

for

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	15085400000	0
Total for Object Head 0 :					15085400000	15085400000	
Total for Detail Head 1230 :					15085400000	15085400000	
Total for Sub Head 1111 :					15085400000	15085400000	
Total for Minor Head 901 :					15085400000	15085400000	
Total for Major Head 5 :					15085400000	15085400000	

for

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	247760372	1669852464	0
Total for Object Head 0 :					1669852464	1669852464	
Total for Detail Head 88 :					1669852464	1669852464	
Total for Minor Head 101 :					1669852464	1669852464	
	105	4027	1230	00	794821547	6620425156	0
Total for Object Head 0 :					6620425156	6620425156	
Total for Detail Head 1230 :					6620425156	6620425156	
Total for Sub Head 4027 :					6620425156	6620425156	
		4028	3939	00	-52725311	-159759076	0
Total for Object Head 0 :					-159759076	-159759076	
Total for Detail Head 3939 :					-159759076	-159759076	
Total for Sub Head 4028 :					-159759076	-159759076	
Total for Minor Head 105 :					6460666080	6460666080	
	106	4027	1230	00	169879601	1507352119	0
Total for Object Head 0 :					1507352119	1507352119	

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Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	1230				
Total for Detail Head 1230 :					1507352119	1507352119	
Total for Sub Head 4027 :					1507352119	1507352119	
Total for Minor Head 106 :					1507352119	1507352119	
	107	0000	0819	00	336949	2253288	0
Total for Object Head 0 :					2253288	2253288	
Total for Detail Head 819 :					2253288	2253288	
Total for Minor Head 107 :					2253288	2253288	
	110	1861	3857	00		210527448	0
Total for Object Head 0 :					210527448	210527448	
Total for Detail Head 3857 :					210527448	210527448	
Total for Sub Head 1861 :					210527448	210527448	
Total for Minor Head 110 :					210527448	210527448	
Total for Major Head 6 :					9850651399	9850651399	

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	13171500000	0
Total for Object Head 0 :					13171500000	13171500000	
Total for Detail Head 0 :					13171500000	13171500000	
Total for Minor Head 901 :					13171500000	13171500000	
Total for Major Head 20 :					13171500000	13171500000	

Major Head Code : 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	12720700000	0
Total for Object Head 0 :					12720700000	12720700000	
Total for Detail Head 0 :					12720700000	12720700000	
Total for Minor Head 901 :					12720700000	12720700000	
Total for Major Head 21 :					12720700000	12720700000	

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	6685773	87188388	0
Total for Object Head 0 :					87188388	87188388	
Total for Detail Head 0 :					87188388	87188388	
Total for Minor Head 107 :					87188388	87188388	
	108	3275	9606	00		12880	0
Total for Object Head 0 :					12880	12880	
Total for Detail Head 9606 :					12880	12880	
Total for Sub Head 3275 :					12880	12880	
Total for Minor Head 108 :					12880	12880	
Total for Major Head 28 :					87201268	87201268	

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	3839881	46316283	0
Total for Object Head 0 :					46316283	46316283	
Total for Detail Head 0 :					46316283	46316283	
Total for Minor Head 101 :					46316283	46316283	
	102	0000	3846	00		317370	0
Total for Object Head 0 :					317370	317370	
Total for Detail Head 3846 :					317370	317370	
Total for Minor Head 102 :					317370	317370	
	106	0000	0000	00		3023349	0
Total for Object Head 0 :					3023349	3023349	
Total for Detail Head 0 :					3023349	3023349	
Total for Minor Head 106 :					3023349	3023349	
	800	0000	0000	00	1000	2584612	0
Total for Object Head 0 :					2584612	2584612	

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Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	800	0000	0000		Total for Detail Head 0 :	2584612	2584612	
					Total for Minor Head 800 :	2584612	2584612	
					Total for Major Head 29 :	52241614	52241614	

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	736293	8813815	0
Total for Object Head 0 :					8813815	8813815	
Total for Detail Head 0 :					8813815	8813815	
Total for Minor Head 101 :					8813815	8813815	
	102	0000	0000	00	489040	1840058	0
Total for Object Head 0 :					1840058	1840058	
Total for Detail Head 0 :					1840058	1840058	
Total for Minor Head 102 :					1840058	1840058	
02	102	0000	0000	00	11845052	75636379	0
Total for Object Head 0 :					75636379	75636379	
Total for Detail Head 0 :					75636379	75636379	
Total for Minor Head 102 :					75636379	75636379	
03	104	0000	0000	00	433972	11108460	0
Total for Object Head 0 :					11108460	11108460	

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal**Group Suspense Name: State Taxes Suspense****Financial Year: : 2022-2023****Accounting Month: DECEMBER****Major Head Code : 0030 Stamps and Registration Fees**

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
03	104	0000	0000		Total for Detail Head 0 :	11108460	11108460
					Total for Minor Head 104 :	11108460	
	800	0000	0000	00		4195524	0
					Total for Object Head 0 :	4195524	
					Total for Detail Head 0 :	4195524	
					Total for Minor Head 800 :	4195524	
					Total for Major Head 30 :	101594236	101594236

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	1992100000	0
Total for Object Head 0 :					1992100000	1992100000	
Total for Detail Head 0 :					1992100000	1992100000	
Total for Minor Head 901 :					1992100000	1992100000	
Total for Major Head 37 :					1992100000	1992100000	

Major Head Code : 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	620400000	0
Total for Object Head 0 :					620400000	620400000	
Total for Detail Head 0 :					620400000	620400000	
Total for Minor Head 901 :					620400000	620400000	
Total for Major Head 38 :					620400000	620400000	

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Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	101	0000	0000	00		10500	0
Total for Object Head 0 :					10500	10500	
Total for Detail Head 0 :					10500	10500	
Total for Minor Head 101 :					10500	10500	
	105	0000	0000	00	19690024	126921098	0
Total for Object Head 0 :					126921098	126921098	
Total for Detail Head 0 :					126921098	126921098	
Total for Minor Head 105 :					126921098	126921098	
	106	0000	9999	00	405000	551372	0
Total for Object Head 0 :					551372	551372	
Total for Detail Head 9999 :					551372	551372	
Total for Minor Head 106 :					551372	551372	
	150	0000	0000	00	388000	3408600	0
Total for Object Head 0 :					3408600	3408600	

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Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	150	0000	0000		Total for Detail Head 0 :	3408600	3408600	
					Total for Minor Head 150 :	3408600	3408600	
	800	0000	0000	00		23000	23000	0
					Total for Object Head 0 :	23000	23000	
					Total for Detail Head 0 :	23000	23000	
					Total for Minor Head 800 :	23000	23000	
					Total for Major Head 39 :	130914570	130914570	

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Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	324370462	2445901709	0
Total for Object Head 0 :					2445901709	2445901709	
Total for Detail Head 0 :					2445901709	2445901709	
Total for Minor Head 102 :					2445901709	2445901709	
	103	0000	0000	00	7807593	195515909	0
Total for Object Head 0 :					195515909	195515909	
Total for Detail Head 0 :					195515909	195515909	
Total for Minor Head 103 :					195515909	195515909	
	800	0000	0000	00	2499373	2567003	0
Total for Object Head 0 :					2567003	2567003	
Total for Detail Head 0 :					2567003	2567003	
Total for Minor Head 800 :					2567003	2567003	
Total for Major Head 40 :					2643984621	2643984621	

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Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	283622	2152006	0
Total for Object Head 0 :					2152006	2152006	
Total for Detail Head 0 :					2152006	2152006	
Total for Minor Head 101 :					2152006	2152006	
	102	0000	0000	00	97230434	624574521	0
Total for Object Head 0 :					624574521	624574521	
Total for Detail Head 0 :					624574521	624574521	
Total for Minor Head 102 :					624574521	624574521	
Total for Major Head 41 :					626726527	626726527	

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Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	622896	7557532	0
Total for Object Head 0 :					7557532	7557532	
Total for Detail Head 0 :					7557532	7557532	
Total for Minor Head 101 :					7557532	7557532	
Total for Major Head 42 :					7557532	7557532	

Major Head Code : 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	1790	70595	0
Total for Object Head 0 :					70595	70595	
Total for Detail Head 0 :					70595	70595	
Total for Minor Head 102 :					70595	70595	
Total for Major Head 43 :					70595	70595	

for

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	506	0000	1409	00	76144	105921	0
Total for Object Head 0 :					105921	105921	
Total for Detail Head 1409 :					105921	105921	
Total for Minor Head 506 :					105921	105921	
	901	0000	0000	00	4200000	46200000	0
Total for Object Head 0 :					46200000	46200000	
Total for Detail Head 0 :					46200000	46200000	
Total for Minor Head 901 :					46200000	46200000	
Total for Major Head 44 :					46305921	46305921	

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	250059	4766461	0
Total for Object Head 0 :					4766461	4766461	
Total for Detail Head 0 :					4766461	4766461	
		3329	9966	00	202670	266418	0
Total for Object Head 0 :					266418	266418	
Total for Detail Head 9966 :					266418	266418	
Total for Sub Head 3329 :					266418	266418	
Total for Minor Head 112 :					5032879	5032879	
Total for Major Head 45 :					5032879	5032879	

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

Group Suspense Name: State Taxes Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	456208	698886	0
Total for Object Head 0 :					698886	698886	
Total for Detail Head 0 :					698886	698886	
Total for Minor Head 800 :					698886	698886	
04	110	0000	0000	00	2110902	8022577	0
Total for Object Head 0 :					8022576.8	8022577	
Total for Detail Head 0 :					8022576.8	8022577	
Total for Minor Head 110 :					8022576.8	8022577	
	195	0000	0000	00		126596	0
Total for Object Head 0 :					126596	126596	
Total for Detail Head 0 :					126596	126596	
Total for Minor Head 195 :					126596	126596	
	800	0000	0000	00	610902	9388554	0
Total for Object Head 0 :					9388554	9388554	

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The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal**Group Suspense Name: State Taxes Suspense**

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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		Total for Detail Head 0 :	9388554	9388554	
					Total for Minor Head 800 :	9388554	9388554	
					Total for Major Head 49 :	18236612.8	18236613	

Major Head Code : 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			80560	0
					Total for Object Head 0 :	80560	80560	
					Total for Detail Head 0 :	80560	80560	
					Total for Minor Head 200 :	80560	80560	
					Total for Major Head 50 :	80560	80560	

for

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

Group Suspense Name: Secretariat Administrative Services

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 0051 Public Service Commission

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		172049	0
Total for Object Head 0 :					172049	172049	
Total for Detail Head 0 :					172049	172049	
Total for Minor Head 102 :					172049	172049	
	105	0000	0000	00	120000000	120000000	0
Total for Object Head 0 :					120000000	120000000	
Total for Detail Head 0 :					120000000	120000000	
Total for Minor Head 105 :					120000000	120000000	
Total for Major Head 51 :					120172049	120172049	

for

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

Group Suspense Name: Secretariat Administrative Services

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	224200	4777495	0
Total for Object Head 0 :					4777495	4777495	
Total for Detail Head 0 :					4777495	4777495	
Total for Minor Head 102 :					4777495	4777495	
	501	0000	0000	00		1212020	0
Total for Object Head 0 :					1212020	1212020	
Total for Detail Head 0 :					1212020	1212020	
Total for Minor Head 501 :					1212020	1212020	
	800	0000	0000	00	8350	493690	0
Total for Object Head 0 :					493690	493690	
Total for Detail Head 0 :					493690	493690	
Total for Minor Head 800 :					493690	493690	
02	101	0000	0000	00		565385	0
Total for Object Head 0 :					565385	565385	

for

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

Group Suspense Name: Secretariat Administrative Services

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	101	0000	0000		Total for Detail Head 0 :	565385	565385
					Total for Minor Head 101 :	565385	565385
	104	0000	0000	00	45000	770000	0
					Total for Object Head 0 :	770000	770000
					Total for Detail Head 0 :	770000	770000
					Total for Minor Head 104 :	770000	770000
60	103	0000	1471	00	225010	1834880	0
					Total for Object Head 0 :	1834880	1834880
					Total for Detail Head 1471 :	1834880	1834880
					Total for Minor Head 103 :	1834880	1834880
	115	0000	0000	00	2479386	12865084	0
					Total for Object Head 0 :	12865084	12865084
					Total for Detail Head 0 :	12865084	12865084
		0232	0000	00		852300	0
					Total for Object Head 0 :	852300	852300

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

Group Suspense Name: Secretariat Administrative Services

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	0232	0000		Total for Detail Head 0 :	852300	852300
					Total for Sub Head 232 :	852300	852300
					Total for Minor Head 115 :	13717384	13717384
	120	4728	1235	00		1365400	19184500
					Total for Object Head 0 :	19184500	19184500
					Total for Detail Head 1235 :	19184500	19184500
					Total for Sub Head 4728 :	19184500	19184500
					Total for Minor Head 120 :	19184500	19184500
	800	0000	0000	00		245391	16906540
					Total for Object Head 0 :	16906540	16906540
					Total for Detail Head 0 :	16906540	16906540
					Total for Minor Head 800 :	16906540	16906540
					Total for Major Head 70 :	59461894	59461894

for

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

Group Suspense Name: Secretariat Administrative Services

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	3678987	9478691	0
Total for Object Head 0 :					9478691	9478691	
Total for Detail Head 0 :					9478691	9478691	
Total for Minor Head 101 :					9478691	9478691	
	800	0000	0000	00	9365920	94175228	0
Total for Object Head 0 :					94175228	94175228	
Total for Detail Head 0 :					94175228	94175228	
Total for Minor Head 800 :					94175228	94175228	
Total for Major Head 75 :					103653919	103653919	

for

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

Group Suspense Name: Police Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	539208	6308752	0
Total for Object Head 0 :					6308752	6308752	
Total for Detail Head 0 :					6308752	6308752	
Total for Minor Head 103 :					6308752	6308752	
104	0000	0000	0000	00	5000	70600	0
Total for Object Head 0 :					70600	70600	
Total for Detail Head 0 :					70600	70600	
Total for Minor Head 104 :					70600	70600	
105	0000	0000	0000	00		608425	0
Total for Object Head 0 :					608425	608425	
Total for Detail Head 0 :					608425	608425	
Total for Minor Head 105 :					608425	608425	
800	0000	0000	0000	00		251598	0
Total for Object Head 0 :					251598	251598	

for

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

Group Suspense Name: Police Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	800	0000	0000		Total for Detail Head 0 :	251598	251598	
Total for Minor Head 800 :						251598	251598	
Total for Major Head 55 :						7239375	7239375	

for

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

Group Suspense Name: Pension and other retirement Benefit Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 0071 Contributions and Recoveries towards Pension and Other Retirement Benefits

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		26961559	0
Total for Object Head 0 :					26961559	26961559	
Total for Detail Head 0 :					26961559	26961559	
Total for Minor Head 101 :					26961559	26961559	
Total for Major Head 71 :					26961559	26961559	

for

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

Group Suspense Name: P.W.D. Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	22600	462823	0
Total for Object Head 0 :					462823	462823	
Total for Detail Head 3846 :					462823	462823	
Total for Sub Head 3275 :					462823	462823	
Total for Minor Head 106 :					462823	462823	
01	106	0000	0000	00	1221105	11268352	0
Total for Object Head 0 :					11268352	11268352	
Total for Detail Head 0 :					11268352	11268352	
Total for Minor Head 106 :					11268352	11268352	
	107	0000	0000	00		70220	0
Total for Object Head 0 :					70220	70220	
Total for Detail Head 0 :					70220	70220	
Total for Minor Head 107 :					70220	70220	
Total for Major Head 216 :					11801395	11801395	

for

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

Group Suspense Name: P.W.D. Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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		16000	0
Total for Object Head 0 :					16000	16000	
Total for Detail Head 0 :					16000	16000	
Total for Minor Head 800 :					16000	16000	
Total for Major Head 701 :					16000	16000	

for

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

Group Suspense Name: Education Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	4158400	7455966	0
Total for Object Head 0 :					7455966	7455966	
Total for Detail Head 0 :					7455966	7455966	
Total for Minor Head 101 :					7455966	7455966	
	102	0000	0000	00	237655	653895	0
Total for Object Head 0 :					653895	653895	
Total for Detail Head 0 :					653895	653895	
Total for Minor Head 102 :					653895	653895	
	103	0000	0000	00	6596469	16828036	0
Total for Object Head 0 :					16828036	16828036	
Total for Detail Head 0 :					16828036	16828036	
Total for Minor Head 103 :					16828036	16828036	
02	101	0000	0000	00	1717515	3017215	0
Total for Object Head 0 :					3017215	3017215	

for

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

Group Suspense Name: Education Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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				
Total for Detail Head 0 :					3017215	3017215	
Total for Minor Head 101 :					3017215	3017215	
04	101	0000	0000	00	51150	276455	0
Total for Object Head 0 :					276455	276455	
Total for Detail Head 0 :					276455	276455	
Total for Minor Head 101 :					276455	276455	
	800	0000	0000	00	4220	186922	0
Total for Object Head 0 :					186922	186922	
Total for Detail Head 0 :					186922	186922	
Total for Minor Head 800 :					186922	186922	
Total for Major Head 202 :					28418489	28418489	

for

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

Group Suspense Name: Education Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	46080	469380	0
Total for Object Head 0 :					469380	469380	
Total for Detail Head 0 :					469380	469380	
Total for Minor Head 800 :					469380	469380	
Total for Major Head 1425 :					469380	469380	

for

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

Group Suspense Name: Labour, Industries and Transport Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 0230 Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	191100	356322	0
Total for Object Head 0 :					356322	356322	
Total for Detail Head 0 :					356322	356322	
Total for Minor Head 800 :					356322	356322	
Total for Major Head 230 :					356322	356322	

for

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

Group Suspense Name: Labour, Industries and Transport Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	104	0000	0000	00	200	1200	0
Total for Object Head 0 :					1200	1200	
Total for Detail Head 0 :					1200	1200	
Total for Minor Head 104 :					1200	1200	
	800	0000	0000	00		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 :					1900	1900	

for

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

Group Suspense Name: Labour, Industries and Transport Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	196000	1456000	0
Total for Object Head 0 :					1456000	1456000	
Total for Detail Head 0 :					1456000	1456000	
Total for Minor Head 101 :					1456000	1456000	
	102	0000	0000	00		18750	0
Total for Object Head 0 :					18750	18750	
Total for Detail Head 0 :					18750	18750	
Total for Minor Head 102 :					18750	18750	
	104	0000	0000	00		36000	0
Total for Object Head 0 :					36000	36000	
Total for Detail Head 0 :					36000	36000	
Total for Minor Head 104 :					36000	36000	
	107	0000	0000	00		141060	0
Total for Object Head 0 :					141060	141060	

for

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

Group Suspense Name: Labour, Industries and Transport Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	107	0000	0000		Total for Detail Head 0 :	141060	141060	
					Total for Minor Head 107 :	141060	141060	
					Total for Major Head 851 :	1651810	1651810	

for

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

Group Suspense Name: Medical Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	435000	3544360	0
Total for Object Head 0 :					3544360	3544360	
Total for Detail Head 0 :					3544360	3544360	
Total for Minor Head 104 :					3544360	3544360	
04	104	0000	0000	00	15800	712500	0
Total for Object Head 0 :					712500	712500	
Total for Detail Head 0 :					712500	712500	
Total for Minor Head 104 :					712500	712500	
Total for Major Head 210 :					4256860	4256860	

for

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

Group Suspense Name: Agri-Fisheries Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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		675540	0
Total for Object Head 0 :					675540	675540	
Total for Detail Head 0 :					675540	675540	
Total for Minor Head 103 :					675540	675540	
	107	0000	0000	00		520100	0
Total for Object Head 0 :					520100	520100	
Total for Detail Head 0 :					520100	520100	
Total for Minor Head 107 :					520100	520100	
	800	0000	0000	00	76750	209924	0
Total for Object Head 0 :					209924	209924	
Total for Detail Head 0 :					209924	209924	
Total for Minor Head 800 :					209924	209924	
Total for Major Head 401 :					1405564	1405564	

for

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

Group Suspense Name: Agri-Fisheries Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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		66300	0
Total for Object Head 0 :					66300	66300	
Total for Detail Head 0 :					66300	66300	
Total for Minor Head 102 :					66300	66300	
	103	0000	0000	00		10000	0
Total for Object Head 0 :					10000	10000	
Total for Detail Head 0 :					10000	10000	
Total for Minor Head 103 :					10000	10000	
	800	0000	0000	00	660	660	0
Total for Object Head 0 :					660	660	
Total for Detail Head 0 :					660	660	
Total for Minor Head 800 :					660	660	
Total for Major Head 405 :					76960	76960	

for

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

Group Suspense Name: Agri-Fisheries Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 0408 Food Storage and Warehousing

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		17200	0
Total for Object Head 0 :					17200	17200	
Total for Detail Head 0 :					17200	17200	
Total for Minor Head 800 :					17200	17200	
Total for Major Head 408 :					17200	17200	

Major Head Code : 0435 Other Agricultural Programmes

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		390	0
Total for Object Head 0 :					390	390	
Total for Detail Head 0 :					390	390	
Total for Minor Head 800 :					390	390	
Total for Major Head 435 :					390	390	

for

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

Group Suspense Name: Forest Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

for

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

Group Suspense Name: Animal Husbandry etc Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	3500	31500	0
Total for Object Head 0 :					31500	31500	
Total for Detail Head 3435 :					31500	31500	
Total for Sub Head 3435 :					31500	31500	
Total for Minor Head 101 :					31500	31500	
102	0000	0000	0000	00	420	42280	0
Total for Object Head 0 :					42280	42280	
Total for Detail Head 0 :					42280	42280	
Total for Minor Head 102 :					42280	42280	
103	0000	0000	0000	00		5000	0
Total for Object Head 0 :					5000	5000	
Total for Detail Head 0 :					5000	5000	
Total for Minor Head 103 :					5000	5000	
105	0000	0000	0000	00		9198	0
Total for Object Head 0 :					9198	9198	

for

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

Group Suspense Name: Animal Husbandry etc Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	105	0000	0000		Total for Detail Head 0 :	9198	9198	
					Total for Minor Head 105 :	9198	9198	
	501	0000	0000	00		41219	329370	0
					Total for Object Head 0 :	329370	329370	
					Total for Detail Head 0 :	329370	329370	
					Total for Minor Head 501 :	329370	329370	
	800	0000	0000	00		19689	191104	0
					Total for Object Head 0 :	191104	191104	
					Total for Detail Head 0 :	191104	191104	
					Total for Minor Head 800 :	191104	191104	
					Total for Major Head 403 :	608452	608452	

for

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

Group Suspense Name: Economic & Social Service Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 0220 Information and Publicity

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	0000	0000	00		240	0
Total for Object Head 0 :					240	240	
Total for Detail Head 0 :					240	240	
Total for Minor Head 800 :					240	240	
Total for Major Head 220 :					240	240	

for

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

Group Suspense Name: Economic & Social Service Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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	252311	3104739	0
Total for Object Head 0 :					3104739	3104739	
Total for Detail Head 0 :					3104739	3104739	
Total for Minor Head 101 :					3104739	3104739	
	800	0000	0000	00	2700	148401	0
Total for Object Head 0 :					148401	148401	
Total for Detail Head 0 :					148401	148401	
Total for Minor Head 800 :					148401	148401	
Total for Major Head 425 :					3253140	3253140	

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

Group Suspense Name: Community Development Programme Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

for

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

Group Suspense Name: Other Miscellaneous Heads Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 0058 Stationery and Printing

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		296267	0
Total for Object Head 0 :					296267	296267	
Total for Detail Head 0 :					296267	296267	
Total for Minor Head 200 :					296267	296267	
Total for Major Head 58 :					296267	296267	

Major Head Code : 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	4360000	0
Total for Object Head 0 :					4360000	4360000	
Total for Detail Head 0 :					4360000	4360000	
Total for Minor Head 800 :					4360000	4360000	
Total for Major Head 1452 :					4360000	4360000	

for

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

Group Suspense Name: Other Miscellaneous Heads Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

Major Head Code : 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		49490	0
Total for Object Head 0 :					49490	49490	
Total for Detail Head 0 :					49490	49490	
Total for Minor Head 12 :					49490	49490	
	106	0000	0000	00	386727	1818071	0
Total for Object Head 0 :					1818071	1818071	
Total for Detail Head 0 :					1818071	1818071	
Total for Minor Head 106 :					1818071	1818071	
Total for Major Head 1475 :					1867561	1867561	

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

Group Suspense Name: Capital Outlay Suspense

Financial Year: : 2022-2023

Accounting Month: DECEMBER

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

Group Suspense Name: Compensation & Assignments to Local Bodies and I

Financial Year: : 2022-2023

Accounting Month: DECEMBER