

for

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

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

Accounting Month: MARCH

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	4232600000	22813800000	0
<b>Total for Object Head 0 :</b>					<b>4232600000</b>	<b>22813800000</b>	
<b>Total for Detail Head 1230 :</b>					<b>4232600000</b>	<b>22813800000</b>	
<b>Total for Sub Head 1111 :</b>					<b>4232600000</b>	<b>22813800000</b>	
<b>Total for Minor Head 901 :</b>					<b>4232600000</b>	<b>22813800000</b>	
<b>Total for Major Head 5 :</b>					<b>4232600000</b>	<b>22813800000</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: MARCH

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	922949416	3455320215	0
<b>Total for Object Head 0 :</b>					<b>922949416</b>	<b>3455320215</b>	
<b>Total for Detail Head 88 :</b>					<b>922949416</b>	<b>3455320215</b>	
<b>Total for Minor Head 101 :</b>					<b>922949416</b>	<b>3455320215</b>	
	105	4027	1230	00	1771756212	6528563359	0
<b>Total for Object Head 0 :</b>					<b>1771756212</b>	<b>6528563359</b>	
<b>Total for Detail Head 1230 :</b>					<b>1771756212</b>	<b>6528563359</b>	
<b>Total for Sub Head 4027 :</b>					<b>1771756212</b>	<b>6528563359</b>	
		4028	3939	00	-416737750	-789582631	0
<b>Total for Object Head 0 :</b>					<b>-416737750</b>	<b>-789582631</b>	
<b>Total for Detail Head 3939 :</b>					<b>-416737750</b>	<b>-789582631</b>	
<b>Total for Sub Head 4028 :</b>					<b>-416737750</b>	<b>-789582631</b>	
<b>Total for Minor Head 105 :</b>					<b>1355018462</b>	<b>5738980728</b>	
	106	4027	1230	00	546187528	1821896882	0
<b>Total for Object Head 0 :</b>					<b>546187528</b>	<b>1821896882</b>	
<b>Total for Detail Head 1230 :</b>					<b>546187528</b>	<b>1821896882</b>	

for

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

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

Accounting Month: MARCH

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			<b>Total for Sub Head 4027 :</b>		
					546187528	1821896882	
					<b>Total for Minor Head 106 :</b>		
					546187528	1821896882	
	107	0000	0819	00	613250	3192796	0
					<b>Total for Object Head 0 :</b>		
					613250	3192796	
					<b>Total for Detail Head 819 :</b>		
					613250	3192796	
					<b>Total for Minor Head 107 :</b>		
					613250	3192796	
					<b>Total for Major Head 6 :</b>		
					2824768656	11019390621	

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	4498500000	23633700000	0
					<b>Total for Object Head 0 :</b>		
					4498500000	23633700000	
					<b>Total for Detail Head 0 :</b>		
					4498500000	23633700000	
					<b>Total for Minor Head 901 :</b>		
					4498500000	23633700000	
					<b>Total for Major Head 20 :</b>		
					4498500000	23633700000	

for

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

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

Accounting Month: MARCH

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	7300600000	20964900000	0
<b>Total for Object Head 0 :</b>					<b>7300600000</b>	<b>20964900000</b>	
<b>Total for Detail Head 0 :</b>					<b>7300600000</b>	<b>20964900000</b>	
<b>Total for Minor Head 901 :</b>					<b>7300600000</b>	<b>20964900000</b>	
<b>Total for Major Head 21 :</b>					<b>7300600000</b>	<b>20964900000</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	45376571	253138309	0
<b>Total for Object Head 0 :</b>					<b>45376571</b>	<b>253138309</b>	
<b>Total for Detail Head 0 :</b>					<b>45376571</b>	<b>253138309</b>	
<b>Total for Minor Head 107 :</b>					<b>45376571</b>	<b>253138309</b>	
<b>Total for Major Head 28 :</b>					<b>45376571</b>	<b>253138309</b>	

for

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

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

Accounting Month: MARCH

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	3990076	51578193	0
<b>Total for Object Head 0 :</b>					<b>3990076</b>	<b>51578193</b>	
<b>Total for Detail Head 0 :</b>					<b>3990076</b>	<b>51578193</b>	
<b>Total for Minor Head 101 :</b>					<b>3990076</b>	<b>51578193</b>	
800	0000	0000	0000	00	158835	1010768	0
<b>Total for Object Head 0 :</b>					<b>158835</b>	<b>1010768</b>	
<b>Total for Detail Head 0 :</b>					<b>158835</b>	<b>1010768</b>	
<b>Total for Minor Head 800 :</b>					<b>158835</b>	<b>1010768</b>	
<b>Total for Major Head 29 :</b>					<b>4148911</b>	<b>52588961</b>	

for

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

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

Accounting Month: MARCH

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	118474	5984073	0
<b>Total for Object Head 0 :</b>					<b>118474</b>	<b>5984073</b>	
<b>Total for Detail Head 0 :</b>					<b>118474</b>	<b>5984073</b>	
<b>Total for Minor Head 101 :</b>					<b>118474</b>	<b>5984073</b>	
	102	0000	0000	00	137278	3300616	0
<b>Total for Object Head 0 :</b>					<b>137278</b>	<b>3300616</b>	
<b>Total for Detail Head 0 :</b>					<b>137278</b>	<b>3300616</b>	
<b>Total for Minor Head 102 :</b>					<b>137278</b>	<b>3300616</b>	
02	102	0000	0000	00	6790017	48899636	0
<b>Total for Object Head 0 :</b>					<b>6790017</b>	<b>48899636</b>	
<b>Total for Detail Head 0 :</b>					<b>6790017</b>	<b>48899636</b>	
<b>Total for Minor Head 102 :</b>					<b>6790017</b>	<b>48899636</b>	
03	104	0000	0000	00	359157	6315425	0
<b>Total for Object Head 0 :</b>					<b>359157</b>	<b>6315425</b>	
<b>Total for Detail Head 0 :</b>					<b>359157</b>	<b>6315425</b>	
<b>Total for Minor Head 104 :</b>					<b>359157</b>	<b>6315425</b>	

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

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

Accounting Month: MARCH

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	2840	4138290	0
<b>Total for Object Head 0 :</b>					<b>2840</b>	<b>4138290</b>	
<b>Total for Detail Head 0 :</b>					<b>2840</b>	<b>4138290</b>	
<b>Total for Minor Head 800 :</b>					<b>2840</b>	<b>4138290</b>	
<b>Total for Major Head 30 :</b>					<b>7407766</b>	<b>68638040</b>	

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	688100000	2179400000	0
<b>Total for Object Head 0 :</b>					<b>688100000</b>	<b>2179400000</b>	
<b>Total for Detail Head 0 :</b>					<b>688100000</b>	<b>2179400000</b>	
<b>Total for Minor Head 901 :</b>					<b>688100000</b>	<b>2179400000</b>	
<b>Total for Major Head 37 :</b>					<b>688100000</b>	<b>2179400000</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: MARCH

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
00	901	0000	0000	00	87400000	156800000	0
<b>Total for Object Head 0 :</b>					<b>87400000</b>	<b>156800000</b>	
<b>Total for Detail Head 0 :</b>					<b>87400000</b>	<b>156800000</b>	
<b>Total for Minor Head 901 :</b>					<b>87400000</b>	<b>156800000</b>	
01	901	0000	0000	00	147200000	702400000	0
<b>Total for Object Head 0 :</b>					<b>147200000</b>	<b>702400000</b>	
<b>Total for Detail Head 0 :</b>					<b>147200000</b>	<b>702400000</b>	
<b>Total for Minor Head 901 :</b>					<b>147200000</b>	<b>702400000</b>	
<b>Total for Major Head 38 :</b>					<b>234600000</b>	<b>859200000</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: MARCH

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	36425628	199949301	0
<b>Total for Object Head 0 :</b>					<b>36425628</b>	<b>199949301</b>	
<b>Total for Detail Head 0 :</b>					<b>36425628</b>	<b>199949301</b>	
<b>Total for Minor Head 105 :</b>					<b>36425628</b>	<b>199949301</b>	
	150	0000	0000	00	678650	3668900	0
<b>Total for Object Head 0 :</b>					<b>678650</b>	<b>3668900</b>	
<b>Total for Detail Head 0 :</b>					<b>678650</b>	<b>3668900</b>	
<b>Total for Minor Head 150 :</b>					<b>678650</b>	<b>3668900</b>	
<b>Total for Major Head 39 :</b>					<b>37104278</b>	<b>203618201</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: MARCH

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	6329716	66544600	0
<b>Total for Object Head 0 :</b>					<b>6329716</b>	<b>66544600</b>	
<b>Total for Detail Head 0 :</b>					<b>6329716</b>	<b>66544600</b>	
<b>Total for Minor Head 102 :</b>					<b>6329716</b>	<b>66544600</b>	
103	0000	0000	0000	00	3387628	169455833	0
<b>Total for Object Head 0 :</b>					<b>3387628</b>	<b>169455833</b>	
<b>Total for Detail Head 0 :</b>					<b>3387628</b>	<b>169455833</b>	
<b>Total for Minor Head 103 :</b>					<b>3387628</b>	<b>169455833</b>	
105	0000	0000	0000	00	20000	20000	0
<b>Total for Object Head 0 :</b>					<b>20000</b>	<b>20000</b>	
<b>Total for Detail Head 0 :</b>					<b>20000</b>	<b>20000</b>	
<b>Total for Minor Head 105 :</b>					<b>20000</b>	<b>20000</b>	
<b>Total for Major Head 40 :</b>					<b>9737344</b>	<b>236020433</b>	

for

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

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

Accounting Month: MARCH

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	1107154	2960867	0
<b>Total for Object Head 0 :</b>					<b>1107154</b>	<b>2960867</b>	
<b>Total for Detail Head 0 :</b>					<b>1107154</b>	<b>2960867</b>	
<b>Total for Minor Head 101 :</b>					<b>1107154</b>	<b>2960867</b>	
	102	0000	0000	00	45263791	402399854	0
<b>Total for Object Head 0 :</b>					<b>45263791</b>	<b>402399854</b>	
<b>Total for Detail Head 0 :</b>					<b>45263791</b>	<b>402399854</b>	
<b>Total for Minor Head 102 :</b>					<b>45263791</b>	<b>402399854</b>	
<b>Total for Major Head 41 :</b>					<b>46370945</b>	<b>405360721</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: MARCH

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	1562314	8943797	0
<b>Total for Object Head 0 :</b>					<b>1562314</b>	<b>8943797</b>	
<b>Total for Detail Head 0 :</b>					<b>1562314</b>	<b>8943797</b>	
<b>Total for Minor Head 101 :</b>					<b>1562314</b>	<b>8943797</b>	
<b>Total for Major Head 42 :</b>					<b>1562314</b>	<b>8943797</b>	

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	5480	56895	0
<b>Total for Object Head 0 :</b>					<b>5480</b>	<b>56895</b>	
<b>Total for Detail Head 0 :</b>					<b>5480</b>	<b>56895</b>	
<b>Total for Minor Head 102 :</b>					<b>5480</b>	<b>56895</b>	
<b>Total for Major Head 43 :</b>					<b>5480</b>	<b>56895</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: MARCH

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	2100000	12000000	0
<b>Total for Object Head 0 :</b>					<b>2100000</b>	<b>12000000</b>	
<b>Total for Detail Head 0 :</b>					<b>2100000</b>	<b>12000000</b>	
<b>Total for Minor Head 901 :</b>					<b>2100000</b>	<b>12000000</b>	
<b>Total for Major Head 44 :</b>					<b>2100000</b>	<b>12000000</b>	

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	901	0000	0000	00	15400000	15400000	0
<b>Total for Object Head 0 :</b>					<b>15400000</b>	<b>15400000</b>	
<b>Total for Detail Head 0 :</b>					<b>15400000</b>	<b>15400000</b>	
<b>Total for Minor Head 901 :</b>					<b>15400000</b>	<b>15400000</b>	
<b>Total for Major Head 45 :</b>					<b>15400000</b>	<b>15400000</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: MARCH

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	5048687	13376677	0
<b>Total for Object Head 0 :</b>					<b>5048687</b>	<b>13376677</b>	
<b>Total for Detail Head 0 :</b>					<b>5048687</b>	<b>13376677</b>	
<b>Total for Minor Head 110 :</b>					<b>5048687</b>	<b>13376677</b>	
<b>Total for Major Head 49 :</b>					<b>5048687</b>	<b>13376677</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: MARCH

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	105	0000	0000	00	8482657	8482657	0
<b>Total for Object Head 0 :</b>					<b>8482657</b>	<b>8482657</b>	
<b>Total for Detail Head 0 :</b>					<b>8482657</b>	<b>8482657</b>	
<b>Total for Minor Head 105 :</b>					<b>8482657</b>	<b>8482657</b>	
<b>Total for Major Head 51 :</b>					<b>8482657</b>	<b>8482657</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: MARCH

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	501	0000	0000	00	377000	2829200	0
<b>Total for Object Head 0 :</b>					<b>377000</b>	<b>2829200</b>	
<b>Total for Detail Head 0 :</b>					<b>377000</b>	<b>2829200</b>	
<b>Total for Minor Head 501 :</b>					<b>377000</b>	<b>2829200</b>	
	800	0000	0000	00	23309	540145	0
<b>Total for Object Head 0 :</b>					<b>23309</b>	<b>540145</b>	
<b>Total for Detail Head 0 :</b>					<b>23309</b>	<b>540145</b>	
<b>Total for Minor Head 800 :</b>					<b>23309</b>	<b>540145</b>	
60	103	0000	1471	00	147050	5945205	0
<b>Total for Object Head 0 :</b>					<b>147050</b>	<b>5945205</b>	
<b>Total for Detail Head 1471 :</b>					<b>147050</b>	<b>5945205</b>	
<b>Total for Minor Head 103 :</b>					<b>147050</b>	<b>5945205</b>	
	115	0000	0000	00	1104625	17176593	0
<b>Total for Object Head 0 :</b>					<b>1104625</b>	<b>17176593</b>	
<b>Total for Detail Head 0 :</b>					<b>1104625</b>	<b>17176593</b>	
		0232	0000	00	1906550	3910061	0



for

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

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

Accounting Month: MARCH

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	0232	0000	00			
<b>Total for Object Head 0 :</b>					<b>1906550</b>	<b>3910061</b>	
<b>Total for Detail Head 0 :</b>					<b>1906550</b>	<b>3910061</b>	
<b>Total for Sub Head 232 :</b>					<b>1906550</b>	<b>3910061</b>	
<b>Total for Minor Head 115 :</b>					<b>3011175</b>	<b>21086654</b>	
120	4728		1235	00	1443600	53949193	0
<b>Total for Object Head 0 :</b>					<b>1443600</b>	<b>53949193</b>	
<b>Total for Detail Head 1235 :</b>					<b>1443600</b>	<b>53949193</b>	
<b>Total for Sub Head 4728 :</b>					<b>1443600</b>	<b>53949193</b>	
<b>Total for Minor Head 120 :</b>					<b>1443600</b>	<b>53949193</b>	
800	0000		0000	00	40896	1117785	0
<b>Total for Object Head 0 :</b>					<b>40896</b>	<b>1117785</b>	
<b>Total for Detail Head 0 :</b>					<b>40896</b>	<b>1117785</b>	
<b>Total for Minor Head 800 :</b>					<b>40896</b>	<b>1117785</b>	
<b>Total for Major Head 70 :</b>					<b>5043030</b>	<b>85468182</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:      MARCH

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	7879910	10045358	0
<b>Total for Object Head 0 :</b>					<b>7879910</b>	<b>10045358</b>	
<b>Total for Detail Head 0 :</b>					<b>7879910</b>	<b>10045358</b>	
<b>Total for Minor Head 101 :</b>					<b>7879910</b>	<b>10045358</b>	
800	0000	0000	0000	00	70883819	416859046	0
<b>Total for Object Head 0 :</b>					<b>70883819</b>	<b>416859046</b>	
<b>Total for Detail Head 0 :</b>					<b>70883819</b>	<b>416859046</b>	
<b>Total for Minor Head 800 :</b>					<b>70883819</b>	<b>416859046</b>	
<b>Total for Major Head 75 :</b>					<b>78763729</b>	<b>426904404</b>	

for

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

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

Accounting Month: MARCH

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	102	0000	0000	00	17203	34487	0
<b>Total for Object Head 0 :</b>					<b>17203</b>	<b>34487</b>	
<b>Total for Detail Head 0 :</b>					<b>17203</b>	<b>34487</b>	
<b>Total for Minor Head 102 :</b>					<b>17203</b>	<b>34487</b>	
103	0000	0000	0000	00	696991	10946480	0
<b>Total for Object Head 0 :</b>					<b>696991</b>	<b>10946480</b>	
<b>Total for Detail Head 0 :</b>					<b>696991</b>	<b>10946480</b>	
<b>Total for Minor Head 103 :</b>					<b>696991</b>	<b>10946480</b>	
104	0000	0000	0000	00	12500	555396	0
<b>Total for Object Head 0 :</b>					<b>12500</b>	<b>555396</b>	
<b>Total for Detail Head 0 :</b>					<b>12500</b>	<b>555396</b>	
<b>Total for Minor Head 104 :</b>					<b>12500</b>	<b>555396</b>	
105	0000	0000	0000	00	53200	383600	0
<b>Total for Object Head 0 :</b>					<b>53200</b>	<b>383600</b>	
<b>Total for Detail Head 0 :</b>					<b>53200</b>	<b>383600</b>	
<b>Total for Minor Head 105 :</b>					<b>53200</b>	<b>383600</b>	

for

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

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**Financial Year :** 2023-2024      **Group Suspense Name:** Police Suspense**Accounting Month:** MARCH**Major Head :** 0055      Police

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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>					<b>779894</b>	<b>11919963</b>	

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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: MARCH

Major Head : 0059 Public Works

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	52500	52500	0
<b>Total for Object Head 0 :</b>					<b>52500</b>	<b>52500</b>	
<b>Total for Detail Head 0 :</b>					<b>52500</b>	<b>52500</b>	
<b>Total for Minor Head 800 :</b>					<b>52500</b>	<b>52500</b>	
<b>Total for Major Head 59 :</b>					<b>52500</b>	<b>52500</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: MARCH

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	2000	73312	0
<b>Total for Object Head 0 :</b>					<b>2000</b>	<b>73312</b>	
<b>Total for Detail Head 3846 :</b>					<b>2000</b>	<b>73312</b>	
<b>Total for Sub Head 3275 :</b>					<b>2000</b>	<b>73312</b>	
<b>Total for Minor Head 106 :</b>					<b>2000</b>	<b>73312</b>	
01	106	0000	0000	00	1042641	12288425	0
<b>Total for Object Head 0 :</b>					<b>1042641</b>	<b>12288425</b>	
<b>Total for Detail Head 0 :</b>					<b>1042641</b>	<b>12288425</b>	
<b>Total for Minor Head 106 :</b>					<b>1042641</b>	<b>12288425</b>	
<b>Total for Major Head 216 :</b>					<b>1044641</b>	<b>12361737</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: MARCH

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	3200	1285780	0
<b>Total for Object Head 0 :</b>					<b>3200</b>	<b>1285780</b>	
<b>Total for Detail Head 0 :</b>					<b>3200</b>	<b>1285780</b>	
<b>Total for Minor Head 800 :</b>					<b>3200</b>	<b>1285780</b>	
<b>Total for Major Head 701 :</b>					<b>3200</b>	<b>1285780</b>	

for

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

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

Accounting Month: MARCH

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	135741380	536063403	0
<b>Total for Object Head 0 :</b>					<b>135741380</b>	<b>536063403</b>	
<b>Total for Detail Head 0 :</b>					<b>135741380</b>	<b>536063403</b>	
<b>Total for Minor Head 101 :</b>					<b>135741380</b>	<b>536063403</b>	
	102	0000	0000	00	63464750	65092934	0
<b>Total for Object Head 0 :</b>					<b>63464750</b>	<b>65092934</b>	
<b>Total for Detail Head 0 :</b>					<b>63464750</b>	<b>65092934</b>	
<b>Total for Minor Head 102 :</b>					<b>63464750</b>	<b>65092934</b>	
	103	0000	0000	00	2484759	8695623	0
<b>Total for Object Head 0 :</b>					<b>2484759</b>	<b>8695623</b>	
<b>Total for Detail Head 0 :</b>					<b>2484759</b>	<b>8695623</b>	
<b>Total for Minor Head 103 :</b>					<b>2484759</b>	<b>8695623</b>	
	600	0000	0000	00	15506000	60704523	0
<b>Total for Object Head 0 :</b>					<b>15506000</b>	<b>60704523</b>	
<b>Total for Detail Head 0 :</b>					<b>15506000</b>	<b>60704523</b>	
<b>Total for Minor Head 600 :</b>					<b>15506000</b>	<b>60704523</b>	



for

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

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

Accounting Month: MARCH

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	101	0000	0000	00	19135	134160	0
<b>Total for Object Head 0 :</b>					<b>19135</b>	<b>134160</b>	
<b>Total for Detail Head 0 :</b>					<b>19135</b>	<b>134160</b>	
<b>Total for Minor Head 101 :</b>					<b>19135</b>	<b>134160</b>	
	800	0000	0000	00	258000	706400	0
<b>Total for Object Head 0 :</b>					<b>258000</b>	<b>706400</b>	
<b>Total for Detail Head 0 :</b>					<b>258000</b>	<b>706400</b>	
<b>Total for Minor Head 800 :</b>					<b>258000</b>	<b>706400</b>	
<b>Total for Major Head 202 :</b>					<b>217474024</b>	<b>671397043</b>	

for

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

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

Accounting Month: MARCH

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	19280	132490	0
<b>Total for Object Head 0 :</b>					<b>19280</b>	<b>132490</b>	
<b>Total for Detail Head 0 :</b>					<b>19280</b>	<b>132490</b>	
<b>Total for Minor Head 800 :</b>					<b>19280</b>	<b>132490</b>	
<b>Total for Major Head 1425 :</b>					<b>19280</b>	<b>132490</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: MARCH

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	202714	353174	0
<b>Total for Object Head 0 :</b>					<b>202714</b>	<b>353174</b>	
<b>Total for Detail Head 0 :</b>					<b>202714</b>	<b>353174</b>	
<b>Total for Minor Head 800 :</b>					<b>202714</b>	<b>353174</b>	
<b>Total for Major Head 230 :</b>					<b>202714</b>	<b>353174</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	40869	261937	0
<b>Total for Object Head 0 :</b>					<b>40869</b>	<b>261937</b>	
<b>Total for Detail Head 0 :</b>					<b>40869</b>	<b>261937</b>	
<b>Total for Minor Head 107 :</b>					<b>40869</b>	<b>261937</b>	
<b>Total for Major Head 851 :</b>					<b>40869</b>	<b>261937</b>	

for

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

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

Accounting Month: MARCH

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	2800	4712100	0
<b>Total for Object Head 0 :</b>					<b>2800</b>	<b>4712100</b>	
<b>Total for Detail Head 0 :</b>					<b>2800</b>	<b>4712100</b>	
<b>Total for Minor Head 104 :</b>					<b>2800</b>	<b>4712100</b>	
04	104	0000	0000	00	245375	4778631	0
<b>Total for Object Head 0 :</b>					<b>245375</b>	<b>4778631</b>	
<b>Total for Detail Head 0 :</b>					<b>245375</b>	<b>4778631</b>	
<b>Total for Minor Head 104 :</b>					<b>245375</b>	<b>4778631</b>	
<b>Total for Major Head 210 :</b>					<b>248175</b>	<b>9490731</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: MARCH

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	103	0000	0000	00	20000	223020	0
<b>Total for Object Head 0 :</b>					<b>20000</b>	<b>223020</b>	
<b>Total for Detail Head 0 :</b>					<b>20000</b>	<b>223020</b>	
<b>Total for Minor Head 103 :</b>					<b>20000</b>	<b>223020</b>	
<b>Total for Major Head 401 :</b>					<b>20000</b>	<b>223020</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: MARCH

Major Head : 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	129980	995949	0
<b>Total for Object Head 0 :</b>					<b>129980</b>	<b>995949</b>	
<b>Total for Detail Head 0 :</b>					<b>129980</b>	<b>995949</b>	
<b>Total for Minor Head 102 :</b>					<b>129980</b>	<b>995949</b>	
	800	0000	0000	00	11700	13700	0
<b>Total for Object Head 0 :</b>					<b>11700</b>	<b>13700</b>	
<b>Total for Detail Head 0 :</b>					<b>11700</b>	<b>13700</b>	
<b>Total for Minor Head 800 :</b>					<b>11700</b>	<b>13700</b>	
<b>Total for Major Head 405 :</b>					<b>141680</b>	<b>1009649</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: MARCH

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: MARCH

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	510	7930	0
<b>Total for Object Head 0 :</b>					<b>510</b>	<b>7930</b>	
<b>Total for Detail Head 0 :</b>					<b>510</b>	<b>7930</b>	
<b>Total for Minor Head 102 :</b>					<b>510</b>	<b>7930</b>	
103	0000	0000	0000	00	14750	191585	0
<b>Total for Object Head 0 :</b>					<b>14750</b>	<b>191585</b>	
<b>Total for Detail Head 0 :</b>					<b>14750</b>	<b>191585</b>	
<b>Total for Minor Head 103 :</b>					<b>14750</b>	<b>191585</b>	
800	0000	0000	0000	00	26114	100329	0
<b>Total for Object Head 0 :</b>					<b>26114</b>	<b>100329</b>	
<b>Total for Detail Head 0 :</b>					<b>26114</b>	<b>100329</b>	
<b>Total for Minor Head 800 :</b>					<b>26114</b>	<b>100329</b>	
<b>Total for Major Head 403 :</b>					<b>41374</b>	<b>299844</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: MARCH

Major Head : 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	1000210	1000210	0
<b>Total for Object Head 0 :</b>					<b>1000210</b>	<b>1000210</b>	
<b>Total for Detail Head 0 :</b>					<b>1000210</b>	<b>1000210</b>	
<b>Total for Minor Head 800 :</b>					<b>1000210</b>	<b>1000210</b>	
<b>Total for Major Head 220 :</b>					<b>1000210</b>	<b>1000210</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: MARCH

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	211578	1428897	0
<b>Total for Object Head 0 :</b>					<b>211578</b>	<b>1428897</b>	
<b>Total for Detail Head 0 :</b>					<b>211578</b>	<b>1428897</b>	
<b>Total for Minor Head 101 :</b>					<b>211578</b>	<b>1428897</b>	
800	0000	0000	0000	00	7720	53640	0
<b>Total for Object Head 0 :</b>					<b>7720</b>	<b>53640</b>	
<b>Total for Detail Head 0 :</b>					<b>7720</b>	<b>53640</b>	
<b>Total for Minor Head 800 :</b>					<b>7720</b>	<b>53640</b>	
<b>Total for Major Head 425 :</b>					<b>219298</b>	<b>1482537</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: MARCH

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: MARCH

Major Head : 1452 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	2000000	4200000	0
<b>Total for Object Head 0 :</b>					<b>2000000</b>	<b>4200000</b>	
<b>Total for Detail Head 0 :</b>					<b>2000000</b>	<b>4200000</b>	
<b>Total for Minor Head 800 :</b>					<b>2000000</b>	<b>4200000</b>	
<b>Total for Major Head 1452 :</b>					<b>2000000</b>	<b>4200000</b>	

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	598326	2560362	0
<b>Total for Object Head 0 :</b>					<b>598326</b>	<b>2560362</b>	
<b>Total for Detail Head 0 :</b>					<b>598326</b>	<b>2560362</b>	
<b>Total for Minor Head 106 :</b>					<b>598326</b>	<b>2560362</b>	
<b>Total for Major Head 1475 :</b>					<b>598326</b>	<b>2560362</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:      MARCH

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 E  
Accounting Month: MARCH