

for

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

Financial Year : 2021-2022 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	3299400000	9898200000	0
<b>Total for Object Head 0 :</b>					<b>3299400000</b>	<b>9898200000</b>	
<b>Total for Detail Head 1230 :</b>					<b>3299400000</b>	<b>9898200000</b>	
<b>Total for Sub Head 1111 :</b>					<b>3299400000</b>	<b>9898200000</b>	
<b>Total for Minor Head 901 :</b>					<b>3299400000</b>	<b>9898200000</b>	
<b>Total for Major Head 5 :</b>					<b>3299400000</b>	<b>9898200000</b>	

for

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

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

Accounting Month: DECEMBER

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	331276726	1700991000	0
<b>Total for Object Head 0 :</b>					<b>331276726</b>	<b>1700991000</b>	
<b>Total for Detail Head 88 :</b>					<b>331276726</b>	<b>1700991000</b>	
<b>Total for Minor Head 101 :</b>					<b>331276726</b>	<b>1700991000</b>	
	105	4027	1230	00	-31538	3519882496	0
<b>Total for Object Head 0 :</b>					<b>-31538</b>	<b>3519882496</b>	
<b>Total for Detail Head 1230 :</b>					<b>-31538</b>	<b>3519882496</b>	
			3939	00	1210535422	1210535422	0
<b>Total for Object Head 0 :</b>					<b>1210535422</b>	<b>1210535422</b>	
<b>Total for Detail Head 3939 :</b>					<b>1210535422</b>	<b>1210535422</b>	
<b>Total for Sub Head 4027 :</b>					<b>1210503884</b>	<b>4730417918</b>	
	4028		3939	00	-5344033	-36478279	0
<b>Total for Object Head 0 :</b>					<b>-5344033</b>	<b>-36478279</b>	
<b>Total for Detail Head 3939 :</b>					<b>-5344033</b>	<b>-36478279</b>	
<b>Total for Sub Head 4028 :</b>					<b>-5344033</b>	<b>-36478279</b>	
<b>Total for Minor Head 105 :</b>					<b>1205159851</b>	<b>4693939639</b>	

for

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

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

Accounting Month: DECEMBER

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	1230	00	254888205	1055982325	0
<b>Total for Object Head 0 :</b>					<b>254888205</b>	<b>1055982325</b>	
<b>Total for Detail Head 1230 :</b>					<b>254888205</b>	<b>1055982325</b>	
<b>Total for Sub Head 4027 :</b>					<b>254888205</b>	<b>1055982325</b>	
<b>Total for Minor Head 106 :</b>					<b>254888205</b>	<b>1055982325</b>	
<b>Total for Major Head 6 :</b>					<b>1791324782</b>	<b>7450912964</b>	

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	2971200000	9335800000	0
<b>Total for Object Head 0 :</b>					<b>2971200000</b>	<b>9335800000</b>	
<b>Total for Detail Head 0 :</b>					<b>2971200000</b>	<b>9335800000</b>	
<b>Total for Minor Head 901 :</b>					<b>2971200000</b>	<b>9335800000</b>	
<b>Total for Major Head 20 :</b>					<b>2971200000</b>	<b>9335800000</b>	

for

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

Financial Year : 2021-2022 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	3019200000	7145500000	0
<b>Total for Object Head 0 :</b>					<b>3019200000</b>	<b>7145500000</b>	
<b>Total for Detail Head 0 :</b>					<b>3019200000</b>	<b>7145500000</b>	
<b>Total for Minor Head 901 :</b>					<b>3019200000</b>	<b>7145500000</b>	
<b>Total for Major Head 21 :</b>					<b>3019200000</b>	<b>7145500000</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	8670383	73968306	0
<b>Total for Object Head 0 :</b>					<b>8670383</b>	<b>73968306</b>	
<b>Total for Detail Head 0 :</b>					<b>8670383</b>	<b>73968306</b>	
<b>Total for Minor Head 107 :</b>					<b>8670383</b>	<b>73968306</b>	
<b>Total for Major Head 28 :</b>					<b>8670383</b>	<b>73968306</b>	

for

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

Financial Year : 2021-2022 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	993586	20672701	0
<b>Total for Object Head 0 :</b>					<b>993586</b>	<b>20672701</b>	
<b>Total for Detail Head 0 :</b>					<b>993586</b>	<b>20672701</b>	
<b>Total for Minor Head 101 :</b>					<b>993586</b>	<b>20672701</b>	
102	0000	3846	00		149325	279480	0
<b>Total for Object Head 0 :</b>					<b>149325</b>	<b>279480</b>	
<b>Total for Detail Head 3846 :</b>					<b>149325</b>	<b>279480</b>	
<b>Total for Minor Head 102 :</b>					<b>149325</b>	<b>279480</b>	
106	0000	0000	00		223	526596	0
<b>Total for Object Head 0 :</b>					<b>223</b>	<b>526596</b>	
<b>Total for Detail Head 0 :</b>					<b>223</b>	<b>526596</b>	
<b>Total for Minor Head 106 :</b>					<b>223</b>	<b>526596</b>	
800	0000	0000	00		18255	332536	0
<b>Total for Object Head 0 :</b>					<b>18255</b>	<b>332536</b>	
<b>Total for Detail Head 0 :</b>					<b>18255</b>	<b>332536</b>	
<b>Total for Minor Head 800 :</b>					<b>18255</b>	<b>332536</b>	

for

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

Financial Year : 2021-2022      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
<b>Total for Major Head 29 :</b>					<b>1161389</b>	<b>21811313</b>	

for

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

Financial Year : 2021-2022 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	408550	1760636	0
<b>Total for Object Head 0 :</b>					<b>408550</b>	<b>1760636</b>	
<b>Total for Detail Head 0 :</b>					<b>408550</b>	<b>1760636</b>	
<b>Total for Minor Head 101 :</b>					<b>408550</b>	<b>1760636</b>	
	102	0000	0000	00	138770	2315342	0
<b>Total for Object Head 0 :</b>					<b>138770</b>	<b>2315342</b>	
<b>Total for Detail Head 0 :</b>					<b>138770</b>	<b>2315342</b>	
<b>Total for Minor Head 102 :</b>					<b>138770</b>	<b>2315342</b>	
02	102	0000	0000	00	9231017	46757468	0
<b>Total for Object Head 0 :</b>					<b>9231017</b>	<b>46757468</b>	
<b>Total for Detail Head 0 :</b>					<b>9231017</b>	<b>46757468</b>	
<b>Total for Minor Head 102 :</b>					<b>9231017</b>	<b>46757468</b>	
03	104	0000	0000	00	4555	3885517	0
<b>Total for Object Head 0 :</b>					<b>4555</b>	<b>3885517</b>	
<b>Total for Detail Head 0 :</b>					<b>4555</b>	<b>3885517</b>	
<b>Total for Minor Head 104 :</b>					<b>4555</b>	<b>3885517</b>	

for

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

Financial Year : 2021-2022 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
<b>Total for Major Head 30 :</b>					<b>9782892</b>	<b>54718963</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	617100000	1645600000	0
<b>Total for Object Head 0 :</b>					<b>617100000</b>	<b>1645600000</b>	
<b>Total for Detail Head 0 :</b>					<b>617100000</b>	<b>1645600000</b>	
<b>Total for Minor Head 901 :</b>					<b>617100000</b>	<b>1645600000</b>	
<b>Total for Major Head 37 :</b>					<b>617100000</b>	<b>1645600000</b>	



for

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

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

Accounting Month: DECEMBER

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	298800000	697200000	0
<b>Total for Object Head 0 :</b>					<b>298800000</b>	<b>697200000</b>	
<b>Total for Detail Head 0 :</b>					<b>298800000</b>	<b>697200000</b>	
<b>Total for Minor Head 901 :</b>					<b>298800000</b>	<b>697200000</b>	
<b>Total for Major Head 38 :</b>					<b>298800000</b>	<b>697200000</b>	

for

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

Financial Year : 2021-2022 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	14408316	104677385	0
<b>Total for Object Head 0 :</b>					<b>14408316</b>	<b>104677385</b>	
<b>Total for Detail Head 0 :</b>					<b>14408316</b>	<b>104677385</b>	
<b>Total for Minor Head 105 :</b>					<b>14408316</b>	<b>104677385</b>	
	150	0000	0000	00	377500	3627110	0
<b>Total for Object Head 0 :</b>					<b>377500</b>	<b>3627110</b>	
<b>Total for Detail Head 0 :</b>					<b>377500</b>	<b>3627110</b>	
<b>Total for Minor Head 150 :</b>					<b>377500</b>	<b>3627110</b>	
<b>Total for Major Head 39 :</b>					<b>14785816</b>	<b>108304495</b>	

for

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

Financial Year : 2021-2022 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	102	0000	0000	00	281595503	2914141690	0
<b>Total for Object Head 0 :</b>					<b>281595503</b>	<b>2914141690</b>	
<b>Total for Detail Head 0 :</b>					<b>281595503</b>	<b>2914141690</b>	
<b>Total for Minor Head 102 :</b>					<b>281595503</b>	<b>2914141690</b>	
	103	0000	0000	00	12645345	195481464	0
<b>Total for Object Head 0 :</b>					<b>12645345</b>	<b>195481464</b>	
<b>Total for Detail Head 0 :</b>					<b>12645345</b>	<b>195481464</b>	
<b>Total for Minor Head 103 :</b>					<b>12645345</b>	<b>195481464</b>	
	800	0000	0000	00	73000	143389	0
<b>Total for Object Head 0 :</b>					<b>73000</b>	<b>143389</b>	
<b>Total for Detail Head 0 :</b>					<b>73000</b>	<b>143389</b>	
<b>Total for Minor Head 800 :</b>					<b>73000</b>	<b>143389</b>	
<b>Total for Major Head 40 :</b>					<b>294313848</b>	<b>3109766543</b>	

for

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

Financial Year : 2021-2022 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	101	0000	0000	00	54930	274192	0
<b>Total for Object Head 0 :</b>					<b>54930</b>	<b>274192</b>	
<b>Total for Detail Head 0 :</b>					<b>54930</b>	<b>274192</b>	
<b>Total for Minor Head 101 :</b>					<b>54930</b>	<b>274192</b>	
	102	0000	0000	00	85317885	375790917	0
<b>Total for Object Head 0 :</b>					<b>85317885</b>	<b>375790917</b>	
<b>Total for Detail Head 0 :</b>					<b>85317885</b>	<b>375790917</b>	
<b>Total for Minor Head 102 :</b>					<b>85317885</b>	<b>375790917</b>	
<b>Total for Major Head 41 :</b>					<b>85372815</b>	<b>376065109</b>	

for

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

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

Accounting Month: DECEMBER

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	861635	3044270	0
<b>Total for Object Head 0 :</b>					<b>861635</b>	<b>3044270</b>	
<b>Total for Detail Head 0 :</b>					<b>861635</b>	<b>3044270</b>	
<b>Total for Minor Head 101 :</b>					<b>861635</b>	<b>3044270</b>	
<b>Total for Major Head 42 :</b>					<b>861635</b>	<b>3044270</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	4520	14325	0
<b>Total for Object Head 0 :</b>					<b>4520</b>	<b>14325</b>	
<b>Total for Detail Head 0 :</b>					<b>4520</b>	<b>14325</b>	
<b>Total for Minor Head 102 :</b>					<b>4520</b>	<b>14325</b>	
<b>Total for Major Head 43 :</b>					<b>4520</b>	<b>14325</b>	

for

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

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

Accounting Month: DECEMBER

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	6300000	16800000	0
<b>Total for Object Head 0 :</b>					<b>6300000</b>	<b>16800000</b>	
<b>Total for Detail Head 0 :</b>					<b>6300000</b>	<b>16800000</b>	
<b>Total for Minor Head 901 :</b>					<b>6300000</b>	<b>16800000</b>	
<b>Total for Major Head 44 :</b>					<b>6300000</b>	<b>16800000</b>	

for

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

Financial Year : 2021-2022 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	631315	1111958	0
<b>Total for Object Head 0 :</b>					<b>631315</b>	<b>1111958</b>	
<b>Total for Detail Head 0 :</b>					<b>631315</b>	<b>1111958</b>	
		3329	9966	00	153645	173384	0
<b>Total for Object Head 0 :</b>					<b>153645</b>	<b>173384</b>	
<b>Total for Detail Head 9966 :</b>					<b>153645</b>	<b>173384</b>	
<b>Total for Sub Head 3329 :</b>					<b>153645</b>	<b>173384</b>	
<b>Total for Minor Head 112 :</b>					<b>784960</b>	<b>1285342</b>	
<b>Total for Major Head 45 :</b>					<b>784960</b>	<b>1285342</b>	

for

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

Financial Year : 2021-2022 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	800	0000	0000	00	9474	9474	0
<b>Total for Object Head 0 :</b>					<b>9474</b>	<b>9474</b>	
<b>Total for Detail Head 0 :</b>					<b>9474</b>	<b>9474</b>	
<b>Total for Minor Head 800 :</b>					<b>9474</b>	<b>9474</b>	
04	195	0000	0000	00	14000	85680	0
<b>Total for Object Head 0 :</b>					<b>14000</b>	<b>85680</b>	
<b>Total for Detail Head 0 :</b>					<b>14000</b>	<b>85680</b>	
<b>Total for Minor Head 195 :</b>					<b>14000</b>	<b>85680</b>	
	800	3435	3435	00	10000	90000	0
<b>Total for Object Head 0 :</b>					<b>10000</b>	<b>90000</b>	
<b>Total for Detail Head 3435 :</b>					<b>10000</b>	<b>90000</b>	
<b>Total for Sub Head 3435 :</b>					<b>10000</b>	<b>90000</b>	
<b>Total for Minor Head 800 :</b>					<b>10000</b>	<b>90000</b>	
<b>Total for Major Head 49 :</b>					<b>33474</b>	<b>185154</b>	



for

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

Financial Year : 2021-2022 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	191440	991450	0
<b>Total for Object Head 0 :</b>					<b>191440</b>	<b>991450</b>	
<b>Total for Detail Head 0 :</b>					<b>191440</b>	<b>991450</b>	
<b>Total for Minor Head 102 :</b>					<b>191440</b>	<b>991450</b>	
	501	0000	0000	00	170000	326120	0
<b>Total for Object Head 0 :</b>					<b>170000</b>	<b>326120</b>	
<b>Total for Detail Head 0 :</b>					<b>170000</b>	<b>326120</b>	
<b>Total for Minor Head 501 :</b>					<b>170000</b>	<b>326120</b>	
	800	0000	0000	00	19200	172940	0
<b>Total for Object Head 0 :</b>					<b>19200</b>	<b>172940</b>	
<b>Total for Detail Head 0 :</b>					<b>19200</b>	<b>172940</b>	
<b>Total for Minor Head 800 :</b>					<b>19200</b>	<b>172940</b>	
60	103	0000	1471	00	1000	1506500	0
<b>Total for Object Head 0 :</b>					<b>1000</b>	<b>1506500</b>	
<b>Total for Detail Head 1471 :</b>					<b>1000</b>	<b>1506500</b>	
<b>Total for Minor Head 103 :</b>					<b>1000</b>	<b>1506500</b>	

for

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

Financial Year : 2021-2022 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	0000	0000	00	5236768	8336711	0
<b>Total for Object Head 0 :</b>					<b>5236768</b>	<b>8336711</b>	
<b>Total for Detail Head 0 :</b>					<b>5236768</b>	<b>8336711</b>	
		0232	0000	00	82600	474950	0
<b>Total for Object Head 0 :</b>					<b>82600</b>	<b>474950</b>	
<b>Total for Detail Head 0 :</b>					<b>82600</b>	<b>474950</b>	
<b>Total for Sub Head 232 :</b>					<b>82600</b>	<b>474950</b>	
<b>Total for Minor Head 115 :</b>					<b>5319368</b>	<b>8811661</b>	
	120	4728	1235	00	925200	7151700	0
<b>Total for Object Head 0 :</b>					<b>925200</b>	<b>7151700</b>	
<b>Total for Detail Head 1235 :</b>					<b>925200</b>	<b>7151700</b>	
<b>Total for Sub Head 4728 :</b>					<b>925200</b>	<b>7151700</b>	
<b>Total for Minor Head 120 :</b>					<b>925200</b>	<b>7151700</b>	
	800	0000	0000	00	19662	888287	0
<b>Total for Object Head 0 :</b>					<b>19662</b>	<b>888287</b>	
<b>Total for Detail Head 0 :</b>					<b>19662</b>	<b>888287</b>	

for

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

Financial Year : 2021-2022 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	800						
<b>Total for Minor Head 800 :</b>					<b>19662</b>	<b>888287</b>	
<b>Total for Major Head 70 :</b>					<b>6645870</b>	<b>19848658</b>	

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	136553	10870336	0
<b>Total for Object Head 0 :</b>					<b>136553</b>	<b>10870336</b>	
<b>Total for Detail Head 0 :</b>					<b>136553</b>	<b>10870336</b>	
<b>Total for Minor Head 101 :</b>					<b>136553</b>	<b>10870336</b>	
	800	0000	0000	00	43084496	362701388	0
<b>Total for Object Head 0 :</b>					<b>43084496</b>	<b>362701388</b>	
<b>Total for Detail Head 0 :</b>					<b>43084496</b>	<b>362701388</b>	
<b>Total for Minor Head 800 :</b>					<b>43084496</b>	<b>362701388</b>	
<b>Total for Major Head 75 :</b>					<b>43221049</b>	<b>373571724</b>	

for

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

Financial Year : 2021-2022 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	280124	6473685	0
<b>Total for Object Head 0 :</b>					<b>280124</b>	<b>6473685</b>	
<b>Total for Detail Head 0 :</b>					<b>280124</b>	<b>6473685</b>	
<b>Total for Minor Head 103 :</b>					<b>280124</b>	<b>6473685</b>	
104	0000	0000	0000	00	100	121200	0
<b>Total for Object Head 0 :</b>					<b>100</b>	<b>121200</b>	
<b>Total for Detail Head 0 :</b>					<b>100</b>	<b>121200</b>	
<b>Total for Minor Head 104 :</b>					<b>100</b>	<b>121200</b>	
105	0000	0000	0000	00	898050	8056730	0
<b>Total for Object Head 0 :</b>					<b>898050</b>	<b>8056730</b>	
<b>Total for Detail Head 0 :</b>					<b>898050</b>	<b>8056730</b>	
<b>Total for Minor Head 105 :</b>					<b>898050</b>	<b>8056730</b>	
<b>Total for Major Head 55 :</b>					<b>1178274</b>	<b>14651615</b>	

for

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

Financial Year : 2021-2022 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	24000	72520	0
<b>Total for Object Head 0 :</b>					<b>24000</b>	<b>72520</b>	
<b>Total for Detail Head 3846 :</b>					<b>24000</b>	<b>72520</b>	
<b>Total for Sub Head 3275 :</b>					<b>24000</b>	<b>72520</b>	
<b>Total for Minor Head 106 :</b>					<b>24000</b>	<b>72520</b>	
01	106	0000	0000	00	1052403	10402328	0
<b>Total for Object Head 0 :</b>					<b>1052403</b>	<b>10402328</b>	
<b>Total for Detail Head 0 :</b>					<b>1052403</b>	<b>10402328</b>	
<b>Total for Minor Head 106 :</b>					<b>1052403</b>	<b>10402328</b>	
<b>Total for Major Head 216 :</b>					<b>1076403</b>	<b>10474848</b>	

for

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

Financial Year : 2021-2022 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	3638592	3866652	0
<b>Total for Object Head 0 :</b>					<b>3638592</b>	<b>3866652</b>	
<b>Total for Detail Head 0 :</b>					<b>3638592</b>	<b>3866652</b>	
<b>Total for Minor Head 101 :</b>					<b>3638592</b>	<b>3866652</b>	
	102	0000	0000	00	23652	88056	0
<b>Total for Object Head 0 :</b>					<b>23652</b>	<b>88056</b>	
<b>Total for Detail Head 0 :</b>					<b>23652</b>	<b>88056</b>	
<b>Total for Minor Head 102 :</b>					<b>23652</b>	<b>88056</b>	
	103	0000	0000	00	573390	845340	0
<b>Total for Object Head 0 :</b>					<b>573390</b>	<b>845340</b>	
<b>Total for Detail Head 0 :</b>					<b>573390</b>	<b>845340</b>	
<b>Total for Minor Head 103 :</b>					<b>573390</b>	<b>845340</b>	
04	101	0000	0000	00	20000	85045	0
<b>Total for Object Head 0 :</b>					<b>20000</b>	<b>85045</b>	
<b>Total for Detail Head 0 :</b>					<b>20000</b>	<b>85045</b>	
<b>Total for Minor Head 101 :</b>					<b>20000</b>	<b>85045</b>	

for

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

Financial Year : 2021-2022      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
<b>Total for Major Head 202 :</b>					4255634	4885093	

for

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

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

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	84910	84910	0
<b>Total for Object Head 0 :</b>					<b>84910</b>	<b>84910</b>	
<b>Total for Detail Head 0 :</b>					<b>84910</b>	<b>84910</b>	
<b>Total for Minor Head 800 :</b>					<b>84910</b>	<b>84910</b>	
<b>Total for Major Head 230 :</b>					<b>84910</b>	<b>84910</b>	

Major Head : 0875      Other 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
02	102	0000	0000	00	400	600	0
<b>Total for Object Head 0 :</b>					<b>400</b>	<b>600</b>	
<b>Total for Detail Head 0 :</b>					<b>400</b>	<b>600</b>	
<b>Total for Minor Head 102 :</b>					<b>400</b>	<b>600</b>	
<b>Total for Major Head 875 :</b>					<b>400</b>	<b>600</b>	



for

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

Financial Year : 2021-2022      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	893000	5522525	0
<b>Total for Object Head 0 :</b>					<b>893000</b>	<b>5522525</b>	
<b>Total for Detail Head 0 :</b>					<b>893000</b>	<b>5522525</b>	
<b>Total for Minor Head 104 :</b>					<b>893000</b>	<b>5522525</b>	
<b>Total for Major Head 210 :</b>					<b>893000</b>	<b>5522525</b>	

for

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

Financial Year : 2021-2022 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	103	0000	0000	00	315270	315270	0
<b>Total for Object Head 0 :</b>					<b>315270</b>	<b>315270</b>	
<b>Total for Detail Head 0 :</b>					<b>315270</b>	<b>315270</b>	
<b>Total for Minor Head 103 :</b>					<b>315270</b>	<b>315270</b>	
800	0000	0000	0000	00	4200	4200	0
<b>Total for Object Head 0 :</b>					<b>4200</b>	<b>4200</b>	
<b>Total for Detail Head 0 :</b>					<b>4200</b>	<b>4200</b>	
<b>Total for Minor Head 800 :</b>					<b>4200</b>	<b>4200</b>	
<b>Total for Major Head 401 :</b>					<b>319470</b>	<b>319470</b>	

for

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

Financial Year : 2021-2022 Group Suspense Name: Agri-Fisheries Suspense

Accounting Month: DECEMBER

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	60150	80150	0
<b>Total for Object Head 0 :</b>					<b>60150</b>	<b>80150</b>	
<b>Total for Detail Head 0 :</b>					<b>60150</b>	<b>80150</b>	
<b>Total for Minor Head 102 :</b>					<b>60150</b>	<b>80150</b>	
<b>Total for Major Head 405 :</b>					<b>60150</b>	<b>80150</b>	

for

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

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

for

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

Financial Year : 2021-2022 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	110	3460	0
<b>Total for Object Head 0 :</b>					<b>110</b>	<b>3460</b>	
<b>Total for Detail Head 0 :</b>					<b>110</b>	<b>3460</b>	
<b>Total for Minor Head 102 :</b>					<b>110</b>	<b>3460</b>	
103	0000	0000	0000	00	18000	18000	0
<b>Total for Object Head 0 :</b>					<b>18000</b>	<b>18000</b>	
<b>Total for Detail Head 0 :</b>					<b>18000</b>	<b>18000</b>	
<b>Total for Minor Head 103 :</b>					<b>18000</b>	<b>18000</b>	
501	0000	0000	0000	00	71052	181326	0
<b>Total for Object Head 0 :</b>					<b>71052</b>	<b>181326</b>	
<b>Total for Detail Head 0 :</b>					<b>71052</b>	<b>181326</b>	
<b>Total for Minor Head 501 :</b>					<b>71052</b>	<b>181326</b>	
800	0000	0000	0000	00	12125	131982	0
<b>Total for Object Head 0 :</b>					<b>12125</b>	<b>131982</b>	
<b>Total for Detail Head 0 :</b>					<b>12125</b>	<b>131982</b>	
<b>Total for Minor Head 800 :</b>					<b>12125</b>	<b>131982</b>	

for

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

Financial Year : 2021-2022      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
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**Total for Major Head 403 :                      101287                      334768**

for

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

Financial Year : 2021-2022      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	480	1480	0
<b>Total for Object Head 0 :</b>					<b>480</b>	<b>1480</b>	
<b>Total for Detail Head 0 :</b>					<b>480</b>	<b>1480</b>	
<b>Total for Minor Head 800 :</b>					<b>480</b>	<b>1480</b>	
<b>Total for Major Head 220 :</b>					<b>480</b>	<b>1480</b>	

for

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

Financial Year : 2021-2022 Group Suspense Name: Economic &amp; 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	108160	1003413	0
<b>Total for Object Head 0 :</b>					<b>108160</b>	<b>1003413</b>	
<b>Total for Detail Head 0 :</b>					<b>108160</b>	<b>1003413</b>	
<b>Total for Minor Head 101 :</b>					<b>108160</b>	<b>1003413</b>	
800	0000	0000	0000	00	4850	64760	0
<b>Total for Object Head 0 :</b>					<b>4850</b>	<b>64760</b>	
<b>Total for Detail Head 0 :</b>					<b>4850</b>	<b>64760</b>	
<b>Total for Minor Head 800 :</b>					<b>4850</b>	<b>64760</b>	
<b>Total for Major Head 425 :</b>					<b>113010</b>	<b>1068173</b>	



for

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

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

for

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

Financial Year : 2021-2022 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	260633	920103	0
<b>Total for Object Head 0 :</b>					<b>260633</b>	<b>920103</b>	
<b>Total for Detail Head 0 :</b>					<b>260633</b>	<b>920103</b>	
<b>Total for Minor Head 106 :</b>					<b>260633</b>	<b>920103</b>	
<b>Total for Major Head 1475 :</b>					<b>260633</b>	<b>920103</b>	

for

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

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

for

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

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