

for

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

Financial Year : 2022-2023 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	1378000000	19212800000	0
Total for Object Head 0 :					1378000000	19212800000	
Total for Detail Head 1230 :					1378000000	19212800000	
Total for Sub Head 1111 :					1378000000	19212800000	
Total for Minor Head 901 :					1378000000	19212800000	
Total for Major Head 5 :					1378000000	19212800000	

for

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

Financial Year : 2022-2023 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	330278456	2972454488	0
Total for Object Head 0 :					330278456	2972454488	
Total for Detail Head 88 :					330278456	2972454488	
Total for Minor Head 101 :					330278456	2972454488	
	105	4027	1230	00	764445099	9003869661	0
Total for Object Head 0 :					764445099	9003869661	
Total for Detail Head 1230 :					764445099	9003869661	
Total for Sub Head 4027 :					764445099	9003869661	
		4028	3939	00	-8694509	-188190486	0
Total for Object Head 0 :					-8694509	-188190486	
Total for Detail Head 3939 :					-8694509	-188190486	
Total for Sub Head 4028 :					-8694509	-188190486	
Total for Minor Head 105 :					755750590	8815679175	
	106	4027	1230	00	172942070	2073857237	0
Total for Object Head 0 :					172942070	2073857237	
Total for Detail Head 1230 :					172942070	2073857237	

for

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

Financial Year : 2022-2023 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					
Total for Sub Head 4027 :					172942070	2073857237	
Total for Minor Head 106 :					172942070	2073857237	
	107	0000	0819	00	299393	3018062	0
Total for Object Head 0 :					299393	3018062	
Total for Detail Head 819 :					299393	3018062	
Total for Minor Head 107 :					299393	3018062	
	110	0000	1230	00	-48000000	-48000000	0
Total for Object Head 0 :					-48000000	-48000000	
Total for Detail Head 1230 :					-48000000	-48000000	
Total for Minor Head 110 :					-48000000	-48000000	
Total for Major Head 6 :					1211270509	13817008962	

for

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

Financial Year : 2022-2023 Group Suspense Name: State Taxes Suspense

Accounting Month: MARCH

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	49558120	276593603	0
Total for Object Head 0 :					49558120	276593603	
Total for Detail Head 0 :					49558120	276593603	
Total for Minor Head 107 :					49558120	276593603	
Total for Major Head 28 :					49558120	276593603	

for

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

Financial Year : 2022-2023 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	4219427	59740318	0
Total for Object Head 0 :					4219427	59740318	
Total for Detail Head 0 :					4219427	59740318	
Total for Minor Head 101 :					4219427	59740318	
	106	0000	0000	00	100	3023449	0
Total for Object Head 0 :					100	3023449	
Total for Detail Head 0 :					100	3023449	
Total for Minor Head 106 :					100	3023449	
	800	0000	0000	00	87810	2765637	0
Total for Object Head 0 :					87810	2765637	
Total for Detail Head 0 :					87810	2765637	
Total for Minor Head 800 :					87810	2765637	
Total for Major Head 29 :					4307337	65529404	

for

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

Financial Year : 2022-2023 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	425986	10934161	0
Total for Object Head 0 :					425986	10934161	
Total for Detail Head 0 :					425986	10934161	
Total for Minor Head 101 :					425986	10934161	
	102	0000	0000	00	77592	2131028	0
Total for Object Head 0 :					77592	2131028	
Total for Detail Head 0 :					77592	2131028	
Total for Minor Head 102 :					77592	2131028	
02	102	0000	0000	00	5155222	100535481	0
Total for Object Head 0 :					5155222	100535481	
Total for Detail Head 0 :					5155222	100535481	
Total for Minor Head 102 :					5155222	100535481	
03	104	0000	0000	00	2160438	18053168	0
Total for Object Head 0 :					2160438	18053168	
Total for Detail Head 0 :					2160438	18053168	
Total for Minor Head 104 :					2160438	18053168	

for

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

Financial Year : 2022-2023 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	10459	7295842	0
Total for Object Head 0 :					10459	7295842	
Total for Detail Head 0 :					10459	7295842	
Total for Minor Head 800 :					10459	7295842	
Total for Major Head 30 :					7829697	138949680	

for

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

Financial Year : 2022-2023 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	17675551	186406229	0
Total for Object Head 0 :					17675551	186406229	
Total for Detail Head 0 :					17675551	186406229	
Total for Minor Head 105 :					17675551	186406229	
106	0000	9999	00		667620	1218992	0
Total for Object Head 0 :					667620	1218992	
Total for Detail Head 9999 :					667620	1218992	
Total for Minor Head 106 :					667620	1218992	
150	0000	0000	00		532100	4660200	0
Total for Object Head 0 :					532100	4660200	
Total for Detail Head 0 :					532100	4660200	
Total for Minor Head 150 :					532100	4660200	
Total for Major Head 39 :					18875271	192285421	

for

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

Financial Year : 2022-2023 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	6432141	2468248704	0
Total for Object Head 0 :					6432141	2468248704	
Total for Detail Head 0 :					6432141	2468248704	
Total for Minor Head 102 :					6432141	2468248704	
	103	0000	0000	00	91254738	395557796	0
Total for Object Head 0 :					91254738	395557796	
Total for Detail Head 0 :					91254738	395557796	
Total for Minor Head 103 :					91254738	395557796	
Total for Major Head 40 :					97686879	2863806500	

for

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

Financial Year : 2022-2023 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	276281	2944191	0
Total for Object Head 0 :					276281	2944191	
Total for Detail Head 0 :					276281	2944191	
Total for Minor Head 101 :					276281	2944191	
	102	0000	0000	00	67435779	829175861	0
Total for Object Head 0 :					67435779	829175861	
Total for Detail Head 0 :					67435779	829175861	
Total for Minor Head 102 :					67435779	829175861	
Total for Major Head 41 :					67712060	832120052	

for

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

Financial Year : 2022-2023 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	1864579	13746180	0
Total for Object Head 0 :					1864579	13746180	
Total for Detail Head 0 :					1864579	13746180	
Total for Minor Head 101 :					1864579	13746180	
Total for Major Head 42 :					1864579	13746180	

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	6880	92785	0
Total for Object Head 0 :					6880	92785	
Total for Detail Head 0 :					6880	92785	
Total for Minor Head 102 :					6880	92785	
Total for Major Head 43 :					6880	92785	

for

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

Financial Year : 2022-2023 Group Suspense Name: State Taxes Suspense

Accounting Month: MARCH

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	381849	7931122	0
Total for Object Head 0 :					381849	7931122	
Total for Detail Head 0 :					381849	7931122	
Total for Minor Head 112 :					381849	7931122	
Total for Major Head 45 :					381849	7931122	

for

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

Financial Year : 2022-2023 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	3300074.4	16198067	0
Total for Object Head 0 :					3300074.4	16198067	
Total for Detail Head 0 :					3300074.4	16198067	
Total for Minor Head 110 :					3300074.4	16198067	
	195	0000	0000	00	60668	191264	0
Total for Object Head 0 :					60668	191264	
Total for Detail Head 0 :					60668	191264	
Total for Minor Head 195 :					60668	191264	
	800	0000	0000	00	842036	10880921	0
Total for Object Head 0 :					842036	10880921	
Total for Detail Head 0 :					842036	10880921	
		3435	3435	00	1676	1676	0
Total for Object Head 0 :					1676	1676	
Total for Detail Head 3435 :					1676	1676	
Total for Sub Head 3435 :					1676	1676	
Total for Minor Head 800 :					843712	10882597	

for

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

Financial Year : 2022-2023 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
Total for Major Head 49 :					4204454.4	27271928	

Major Head : 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	2340	82900	0
Total for Object Head 0 :					2340	82900	
Total for Detail Head 0 :					2340	82900	
Total for Minor Head 200 :					2340	82900	
Total for Major Head 50 :					2340	82900	

for

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

Financial Year : 2022-2023 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	102	0000	0000	00	384650	5767245	0
Total for Object Head 0 :					384650	5767245	
Total for Detail Head 0 :					384650	5767245	
Total for Minor Head 102 :					384650	5767245	
	501	0000	0000	00	2870	1564400	0
Total for Object Head 0 :					2870	1564400	
Total for Detail Head 0 :					2870	1564400	
Total for Minor Head 501 :					2870	1564400	
	800	0000	0000	00	15230	553280	0
Total for Object Head 0 :					15230	553280	
Total for Detail Head 0 :					15230	553280	
Total for Minor Head 800 :					15230	553280	
60	103	0000	1471	00	21500	2342740	0
Total for Object Head 0 :					21500	2342740	
Total for Detail Head 1471 :					21500	2342740	
Total for Minor Head 103 :					21500	2342740	

for

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

Financial Year : 2022-2023 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	0000	0000	00	1064872	16777393	0
Total for Object Head 0 :					1064872	16777393	
Total for Detail Head 0 :					1064872	16777393	
		0232	0000	00	1145850	3032051	0
Total for Object Head 0 :					1145850	3032051	
Total for Detail Head 0 :					1145850	3032051	
Total for Sub Head 232 :					1145850	3032051	
Total for Minor Head 115 :					2210722	19809444	
	120	4728	1235	00	633200	24402400	0
Total for Object Head 0 :					633200	24402400	
Total for Detail Head 1235 :					633200	24402400	
Total for Sub Head 4728 :					633200	24402400	
Total for Minor Head 120 :					633200	24402400	
	800	0000	0000	00	32450	17040350	0
Total for Object Head 0 :					32450	17040350	
Total for Detail Head 0 :					32450	17040350	

for

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

Financial Year : 2022-2023 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	800						
Total for Minor Head 800 :					32450	17040350	
Total for Major Head 70 :					3300622	71479859	

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	2914459	12567699	0
Total for Object Head 0 :					2914459	12567699	
Total for Detail Head 0 :					2914459	12567699	
Total for Minor Head 101 :					2914459	12567699	
	800	0000	0000	00	312399673	415942254	0
Total for Object Head 0 :					312399673	415942254	
Total for Detail Head 0 :					312399673	415942254	
Total for Minor Head 800 :					312399673	415942254	
Total for Major Head 75 :					315314132	428509953	

for

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

Financial Year : 2022-2023 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	103	0000	0000	00	5400622	15728841	0
Total for Object Head 0 :					5400622	15728841	
Total for Detail Head 0 :					5400622	15728841	
Total for Minor Head 103 :					5400622	15728841	
105	0000	0000	0000	00	230500	902575	0
Total for Object Head 0 :					230500	902575	
Total for Detail Head 0 :					230500	902575	
Total for Minor Head 105 :					230500	902575	
Total for Major Head 55 :					5631122	16631416	

for

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

Financial Year : 2022-2023 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	67500	67500	0
Total for Object Head 0 :					67500	67500	
Total for Detail Head 0 :					67500	67500	
Total for Minor Head 800 :					67500	67500	
Total for Major Head 59 :					67500	67500	

for

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

Financial Year : 2022-2023 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	1500	467023	0
Total for Object Head 0 :					1500	467023	
Total for Detail Head 3846 :					1500	467023	
Total for Sub Head 3275 :					1500	467023	
Total for Minor Head 106 :					1500	467023	
01	106	0000	0000	00	1205616	14608030	0
Total for Object Head 0 :					1205616	14608030	
Total for Detail Head 0 :					1205616	14608030	
Total for Minor Head 106 :					1205616	14608030	
	107	0000	0000	00	1500	71720	0
Total for Object Head 0 :					1500	71720	
Total for Detail Head 0 :					1500	71720	
Total for Minor Head 107 :					1500	71720	
Total for Major Head 216 :					1208616	15146773	

for

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

Financial Year : 2022-2023 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	4000	22400	0
Total for Object Head 0 :					4000	22400	
Total for Detail Head 0 :					4000	22400	
Total for Minor Head 800 :					4000	22400	
Total for Major Head 701 :					4000	22400	

for

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

Financial Year : 2022-2023 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	746776	9258208	0
Total for Object Head 0 :					746776	9258208	
Total for Detail Head 0 :					746776	9258208	
Total for Minor Head 101 :					746776	9258208	
	102	0000	0000	00	152070	848355	0
Total for Object Head 0 :					152070	848355	
Total for Detail Head 0 :					152070	848355	
Total for Minor Head 102 :					152070	848355	
	103	0000	0000	00	1981103	19354025	0
Total for Object Head 0 :					1981103	19354025	
Total for Detail Head 0 :					1981103	19354025	
Total for Minor Head 103 :					1981103	19354025	
02	101	0000	0000	00	2000	3021215	0
Total for Object Head 0 :					2000	3021215	
Total for Detail Head 0 :					2000	3021215	
Total for Minor Head 101 :					2000	3021215	

for

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

Financial Year : 2022-2023 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	3735	302430	0
Total for Object Head 0 :					3735	302430	
Total for Detail Head 0 :					3735	302430	
Total for Minor Head 101 :					3735	302430	
	800	0000	0000	00	15000	1661502	0
Total for Object Head 0 :					15000	1661502	
Total for Detail Head 0 :					15000	1661502	
Total for Minor Head 800 :					15000	1661502	
Total for Major Head 202 :					2900684	34445735	

for

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

Financial Year : 2022-2023 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	64600	573030	0
Total for Object Head 0 :					64600	573030	
Total for Detail Head 0 :					64600	573030	
Total for Minor Head 800 :					64600	573030	
Total for Major Head 1425 :					64600	573030	

for

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

Financial Year : 2022-2023 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	18328	457120	0
Total for Object Head 0 :					18328	457120	
Total for Detail Head 0 :					18328	457120	
Total for Minor Head 800 :					18328	457120	
Total for Major Head 230 :					18328	457120	

for

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

Financial Year : 2022-2023 Group Suspense Name: Labour, Industries and Transport Susp
 Accounting Month: MARCH

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	101	0000	0000	00	150500	1906900	0
Total for Object Head 0 :					150500	1906900	
Total for Detail Head 0 :					150500	1906900	
Total for Minor Head 101 :					150500	1906900	
	107	0000	0000	00	193295	1006640	0
Total for Object Head 0 :					193295	1006640	
Total for Detail Head 0 :					193295	1006640	
Total for Minor Head 107 :					193295	1006640	
Total for Major Head 851 :					343795	2913540	

for

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

Financial Year : 2022-2023 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	382000	5132160	0
Total for Object Head 0 :					382000	5132160	
Total for Detail Head 0 :					382000	5132160	
Total for Minor Head 104 :					382000	5132160	
04	104	0000	0000	00	6419852	7372652	0
Total for Object Head 0 :					6419852	7372652	
Total for Detail Head 0 :					6419852	7372652	
Total for Minor Head 104 :					6419852	7372652	
Total for Major Head 210 :					6801852	12504812	

for

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

Financial Year : 2022-2023 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	107	0000	0000	00	69000	589100	0
Total for Object Head 0 :					69000	589100	
Total for Detail Head 0 :					69000	589100	
Total for Minor Head 107 :					69000	589100	
800	0000	0000	0000	00	181650	391574	0
Total for Object Head 0 :					181650	391574	
Total for Detail Head 0 :					181650	391574	
Total for Minor Head 800 :					181650	391574	
Total for Major Head 401 :					250650	980674	

for

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

Financial Year : 2022-2023 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	933360	999660	0
Total for Object Head 0 :					933360	999660	
Total for Detail Head 0 :					933360	999660	
Total for Minor Head 102 :					933360	999660	
800	0000	0000	0000	00	92000	93160	0
Total for Object Head 0 :					92000	93160	
Total for Detail Head 0 :					92000	93160	
Total for Minor Head 800 :					92000	93160	
Total for Major Head 405 :					1025360	1092820	

for

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

Financial Year : 2022-2023 Group Suspense Name: Forest Suspense
Accounting Month: MARCH

for

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

Financial Year : 2022-2023 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	101	3435	3435	00	3500	42000	0
Total for Object Head 0 :					3500	42000	
Total for Detail Head 3435 :					3500	42000	
Total for Sub Head 3435 :					3500	42000	
Total for Minor Head 101 :					3500	42000	
102	0000	0000	0000	00	440	43858	0
Total for Object Head 0 :					440	43858	
Total for Detail Head 0 :					440	43858	
Total for Minor Head 102 :					440	43858	
501	0000	0000	0000	00	90366	462088	0
Total for Object Head 0 :					90366	462088	
Total for Detail Head 0 :					90366	462088	
Total for Minor Head 501 :					90366	462088	
800	0000	0000	0000	00	17386	245480	0
Total for Object Head 0 :					17386	245480	
Total for Detail Head 0 :					17386	245480	

for

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

Financial Year : 2022-2023 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	800						
Total for Minor Head 800 :					17386	245480	
Total for Major Head 403 :					111692	793426	

for

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

Financial Year : 2022-2023 Group Suspense Name: Economic & 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	1040180	1040420	0
Total for Object Head 0 :					1040180	1040420	
Total for Detail Head 0 :					1040180	1040420	
Total for Minor Head 800 :					1040180	1040420	
Total for Major Head 220 :					1040180	1040420	

for

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

Financial Year : 2022-2023 Group Suspense Name: Economic & 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	673488	4308776	0
Total for Object Head 0 :					673488	4308776	
Total for Detail Head 0 :					673488	4308776	
Total for Minor Head 101 :					673488	4308776	
800	0000	0000	0000	00	5300	158001	0
Total for Object Head 0 :					5300	158001	
Total for Detail Head 0 :					5300	158001	
Total for Minor Head 800 :					5300	158001	
Total for Major Head 425 :					678788	4466777	

for

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

Financial Year : 2022-2023 Group Suspense Name: Community Development Programme Suspe
Accounting Month: MARCH

for

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

Financial Year : 2022-2023 Group Suspense Name: Other Miscellaneous Heads Suspense
 Accounting Month: MARCH

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	17980	180070	0
Total for Object Head 0 :					17980	180070	
Total for Detail Head 0 :					17980	180070	
Total for Minor Head 12 :					17980	180070	
106	0000	0000	0000	00	353983	3074374	0
Total for Object Head 0 :					353983	3074374	
Total for Detail Head 0 :					353983	3074374	
Total for Minor Head 106 :					353983	3074374	
Total for Major Head 1475 :					371963	3254444	

for

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

Financial Year : 2022-2023 Group Suspense Name: Capital Outlay Suspense
Accounting Month: MARCH

for

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

Financial Year : 2022-2023 Group Suspense Name: Compensation & Assignments to Local E
Accounting Month: MARCH