

for

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

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

Accounting Month: DECEMBER

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	898900000	3333500000	0
Total for Object Head 0 :					898900000	3333500000	
Total for Detail Head 1230 :					898900000	3333500000	
Total for Sub Head 1111 :					898900000	3333500000	
Total for Minor Head 901 :					898900000	3333500000	
Total for Major Head 5 :					898900000	3333500000	

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	2626200000	0
Total for Object Head 0 :					894200000	2626200000	
Total for Detail Head 0 :					894200000	2626200000	
Total for Minor Head 901 :					894200000	2626200000	
Total for Major Head 20 :					894200000	2626200000	

for

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

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

Accounting Month: DECEMBER

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	2527900000	0
Total for Object Head 0 :					917500000	2527900000	
Total for Detail Head 0 :					917500000	2527900000	
Total for Minor Head 901 :					917500000	2527900000	
Total for Major Head 21 :					917500000	2527900000	

for

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

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

Accounting Month: DECEMBER

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	9324000	80548396	0
Total for Object Head 0 :					9324000	80548396	
Total for Detail Head 0 :					9324000	80548396	
Total for Minor Head 107 :					9324000	80548396	
108	3275	9606	00		13104	45772	0
Total for Object Head 0 :					13104	45772	
Total for Detail Head 9606 :					13104	45772	
Total for Sub Head 3275 :					13104	45772	
Total for Minor Head 108 :					13104	45772	
Total for Major Head 28 :					9337104	80594168	

for

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

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

Accounting Month: DECEMBER

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	2070159	10995023	0
Total for Object Head 0 :					2070159	10995023	
Total for Detail Head 0 :					2070159	10995023	
Total for Minor Head 101 :					2070159	10995023	
106	0000	0000	0000	00	1640	12141150	0
Total for Object Head 0 :					1640	12141150	
Total for Detail Head 0 :					1640	12141150	
Total for Minor Head 106 :					1640	12141150	
800	0000	0000	0000	00	57810	930560	0
Total for Object Head 0 :					57810	930560	
Total for Detail Head 0 :					57810	930560	
Total for Minor Head 800 :					57810	930560	
Total for Major Head 29 :					2129609	24066733	

for

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

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

Accounting Month: DECEMBER

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	200884	1702994	0
Total for Object Head 0 :					200884	1702994	
Total for Detail Head 0 :					200884	1702994	
Total for Minor Head 101 :					200884	1702994	
	102	0000	0000	00	450118	1839677	0
Total for Object Head 0 :					450118	1839677	
Total for Detail Head 0 :					450118	1839677	
Total for Minor Head 102 :					450118	1839677	
02	102	0000	0000	00	11355910	44665901	0
Total for Object Head 0 :					11355910	44665901	
Total for Detail Head 0 :					11355910	44665901	
Total for Minor Head 102 :					11355910	44665901	
	103	3275	9664	00	144375	144387	0
Total for Object Head 0 :					144375	144387	
Total for Detail Head 9664 :					144375	144387	
Total for Sub Head 3275 :					144375	144387	

for

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

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

Accounting Month: DECEMBER

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	103				Total for Minor Head 103 :	144375	144387
03	104	0000	0000	00	1797116	8026922	0
					Total for Object Head 0 :	1797116	8026922
					Total for Detail Head 0 :	1797116	8026922
					Total for Minor Head 104 :	1797116	8026922
	800	0000	0000	00	97335	818489	0
					Total for Object Head 0 :	97335	818489
					Total for Detail Head 0 :	97335	818489
					Total for Minor Head 800 :	97335	818489
					Total for Major Head 30 :	14045738	57198370

for

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

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

Accounting Month: DECEMBER

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	693600000	0
Total for Object Head 0 :					191600000	693600000	
Total for Detail Head 0 :					191600000	693600000	
Total for Minor Head 901 :					191600000	693600000	
Total for Major Head 37 :					191600000	693600000	

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	272800000	0
Total for Object Head 0 :					108800000	272800000	
Total for Detail Head 0 :					108800000	272800000	
Total for Minor Head 901 :					108800000	272800000	
Total for Major Head 38 :					108800000	272800000	

for

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

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

Accounting Month: DECEMBER

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	11413539	78612694	0
Total for Object Head 0 :					11413539	78612694	
Total for Detail Head 0 :					11413539	78612694	
Total for Minor Head 105 :					11413539	78612694	
	150	0000	0000	00	288700	1919500	0
Total for Object Head 0 :					288700	1919500	
Total for Detail Head 0 :					288700	1919500	
Total for Minor Head 150 :					288700	1919500	
Total for Major Head 39 :					11702239	80532194	

for

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

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

Accounting Month: DECEMBER

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	101	0000	0000	00	159331	159331	0
Total for Object Head 0 :					159331	159331	
Total for Detail Head 0 :					159331	159331	
Total for Minor Head 101 :					159331	159331	
102	0000	0000	0000	00	271514041	1989525896	0
Total for Object Head 0 :					271514041	1989525896	
Total for Detail Head 0 :					271514041	1989525896	
Total for Minor Head 102 :					271514041	1989525896	
103	0000	0000	0000	00	12537144	147986110	0
Total for Object Head 0 :					12537144	147986110	
Total for Detail Head 0 :					12537144	147986110	
Total for Minor Head 103 :					12537144	147986110	
Total for Major Head 40 :					284210516	2137671337	

for

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

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

Accounting Month: DECEMBER

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	32085796	83100589	0
Total for Object Head 0 :					32085796	83100589	
Total for Detail Head 0 :					32085796	83100589	
Total for Minor Head 102 :					32085796	83100589	
Total for Major Head 41 :					32085796	83100589	

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	492028	1157132	0
Total for Object Head 0 :					492028	1157132	
Total for Detail Head 0 :					492028	1157132	
Total for Minor Head 101 :					492028	1157132	
Total for Major Head 42 :					492028	1157132	

for

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

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

Accounting Month: DECEMBER

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	2010	16395	0
Total for Object Head 0 :					2010	16395	
Total for Detail Head 0 :					2010	16395	
Total for Minor Head 102 :					2010	16395	
Total for Major Head 43 :					2010	16395	

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	6400000	0
Total for Object Head 0 :					2200000	6400000	
Total for Detail Head 0 :					2200000	6400000	
Total for Minor Head 901 :					2200000	6400000	
Total for Major Head 44 :					2200000	6400000	

for

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

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

Accounting Month: DECEMBER

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	14587	3550410	0
Total for Object Head 0 :					14587	3550410	
Total for Detail Head 0 :					14587	3550410	
Total for Minor Head 112 :					14587	3550410	
Total for Major Head 45 :					14587	3550410	

for

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

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

Accounting Month: DECEMBER

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
01	102	0000	0000	00	38950	38950	0
Total for Object Head 0 :					38950	38950	
Total for Detail Head 0 :					38950	38950	
Total for Minor Head 102 :					38950	38950	
04	195	0000	0000	00	5000	122195	0
Total for Object Head 0 :					5000	122195	
Total for Detail Head 0 :					5000	122195	
Total for Minor Head 195 :					5000	122195	
	800	3435	3435	00	10000	90000	0
Total for Object Head 0 :					10000	90000	
Total for Detail Head 3435 :					10000	90000	
Total for Sub Head 3435 :					10000	90000	
Total for Minor Head 800 :					10000	90000	
Total for Major Head 49 :					53950	251145	

for

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

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

Accounting Month: DECEMBER

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	724095	1821105	0
Total for Object Head 0 :					724095	1821105	
Total for Detail Head 0 :					724095	1821105	
Total for Minor Head 102 :					724095	1821105	
	800	0000	0000	00	580	278270	0
Total for Object Head 0 :					580	278270	
Total for Detail Head 0 :					580	278270	
Total for Minor Head 800 :					580	278270	
02	101	0000	0000	00	1929870	3443278	0
Total for Object Head 0 :					1929870	3443278	
Total for Detail Head 0 :					1929870	3443278	
Total for Minor Head 101 :					1929870	3443278	
60	115	0000	0000	00	84780	1144246	0
Total for Object Head 0 :					84780	1144246	
Total for Detail Head 0 :					84780	1144246	
		0232	0000	00	249200	585800	0

for

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

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

Accounting Month: DECEMBER

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			
Total for Object Head 0 :					249200	585800	
Total for Detail Head 0 :					249200	585800	
Total for Sub Head 232 :					249200	585800	
Total for Minor Head 115 :					333980	1730046	
800	0000		0000	00	709017	2604032	0
Total for Object Head 0 :					709017	2604032	
Total for Detail Head 0 :					709017	2604032	
Total for Minor Head 800 :					709017	2604032	
Total for Major Head 70 :					3697542	9876731	

for

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

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

Accounting Month: DECEMBER

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	158452	15428822	0
Total for Object Head 0 :					158452	15428822	
Total for Detail Head 0 :					158452	15428822	
Total for Minor Head 101 :					158452	15428822	
	800	0000	0000	00	24197214	346268456	0
Total for Object Head 0 :					24197214	346268456	
Total for Detail Head 0 :					24197214	346268456	
Total for Minor Head 800 :					24197214	346268456	
Total for Major Head 75 :					24355666	361697278	

for

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

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

Accounting Month: DECEMBER

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	308735	4481752	0
Total for Object Head 0 :					308735	4481752	
Total for Detail Head 0 :					308735	4481752	
Total for Minor Head 103 :					308735	4481752	
	105	0000	0000	00	308000	2817323	0
Total for Object Head 0 :					308000	2817323	
Total for Detail Head 0 :					308000	2817323	
Total for Minor Head 105 :					308000	2817323	
Total for Major Head 55 :					616735	7299075	

for

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

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

Accounting Month: DECEMBER

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	147	167247	0
Total for Object Head 0 :					147	167247	
Total for Detail Head 0 :					147	167247	
Total for Minor Head 800 :					147	167247	
Total for Major Head 59 :					147	167247	

for

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

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

Accounting Month: DECEMBER

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	54860	361797	0
Total for Object Head 0 :					54860	361797	
Total for Detail Head 3846 :					54860	361797	
Total for Sub Head 3275 :					54860	361797	
Total for Minor Head 106 :					54860	361797	
01	106	0000	0000	00	1106897	9843193	0
Total for Object Head 0 :					1106897	9843193	
Total for Detail Head 0 :					1106897	9843193	
Total for Minor Head 106 :					1106897	9843193	
Total for Major Head 216 :					1161757	10204990	

for

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

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

Accounting Month: DECEMBER

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	173520	480240	0
Total for Object Head 0 :					173520	480240	
Total for Detail Head 0 :					173520	480240	
Total for Minor Head 101 :					173520	480240	
	102	0000	0000	00	9380	13380	0
Total for Object Head 0 :					9380	13380	
Total for Detail Head 0 :					9380	13380	
Total for Minor Head 102 :					9380	13380	
02	101	0000	0000	00	255000	300236	0
Total for Object Head 0 :					255000	300236	
Total for Detail Head 0 :					255000	300236	
Total for Minor Head 101 :					255000	300236	
Total for Major Head 202 :					437900	793856	

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: DECEMBER

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	500	1100	0
Total for Object Head 0 :					500	1100	
Total for Detail Head 0 :					500	1100	
Total for Minor Head 104 :					500	1100	
Total for Major Head 802 :					500	1100	

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: DECEMBER

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	470000	937000	0
Total for Object Head 0 :					470000	937000	
Total for Detail Head 0 :					470000	937000	
Total for Minor Head 101 :					470000	937000	
102	0000	0000	0000	00	109782	677568	0
Total for Object Head 0 :					109782	677568	
Total for Detail Head 0 :					109782	677568	
Total for Minor Head 102 :					109782	677568	
800	0000	0000	0000	00	3600	20400	0
Total for Object Head 0 :					3600	20400	
Total for Detail Head 0 :					3600	20400	
Total for Minor Head 800 :					3600	20400	
Total for Major Head 851 :					583382	1634968	

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: DECEMBER

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	26000	0
Total for Object Head 0 :					6000	26000	
Total for Detail Head 0 :					6000	26000	
Total for Minor Head 102 :					6000	26000	
Total for Major Head 853 :					6000	26000	

for

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

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

Accounting Month: DECEMBER

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	557900	3165426	0
Total for Object Head 0 :					557900	3165426	
Total for Detail Head 0 :					557900	3165426	
Total for Minor Head 104 :					557900	3165426	
Total for Major Head 210 :					557900	3165426	

for

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

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

Accounting Month: DECEMBER

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	6500	62700	0
Total for Object Head 0 :					6500	62700	
Total for Detail Head 0 :					6500	62700	
Total for Minor Head 107 :					6500	62700	
Total for Major Head 401 :					6500	62700	

for

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

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

for

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

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

Accounting Month: DECEMBER

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	90	840	0
Total for Object Head 0 :					90	840	
Total for Detail Head 0 :					90	840	
Total for Minor Head 102 :					90	840	
105	0000	0000	0000	00	5200	103200	0
Total for Object Head 0 :					5200	103200	
Total for Detail Head 0 :					5200	103200	
Total for Minor Head 105 :					5200	103200	
501	0000	0000	0000	00	23490	310699	0
Total for Object Head 0 :					23490	310699	
Total for Detail Head 0 :					23490	310699	
Total for Minor Head 501 :					23490	310699	
800	0000	0000	0000	00	11033	482587	0
Total for Object Head 0 :					11033	482587	
Total for Detail Head 0 :					11033	482587	
Total for Minor Head 800 :					11033	482587	

for

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

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

Accounting Month: DECEMBER

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
Total for Major Head 403 :					39813	897326	

for

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

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

Accounting Month: DECEMBER

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	240	240	0
Total for Object Head 0 :					240	240	
Total for Detail Head 0 :					240	240	
Total for Minor Head 800 :					240	240	
Total for Major Head 220 :					240	240	

for

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

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

Accounting Month: DECEMBER

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	275113	1791372	0
Total for Object Head 0 :					275113	1791372	
Total for Detail Head 0 :					275113	1791372	
Total for Minor Head 101 :					275113	1791372	
800	0000	0000	0000	00	600	208200	0
Total for Object Head 0 :					600	208200	
Total for Detail Head 0 :					600	208200	
Total for Minor Head 800 :					600	208200	
Total for Major Head 425 :					275713	1999572	

for

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

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

for

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

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

Accounting Month: DECEMBER

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	251739	1151683	0
Total for Object Head 0 :					251739	1151683	
Total for Detail Head 0 :					251739	1151683	
Total for Minor Head 106 :					251739	1151683	
Total for Major Head 1475 :					251739	1151683	

for

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

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

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: DECEMBER