

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	0	5131300000	0
Total for Object Head 0 :					0	5131300000	
Total for Detail Head 1230 :					0	5131300000	
Total for Sub Head 1111 :					0	5131300000	
Total for Minor Head 901 :					0	5131300000	
Total for Major Head 5 :					0	5131300000	

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	427786395	1263725562	0
Total for Object Head 0 :					427786395	1263725562	
Total for Detail Head 88 :					427786395	1263725562	
Total for Minor Head 101 :					427786395	1263725562	
Total for Major Head 6 :					427786395	1263725562	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	894200000	5308800000	0
Total for Object Head 0 :					894200000	5308800000	
Total for Detail Head 0 :					894200000	5308800000	
Total for Minor Head 901 :					894200000	5308800000	
Total for Major Head 20 :					894200000	5308800000	

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	917500000	5280400000	0
Total for Object Head 0 :					917500000	5280400000	
Total for Detail Head 0 :					917500000	5280400000	
Total for Minor Head 901 :					917500000	5280400000	
Total for Major Head 21 :					917500000	5280400000	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	86669909	197802548	0
Total for Object Head 0 :					86669909	197802548	
Total for Detail Head 0 :					86669909	197802548	
Total for Minor Head 107 :					86669909	197802548	
108	3275	9606	00		9805	55577	0
Total for Object Head 0 :					9805	55577	
Total for Detail Head 9606 :					9805	55577	
Total for Sub Head 3275 :					9805	55577	
Total for Minor Head 108 :					9805	55577	
Total for Major Head 28 :					86679714	197858125	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	3079205	18890325	0
Total for Object Head 0 :					3079205	18890325	
Total for Detail Head 0 :					3079205	18890325	
Total for Minor Head 101 :					3079205	18890325	
106	0000	0000	0000	00	277233	12418383	0
Total for Object Head 0 :					277233	12418383	
Total for Detail Head 0 :					277233	12418383	
Total for Minor Head 106 :					277233	12418383	
800	0000	0000	0000	00	118818	1211658	0
Total for Object Head 0 :					118818	1211658	
Total for Detail Head 0 :					118818	1211658	
Total for Minor Head 800 :					118818	1211658	
Total for Major Head 29 :					3475256	32520366	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	241273	2175610	0
Total for Object Head 0 :					241273	2175610	
Total for Detail Head 0 :					241273	2175610	
Total for Minor Head 101 :					241273	2175610	
	102	0000	0000	00	784704	2776095	0
Total for Object Head 0 :					784704	2776095	
Total for Detail Head 0 :					784704	2776095	
Total for Minor Head 102 :					784704	2776095	
	800	3275	0745	00	59686	59686	0
Total for Object Head 0 :					59686	59686	
Total for Detail Head 745 :					59686	59686	
Total for Sub Head 3275 :					59686	59686	
Total for Minor Head 800 :					59686	59686	
02	102	0000	0000	00	5900272	62251162	0
Total for Object Head 0 :					5900272	62251162	
Total for Detail Head 0 :					5900272	62251162	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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 :	5900272	62251162
03	104	0000	0000	00	854421	10381167	0
					Total for Object Head 0 :	854421	10381167
					Total for Detail Head 0 :	854421	10381167
					Total for Minor Head 104 :	854421	10381167
	800	0000	0000	00	804465	1628688	0
					Total for Object Head 0 :	804465	1628688
					Total for Detail Head 0 :	804465	1628688
					Total for Minor Head 800 :	804465	1628688
					Total for Major Head 30 :	8644821	79272408

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	191600000	1268400000	0
Total for Object Head 0 :					191600000	1268400000	
Total for Detail Head 0 :					191600000	1268400000	
Total for Minor Head 901 :					191600000	1268400000	
Total for Major Head 37 :					191600000	1268400000	

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	108800000	599200000	0
Total for Object Head 0 :					108800000	599200000	
Total for Detail Head 0 :					108800000	599200000	
Total for Minor Head 901 :					108800000	599200000	
Total for Major Head 38 :					108800000	599200000	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	9517787	100943427	0
Total for Object Head 0 :					9517787	100943427	
Total for Detail Head 0 :					9517787	100943427	
Total for Minor Head 105 :					9517787	100943427	
	150	0000	0000	00	360740	2636040	0
Total for Object Head 0 :					360740	2636040	
Total for Detail Head 0 :					360740	2636040	
Total for Minor Head 150 :					360740	2636040	
	800	0000	0000	00	6000	13000	0
Total for Object Head 0 :					6000	13000	
Total for Detail Head 0 :					6000	13000	
Total for Minor Head 800 :					6000	13000	
Total for Major Head 39 :					9884527	103592467	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	347107305	2724703830	0
Total for Object Head 0 :					347107305	2724703830	
Total for Detail Head 0 :					347107305	2724703830	
Total for Minor Head 102 :					347107305	2724703830	
	103	0000	0000	00	10251032	236245481	0
Total for Object Head 0 :					10251032	236245481	
Total for Detail Head 0 :					10251032	236245481	
Total for Minor Head 103 :					10251032	236245481	
Total for Major Head 40 :					357358337	2960949311	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

Major Head : 0041 Taxes on Vehicles

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	14522287	116640962	0
Total for Object Head 0 :					14522287	116640962	
Total for Detail Head 0 :					14522287	116640962	
Total for Minor Head 102 :					14522287	116640962	
Total for Major Head 41 :					14522287	116640962	

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	860241	2649122	0
Total for Object Head 0 :					860241	2649122	
Total for Detail Head 0 :					860241	2649122	
Total for Minor Head 101 :					860241	2649122	
Total for Major Head 42 :					860241	2649122	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	3705	23935	0
Total for Object Head 0 :					3705	23935	
Total for Detail Head 0 :					3705	23935	
Total for Minor Head 102 :					3705	23935	
Total for Major Head 43 :					3705	23935	

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	2200000	13000000	0
Total for Object Head 0 :					2200000	13000000	
Total for Detail Head 0 :					2200000	13000000	
Total for Minor Head 901 :					2200000	13000000	
Total for Major Head 44 :					2200000	13000000	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	117599	3697542	0
Total for Object Head 0 :					117599	3697542	
Total for Detail Head 0 :					117599	3697542	
		3329	9966	00	46214	1488840	0
Total for Object Head 0 :					46214	1488840	
Total for Detail Head 9966 :					46214	1488840	
Total for Sub Head 3329 :					46214	1488840	
Total for Minor Head 112 :					163813	5186382	
Total for Major Head 45 :					163813	5186382	

for

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

Financial Year : 2020-2021 Group Suspense Name: State Taxes Suspense

Accounting Month: FEBRUARY

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	283553.2	19649886	0
Total for Object Head 0 :					283553.2	19649886	
Total for Detail Head 0 :					283553.2	19649886	
Total for Minor Head 110 :					283553.2	19649886	
	195	0000	0000	00	6630	128825	0
Total for Object Head 0 :					6630	128825	
Total for Detail Head 0 :					6630	128825	
Total for Minor Head 195 :					6630	128825	
	800	0000	0000	00	9474	919544	0
Total for Object Head 0 :					9474	919544	
Total for Detail Head 0 :					9474	919544	
		3435	3435	00	10000	110000	0
Total for Object Head 0 :					10000	110000	
Total for Detail Head 3435 :					10000	110000	
Total for Sub Head 3435 :					10000	110000	
Total for Minor Head 800 :					19474	1029544	

for

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

Financial Year : 2020-2021 **Group Suspense Name:** State Taxes Suspense
Accounting Month: FEBRUARY**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 :					309657.2	20808255	

for

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

Financial Year : 2020-2021 Group Suspense Name: Secretariat Administrative Services

Accounting Month: FEBRUARY

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	377400	2987765	0
Total for Object Head 0 :					377400	2987765	
Total for Detail Head 0 :					377400	2987765	
Total for Minor Head 102 :					377400	2987765	
	501	0000	0000	00	115110	160660	0
Total for Object Head 0 :					115110	160660	
Total for Detail Head 0 :					115110	160660	
Total for Minor Head 501 :					115110	160660	
	800	0000	0000	00	1270	347510	0
Total for Object Head 0 :					1270	347510	
Total for Detail Head 0 :					1270	347510	
Total for Minor Head 800 :					1270	347510	
02	101	0000	0000	00	1010456	5046564	0
Total for Object Head 0 :					1010456	5046564	
Total for Detail Head 0 :					1010456	5046564	
Total for Minor Head 101 :					1010456	5046564	

for

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

Financial Year : 2020-2021 Group Suspense Name: Secretariat Administrative Services

Accounting Month: FEBRUARY

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	103	0000	1471	00	1436000	2915990	0
Total for Object Head 0 :					1436000	2915990	
Total for Detail Head 1471 :					1436000	2915990	
Total for Minor Head 103 :					1436000	2915990	
	115	0000	0000	00	1613129	3818805	0
Total for Object Head 0 :					1613129	3818805	
Total for Detail Head 0 :					1613129	3818805	
Total for Minor Head 115 :					1613129	3818805	
	800	0000	0000	00	141550	2764402	0
Total for Object Head 0 :					141550	2764402	
Total for Detail Head 0 :					141550	2764402	
Total for Minor Head 800 :					141550	2764402	
Total for Major Head 70 :					4694915	18041696	

for

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

Financial Year : 2020-2021 Group Suspense Name: Secretariat Administrative Services

Accounting Month: FEBRUARY

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	1859800	17382811	0
Total for Object Head 0 :					1859800	17382811	
Total for Detail Head 0 :					1859800	17382811	
Total for Minor Head 101 :					1859800	17382811	
	800	0000	0000	00	33580647	400754702	0
Total for Object Head 0 :					33580647	400754702	
Total for Detail Head 0 :					33580647	400754702	
Total for Minor Head 800 :					33580647	400754702	
Total for Major Head 75 :					35440447	418137513	

for

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

Financial Year : 2020-2021 Group Suspense Name: Police Suspense

Accounting Month: FEBRUARY

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	1275977	6520208	0
Total for Object Head 0 :					1275977	6520208	
Total for Detail Head 0 :					1275977	6520208	
Total for Minor Head 103 :					1275977	6520208	
105	0000	0000	0000	00	423260	4081933	0
Total for Object Head 0 :					423260	4081933	
Total for Detail Head 0 :					423260	4081933	
Total for Minor Head 105 :					423260	4081933	
800	0000	0000	0000	00	34785	83636	0
Total for Object Head 0 :					34785	83636	
Total for Detail Head 0 :					34785	83636	
Total for Minor Head 800 :					34785	83636	
Total for Major Head 55 :					1734022	10685777	

for

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

Financial Year : 2020-2021 Group Suspense Name: P.W.D. Suspense

Accounting Month: FEBRUARY

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	4400	370997	0
Total for Object Head 0 :					4400	370997	
Total for Detail Head 3846 :					4400	370997	
Total for Sub Head 3275 :					4400	370997	
Total for Minor Head 106 :					4400	370997	
01	106	0000	0000	00	1188489	12189614	0
Total for Object Head 0 :					1188489	12189614	
Total for Detail Head 0 :					1188489	12189614	
Total for Minor Head 106 :					1188489	12189614	
Total for Major Head 216 :					1192889	12560611	

for

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

Financial Year : 2020-2021 Group Suspense Name: Education Suspense

Accounting Month: FEBRUARY

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	136000	649690	0
Total for Object Head 0 :					136000	649690	
Total for Detail Head 0 :					136000	649690	
Total for Minor Head 101 :					136000	649690	
	102	0000	0000	00	13750	274020	0
Total for Object Head 0 :					13750	274020	
Total for Detail Head 0 :					13750	274020	
Total for Minor Head 102 :					13750	274020	
02	101	0000	0000	00	47100	347336	0
Total for Object Head 0 :					47100	347336	
Total for Detail Head 0 :					47100	347336	
Total for Minor Head 101 :					47100	347336	
Total for Major Head 202 :					196850	1271046	

for

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

Financial Year : 2020-2021 Group Suspense Name: Labour, Industries and Transport Susp
 Accounting Month: FEBRUARY

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	1000	3300	0
Total for Object Head 0 :					1000	3300	
Total for Detail Head 0 :					1000	3300	
Total for Minor Head 104 :					1000	3300	
	800	0000	0000	00	200	300	0
Total for Object Head 0 :					200	300	
Total for Detail Head 0 :					200	300	
Total for Minor Head 800 :					200	300	
Total for Major Head 802 :					1200	3600	

for

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

Financial Year : 2020-2021 Group Suspense Name: Labour, Industries and Transport Susp
 Accounting Month: FEBRUARY

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	134000	1071000	0
Total for Object Head 0 :					134000	1071000	
Total for Detail Head 0 :					134000	1071000	
Total for Minor Head 101 :					134000	1071000	
102	0000	0000	0000	00	76774	800317	0
Total for Object Head 0 :					76774	800317	
Total for Detail Head 0 :					76774	800317	
Total for Minor Head 102 :					76774	800317	
103	0000	9999	9999	00	24173	24173	0
Total for Object Head 0 :					24173	24173	
Total for Detail Head 9999 :					24173	24173	
Total for Minor Head 103 :					24173	24173	
800	0000	0000	0000	00	11702	32122	0
Total for Object Head 0 :					11702	32122	
Total for Detail Head 0 :					11702	32122	
Total for Minor Head 800 :					11702	32122	

for

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

Financial Year : 2020-2021 Group Suspense Name: Labour, Industries and Transport Susp
 Accounting Month: FEBRUARY

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
Total for Major Head 851 :					246649	1927612	

Major Head : 0853 Non-ferrous Mining and Metallurgical 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	102	0000	0000	00	6000	34000	0
Total for Object Head 0 :					6000	34000	
Total for Detail Head 0 :					6000	34000	
Total for Minor Head 102 :					6000	34000	
Total for Major Head 853 :					6000	34000	

for

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

Financial Year : 2020-2021 Group Suspense Name: Medical Suspense

Accounting Month: FEBRUARY

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
04	104	0000	0000	00	349100	3997245	0
Total for Object Head 0 :					349100	3997245	
Total for Detail Head 0 :					349100	3997245	
Total for Minor Head 104 :					349100	3997245	
Total for Major Head 210 :					349100	3997245	

for

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

Financial Year : 2020-2021 Group Suspense Name: Agri-Fisheries Suspense

Accounting Month: FEBRUARY

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	9100	81400	0
Total for Object Head 0 :					9100	81400	
Total for Detail Head 0 :					9100	81400	
Total for Minor Head 107 :					9100	81400	
Total for Major Head 401 :					9100	81400	

for

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

Financial Year : 2020-2021 Group Suspense Name: Forest Suspense
Accounting Month: FEBRUARY

for

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

Financial Year : 2020-2021 Group Suspense Name: Animal Husbandry etc Suspense

Accounting Month: FEBRUARY

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	140	38580	0
Total for Object Head 0 :					140	38580	
Total for Detail Head 0 :					140	38580	
Total for Minor Head 102 :					140	38580	
501	0000	0000	0000	00	43945	530354	0
Total for Object Head 0 :					43945	530354	
Total for Detail Head 0 :					43945	530354	
Total for Minor Head 501 :					43945	530354	
800	0000	0000	0000	00	27945	521940	0
Total for Object Head 0 :					27945	521940	
Total for Detail Head 0 :					27945	521940	
Total for Minor Head 800 :					27945	521940	
Total for Major Head 403 :					72030	1090874	

for

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

Financial Year : 2020-2021 Group Suspense Name: Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	3600	189410	0
Total for Object Head 0 :					3600	189410	
Total for Detail Head 0 :					3600	189410	
Total for Minor Head 800 :					3600	189410	
Total for Major Head 220 :					3600	189410	

for

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

Financial Year : 2020-2021 Group Suspense Name: Economic & Social Service Suspense

Accounting Month: FEBRUARY

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	434624	2530113	0
Total for Object Head 0 :					434624	2530113	
Total for Detail Head 0 :					434624	2530113	
Total for Minor Head 101 :					434624	2530113	
800	0000	0000	0000	00	3000	219660	0
Total for Object Head 0 :					3000	219660	
Total for Detail Head 0 :					3000	219660	
Total for Minor Head 800 :					3000	219660	
Total for Major Head 425 :					437624	2749773	

for

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

Financial Year : 2020-2021 Group Suspense Name: Community Development Programme Suspe
Accounting Month: FEBRUARY

for

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

Financial Year : 2020-2021 Group Suspense Name: Other Miscellaneous Heads Suspense

Accounting Month: FEBRUARY

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	1280000	3160000	0
Total for Object Head 0 :					1280000	3160000	
Total for Detail Head 0 :					1280000	3160000	
Total for Minor Head 800 :					1280000	3160000	
Total for Major Head 1452 :					1280000	3160000	

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	285118	1644254	0
Total for Object Head 0 :					285118	1644254	
Total for Detail Head 0 :					285118	1644254	
Total for Minor Head 106 :					285118	1644254	
Total for Major Head 1475 :					285118	1644254	

for

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

Financial Year : 2020-2021 Group Suspense Name: Capital Outlay Suspense
Accounting Month: FEBRUARY

for

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

Financial Year : 2020-2021 Group Suspense Name: Compensation & Assignments to Local B
Accounting Month: FEBRUARY