

for

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

Financial Year : 2023-2024 Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0088	00	186063153	2284271284	0
<b>Total for Object Head 0 :</b>					<b>186063153</b>	<b>2284271284</b>	
<b>Total for Detail Head 88 :</b>					<b>186063153</b>	<b>2284271284</b>	
<b>Total for Minor Head 101 :</b>					<b>186063153</b>	<b>2284271284</b>	
<b>Total for Major Head 6 :</b>					<b>186063153</b>	<b>2284271284</b>	

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	11639444	64074289	0
<b>Total for Object Head 0 :</b>					<b>11639444</b>	<b>64074289</b>	
<b>Total for Detail Head 0 :</b>					<b>11639444</b>	<b>64074289</b>	
<b>Total for Minor Head 107 :</b>					<b>11639444</b>	<b>64074289</b>	
<b>Total for Major Head 28 :</b>					<b>11639444</b>	<b>64074289</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

Major Head : 0029 Land Revenue

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	4506203	20012108	0
<b>Total for Object Head 0 :</b>					<b>4506203</b>	<b>20012108</b>	
<b>Total for Detail Head 0 :</b>					<b>4506203</b>	<b>20012108</b>	
<b>Total for Minor Head 101 :</b>					<b>4506203</b>	<b>20012108</b>	
800	0000	0000	0000	00	221840	838626	0
<b>Total for Object Head 0 :</b>					<b>221840</b>	<b>838626</b>	
<b>Total for Detail Head 0 :</b>					<b>221840</b>	<b>838626</b>	
<b>Total for Minor Head 800 :</b>					<b>221840</b>	<b>838626</b>	
<b>Total for Major Head 29 :</b>					<b>4728043</b>	<b>20850734</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

Major Head : 0030 Stamps and Registration Fees

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	101	0000	0000	00	423595	4887209	0
<b>Total for Object Head 0 :</b>					<b>423595</b>	<b>4887209</b>	
<b>Total for Detail Head 0 :</b>					<b>423595</b>	<b>4887209</b>	
<b>Total for Minor Head 101 :</b>					<b>423595</b>	<b>4887209</b>	
	102	0000	0000	00	217862	1192119	0
<b>Total for Object Head 0 :</b>					<b>217862</b>	<b>1192119</b>	
<b>Total for Detail Head 0 :</b>					<b>217862</b>	<b>1192119</b>	
<b>Total for Minor Head 102 :</b>					<b>217862</b>	<b>1192119</b>	
02	102	0000	0000	00	4505810	32183782	0
<b>Total for Object Head 0 :</b>					<b>4505810</b>	<b>32183782</b>	
<b>Total for Detail Head 0 :</b>					<b>4505810</b>	<b>32183782</b>	
<b>Total for Minor Head 102 :</b>					<b>4505810</b>	<b>32183782</b>	
03	104	0000	0000	00	1975011	4873467	0
<b>Total for Object Head 0 :</b>					<b>1975011</b>	<b>4873467</b>	
<b>Total for Detail Head 0 :</b>					<b>1975011</b>	<b>4873467</b>	
<b>Total for Minor Head 104 :</b>					<b>1975011</b>	<b>4873467</b>	

for

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

Financial Year : 2023-2024      Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

Major Head : 0030      Stamps and Registration Fees

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
03	800	0000	0000	00	1301	2195683	0
<b>Total for Object Head 0 :</b>					<b>1301</b>	<b>2195683</b>	
<b>Total for Detail Head 0 :</b>					<b>1301</b>	<b>2195683</b>	
<b>Total for Minor Head 800 :</b>					<b>1301</b>	<b>2195683</b>	
<b>Total for Major Head 30 :</b>					<b>7123579</b>	<b>45332260</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

Major Head : 0039 State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	105	0000	0000	00	17873506	133830264	0
<b>Total for Object Head 0 :</b>					<b>17873506</b>	<b>133830264</b>	
<b>Total for Detail Head 0 :</b>					<b>17873506</b>	<b>133830264</b>	
<b>Total for Minor Head 105 :</b>					<b>17873506</b>	<b>133830264</b>	
	150	0000	0000	00	350200	2236300	0
<b>Total for Object Head 0 :</b>					<b>350200</b>	<b>2236300</b>	
<b>Total for Detail Head 0 :</b>					<b>350200</b>	<b>2236300</b>	
<b>Total for Minor Head 150 :</b>					<b>350200</b>	<b>2236300</b>	
<b>Total for Major Head 39 :</b>					<b>18223706</b>	<b>136066564</b>	

for

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

Financial Year : 2023-2024      Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

Major Head : 0040      Taxes on Sales, Trade etc.

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	3123048	49804368	0
<b>Total for Object Head 0 :</b>					<b>3123048</b>	<b>49804368</b>	
<b>Total for Detail Head 0 :</b>					<b>3123048</b>	<b>49804368</b>	
<b>Total for Minor Head 102 :</b>					<b>3123048</b>	<b>49804368</b>	
	103	0000	0000	00	805686	163101125	0
<b>Total for Object Head 0 :</b>					<b>805686</b>	<b>163101125</b>	
<b>Total for Detail Head 0 :</b>					<b>805686</b>	<b>163101125</b>	
<b>Total for Minor Head 103 :</b>					<b>805686</b>	<b>163101125</b>	
	800	0000	0000	00	27712	4948980	0
<b>Total for Object Head 0 :</b>					<b>27712</b>	<b>4948980</b>	
<b>Total for Detail Head 0 :</b>					<b>27712</b>	<b>4948980</b>	
<b>Total for Minor Head 800 :</b>					<b>27712</b>	<b>4948980</b>	
<b>Total for Major Head 40 :</b>					<b>3956446</b>	<b>217854473</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

Major Head : 0041 Taxes on Vehicles

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	29426732	280475544	0
<b>Total for Object Head 0 :</b>					<b>29426732</b>	<b>280475544</b>	
<b>Total for Detail Head 0 :</b>					<b>29426732</b>	<b>280475544</b>	
<b>Total for Minor Head 102 :</b>					<b>29426732</b>	<b>280475544</b>	
<b>Total for Major Head 41 :</b>					<b>29426732</b>	<b>280475544</b>	

Major Head : 0042 Taxes on Goods and Passengers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	1143508	4798908	0
<b>Total for Object Head 0 :</b>					<b>1143508</b>	<b>4798908</b>	
<b>Total for Detail Head 0 :</b>					<b>1143508</b>	<b>4798908</b>	
<b>Total for Minor Head 101 :</b>					<b>1143508</b>	<b>4798908</b>	
<b>Total for Major Head 42 :</b>					<b>1143508</b>	<b>4798908</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

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	4625	36600	0
<b>Total for Object Head 0 :</b>					<b>4625</b>	<b>36600</b>	
<b>Total for Detail Head 0 :</b>					<b>4625</b>	<b>36600</b>	
<b>Total for Minor Head 102 :</b>					<b>4625</b>	<b>36600</b>	
<b>Total for Major Head 43 :</b>					<b>4625</b>	<b>36600</b>	



for

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

Financial Year : 2023-2024 Group Suspense Name: State Taxes Suspense

Accounting Month: DECEMBER

Major Head : 0049 Interest Receipts

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
04	195	0000	0000	00	159	7329	0
<b>Total for Object Head 0 :</b>					<b>159</b>	<b>7329</b>	
<b>Total for Detail Head 0 :</b>					<b>159</b>	<b>7329</b>	
<b>Total for Minor Head 195 :</b>					<b>159</b>	<b>7329</b>	
	800	0000	0000	00	86595	13763637	0
<b>Total for Object Head 0 :</b>					<b>86595</b>	<b>13763637</b>	
<b>Total for Detail Head 0 :</b>					<b>86595</b>	<b>13763637</b>	
<b>Total for Minor Head 800 :</b>					<b>86595</b>	<b>13763637</b>	
<b>Total for Major Head 49 :</b>					<b>86754</b>	<b>13770966</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: Secretariat Administrative Services

Accounting Month: DECEMBER

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	102	0000	0000	00	103400	353900	0
<b>Total for Object Head 0 :</b>					<b>103400</b>	<b>353900</b>	
<b>Total for Detail Head 0 :</b>					<b>103400</b>	<b>353900</b>	
<b>Total for Minor Head 102 :</b>					<b>103400</b>	<b>353900</b>	
	501	0000	0000	00	978500	2218800	0
<b>Total for Object Head 0 :</b>					<b>978500</b>	<b>2218800</b>	
<b>Total for Detail Head 0 :</b>					<b>978500</b>	<b>2218800</b>	
<b>Total for Minor Head 501 :</b>					<b>978500</b>	<b>2218800</b>	
	800	0000	0000	00	20440	452926	0
<b>Total for Object Head 0 :</b>					<b>20440</b>	<b>452926</b>	
<b>Total for Detail Head 0 :</b>					<b>20440</b>	<b>452926</b>	
<b>Total for Minor Head 800 :</b>					<b>20440</b>	<b>452926</b>	
60	103	0000	1471	00	115720	5082425	0
<b>Total for Object Head 0 :</b>					<b>115720</b>	<b>5082425</b>	
<b>Total for Detail Head 1471 :</b>					<b>115720</b>	<b>5082425</b>	
<b>Total for Minor Head 103 :</b>					<b>115720</b>	<b>5082425</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: Secretariat Administrative Services

Accounting Month: DECEMBER

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	115	0000	0000	00	578100	12277818	0
<b>Total for Object Head 0 :</b>					<b>578100</b>	<b>12277818</b>	
<b>Total for Detail Head 0 :</b>					<b>578100</b>	<b>12277818</b>	
<b>Total for Minor Head 115 :</b>					<b>578100</b>	<b>12277818</b>	
	120	4728	1235	00	782900	27192000	0
<b>Total for Object Head 0 :</b>					<b>782900</b>	<b>27192000</b>	
<b>Total for Detail Head 1235 :</b>					<b>782900</b>	<b>27192000</b>	
<b>Total for Sub Head 4728 :</b>					<b>782900</b>	<b>27192000</b>	
<b>Total for Minor Head 120 :</b>					<b>782900</b>	<b>27192000</b>	
	800	0000	0000	00	37500	812279	0
<b>Total for Object Head 0 :</b>					<b>37500</b>	<b>812279</b>	
<b>Total for Detail Head 0 :</b>					<b>37500</b>	<b>812279</b>	
<b>Total for Minor Head 800 :</b>					<b>37500</b>	<b>812279</b>	
<b>Total for Major Head 70 :</b>					<b>2616560</b>	<b>48390148</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: Secretariat Administrative Services

Accounting Month: DECEMBER

Major Head : 0075 Miscellaneous General Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	537009	1962892	0
<b>Total for Object Head 0 :</b>					<b>537009</b>	<b>1962892</b>	
<b>Total for Detail Head 0 :</b>					<b>537009</b>	<b>1962892</b>	
<b>Total for Minor Head 101 :</b>					<b>537009</b>	<b>1962892</b>	
800	0000	0000	0000	00	16631562	328447719	0
<b>Total for Object Head 0 :</b>					<b>16631562</b>	<b>328447719</b>	
<b>Total for Detail Head 0 :</b>					<b>16631562</b>	<b>328447719</b>	
<b>Total for Minor Head 800 :</b>					<b>16631562</b>	<b>328447719</b>	
<b>Total for Major Head 75 :</b>					<b>17168571</b>	<b>330410611</b>	

for

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

Financial Year : 2023-2024      Group Suspense Name: Police Suspense

Accounting Month: DECEMBER

Major Head : 0055      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	18768	120618	0
<b>Total for Object Head 0 :</b>					<b>18768</b>	<b>120618</b>	
<b>Total for Detail Head 0 :</b>					<b>18768</b>	<b>120618</b>	
<b>Total for Minor Head 101 :</b>					<b>18768</b>	<b>120618</b>	
103	0000	0000	0000	00	1712868	9203298	0
<b>Total for Object Head 0 :</b>					<b>1712868</b>	<b>9203298</b>	
<b>Total for Detail Head 0 :</b>					<b>1712868</b>	<b>9203298</b>	
<b>Total for Minor Head 103 :</b>					<b>1712868</b>	<b>9203298</b>	
104	0000	0000	0000	00	193515	506896	0
<b>Total for Object Head 0 :</b>					<b>193515</b>	<b>506896</b>	
<b>Total for Detail Head 0 :</b>					<b>193515</b>	<b>506896</b>	
<b>Total for Minor Head 104 :</b>					<b>193515</b>	<b>506896</b>	
105	0000	0000	0000	00	45950	146350	0
<b>Total for Object Head 0 :</b>					<b>45950</b>	<b>146350</b>	
<b>Total for Detail Head 0 :</b>					<b>45950</b>	<b>146350</b>	
<b>Total for Minor Head 105 :</b>					<b>45950</b>	<b>146350</b>	

for

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

Financial Year : 2023-2024      Group Suspense Name: Police Suspense

Accounting Month: DECEMBER

Major Head : 0055      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
<b>Total for Major Head 55 :</b>					1971101	9977162	

for

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

Financial Year : 2023-2024 Group Suspense Name: P.W.D. Suspense

Accounting Month: DECEMBER

Major Head : 0216 Housing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	106	3275	3846	00	800	61812	0
<b>Total for Object Head 0 :</b>					<b>800</b>	<b>61812</b>	
<b>Total for Detail Head 3846 :</b>					<b>800</b>	<b>61812</b>	
<b>Total for Sub Head 3275 :</b>					<b>800</b>	<b>61812</b>	
<b>Total for Minor Head 106 :</b>					<b>800</b>	<b>61812</b>	
01	106	0000	0000	00	981793	9415400	0
<b>Total for Object Head 0 :</b>					<b>981793</b>	<b>9415400</b>	
<b>Total for Detail Head 0 :</b>					<b>981793</b>	<b>9415400</b>	
<b>Total for Minor Head 106 :</b>					<b>981793</b>	<b>9415400</b>	
<b>Total for Major Head 216 :</b>					<b>982593</b>	<b>9477212</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: P.W.D. Suspense

Accounting Month: DECEMBER

Major Head : 0701 Major and Medium Irrigation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
80	800	0000	0000	00	213400	1282580	0
<b>Total for Object Head 0 :</b>					<b>213400</b>	<b>1282580</b>	
<b>Total for Detail Head 0 :</b>					<b>213400</b>	<b>1282580</b>	
<b>Total for Minor Head 800 :</b>					<b>213400</b>	<b>1282580</b>	
<b>Total for Major Head 701 :</b>					<b>213400</b>	<b>1282580</b>	



for

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

Financial Year : 2023-2024 Group Suspense Name: Education Suspense

Accounting Month: DECEMBER

Major Head : 0202 Education, Sports, Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	101	0000	0000	00	339000	1892449	0
<b>Total for Object Head 0 :</b>					<b>339000</b>	<b>1892449</b>	
<b>Total for Detail Head 0 :</b>					<b>339000</b>	<b>1892449</b>	
<b>Total for Minor Head 101 :</b>					<b>339000</b>	<b>1892449</b>	
	102	0000	0000	00	185764	1223804	0
<b>Total for Object Head 0 :</b>					<b>185764</b>	<b>1223804</b>	
<b>Total for Detail Head 0 :</b>					<b>185764</b>	<b>1223804</b>	
<b>Total for Minor Head 102 :</b>					<b>185764</b>	<b>1223804</b>	
	103	0000	0000	00	538200	2866962	0
<b>Total for Object Head 0 :</b>					<b>538200</b>	<b>2866962</b>	
<b>Total for Detail Head 0 :</b>					<b>538200</b>	<b>2866962</b>	
<b>Total for Minor Head 103 :</b>					<b>538200</b>	<b>2866962</b>	
02	101	0000	0000	00	43695	979310	0
<b>Total for Object Head 0 :</b>					<b>43695</b>	<b>979310</b>	
<b>Total for Detail Head 0 :</b>					<b>43695</b>	<b>979310</b>	
<b>Total for Minor Head 101 :</b>					<b>43695</b>	<b>979310</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: Education Suspense

Accounting Month: DECEMBER

Major Head : 0202 Education, Sports, Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
04	800	0000	0000	00	145100	448400	0
<b>Total for Object Head 0 :</b>					<b>145100</b>	<b>448400</b>	
<b>Total for Detail Head 0 :</b>					<b>145100</b>	<b>448400</b>	
<b>Total for Minor Head 800 :</b>					<b>145100</b>	<b>448400</b>	
<b>Total for Major Head 202 :</b>					<b>1251759</b>	<b>7410925</b>	

for

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

Financial Year : 2023-2024      Group Suspense Name: Labour, Industries and Transport Susp  
 Accounting Month: DECEMBER

Major Head : 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	35040	35040	0
<b>Total for Object Head 0 :</b>					<b>35040</b>	<b>35040</b>	
<b>Total for Detail Head 0 :</b>					<b>35040</b>	<b>35040</b>	
<b>Total for Minor Head 800 :</b>					<b>35040</b>	<b>35040</b>	
<b>Total for Major Head 230 :</b>					<b>35040</b>	<b>35040</b>	

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	107	0000	0000	00	120191	158521	0
<b>Total for Object Head 0 :</b>					<b>120191</b>	<b>158521</b>	
<b>Total for Detail Head 0 :</b>					<b>120191</b>	<b>158521</b>	
<b>Total for Minor Head 107 :</b>					<b>120191</b>	<b>158521</b>	
<b>Total for Major Head 851 :</b>					<b>120191</b>	<b>158521</b>	

for

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

Financial Year : 2023-2024      Group Suspense Name: Medical Suspense

Accounting Month: DECEMBER

Major Head : 0210      Medical and Public Health

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	104	0000	0000	00	337400	3756400	0
<b>Total for Object Head 0 :</b>					<b>337400</b>	<b>3756400</b>	
<b>Total for Detail Head 0 :</b>					<b>337400</b>	<b>3756400</b>	
<b>Total for Minor Head 104 :</b>					<b>337400</b>	<b>3756400</b>	
04	104	0000	0000	00	2156940	4281026	0
<b>Total for Object Head 0 :</b>					<b>2156940</b>	<b>4281026</b>	
<b>Total for Detail Head 0 :</b>					<b>2156940</b>	<b>4281026</b>	
<b>Total for Minor Head 104 :</b>					<b>2156940</b>	<b>4281026</b>	
<b>Total for Major Head 210 :</b>					<b>2494340</b>	<b>8037426</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: Agri-Fisheries Suspense

Accounting Month: DECEMBER

Major Head : 0401 Crop Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	107	0000	0000	00	39500	111200	0
<b>Total for Object Head 0 :</b>					<b>39500</b>	<b>111200</b>	
<b>Total for Detail Head 0 :</b>					<b>39500</b>	<b>111200</b>	
<b>Total for Minor Head 107 :</b>					<b>39500</b>	<b>111200</b>	
<b>Total for Major Head 401 :</b>					<b>39500</b>	<b>111200</b>	

for

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

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Financial Year : 2023-2024      Group Suspense Name: Forest Suspense  
Accounting Month: DECEMBER

for

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

Financial Year : 2023-2024 Group Suspense Name: Animal Husbandry etc Suspense

Accounting Month: DECEMBER

Major Head : 0403 Animal Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	350	6820	0
<b>Total for Object Head 0 :</b>					<b>350</b>	<b>6820</b>	
<b>Total for Detail Head 0 :</b>					<b>350</b>	<b>6820</b>	
<b>Total for Minor Head 102 :</b>					<b>350</b>	<b>6820</b>	
	501	0000	0000	00	38213	312534	0
<b>Total for Object Head 0 :</b>					<b>38213</b>	<b>312534</b>	
<b>Total for Detail Head 0 :</b>					<b>38213</b>	<b>312534</b>	
<b>Total for Minor Head 501 :</b>					<b>38213</b>	<b>312534</b>	
<b>Total for Major Head 403 :</b>					<b>38563</b>	<b>319354</b>	

for

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

Financial Year : 2023-2024 Group Suspense Name: Economic &amp; Social Service Suspense

Accounting Month: DECEMBER

Major Head : 0425 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	137080	939911	0
<b>Total for Object Head 0 :</b>					<b>137080</b>	<b>939911</b>	
<b>Total for Detail Head 0 :</b>					<b>137080</b>	<b>939911</b>	
<b>Total for Minor Head 101 :</b>					<b>137080</b>	<b>939911</b>	
800	0000	0000	0000	00	600	22120	0
<b>Total for Object Head 0 :</b>					<b>600</b>	<b>22120</b>	
<b>Total for Detail Head 0 :</b>					<b>600</b>	<b>22120</b>	
<b>Total for Minor Head 800 :</b>					<b>600</b>	<b>22120</b>	
<b>Total for Major Head 425 :</b>					<b>137680</b>	<b>962031</b>	



for

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

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Financial Year : 2023-2024      Group Suspense Name: Community Development Programme Suspe  
Accounting Month: DECEMBER

for

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

Financial Year : 2023-2024 Group Suspense Name: Other Miscellaneous Heads Suspense

Accounting Month: DECEMBER

Major Head : 1475 Other General Economic Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	012	0000	0000	00	3940	53960	0
<b>Total for Object Head 0 :</b>					<b>3940</b>	<b>53960</b>	
<b>Total for Detail Head 0 :</b>					<b>3940</b>	<b>53960</b>	
<b>Total for Minor Head 12 :</b>					<b>3940</b>	<b>53960</b>	
106	0000	0000	0000	00	186580	1259626	0
<b>Total for Object Head 0 :</b>					<b>186580</b>	<b>1259626</b>	
<b>Total for Detail Head 0 :</b>					<b>186580</b>	<b>1259626</b>	
<b>Total for Minor Head 106 :</b>					<b>186580</b>	<b>1259626</b>	
<b>Total for Major Head 1475 :</b>					<b>190520</b>	<b>1313586</b>	

for

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

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Financial Year : 2023-2024      Group Suspense Name:      Capital Outlay Suspense  
Accounting Month:      DECEMBER

for

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

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Financial Year : 2023-2024      Group Suspense Name: Compensation & Assignments to Local B  
Accounting Month: DECEMBER