

for

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

Financial Year : 2021-2022 Group Suspense Name: State Taxes Suspense

Accounting Month: Supplementary

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	1099800000	18210600000	0
Total for Object Head 0 :					1099800000	18210600000	
Total for Detail Head 1230 :					1099800000	18210600000	
Total for Sub Head 1111 :					1099800000	18210600000	
Total for Minor Head 901 :					1099800000	18210600000	
Total for Major Head 5 :					1099800000	18210600000	

for

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

Financial Year : 2021-2022 Group Suspense Name: State Taxes Suspense

Accounting Month: Supplementary

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	105	4027	1230	00	584676549	5478800573	0
Total for Object Head 0 :					584676549	5478800573	
Total for Detail Head 1230 :					584676549	5478800573	
Total for Sub Head 4027 :					584676549	5478800573	
		4028	3939	00	-1290789	-916172747	0
Total for Object Head 0 :					-1290789	-916172747	
Total for Detail Head 3939 :					-1290789	-916172747	
Total for Sub Head 4028 :					-1290789	-916172747	
Total for Minor Head 105 :					583385760	4562627826	
106	4027	1230	00		144149748	1569796300	0
Total for Object Head 0 :					144149748	1569796300	
Total for Detail Head 1230 :					144149748	1569796300	
Total for Sub Head 4027 :					144149748	1569796300	
Total for Minor Head 106 :					144149748	1569796300	
107	0000	0819	00		91160	557538	0
Total for Object Head 0 :					91160	557538	

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Accounting Month: Supplementary

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	107	0000	0819				
Total for Detail Head 819 :					91160	557538	
Total for Minor Head 107 :					91160	557538	
	110	0000	1230	00	329601718	314982273	0
Total for Object Head 0 :					329601718	314982273	
Total for Detail Head 1230 :					329601718	314982273	
Total for Minor Head 110 :					329601718	314982273	
Total for Major Head 6 :					1057228386	6447963937	

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	990400000	18098200000	0
Total for Object Head 0 :					990400000	18098200000	
Total for Detail Head 0 :					990400000	18098200000	
Total for Minor Head 901 :					990400000	18098200000	
Total for Major Head 20 :					990400000	18098200000	

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Financial Year : 2021-2022 Group Suspense Name: State Taxes Suspense

Accounting Month: Supplementary

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	1006400000	17523900000	0
Total for Object Head 0 :					1006400000	17523900000	
Total for Detail Head 0 :					1006400000	17523900000	
Total for Minor Head 901 :					1006400000	17523900000	
Total for Major Head 21 :					1006400000	17523900000	

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	-3690106	262065036	0
Total for Object Head 0 :					-3690106	262065036	
Total for Detail Head 0 :					-3690106	262065036	
Total for Minor Head 107 :					-3690106	262065036	
Total for Major Head 28 :					-3690106	262065036	

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Financial Year : 2021-2022 Group Suspense Name: State Taxes Suspense

Accounting Month: Supplementary

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	205700000	3848200000	0
Total for Object Head 0 :					205700000	3848200000	
Total for Detail Head 0 :					205700000	3848200000	
Total for Minor Head 901 :					205700000	3848200000	
Total for Major Head 37 :					205700000	3848200000	

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Financial Year : 2021-2022 Group Suspense Name: State Taxes Suspense

Accounting Month: Supplementary

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	-99600000	0	0
Total for Object Head 0 :					-99600000	0	
Total for Detail Head 0 :					-99600000	0	
Total for Minor Head 901 :					-99600000	0	
01	901	0000	0000	00	199200000	1822400000	0
Total for Object Head 0 :					199200000	1822400000	
Total for Detail Head 0 :					199200000	1822400000	
Total for Minor Head 901 :					199200000	1822400000	
Total for Major Head 38 :					99600000	1822400000	

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Financial Year : 2021-2022 Group Suspense Name: State Taxes Suspense

Accounting Month: Supplementary

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	-1758689	3863034389	0
Total for Object Head 0 :					-1758689	3863034389	
Total for Detail Head 0 :					-1758689	3863034389	
Total for Minor Head 102 :					-1758689	3863034389	
Total for Major Head 40 :					-1758689	3863034389	

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	940581	1732602	0
Total for Object Head 0 :					940581	1732602	
Total for Detail Head 0 :					940581	1732602	
Total for Minor Head 101 :					940581	1732602	
Total for Major Head 41 :					940581	1732602	

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Financial Year : 2021-2022 Group Suspense Name: State Taxes Suspense

Accounting Month: Supplementary

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	528000000	0
Total for Object Head 0 :					2100000	528000000	
Total for Detail Head 0 :					2100000	528000000	
Total for Minor Head 901 :					2100000	528000000	
Total for Major Head 44 :					2100000	528000000	

for

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

Financial Year : 2021-2022 Group Suspense Name: Secretariat Administrative Services

Accounting Month: Supplementary

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	426277	541245331	0
Total for Object Head 0 :					426277	541245331	
Total for Detail Head 0 :					426277	541245331	
Total for Minor Head 800 :					426277	541245331	
Total for Major Head 75 :					426277	541245331	

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

Financial Year : 2021-2022 Group Suspense Name: Police Suspense
Accounting Month: Supplementary

for

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

Financial Year : 2021-2022 Group Suspense Name: P.W.D. Suspense

Accounting Month: Supplementary

Major Head : 0215 Water Supply and Sanitation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	800	0000	0000	00	22500	22500	0
Total for Object Head 0 :					22500	22500	
Total for Detail Head 0 :					22500	22500	
Total for Minor Head 800 :					22500	22500	
Total for Major Head 215 :					22500	22500	

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

Financial Year : 2021-2022 Group Suspense Name: Education Suspense
Accounting Month: Supplementary

for

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Financial Year : 2021-2022 Group Suspense Name: Labour, Industries and Transport Susp
Accounting Month: Supplementary

for

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Financial Year : 2021-2022 Group Suspense Name: Medical Suspense
Accounting Month: Supplementary

for

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

Financial Year : 2021-2022 Group Suspense Name: Agri-Fisheries Suspense
Accounting Month: Supplementary

for

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

Financial Year : 2021-2022 Group Suspense Name: Forest Suspense
Accounting Month: Supplementary

for

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Financial Year : 2021-2022 Group Suspense Name: Animal Husbandry etc Suspense
Accounting Month: Supplementary

for

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

Financial Year : 2021-2022 Group Suspense Name: Economic & Social Service Suspense
Accounting Month: Supplementary

for

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

Financial Year : 2021-2022 Group Suspense Name: Community Development Programme Suspe
Accounting Month: Supplementary

for

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Financial Year : 2021-2022 Group Suspense Name: Other Miscellaneous Heads Suspense
Accounting Month: Supplementary

for

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

Financial Year : 2021-2022 Group Suspense Name: Capital Outlay Suspense
Accounting Month: Supplementary

for

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

Financial Year : 2021-2022 Group Suspense Name: Compensation & Assignments to Local B
Accounting Month: Supplementary