Head 0 :					633630	864130	
Total for Minor Head 501 :					633630	864130	
	800	0000	0000	00	23730	71730	0
Total for Object Head 0 :					23730	71730	
Total for Detail Head 0 :					23730	71730	
Total for Minor Head 800 :					23730	71730	
02	101	0000	0000	00	563491	563491	0
Total for Object Head 0 :					563491	563491	
Total for Detail Head 0 :					563491	563491	
Total for Minor Head 101 :					563491	563491	

for

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

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

Accounting Month: JUNE

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
02	104	0000	0000	00	100000	145000	0
Total for Object Head 0 :					100000	145000	
Total for Detail Head 0 :					100000	145000	
Total for Minor Head 104 :					100000	145000	
60	103	0000	1471	00	616630	1130370	0
Total for Object Head 0 :					616630	1130370	
Total for Detail Head 1471 :					616630	1130370	
Total for Minor Head 103 :					616630	1130370	
	115	0000	0000	00	2794643	4327024	0
Total for Object Head 0 :					2794643	4327024	
Total for Detail Head 0 :					2794643	4327024	
Total for Minor Head 115 :					2794643	4327024	
	120	4728	1235	00	1087300	2889400	0
Total for Object Head 0 :					1087300	2889400	
Total for Detail Head 1235 :					1087300	2889400	
Total for Sub Head 4728 :					1087300	2889400	

for

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

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

Accounting Month: JUNE

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	120				Total for Minor Head 120 :	1087300	2889400
	800	0000	0000	00	5970100	6294080	0
					Total for Object Head 0 :	5970100	6294080
					Total for Detail Head 0 :	5970100	6294080
					Total for Minor Head 800 :	5970100	6294080
					Total for Major Head 70 :	12598624	17610325

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	15069856	44143134	0
					Total for Object Head 0 :	15069856	44143134
					Total for Detail Head 0 :	15069856	44143134
					Total for Minor Head 800 :	15069856	44143134
					Total for Major Head 75 :	15069856	44143134

for

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

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

Accounting Month: JUNE

Major Head : 0055 Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	103	0000	0000	00	204150	1016067	0
Total for Object Head 0 :					204150	1016067	
Total for Detail Head 0 :					204150	1016067	
Total for Minor Head 103 :					204150	1016067	
	105	0000	0000	00	179700	325200	0
Total for Object Head 0 :					179700	325200	
Total for Detail Head 0 :					179700	325200	
Total for Minor Head 105 :					179700	325200	
Total for Major Head 55 :					383850	1341267	

for

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

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

Accounting Month: JUNE

Major Head : 0216 Housing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	106	3275	3846	00	117283	316139	0
Total for Object Head 0 :					117283	316139	
Total for Detail Head 3846 :					117283	316139	
Total for Sub Head 3275 :					117283	316139	
Total for Minor Head 106 :					117283	316139	
01	106	0000	0000	00	1448805	3852099	0
Total for Object Head 0 :					1448805	3852099	
Total for Detail Head 0 :					1448805	3852099	
Total for Minor Head 106 :					1448805	3852099	
Total for Major Head 216 :					1566088	4168238	

for

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

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

Accounting Month: JUNE

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	5200	6400	0
Total for Object Head 0 :					5200	6400	
Total for Detail Head 0 :					5200	6400	
Total for Minor Head 800 :					5200	6400	
Total for Major Head 701 :					5200	6400	

for

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

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

Accounting Month: JUNE

Major Head : 0202 Education, Sports, Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	101	0000	0000	00	2046000	2875866	0
Total for Object Head 0 :					2046000	2875866	
Total for Detail Head 0 :					2046000	2875866	
Total for Minor Head 101 :					2046000	2875866	
	103	0000	0000	00	2234960	5600878	0
Total for Object Head 0 :					2234960	5600878	
Total for Detail Head 0 :					2234960	5600878	
Total for Minor Head 103 :					2234960	5600878	
02	101	0000	0000	00	956400	1124900	0
Total for Object Head 0 :					956400	1124900	
Total for Detail Head 0 :					956400	1124900	
Total for Minor Head 101 :					956400	1124900	
04	101	0000	0000	00	64390	64390	0
Total for Object Head 0 :					64390	64390	
Total for Detail Head 0 :					64390	64390	
Total for Minor Head 101 :					64390	64390	

for

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

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

Accounting Month: JUNE

Major Head : 0202 Education, Sports, Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
04	800	0000	0000	00	19238	55238	0
Total for Object Head 0 :					19238	55238	
Total for Detail Head 0 :					19238	55238	
Total for Minor Head 800 :					19238	55238	
Total for Major Head 202 :					5320988	9721272	

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	79080	126110	0
Total for Object Head 0 :					79080	126110	
Total for Detail Head 0 :					79080	126110	
Total for Minor Head 800 :					79080	126110	
Total for Major Head 1425 :					79080	126110	

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: JUNE

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	700	700	0
Total for Object Head 0 :					700	700	
Total for Detail Head 0 :					700	700	
Total for Minor Head 800 :					700	700	
Total for Major Head 802 :					700	700	

for

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

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

Accounting Month: JUNE

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	421000	1031160	0
Total for Object Head 0 :					421000	1031160	
Total for Detail Head 0 :					421000	1031160	
Total for Minor Head 104 :					421000	1031160	
04	104	0000	0000	00	140300	429700	0
Total for Object Head 0 :					140300	429700	
Total for Detail Head 0 :					140300	429700	
Total for Minor Head 104 :					140300	429700	
Total for Major Head 210 :					561300	1460860	

for

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

Financial Year : 2022-23 Group Suspense Name: Agri-Fisheries Suspense

Accounting Month: JUNE

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	119400	196100	0
Total for Object Head 0 :					119400	196100	
Total for Detail Head 0 :					119400	196100	
Total for Minor Head 107 :					119400	196100	
Total for Major Head 401 :					119400	196100	

for

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

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

for

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

Financial Year : 2022-23 Group Suspense Name: Animal Husbandry etc Suspense

Accounting Month: JUNE

Major Head : 0403 Animal Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	3435	3435	00	3000	12000	0
Total for Object Head 0 :					3000	12000	
Total for Detail Head 3435 :					3000	12000	
Total for Sub Head 3435 :					3000	12000	
Total for Minor Head 101 :					3000	12000	
	102	0000	0000	00	470	10910	0
Total for Object Head 0 :					470	10910	
Total for Detail Head 0 :					470	10910	
Total for Minor Head 102 :					470	10910	
	501	0000	0000	00	30616	56251	0
Total for Object Head 0 :					30616	56251	
Total for Detail Head 0 :					30616	56251	
Total for Minor Head 501 :					30616	56251	
	800	0000	0000	00	19574	75314	0
Total for Object Head 0 :					19574	75314	
Total for Detail Head 0 :					19574	75314	

for

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

Financial Year : 2022-23 Group Suspense Name: Animal Husbandry etc Suspense

Accounting Month: JUNE

Major Head : 0403 Animal Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800						
Total for Minor Head 800 :					19574	75314	
Total for Major Head 403 :					53660	154475	

for

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

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

Accounting Month: JUNE

Major Head : 0425 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	856964	1073191	0
Total for Object Head 0 :					856964	1073191	
Total for Detail Head 0 :					856964	1073191	
Total for Minor Head 101 :					856964	1073191	
800	0000	0000	0000	00	26550	32050	0
Total for Object Head 0 :					26550	32050	
Total for Detail Head 0 :					26550	32050	
Total for Minor Head 800 :					26550	32050	
Total for Major Head 425 :					883514	1105241	

for

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

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

for

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

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

Accounting Month: JUNE

Major Head : 1475 Other General Economic Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	012	0000	0000	00	25400	25400	0
Total for Object Head 0 :					25400	25400	
Total for Detail Head 0 :					25400	25400	
Total for Minor Head 12 :					25400	25400	
106	0000	0000	0000	00	164778	408927	0
Total for Object Head 0 :					164778	408927	
Total for Detail Head 0 :					164778	408927	
Total for Minor Head 106 :					164778	408927	
Total for Major Head 1475 :					190178	434327	

for

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

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

Accounting Month: JUNE

Major Head : 1475 Other General Economic Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	012	0000	0000	00	25400	25400	0
Total for Object Head 0 :					25400	25400	
Total for Detail Head 0 :					25400	25400	
Total for Minor Head 12 :					25400	25400	
106	0000	0000	0000	00	164778	408927	0
Total for Object Head 0 :					164778	408927	
Total for Detail Head 0 :					164778	408927	
Total for Minor Head 106 :					164778	408927	
Total for Major Head 1475 :					190178	434327	

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: JUNE