

for

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

Financial Year : 2023-2024 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	8446000000	10135200000	0
Total for Object Head 0 :					8446000000	10135200000	
Total for Detail Head 1230 :					8446000000	10135200000	
Total for Sub Head 1111 :					8446000000	10135200000	
Total for Minor Head 901 :					8446000000	10135200000	
Total for Major Head 5 :					8446000000	10135200000	

for

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

Financial Year : 2023-2024 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	551219138	1047171142	0
Total for Object Head 0 :					551219138	1047171142	
Total for Detail Head 88 :					551219138	1047171142	
Total for Minor Head 101 :					551219138	1047171142	
	105	4027	1230	00	1865683827	2799684285	0
Total for Object Head 0 :					1865683827	2799684285	
Total for Detail Head 1230 :					1865683827	2799684285	
Total for Sub Head 4027 :					1865683827	2799684285	
		4028	3939	00	-156880328	-206540612	0
Total for Object Head 0 :					-156880328	-206540612	
Total for Detail Head 3939 :					-156880328	-206540612	
Total for Sub Head 4028 :					-156880328	-206540612	
Total for Minor Head 105 :					1708803499	2593143673	
	106	4027	1230	00	459475143	696616795	0
Total for Object Head 0 :					459475143	696616795	
Total for Detail Head 1230 :					459475143	696616795	

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

Financial Year : 2023-2024 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 :		
					459475143	696616795	
					Total for Minor Head 106 :		
					459475143	696616795	
	107	0000	0819	00	1232420	1788550	0
					Total for Object Head 0 :		
					1232420	1788550	
					Total for Detail Head 819 :		
					1232420	1788550	
					Total for Minor Head 107 :		
					1232420	1788550	
					Total for Major Head 6 :		
					2720730200	4338720160	

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	9604800000	10775200000	0
					Total for Object Head 0 :		
					9604800000	10775200000	
					Total for Detail Head 0 :		
					9604800000	10775200000	
					Total for Minor Head 901 :		
					9604800000	10775200000	
					Total for Major Head 20 :		
					9604800000	10775200000	

for

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

Financial Year : 2023-2024 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	4392100000	5530800000	0
Total for Object Head 0 :					4392100000	5530800000	
Total for Detail Head 0 :					4392100000	5530800000	
Total for Minor Head 901 :					4392100000	5530800000	
Total for Major Head 21 :					4392100000	5530800000	

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	2994558	41907212	0
Total for Object Head 0 :					2994558	41907212	
Total for Detail Head 0 :					2994558	41907212	
Total for Minor Head 107 :					2994558	41907212	
Total for Major Head 28 :					2994558	41907212	

for

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

Financial Year : 2023-2024 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	114904	6165055	0
Total for Object Head 0 :					114904	6165055	
Total for Detail Head 0 :					114904	6165055	
Total for Minor Head 101 :					114904	6165055	
800	0000	0000	0000	00	97929	616786	0
Total for Object Head 0 :					97929	616786	
Total for Detail Head 0 :					97929	616786	
Total for Minor Head 800 :					97929	616786	
Total for Major Head 29 :					212833	6781841	

for

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

Financial Year : 2023-2024 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	1090879	3384791	0
Total for Object Head 0 :					1090879	3384791	
Total for Detail Head 0 :					1090879	3384791	
Total for Minor Head 101 :					1090879	3384791	
	102	0000	0000	00	8953	750349	0
Total for Object Head 0 :					8953	750349	
Total for Detail Head 0 :					8953	750349	
Total for Minor Head 102 :					8953	750349	
	800	3275	0745	00	43650	43650	0
Total for Object Head 0 :					43650	43650	
Total for Detail Head 745 :					43650	43650	
Total for Sub Head 3275 :					43650	43650	
Total for Minor Head 800 :					43650	43650	
02	102	0000	0000	00	4585352	17265189	0
Total for Object Head 0 :					4585352	17265189	
Total for Detail Head 0 :					4585352	17265189	

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Financial Year : 2023-2024 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
02	102						
Total for Minor Head 102 :					4585352	17265189	
Total for Major Head 30 :					5728834	21443979	

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	497100000	662800000	0
Total for Object Head 0 :					497100000	662800000	
Total for Detail Head 0 :					497100000	662800000	
Total for Minor Head 901 :					497100000	662800000	
Total for Major Head 37 :					497100000	662800000	

for

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

Financial Year : 2023-2024 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	208200000	277600000	0
Total for Object Head 0 :					208200000	277600000	
Total for Detail Head 0 :					208200000	277600000	
Total for Minor Head 901 :					208200000	277600000	
Total for Major Head 38 :					208200000	277600000	

for

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

Financial Year : 2023-2024 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	101	0000	0000	00	10600	16100	0
Total for Object Head 0 :					10600	16100	
Total for Detail Head 0 :					10600	16100	
Total for Minor Head 101 :					10600	16100	
105	0000	0000	0000	00	13788728	84499704	0
Total for Object Head 0 :					13788728	84499704	
Total for Detail Head 0 :					13788728	84499704	
Total for Minor Head 105 :					13788728	84499704	
150	0000	0000	0000	00	186800	1205800	0
Total for Object Head 0 :					186800	1205800	
Total for Detail Head 0 :					186800	1205800	
Total for Minor Head 150 :					186800	1205800	
Total for Major Head 39 :					13986128	85721604	

for

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

Financial Year : 2023-2024 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	3547884	34364023	0
Total for Object Head 0 :					3547884	34364023	
Total for Detail Head 0 :					3547884	34364023	
Total for Minor Head 102 :					3547884	34364023	
	103	0000	0000	00	618789	158962324	0
Total for Object Head 0 :					618789	158962324	
Total for Detail Head 0 :					618789	158962324	
Total for Minor Head 103 :					618789	158962324	
	800	0000	0000	00	150	4921268	0
Total for Object Head 0 :					150	4921268	
Total for Detail Head 0 :					150	4921268	
Total for Minor Head 800 :					150	4921268	
Total for Major Head 40 :					4166823	198247615	

for

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

Financial Year : 2023-2024 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	832545	1132219	0
Total for Object Head 0 :					832545	1132219	
Total for Detail Head 0 :					832545	1132219	
Total for Minor Head 101 :					832545	1132219	
	102	0000	0000	00	22113795	197044241	0
Total for Object Head 0 :					22113795	197044241	
Total for Detail Head 0 :					22113795	197044241	
Total for Minor Head 102 :					22113795	197044241	
Total for Major Head 41 :					22946340	198176460	

for

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

Financial Year : 2023-2024 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	300838	2569396	0
Total for Object Head 0 :					300838	2569396	
Total for Detail Head 0 :					300838	2569396	
Total for Minor Head 101 :					300838	2569396	
Total for Major Head 42 :					300838	2569396	

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	6200	22850	0
Total for Object Head 0 :					6200	22850	
Total for Detail Head 0 :					6200	22850	
Total for Minor Head 102 :					6200	22850	
Total for Major Head 43 :					6200	22850	

for

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

Financial Year : 2023-2024 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	3300000	4400000	0
Total for Object Head 0 :					3300000	4400000	
Total for Detail Head 0 :					3300000	4400000	
Total for Minor Head 901 :					3300000	4400000	
Total for Major Head 44 :					3300000	4400000	

for

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

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

Accounting Month: SEPTEMBER

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	821392	2205506	0
Total for Object Head 0 :					821392	2205506	
Total for Detail Head 0 :					821392	2205506	
Total for Minor Head 112 :					821392	2205506	
800	0000	0000	0000	00	920126	1360163	0
Total for Object Head 0 :					920126	1360163	
Total for Detail Head 0 :					920126	1360163	
Total for Minor Head 800 :					920126	1360163	
Total for Major Head 45 :					1741518	3565669	

for

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

Financial Year : 2023-2024 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
04	110	0000	0000	00	5007454.2	5007454	0
Total for Object Head 0 :					5007454.2	5007454	
Total for Detail Head 0 :					5007454.2	5007454	
Total for Minor Head 110 :					5007454.2	5007454	
	800	0000	0000	00	1285484	11507796	0
Total for Object Head 0 :					1285484	11507796	
Total for Detail Head 0 :					1285484	11507796	
Total for Minor Head 800 :					1285484	11507796	
Total for Major Head 49 :					6292938.2	16515250	

for

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

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

Accounting Month: SEPTEMBER

Major Head : 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	70000	70000	0
Total for Object Head 0 :					70000	70000	
Total for Detail Head 0 :					70000	70000	
Total for Minor Head 102 :					70000	70000	
Total for Major Head 51 :					70000	70000	

for

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

Financial Year : 2023-2024 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	1000	137500	0
Total for Object Head 0 :					1000	137500	
Total for Detail Head 0 :					1000	137500	
Total for Minor Head 102 :					1000	137500	
	501	0000	0000	00	166000	996300	0
Total for Object Head 0 :					166000	996300	
Total for Detail Head 0 :					166000	996300	
Total for Minor Head 501 :					166000	996300	
	800	0000	0000	00	75440	374456	0
Total for Object Head 0 :					75440	374456	
Total for Detail Head 0 :					75440	374456	
Total for Minor Head 800 :					75440	374456	
60	115	0000	0000	00	1542495	8748523	0
Total for Object Head 0 :					1542495	8748523	
Total for Detail Head 0 :					1542495	8748523	
Total for Minor Head 115 :					1542495	8748523	

for

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

Financial Year : 2023-2024 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	120	4728	1235	00	13902000	22500100	0
Total for Object Head 0 :					13902000	22500100	
Total for Detail Head 1235 :					13902000	22500100	
Total for Sub Head 4728 :					13902000	22500100	
Total for Minor Head 120 :					13902000	22500100	
800	0000	0000	00		30980	588529	0
Total for Object Head 0 :					30980	588529	
Total for Detail Head 0 :					30980	588529	
Total for Minor Head 800 :					30980	588529	
Total for Major Head 70 :					15717915	33345408	

for

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

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

Accounting Month: SEPTEMBER

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	226529761	281076111	0
Total for Object Head 0 :					226529761	281076111	
Total for Detail Head 0 :					226529761	281076111	
Total for Minor Head 800 :					226529761	281076111	
Total for Major Head 75 :					226529761	281076111	

for

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

Financial Year : 2023-2024 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	184877	7021336	0
Total for Object Head 0 :					184877	7021336	
Total for Detail Head 0 :					184877	7021336	
Total for Minor Head 103 :					184877	7021336	
	104	0000	0000	00	16000	302881	0
Total for Object Head 0 :					16000	302881	
Total for Detail Head 0 :					16000	302881	
Total for Minor Head 104 :					16000	302881	
Total for Major Head 55 :					200877	7324217	

for

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

Financial Year : 2023-2024 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	48512	53612	0
Total for Object Head 0 :					48512	53612	
Total for Detail Head 3846 :					48512	53612	
Total for Sub Head 3275 :					48512	53612	
Total for Minor Head 106 :					48512	53612	
01	106	0000	0000	00	937680	6281938	0
Total for Object Head 0 :					937680	6281938	
Total for Detail Head 0 :					937680	6281938	
Total for Minor Head 106 :					937680	6281938	
Total for Major Head 216 :					986192	6335550	

for

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

Financial Year : 2023-2024 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	25500	288725	0
Total for Object Head 0 :					25500	288725	
Total for Detail Head 0 :					25500	288725	
Total for Minor Head 101 :					25500	288725	
	102	0000	0000	00	173640	1030240	0
Total for Object Head 0 :					173640	1030240	
Total for Detail Head 0 :					173640	1030240	
Total for Minor Head 102 :					173640	1030240	
	103	0000	0000	00	672366	2328262	0
Total for Object Head 0 :					672366	2328262	
Total for Detail Head 0 :					672366	2328262	
Total for Minor Head 103 :					672366	2328262	
02	101	0000	0000	00	164300	692615	0
Total for Object Head 0 :					164300	692615	
Total for Detail Head 0 :					164300	692615	
Total for Minor Head 101 :					164300	692615	

for

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

Financial Year : 2023-2024 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
Total for Major Head 202 :					1035806	4339842	

for

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

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

Accounting Month: SEPTEMBER

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	104	0000	0000	00	4000	4900	0
Total for Object Head 0 :					4000	4900	
Total for Detail Head 0 :					4000	4900	
Total for Minor Head 104 :					4000	4900	
Total for Major Head 802 :					4000	4900	

for

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

Financial Year : 2023-2024 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	383300	2569000	0
Total for Object Head 0 :					383300	2569000	
Total for Detail Head 0 :					383300	2569000	
Total for Minor Head 104 :					383300	2569000	
04	104	0000	0000	00	1078066	1986266	0
Total for Object Head 0 :					1078066	1986266	
Total for Detail Head 0 :					1078066	1986266	
Total for Minor Head 104 :					1078066	1986266	
Total for Major Head 210 :					1461366	4555266	

for

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

Financial Year : 2023-2024 Group Suspense Name: Agri-Fisheries Suspense
Accounting Month: SEPTEMBER

for

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

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

for

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

Financial Year : 2023-2024 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	102	0000	0000	00	590	3210	0
Total for Object Head 0 :					590	3210	
Total for Detail Head 0 :					590	3210	
Total for Minor Head 102 :					590	3210	
501	0000	0000	0000	00	61867	165714	0
Total for Object Head 0 :					61867	165714	
Total for Detail Head 0 :					61867	165714	
Total for Minor Head 501 :					61867	165714	
800	0000	0000	0000	00	8053	49115	0
Total for Object Head 0 :					8053	49115	
Total for Detail Head 0 :					8053	49115	
Total for Minor Head 800 :					8053	49115	
Total for Major Head 403 :					70510	218039	

for

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

Financial Year : 2023-2024 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	148321	447672	0
Total for Object Head 0 :					148321	447672	
Total for Detail Head 0 :					148321	447672	
Total for Minor Head 101 :					148321	447672	
	800	0000	0000	00	700	11870	0
Total for Object Head 0 :					700	11870	
Total for Detail Head 0 :					700	11870	
Total for Minor Head 800 :					700	11870	
Total for Major Head 425 :					149021	459542	

for

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

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

Accounting Month: SEPTEMBER

Major Head : 0515 Other Rural Development 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	1781769	1781769	0
Total for Object Head 0 :					1781769	1781769	
Total for Detail Head 0 :					1781769	1781769	
Total for Minor Head 800 :					1781769	1781769	
Total for Major Head 515 :					1781769	1781769	

for

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

Financial Year : 2023-2024 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	106	0000	0000	00	139657	589143	0
Total for Object Head 0 :					139657	589143	
Total for Detail Head 0 :					139657	589143	
Total for Minor Head 106 :					139657	589143	
Total for Major Head 1475 :					139657	589143	

for

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

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

for

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

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