

for

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

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

Accounting Month: MARCH

Major Head : 0005 Central Goods and Services Tax (CGST)

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	1111	1230	00	2199600000	17110800000	0
<b>Total for Object Head 0 :</b>					<b>2199600000</b>	<b>17110800000</b>	
<b>Total for Detail Head 1230 :</b>					<b>2199600000</b>	<b>17110800000</b>	
<b>Total for Sub Head 1111 :</b>					<b>2199600000</b>	<b>17110800000</b>	
<b>Total for Minor Head 901 :</b>					<b>2199600000</b>	<b>17110800000</b>	
<b>Total for Major Head 5 :</b>					<b>2199600000</b>	<b>17110800000</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: MARCH

Major Head : 0006 State Goods and Services Tax (SGST)

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0088	00	401974038	2355560634	0
<b>Total for Object Head 0 :</b>					<b>401974038</b>	<b>2355560634</b>	
<b>Total for Detail Head 88 :</b>					<b>401974038</b>	<b>2355560634</b>	
<b>Total for Minor Head 101 :</b>					<b>401974038</b>	<b>2355560634</b>	
	105	4027	1230	00	705357758	4894124024	0
<b>Total for Object Head 0 :</b>					<b>705357758</b>	<b>4894124024</b>	
<b>Total for Detail Head 1230 :</b>					<b>705357758</b>	<b>4894124024</b>	
<b>Total for Sub Head 4027 :</b>					<b>705357758</b>	<b>4894124024</b>	
		4028	3939	00	-875239524	-914881958	0
<b>Total for Object Head 0 :</b>					<b>-875239524</b>	<b>-914881958</b>	
<b>Total for Detail Head 3939 :</b>					<b>-875239524</b>	<b>-914881958</b>	
<b>Total for Sub Head 4028 :</b>					<b>-875239524</b>	<b>-914881958</b>	
<b>Total for Minor Head 105 :</b>					<b>-169881766</b>	<b>3979242066</b>	
	106	4027	1230	00	169571188	1425646552	0
<b>Total for Object Head 0 :</b>					<b>169571188</b>	<b>1425646552</b>	
<b>Total for Detail Head 1230 :</b>					<b>169571188</b>	<b>1425646552</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: MARCH

Major Head : 0006 State Goods and Services Tax (SGST)

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	106	4027					
<b>Total for Sub Head 4027 :</b>					<b>169571188</b>	<b>1425646552</b>	
<b>Total for Minor Head 106 :</b>					<b>169571188</b>	<b>1425646552</b>	
	107	0000	0819	00	310578	466378	0
<b>Total for Object Head 0 :</b>					<b>310578</b>	<b>466378</b>	
<b>Total for Detail Head 819 :</b>					<b>310578</b>	<b>466378</b>	
<b>Total for Minor Head 107 :</b>					<b>310578</b>	<b>466378</b>	
	110	1861	3857	00	85931746	189840055	0
<b>Total for Object Head 0 :</b>					<b>85931746</b>	<b>189840055</b>	
<b>Total for Detail Head 3857 :</b>					<b>85931746</b>	<b>189840055</b>	
<b>Total for Sub Head 1861 :</b>					<b>85931746</b>	<b>189840055</b>	
<b>Total for Minor Head 110 :</b>					<b>85931746</b>	<b>189840055</b>	
<b>Total for Major Head 6 :</b>					<b>487905784</b>	<b>7950755685</b>	

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

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

Accounting Month: MARCH

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	1980800000	17107800000	0
<b>Total for Object Head 0 :</b>					<b>1980800000</b>	<b>17107800000</b>	
<b>Total for Detail Head 0 :</b>					<b>1980800000</b>	<b>17107800000</b>	
<b>Total for Minor Head 901 :</b>					<b>1980800000</b>	<b>17107800000</b>	
<b>Total for Major Head 20 :</b>					<b>1980800000</b>	<b>17107800000</b>	

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	2012800000	16517500000	0
<b>Total for Object Head 0 :</b>					<b>2012800000</b>	<b>16517500000</b>	
<b>Total for Detail Head 0 :</b>					<b>2012800000</b>	<b>16517500000</b>	
<b>Total for Minor Head 901 :</b>					<b>2012800000</b>	<b>16517500000</b>	
<b>Total for Major Head 21 :</b>					<b>2012800000</b>	<b>16517500000</b>	

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

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

Accounting Month: MARCH

Major Head : 0028      Other Taxes on Income and Expenditure

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	107	0000	0000	00	67350477	265755142	0
<b>Total for Object Head 0 :</b>					<b>67350477</b>	<b>265755142</b>	
<b>Total for Detail Head 0 :</b>					<b>67350477</b>	<b>265755142</b>	
<b>Total for Minor Head 107 :</b>					<b>67350477</b>	<b>265755142</b>	
<b>Total for Major Head 28 :</b>					<b>67350477</b>	<b>265755142</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: MARCH

Major Head : 0029 Land Revenue

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	2116597	29079806	0
<b>Total for Object Head 0 :</b>					<b>2116597</b>	<b>29079806</b>	
<b>Total for Detail Head 0 :</b>					<b>2116597</b>	<b>29079806</b>	
<b>Total for Minor Head 101 :</b>					<b>2116597</b>	<b>29079806</b>	
102	0000	3846	00		36205	315685	0
<b>Total for Object Head 0 :</b>					<b>36205</b>	<b>315685</b>	
<b>Total for Detail Head 3846 :</b>					<b>36205</b>	<b>315685</b>	
<b>Total for Minor Head 102 :</b>					<b>36205</b>	<b>315685</b>	
106	0000	0000	00		2652240	3403029	0
<b>Total for Object Head 0 :</b>					<b>2652240</b>	<b>3403029</b>	
<b>Total for Detail Head 0 :</b>					<b>2652240</b>	<b>3403029</b>	
<b>Total for Minor Head 106 :</b>					<b>2652240</b>	<b>3403029</b>	
800	0000	0000	00		398556	753861	0
<b>Total for Object Head 0 :</b>					<b>398556</b>	<b>753861</b>	
<b>Total for Detail Head 0 :</b>					<b>398556</b>	<b>753861</b>	
<b>Total for Minor Head 800 :</b>					<b>398556</b>	<b>753861</b>	

for

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


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**Financial Year :** 2021-2022      **Group Suspense Name:** State Taxes Suspense
**Accounting Month:** MARCH**Major Head :** 0029 Land Revenue

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
<b>Total for Major Head 29 :</b>					5203598	33552381	

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for

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

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

Accounting Month: MARCH

Major Head : 0030 Stamps and Registration Fees

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	101	0000	0000	00	223819	2342945	0
<b>Total for Object Head 0 :</b>					<b>223819</b>	<b>2342945</b>	
<b>Total for Detail Head 0 :</b>					<b>223819</b>	<b>2342945</b>	
<b>Total for Minor Head 101 :</b>					<b>223819</b>	<b>2342945</b>	
	102	0000	0000	00	758683	3462759	0
<b>Total for Object Head 0 :</b>					<b>758683</b>	<b>3462759</b>	
<b>Total for Detail Head 0 :</b>					<b>758683</b>	<b>3462759</b>	
<b>Total for Minor Head 102 :</b>					<b>758683</b>	<b>3462759</b>	
02	102	0000	0000	00	4685370	65205922	0
<b>Total for Object Head 0 :</b>					<b>4685370</b>	<b>65205922</b>	
<b>Total for Detail Head 0 :</b>					<b>4685370</b>	<b>65205922</b>	
<b>Total for Minor Head 102 :</b>					<b>4685370</b>	<b>65205922</b>	
03	104	0000	0000	00	1098938	6466148	0
<b>Total for Object Head 0 :</b>					<b>1098938</b>	<b>6466148</b>	
<b>Total for Detail Head 0 :</b>					<b>1098938</b>	<b>6466148</b>	
<b>Total for Minor Head 104 :</b>					<b>1098938</b>	<b>6466148</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: MARCH

Major Head : 0030 Stamps and Registration Fees

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
03	800	0000	0000	00	418669	2353489	0
<b>Total for Object Head 0 :</b>					<b>418669</b>	<b>2353489</b>	
<b>Total for Detail Head 0 :</b>					<b>418669</b>	<b>2353489</b>	
<b>Total for Minor Head 800 :</b>					<b>418669</b>	<b>2353489</b>	
<b>Total for Major Head 30 :</b>					<b>7185479</b>	<b>79831263</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	411400000	3642500000	0
<b>Total for Object Head 0 :</b>					<b>411400000</b>	<b>3642500000</b>	
<b>Total for Detail Head 0 :</b>					<b>411400000</b>	<b>3642500000</b>	
<b>Total for Minor Head 901 :</b>					<b>411400000</b>	<b>3642500000</b>	
<b>Total for Major Head 37 :</b>					<b>411400000</b>	<b>3642500000</b>	

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

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

Accounting Month: MARCH

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	199200000	1623200000	0
<b>Total for Object Head 0 :</b>					<b>199200000</b>	<b>1623200000</b>	
<b>Total for Detail Head 0 :</b>					<b>199200000</b>	<b>1623200000</b>	
<b>Total for Minor Head 901 :</b>					<b>199200000</b>	<b>1623200000</b>	
<b>Total for Major Head 38 :</b>					<b>199200000</b>	<b>1623200000</b>	

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

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

Accounting Month: MARCH

Major Head : 0039      State Excise

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	105	0000	0000	00	15907584	149796063	0
<b>Total for Object Head 0 :</b>					<b>15907584</b>	<b>149796063</b>	
<b>Total for Detail Head 0 :</b>					<b>15907584</b>	<b>149796063</b>	
<b>Total for Minor Head 105 :</b>					<b>15907584</b>	<b>149796063</b>	
	150	0000	0000	00	542650	5561410	0
<b>Total for Object Head 0 :</b>					<b>542650</b>	<b>5561410</b>	
<b>Total for Detail Head 0 :</b>					<b>542650</b>	<b>5561410</b>	
<b>Total for Minor Head 150 :</b>					<b>542650</b>	<b>5561410</b>	
<b>Total for Major Head 39 :</b>					<b>16450234</b>	<b>155357473</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: MARCH

Major Head : 0040 Taxes on Sales, Trade etc.

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	304863386	3864793078	0
<b>Total for Object Head 0 :</b>					<b>304863386</b>	<b>3864793078</b>	
<b>Total for Detail Head 0 :</b>					<b>304863386</b>	<b>3864793078</b>	
<b>Total for Minor Head 102 :</b>					<b>304863386</b>	<b>3864793078</b>	
	103	0000	0000	00	6213804	235343574	0
<b>Total for Object Head 0 :</b>					<b>6213804</b>	<b>235343574</b>	
<b>Total for Detail Head 0 :</b>					<b>6213804</b>	<b>235343574</b>	
<b>Total for Minor Head 103 :</b>					<b>6213804</b>	<b>235343574</b>	
<b>Total for Major Head 40 :</b>					<b>311077190</b>	<b>4100136652</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: MARCH

Major Head : 0041      Taxes on Vehicles

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	243104	792021	0
<b>Total for Object Head 0 :</b>					<b>243104</b>	<b>792021</b>	
<b>Total for Detail Head 0 :</b>					<b>243104</b>	<b>792021</b>	
<b>Total for Minor Head 101 :</b>					<b>243104</b>	<b>792021</b>	
	102	0000	0000	00	78846531	564925428	0
<b>Total for Object Head 0 :</b>					<b>78846531</b>	<b>564925428</b>	
<b>Total for Detail Head 0 :</b>					<b>78846531</b>	<b>564925428</b>	
<b>Total for Minor Head 102 :</b>					<b>78846531</b>	<b>564925428</b>	
<b>Total for Major Head 41 :</b>					<b>79089635</b>	<b>565717449</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: MARCH

Major Head : 0042 Taxes on Goods and Passengers

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	723278	4728378	0
<b>Total for Object Head 0 :</b>					<b>723278</b>	<b>4728378</b>	
<b>Total for Detail Head 0 :</b>					<b>723278</b>	<b>4728378</b>	
<b>Total for Minor Head 101 :</b>					<b>723278</b>	<b>4728378</b>	
<b>Total for Major Head 42 :</b>					<b>723278</b>	<b>4728378</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	1850	28410	0
<b>Total for Object Head 0 :</b>					<b>1850</b>	<b>28410</b>	
<b>Total for Detail Head 0 :</b>					<b>1850</b>	<b>28410</b>	
<b>Total for Minor Head 102 :</b>					<b>1850</b>	<b>28410</b>	
<b>Total for Major Head 43 :</b>					<b>1850</b>	<b>28410</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: MARCH

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	4200000	525900000	0
<b>Total for Object Head 0 :</b>					<b>4200000</b>	<b>525900000</b>	
<b>Total for Detail Head 0 :</b>					<b>4200000</b>	<b>525900000</b>	
<b>Total for Minor Head 901 :</b>					<b>4200000</b>	<b>525900000</b>	
<b>Total for Major Head 44 :</b>					<b>4200000</b>	<b>525900000</b>	

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	6621300	7992074	0
<b>Total for Object Head 0 :</b>					<b>6621300</b>	<b>7992074</b>	
<b>Total for Detail Head 0 :</b>					<b>6621300</b>	<b>7992074</b>	
<b>Total for Minor Head 112 :</b>					<b>6621300</b>	<b>7992074</b>	
<b>Total for Major Head 45 :</b>					<b>6621300</b>	<b>7992074</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: MARCH

Major Head : 0049 Interest Receipts

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	800	0000	0000	00	225317	263213	0
<b>Total for Object Head 0 :</b>					<b>225317</b>	<b>263213</b>	
<b>Total for Detail Head 0 :</b>					<b>225317</b>	<b>263213</b>	
<b>Total for Minor Head 800 :</b>					<b>225317</b>	<b>263213</b>	
04	110	0000	0000	00	1323075.6	2481531	0
<b>Total for Object Head 0 :</b>					<b>1323075.6</b>	<b>2481531</b>	
<b>Total for Detail Head 0 :</b>					<b>1323075.6</b>	<b>2481531</b>	
<b>Total for Minor Head 110 :</b>					<b>1323075.6</b>	<b>2481531</b>	
	195	0000	0000	00	11963	147030	0
<b>Total for Object Head 0 :</b>					<b>11963</b>	<b>147030</b>	
<b>Total for Detail Head 0 :</b>					<b>11963</b>	<b>147030</b>	
<b>Total for Minor Head 195 :</b>					<b>11963</b>	<b>147030</b>	
	800	0000	0000	00	7089431	10450210	0
<b>Total for Object Head 0 :</b>					<b>7089431</b>	<b>10450210</b>	
<b>Total for Detail Head 0 :</b>					<b>7089431</b>	<b>10450210</b>	
<b>Total for Minor Head 800 :</b>					<b>7089431</b>	<b>10450210</b>	



for

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


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**Financial Year :** 2021-2022      **Group Suspense Name:** State Taxes Suspense
**Accounting Month:** MARCH**Major Head :** 0049      Interest Receipts

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
<b>Total for Major Head 49 :</b>					<b>8649786.6</b>	<b>13341984</b>	

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for

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

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

Accounting Month: MARCH

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	102	0000	0000	00	252000	1579000	0
<b>Total for Object Head 0 :</b>					<b>252000</b>	<b>1579000</b>	
<b>Total for Detail Head 0 :</b>					<b>252000</b>	<b>1579000</b>	
<b>Total for Minor Head 102 :</b>					<b>252000</b>	<b>1579000</b>	
	800	0000	0000	00	35200	233120	0
<b>Total for Object Head 0 :</b>					<b>35200</b>	<b>233120</b>	
<b>Total for Detail Head 0 :</b>					<b>35200</b>	<b>233120</b>	
<b>Total for Minor Head 800 :</b>					<b>35200</b>	<b>233120</b>	
02	104	0000	0000	00	10000	27000	0
<b>Total for Object Head 0 :</b>					<b>10000</b>	<b>27000</b>	
<b>Total for Detail Head 0 :</b>					<b>10000</b>	<b>27000</b>	
<b>Total for Minor Head 104 :</b>					<b>10000</b>	<b>27000</b>	
60	103	0000	1471	00	600	1557050	0
<b>Total for Object Head 0 :</b>					<b>600</b>	<b>1557050</b>	
<b>Total for Detail Head 1471 :</b>					<b>600</b>	<b>1557050</b>	
<b>Total for Minor Head 103 :</b>					<b>600</b>	<b>1557050</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: MARCH

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	115	0000	0000	00	4595618	13634784	0
<b>Total for Object Head 0 :</b>					<b>4595618</b>	<b>13634784</b>	
<b>Total for Detail Head 0 :</b>					<b>4595618</b>	<b>13634784</b>	
		0232	0000	00	586731	1061681	0
<b>Total for Object Head 0 :</b>					<b>586731</b>	<b>1061681</b>	
<b>Total for Detail Head 0 :</b>					<b>586731</b>	<b>1061681</b>	
<b>Total for Sub Head 232 :</b>					<b>586731</b>	<b>1061681</b>	
<b>Total for Minor Head 115 :</b>					<b>5182349</b>	<b>14696465</b>	
	120	4728	1235	00	1100900	15325900	0
<b>Total for Object Head 0 :</b>					<b>1100900</b>	<b>15325900</b>	
<b>Total for Detail Head 1235 :</b>					<b>1100900</b>	<b>15325900</b>	
<b>Total for Sub Head 4728 :</b>					<b>1100900</b>	<b>15325900</b>	
<b>Total for Minor Head 120 :</b>					<b>1100900</b>	<b>15325900</b>	
	800	0000	0000	00	236700	1567027	0
<b>Total for Object Head 0 :</b>					<b>236700</b>	<b>1567027</b>	
<b>Total for Detail Head 0 :</b>					<b>236700</b>	<b>1567027</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: MARCH

Major Head : 0070 Other Administrative Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	800						
<b>Total for Minor Head 800 :</b>					<b>236700</b>	<b>1567027</b>	
<b>Total for Major Head 70 :</b>					<b>6817749</b>	<b>34985562</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	4166064	19477121	0
<b>Total for Object Head 0 :</b>					<b>4166064</b>	<b>19477121</b>	
<b>Total for Detail Head 0 :</b>					<b>4166064</b>	<b>19477121</b>	
<b>Total for Minor Head 101 :</b>					<b>4166064</b>	<b>19477121</b>	
	800	0000	0000	00	127258184	540819054	0
<b>Total for Object Head 0 :</b>					<b>127258184</b>	<b>540819054</b>	
<b>Total for Detail Head 0 :</b>					<b>127258184</b>	<b>540819054</b>	
<b>Total for Minor Head 800 :</b>					<b>127258184</b>	<b>540819054</b>	
<b>Total for Major Head 75 :</b>					<b>131424248</b>	<b>560296175</b>	

for

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

Financial Year : 2021-2022      Group Suspense Name: Police Suspense

Accounting Month: MARCH

Major Head : 0055      Police

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	103	0000	0000	00	233392	7318436	0
<b>Total for Object Head 0 :</b>					<b>233392</b>	<b>7318436</b>	
<b>Total for Detail Head 0 :</b>					<b>233392</b>	<b>7318436</b>	
<b>Total for Minor Head 103 :</b>					<b>233392</b>	<b>7318436</b>	
104	0000	0000	0000	00	86500	328700	0
<b>Total for Object Head 0 :</b>					<b>86500</b>	<b>328700</b>	
<b>Total for Detail Head 0 :</b>					<b>86500</b>	<b>328700</b>	
<b>Total for Minor Head 104 :</b>					<b>86500</b>	<b>328700</b>	
105	0000	0000	0000	00	41300	9246180	0
<b>Total for Object Head 0 :</b>					<b>41300</b>	<b>9246180</b>	
<b>Total for Detail Head 0 :</b>					<b>41300</b>	<b>9246180</b>	
<b>Total for Minor Head 105 :</b>					<b>41300</b>	<b>9246180</b>	
<b>Total for Major Head 55 :</b>					<b>361192</b>	<b>16893316</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: MARCH

Major Head : 0216 Housing

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	106	3275	3846	00	800	94920	0
<b>Total for Object Head 0 :</b>					<b>800</b>	<b>94920</b>	
<b>Total for Detail Head 3846 :</b>					<b>800</b>	<b>94920</b>	
<b>Total for Sub Head 3275 :</b>					<b>800</b>	<b>94920</b>	
<b>Total for Minor Head 106 :</b>					<b>800</b>	<b>94920</b>	
01	106	0000	0000	00	1212778	13740300	0
<b>Total for Object Head 0 :</b>					<b>1212778</b>	<b>13740300</b>	
<b>Total for Detail Head 0 :</b>					<b>1212778</b>	<b>13740300</b>	
<b>Total for Minor Head 106 :</b>					<b>1212778</b>	<b>13740300</b>	
	107	0000	0000	00	30768	30768	0
<b>Total for Object Head 0 :</b>					<b>30768</b>	<b>30768</b>	
<b>Total for Detail Head 0 :</b>					<b>30768</b>	<b>30768</b>	
<b>Total for Minor Head 107 :</b>					<b>30768</b>	<b>30768</b>	
<b>Total for Major Head 216 :</b>					<b>1244346</b>	<b>13865988</b>	

for

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

Financial Year : 2021-2022 Group Suspense Name: Education Suspense

Accounting Month: MARCH

Major Head : 0202 Education, Sports, Art and Culture

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	101	0000	0000	00	28510	3918262	0
<b>Total for Object Head 0 :</b>					<b>28510</b>	<b>3918262</b>	
<b>Total for Detail Head 0 :</b>					<b>28510</b>	<b>3918262</b>	
<b>Total for Minor Head 101 :</b>					<b>28510</b>	<b>3918262</b>	
04	800	0000	0000	00	34212	251624	0
<b>Total for Object Head 0 :</b>					<b>34212</b>	<b>251624</b>	
<b>Total for Detail Head 0 :</b>					<b>34212</b>	<b>251624</b>	
<b>Total for Minor Head 800 :</b>					<b>34212</b>	<b>251624</b>	
<b>Total for Major Head 202 :</b>					<b>62722</b>	<b>4169886</b>	

for

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

Financial Year : 2021-2022 Group Suspense Name: Education Suspense

Accounting Month: MARCH

Major Head : 1425 Other Scientific Research

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	15280	147730	0
<b>Total for Object Head 0 :</b>					<b>15280</b>	<b>147730</b>	
<b>Total for Detail Head 0 :</b>					<b>15280</b>	<b>147730</b>	
<b>Total for Minor Head 800 :</b>					<b>15280</b>	<b>147730</b>	
<b>Total for Major Head 1425 :</b>					<b>15280</b>	<b>147730</b>	



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: MARCH

Major Head : 0230      Labour and Employment

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	95628	304926	0
<b>Total for Object Head 0 :</b>					<b>95628</b>	<b>304926</b>	
<b>Total for Detail Head 0 :</b>					<b>95628</b>	<b>304926</b>	
<b>Total for Minor Head 800 :</b>					<b>95628</b>	<b>304926</b>	
<b>Total for Major Head 230 :</b>					<b>95628</b>	<b>304926</b>	

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: MARCH

Major Head : 0851      Village and Small Industries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	670400	1383000	0
<b>Total for Object Head 0 :</b>					<b>670400</b>	<b>1383000</b>	
<b>Total for Detail Head 0 :</b>					<b>670400</b>	<b>1383000</b>	
<b>Total for Minor Head 101 :</b>					<b>670400</b>	<b>1383000</b>	
	107	0000	0000	00	230949	354060	0
<b>Total for Object Head 0 :</b>					<b>230949</b>	<b>354060</b>	
<b>Total for Detail Head 0 :</b>					<b>230949</b>	<b>354060</b>	
<b>Total for Minor Head 107 :</b>					<b>230949</b>	<b>354060</b>	
<b>Total for Major Head 851 :</b>					<b>901349</b>	<b>1737060</b>	

for

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

Financial Year : 2021-2022      Group Suspense Name: Medical Suspense

Accounting Month: MARCH

Major Head : 0210      Medical and Public Health

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
01	104	0000	0000	00	177200	633600	0
<b>Total for Object Head 0 :</b>					<b>177200</b>	<b>633600</b>	
<b>Total for Detail Head 0 :</b>					<b>177200</b>	<b>633600</b>	
<b>Total for Minor Head 104 :</b>					<b>177200</b>	<b>633600</b>	
04	104	0000	0000	00	3400848	9273173	0
<b>Total for Object Head 0 :</b>					<b>3400848</b>	<b>9273173</b>	
<b>Total for Detail Head 0 :</b>					<b>3400848</b>	<b>9273173</b>	
<b>Total for Minor Head 104 :</b>					<b>3400848</b>	<b>9273173</b>	
<b>Total for Major Head 210 :</b>					<b>3578048</b>	<b>9906773</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: MARCH

Major Head : 0401      Crop Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	107	0000	0000	00	17500	29500	0
<b>Total for Object Head 0 :</b>					<b>17500</b>	<b>29500</b>	
<b>Total for Detail Head 0 :</b>					<b>17500</b>	<b>29500</b>	
<b>Total for Minor Head 107 :</b>					<b>17500</b>	<b>29500</b>	
119	0000	0000	0000	00	80000	80000	0
<b>Total for Object Head 0 :</b>					<b>80000</b>	<b>80000</b>	
<b>Total for Detail Head 0 :</b>					<b>80000</b>	<b>80000</b>	
<b>Total for Minor Head 119 :</b>					<b>80000</b>	<b>80000</b>	
800	0000	0000	0000	00	23500	27700	0
<b>Total for Object Head 0 :</b>					<b>23500</b>	<b>27700</b>	
<b>Total for Detail Head 0 :</b>					<b>23500</b>	<b>27700</b>	
<b>Total for Minor Head 800 :</b>					<b>23500</b>	<b>27700</b>	
<b>Total for Major Head 401 :</b>					<b>121000</b>	<b>137200</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: MARCH

Major Head : 0405 Fisheries

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	1999950	2080100	0
<b>Total for Object Head 0 :</b>					<b>1999950</b>	<b>2080100</b>	
<b>Total for Detail Head 0 :</b>					<b>1999950</b>	<b>2080100</b>	
<b>Total for Minor Head 102 :</b>					<b>1999950</b>	<b>2080100</b>	
<b>Total for Major Head 405 :</b>					<b>1999950</b>	<b>2080100</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: MARCH

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: MARCH

Major Head : 0403 Animal Husbandry

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	102	0000	0000	00	10730	15730	0
<b>Total for Object Head 0 :</b>					<b>10730</b>	<b>15730</b>	
<b>Total for Detail Head 0 :</b>					<b>10730</b>	<b>15730</b>	
<b>Total for Minor Head 102 :</b>					<b>10730</b>	<b>15730</b>	
501	0000	0000	0000	00	158351	358140	0
<b>Total for Object Head 0 :</b>					<b>158351</b>	<b>358140</b>	
<b>Total for Detail Head 0 :</b>					<b>158351</b>	<b>358140</b>	
<b>Total for Minor Head 501 :</b>					<b>158351</b>	<b>358140</b>	
800	0000	0000	0000	00	14520	215585	0
<b>Total for Object Head 0 :</b>					<b>14520</b>	<b>215585</b>	
<b>Total for Detail Head 0 :</b>					<b>14520</b>	<b>215585</b>	
<b>Total for Minor Head 800 :</b>					<b>14520</b>	<b>215585</b>	
<b>Total for Major Head 403 :</b>					<b>183601</b>	<b>589455</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: MARCH

Major Head : 0220 Information and Publicity

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
60	800	0000	0000	00	742100	743580	0
<b>Total for Object Head 0 :</b>					<b>742100</b>	<b>743580</b>	
<b>Total for Detail Head 0 :</b>					<b>742100</b>	<b>743580</b>	
<b>Total for Minor Head 800 :</b>					<b>742100</b>	<b>743580</b>	
<b>Total for Major Head 220 :</b>					<b>742100</b>	<b>743580</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: MARCH

Major Head : 0425 Co-operation

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	101	0000	0000	00	89065	1304526	0
<b>Total for Object Head 0 :</b>					<b>89065</b>	<b>1304526</b>	
<b>Total for Detail Head 0 :</b>					<b>89065</b>	<b>1304526</b>	
<b>Total for Minor Head 101 :</b>					<b>89065</b>	<b>1304526</b>	
800	0000	0000	0000	00	3050	72394	0
<b>Total for Object Head 0 :</b>					<b>3050</b>	<b>72394</b>	
<b>Total for Detail Head 0 :</b>					<b>3050</b>	<b>72394</b>	
<b>Total for Minor Head 800 :</b>					<b>3050</b>	<b>72394</b>	
<b>Total for Major Head 425 :</b>					<b>92115</b>	<b>1376920</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: MARCH

for

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

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

Accounting Month: MARCH

Major Head : 1475      Other General Economic Services

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	106	0000	0000	00	463802	1778107	0
<b>Total for Object Head 0 :</b>					<b>463802</b>	<b>1778107</b>	
<b>Total for Detail Head 0 :</b>					<b>463802</b>	<b>1778107</b>	
<b>Total for Minor Head 106 :</b>					<b>463802</b>	<b>1778107</b>	
<b>Total for Major Head 1475 :</b>					<b>463802</b>	<b>1778107</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:      MARCH

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 E  
Accounting Month: MARCH