

for

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

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

Accounting Month: SEPTEMBER

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

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	1111	1230	00	1099800000	5499000000	0
<b>Total for Object Head 0 :</b>					<b>1099800000</b>	<b>5499000000</b>	
<b>Total for Detail Head 1230 :</b>					<b>1099800000</b>	<b>5499000000</b>	
<b>Total for Sub Head 1111 :</b>					<b>1099800000</b>	<b>5499000000</b>	
<b>Total for Minor Head 901 :</b>					<b>1099800000</b>	<b>5499000000</b>	
<b>Total for Major Head 5 :</b>					<b>1099800000</b>	<b>5499000000</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: SEPTEMBER

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	309197523	967252348	0
<b>Total for Object Head 0 :</b>					<b>309197523</b>	<b>967252348</b>	
<b>Total for Detail Head 88 :</b>					<b>309197523</b>	<b>967252348</b>	
<b>Total for Minor Head 101 :</b>					<b>309197523</b>	<b>967252348</b>	
	105	4027	1230	00	562129196	2921707852	0
<b>Total for Object Head 0 :</b>					<b>562129196</b>	<b>2921707852</b>	
<b>Total for Detail Head 1230 :</b>					<b>562129196</b>	<b>2921707852</b>	
<b>Total for Sub Head 4027 :</b>					<b>562129196</b>	<b>2921707852</b>	
		4028	3939	00	-5493286	-25554438	0
<b>Total for Object Head 0 :</b>					<b>-5493286</b>	<b>-25554438</b>	
<b>Total for Detail Head 3939 :</b>					<b>-5493286</b>	<b>-25554438</b>	
<b>Total for Sub Head 4028 :</b>					<b>-5493286</b>	<b>-25554438</b>	
<b>Total for Minor Head 105 :</b>					<b>556635910</b>	<b>2896153414</b>	
	106	4027	1230	00	137028074	665202946	0
<b>Total for Object Head 0 :</b>					<b>137028074</b>	<b>665202946</b>	
<b>Total for Detail Head 1230 :</b>					<b>137028074</b>	<b>665202946</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: SEPTEMBER

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					
Total for Sub Head 4027 :					137028074	665202946	
Total for Minor Head 106 :					137028074	665202946	
Total for Major Head 6 :					1002861507	4528608708	

Major Head : 0020 Corporation Tax

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	0000	0000	00	990400000	4060400000	0
Total for Object Head 0 :					990400000	4060400000	
Total for Detail Head 0 :					990400000	4060400000	
Total for Minor Head 901 :					990400000	4060400000	
Total for Major Head 20 :					990400000	4060400000	

for

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

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

Accounting Month: SEPTEMBER

Major Head : 0021 Taxes on Income Other than Corporation Tax

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	901	0000	0000	00	1006400000	4126300000	0
<b>Total for Object Head 0 :</b>					<b>1006400000</b>	<b>4126300000</b>	
<b>Total for Detail Head 0 :</b>					<b>1006400000</b>	<b>4126300000</b>	
<b>Total for Minor Head 901 :</b>					<b>1006400000</b>	<b>4126300000</b>	
<b>Total for Major Head 21 :</b>					<b>1006400000</b>	<b>4126300000</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: SEPTEMBER

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	9349694	50982163	0
<b>Total for Object Head 0 :</b>					<b>9349694</b>	<b>50982163</b>	
<b>Total for Detail Head 0 :</b>					<b>9349694</b>	<b>50982163</b>	
<b>Total for Minor Head 107 :</b>					<b>9349694</b>	<b>50982163</b>	
108	3275	9606	00		11440	22020	0
<b>Total for Object Head 0 :</b>					<b>11440</b>	<b>22020</b>	
<b>Total for Detail Head 9606 :</b>					<b>11440</b>	<b>22020</b>	
<b>Total for Sub Head 3275 :</b>					<b>11440</b>	<b>22020</b>	
<b>Total for Minor Head 108 :</b>					<b>11440</b>	<b>22020</b>	
<b>Total for Major Head 28 :</b>					<b>9361134</b>	<b>51004183</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: SEPTEMBER

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	2384021	12571744	0
<b>Total for Object Head 0 :</b>					<b>2384021</b>	<b>12571744</b>	
<b>Total for Detail Head 0 :</b>					<b>2384021</b>	<b>12571744</b>	
<b>Total for Minor Head 101 :</b>					<b>2384021</b>	<b>12571744</b>	
	102	0000	3846	00	57675	130155	0
<b>Total for Object Head 0 :</b>					<b>57675</b>	<b>130155</b>	
<b>Total for Detail Head 3846 :</b>					<b>57675</b>	<b>130155</b>	
<b>Total for Minor Head 102 :</b>					<b>57675</b>	<b>130155</b>	
<b>Total for Major Head 29 :</b>					<b>2441696</b>	<b>12701899</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: SEPTEMBER

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	320148	837618	0
<b>Total for Object Head 0 :</b>					<b>320148</b>	<b>837618</b>	
<b>Total for Detail Head 0 :</b>					<b>320148</b>	<b>837618</b>	
<b>Total for Minor Head 101 :</b>					<b>320148</b>	<b>837618</b>	
	102	0000	0000	00	37303	1416439	0
<b>Total for Object Head 0 :</b>					<b>37303</b>	<b>1416439</b>	
<b>Total for Detail Head 0 :</b>					<b>37303</b>	<b>1416439</b>	
<b>Total for Minor Head 102 :</b>					<b>37303</b>	<b>1416439</b>	
02	102	0000	0000	00	8477710	20065154	0
<b>Total for Object Head 0 :</b>					<b>8477710</b>	<b>20065154</b>	
<b>Total for Detail Head 0 :</b>					<b>8477710</b>	<b>20065154</b>	
<b>Total for Minor Head 102 :</b>					<b>8477710</b>	<b>20065154</b>	
03	104	0000	0000	00	891703	1999060	0
<b>Total for Object Head 0 :</b>					<b>891703</b>	<b>1999060</b>	
<b>Total for Detail Head 0 :</b>					<b>891703</b>	<b>1999060</b>	
<b>Total for Minor Head 104 :</b>					<b>891703</b>	<b>1999060</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: SEPTEMBER

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>9726864</b>	<b>24318271</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	205700000	1028500000	0
<b>Total for Object Head 0 :</b>					<b>205700000</b>	<b>1028500000</b>	
<b>Total for Detail Head 0 :</b>					<b>205700000</b>	<b>1028500000</b>	
<b>Total for Minor Head 901 :</b>					<b>205700000</b>	<b>1028500000</b>	
<b>Total for Major Head 37 :</b>					<b>205700000</b>	<b>1028500000</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: SEPTEMBER

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	99600000	398400000	0
<b>Total for Object Head 0 :</b>					<b>99600000</b>	<b>398400000</b>	
<b>Total for Detail Head 0 :</b>					<b>99600000</b>	<b>398400000</b>	
<b>Total for Minor Head 901 :</b>					<b>99600000</b>	<b>398400000</b>	
<b>Total for Major Head 38 :</b>					<b>99600000</b>	<b>398400000</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: SEPTEMBER

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	10069972	62957059	0
<b>Total for Object Head 0 :</b>					<b>10069972</b>	<b>62957059</b>	
<b>Total for Detail Head 0 :</b>					<b>10069972</b>	<b>62957059</b>	
<b>Total for Minor Head 105 :</b>					<b>10069972</b>	<b>62957059</b>	
	106	0000	9999	00	406920	3828352	0
<b>Total for Object Head 0 :</b>					<b>406920</b>	<b>3828352</b>	
<b>Total for Detail Head 9999 :</b>					<b>406920</b>	<b>3828352</b>	
<b>Total for Minor Head 106 :</b>					<b>406920</b>	<b>3828352</b>	
	150	0000	0000	00	789910	2514210	0
<b>Total for Object Head 0 :</b>					<b>789910</b>	<b>2514210</b>	
<b>Total for Detail Head 0 :</b>					<b>789910</b>	<b>2514210</b>	
<b>Total for Minor Head 150 :</b>					<b>789910</b>	<b>2514210</b>	
	800	0000	0000	00	2000	35200	0
<b>Total for Object Head 0 :</b>					<b>2000</b>	<b>35200</b>	
<b>Total for Detail Head 0 :</b>					<b>2000</b>	<b>35200</b>	
<b>Total for Minor Head 800 :</b>					<b>2000</b>	<b>35200</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: SEPTEMBER

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
<b>Total for Major Head 39 :</b>					<b>11268802</b>	<b>69334821</b>	

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	284232353	1911939187	0
<b>Total for Object Head 0 :</b>					<b>284232353</b>	<b>1911939187</b>	
<b>Total for Detail Head 0 :</b>					<b>284232353</b>	<b>1911939187</b>	
<b>Total for Minor Head 102 :</b>					<b>284232353</b>	<b>1911939187</b>	
	103	0000	0000	00	15141955	160404129	0
<b>Total for Object Head 0 :</b>					<b>15141955</b>	<b>160404129</b>	
<b>Total for Detail Head 0 :</b>					<b>15141955</b>	<b>160404129</b>	
<b>Total for Minor Head 103 :</b>					<b>15141955</b>	<b>160404129</b>	
<b>Total for Major Head 40 :</b>					<b>299374308</b>	<b>2072343316</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: SEPTEMBER

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	75778	191310	0
<b>Total for Object Head 0 :</b>					<b>75778</b>	<b>191310</b>	
<b>Total for Detail Head 0 :</b>					<b>75778</b>	<b>191310</b>	
<b>Total for Minor Head 101 :</b>					<b>75778</b>	<b>191310</b>	
	102	0000	0000	00	93824515	194857950	0
<b>Total for Object Head 0 :</b>					<b>93824515</b>	<b>194857950</b>	
<b>Total for Detail Head 0 :</b>					<b>93824515</b>	<b>194857950</b>	
<b>Total for Minor Head 102 :</b>					<b>93824515</b>	<b>194857950</b>	
<b>Total for Major Head 41 :</b>					<b>93900293</b>	<b>195049260</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: SEPTEMBER

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	879344	1498545	0
<b>Total for Object Head 0 :</b>					<b>879344</b>	<b>1498545</b>	
<b>Total for Detail Head 0 :</b>					<b>879344</b>	<b>1498545</b>	
<b>Total for Minor Head 101 :</b>					<b>879344</b>	<b>1498545</b>	
<b>Total for Major Head 42 :</b>					<b>879344</b>	<b>1498545</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	2010	3360	0
<b>Total for Object Head 0 :</b>					<b>2010</b>	<b>3360</b>	
<b>Total for Detail Head 0 :</b>					<b>2010</b>	<b>3360</b>	
<b>Total for Minor Head 102 :</b>					<b>2010</b>	<b>3360</b>	
<b>Total for Major Head 43 :</b>					<b>2010</b>	<b>3360</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: SEPTEMBER

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	506	0000	1409	00	39570	39570	0
<b>Total for Object Head 0 :</b>					<b>39570</b>	<b>39570</b>	
<b>Total for Detail Head 1409 :</b>					<b>39570</b>	<b>39570</b>	
<b>Total for Minor Head 506 :</b>					<b>39570</b>	<b>39570</b>	
901	0000	0000	0000	00	2100000	10500000	0
<b>Total for Object Head 0 :</b>					<b>2100000</b>	<b>10500000</b>	
<b>Total for Detail Head 0 :</b>					<b>2100000</b>	<b>10500000</b>	
<b>Total for Minor Head 901 :</b>					<b>2100000</b>	<b>10500000</b>	
<b>Total for Major Head 44 :</b>					<b>2139570</b>	<b>10539570</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: SEPTEMBER

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	72648	684093	0
<b>Total for Object Head 0 :</b>					<b>72648</b>	<b>684093</b>	
<b>Total for Detail Head 0 :</b>					<b>72648</b>	<b>684093</b>	
		3329	9966	00	19739	19739	0
<b>Total for Object Head 0 :</b>					<b>19739</b>	<b>19739</b>	
<b>Total for Detail Head 9966 :</b>					<b>19739</b>	<b>19739</b>	
<b>Total for Sub Head 3329 :</b>					<b>19739</b>	<b>19739</b>	
<b>Total for Minor Head 112 :</b>					<b>92387</b>	<b>703832</b>	
<b>Total for Major Head 45 :</b>					<b>92387</b>	<b>703832</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: SEPTEMBER

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	101	0000	0000	00	56940	177424	0
<b>Total for Object Head 0 :</b>					<b>56940</b>	<b>177424</b>	
<b>Total for Detail Head 0 :</b>					<b>56940</b>	<b>177424</b>	
<b>Total for Minor Head 101 :</b>					<b>56940</b>	<b>177424</b>	
04	110	0000	0000	00	201657.4	790882	0
<b>Total for Object Head 0 :</b>					<b>201657.4</b>	<b>790882</b>	
<b>Total for Detail Head 0 :</b>					<b>201657.4</b>	<b>790882</b>	
<b>Total for Minor Head 110 :</b>					<b>201657.4</b>	<b>790882</b>	
	800	3435	3435	00	10000	60000	0
<b>Total for Object Head 0 :</b>					<b>10000</b>	<b>60000</b>	
<b>Total for Detail Head 3435 :</b>					<b>10000</b>	<b>60000</b>	
<b>Total for Sub Head 3435 :</b>					<b>10000</b>	<b>60000</b>	
<b>Total for Minor Head 800 :</b>					<b>10000</b>	<b>60000</b>	
<b>Total for Major Head 49 :</b>					<b>268597.4</b>	<b>1028306</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: SEPTEMBER

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	76500	608300	0
<b>Total for Object Head 0 :</b>					<b>76500</b>	<b>608300</b>	
<b>Total for Detail Head 0 :</b>					<b>76500</b>	<b>608300</b>	
<b>Total for Minor Head 102 :</b>					<b>76500</b>	<b>608300</b>	
	800	0000	0000	00	36980	116800	0
<b>Total for Object Head 0 :</b>					<b>36980</b>	<b>116800</b>	
<b>Total for Detail Head 0 :</b>					<b>36980</b>	<b>116800</b>	
<b>Total for Minor Head 800 :</b>					<b>36980</b>	<b>116800</b>	
60	103	0000	1471	00	207500	860700	0
<b>Total for Object Head 0 :</b>					<b>207500</b>	<b>860700</b>	
<b>Total for Detail Head 1471 :</b>					<b>207500</b>	<b>860700</b>	
<b>Total for Minor Head 103 :</b>					<b>207500</b>	<b>860700</b>	
	115	0000	0000	00	1530573	2518193	0
<b>Total for Object Head 0 :</b>					<b>1530573</b>	<b>2518193</b>	
<b>Total for Detail Head 0 :</b>					<b>1530573</b>	<b>2518193</b>	
		0232	0000	00	287550	392350	0

for

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

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

Accounting Month: SEPTEMBER

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			
<b>Total for Object Head 0 :</b>					<b>287550</b>	<b>392350</b>	
<b>Total for Detail Head 0 :</b>					<b>287550</b>	<b>392350</b>	
<b>Total for Sub Head 232 :</b>					<b>287550</b>	<b>392350</b>	
<b>Total for Minor Head 115 :</b>					<b>1818123</b>	<b>2910543</b>	
120	4728	1235	00		1288100	4608600	0
<b>Total for Object Head 0 :</b>					<b>1288100</b>	<b>4608600</b>	
<b>Total for Detail Head 1235 :</b>					<b>1288100</b>	<b>4608600</b>	
<b>Total for Sub Head 4728 :</b>					<b>1288100</b>	<b>4608600</b>	
<b>Total for Minor Head 120 :</b>					<b>1288100</b>	<b>4608600</b>	
800	0000	0000	00		3040	521525	0
<b>Total for Object Head 0 :</b>					<b>3040</b>	<b>521525</b>	
<b>Total for Detail Head 0 :</b>					<b>3040</b>	<b>521525</b>	
<b>Total for Minor Head 800 :</b>					<b>3040</b>	<b>521525</b>	
<b>Total for Major Head 70 :</b>					<b>3430243</b>	<b>9626468</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: SEPTEMBER

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	626223	6946462	0
<b>Total for Object Head 0 :</b>					<b>626223</b>	<b>6946462</b>	
<b>Total for Detail Head 0 :</b>					<b>626223</b>	<b>6946462</b>	
<b>Total for Minor Head 101 :</b>					<b>626223</b>	<b>6946462</b>	
	800	0000	0000	00	37591674.1	215035723	0
<b>Total for Object Head 0 :</b>					<b>37591674.1</b>	<b>215035723</b>	
<b>Total for Detail Head 0 :</b>					<b>37591674.1</b>	<b>215035723</b>	
<b>Total for Minor Head 800 :</b>					<b>37591674.1</b>	<b>215035723</b>	
<b>Total for Major Head 75 :</b>					<b>38217897.1</b>	<b>221982185</b>	

for

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

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

Accounting Month: SEPTEMBER

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	1896496	4977871	0
<b>Total for Object Head 0 :</b>					<b>1896496</b>	<b>4977871</b>	
<b>Total for Detail Head 0 :</b>					<b>1896496</b>	<b>4977871</b>	
<b>Total for Minor Head 103 :</b>					<b>1896496</b>	<b>4977871</b>	
104	0000	0000	0000	00	90000	121100	0
<b>Total for Object Head 0 :</b>					<b>90000</b>	<b>121100</b>	
<b>Total for Detail Head 0 :</b>					<b>90000</b>	<b>121100</b>	
<b>Total for Minor Head 104 :</b>					<b>90000</b>	<b>121100</b>	
105	0000	0000	0000	00	1074500	6238780	0
<b>Total for Object Head 0 :</b>					<b>1074500</b>	<b>6238780</b>	
<b>Total for Detail Head 0 :</b>					<b>1074500</b>	<b>6238780</b>	
<b>Total for Minor Head 105 :</b>					<b>1074500</b>	<b>6238780</b>	
<b>Total for Major Head 55 :</b>					<b>3060996</b>	<b>11337751</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: SEPTEMBER

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	11900	13900	0
<b>Total for Object Head 0 :</b>					<b>11900</b>	<b>13900</b>	
<b>Total for Detail Head 3846 :</b>					<b>11900</b>	<b>13900</b>	
<b>Total for Sub Head 3275 :</b>					<b>11900</b>	<b>13900</b>	
<b>Total for Minor Head 106 :</b>					<b>11900</b>	<b>13900</b>	
01	106	0000	0000	00	1572215	6775335	0
<b>Total for Object Head 0 :</b>					<b>1572215</b>	<b>6775335</b>	
<b>Total for Detail Head 0 :</b>					<b>1572215</b>	<b>6775335</b>	
<b>Total for Minor Head 106 :</b>					<b>1572215</b>	<b>6775335</b>	
<b>Total for Major Head 216 :</b>					<b>1584115</b>	<b>6789235</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: SEPTEMBER

Major Head : 0701 Major and Medium Irrigation

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	1600	1600	0
<b>Total for Object Head 0 :</b>					<b>1600</b>	<b>1600</b>	
<b>Total for Detail Head 0 :</b>					<b>1600</b>	<b>1600</b>	
<b>Total for Minor Head 800 :</b>					<b>1600</b>	<b>1600</b>	
<b>Total for Major Head 701 :</b>					<b>1600</b>	<b>1600</b>	

for

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

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

Accounting Month: SEPTEMBER

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	112360	182860	0
<b>Total for Object Head 0 :</b>					<b>112360</b>	<b>182860</b>	
<b>Total for Detail Head 0 :</b>					<b>112360</b>	<b>182860</b>	
<b>Total for Minor Head 101 :</b>					<b>112360</b>	<b>182860</b>	
	102	0000	0000	00	1000	60544	0
<b>Total for Object Head 0 :</b>					<b>1000</b>	<b>60544</b>	
<b>Total for Detail Head 0 :</b>					<b>1000</b>	<b>60544</b>	
<b>Total for Minor Head 102 :</b>					<b>1000</b>	<b>60544</b>	
	103	0000	0000	00	5000	178300	0
<b>Total for Object Head 0 :</b>					<b>5000</b>	<b>178300</b>	
<b>Total for Detail Head 0 :</b>					<b>5000</b>	<b>178300</b>	
<b>Total for Minor Head 103 :</b>					<b>5000</b>	<b>178300</b>	
02	101	0000	0000	00	5000	5000	0
<b>Total for Object Head 0 :</b>					<b>5000</b>	<b>5000</b>	
<b>Total for Detail Head 0 :</b>					<b>5000</b>	<b>5000</b>	
<b>Total for Minor Head 101 :</b>					<b>5000</b>	<b>5000</b>	

for

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

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

Accounting Month: SEPTEMBER

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
04	101	0000	0000	00	50750	50750	0
<b>Total for Object Head 0 :</b>					<b>50750</b>	<b>50750</b>	
<b>Total for Detail Head 0 :</b>					<b>50750</b>	<b>50750</b>	
<b>Total for Minor Head 101 :</b>					<b>50750</b>	<b>50750</b>	
<b>Total for Major Head 202 :</b>					<b>174110</b>	<b>477454</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: SEPTEMBER

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	400	1100	0
<b>Total for Object Head 0 :</b>					<b>400</b>	<b>1100</b>	
<b>Total for Detail Head 0 :</b>					<b>400</b>	<b>1100</b>	
<b>Total for Minor Head 104 :</b>					<b>400</b>	<b>1100</b>	
<b>Total for Major Head 802 :</b>					<b>400</b>	<b>1100</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: SEPTEMBER

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	54600	54600	0
<b>Total for Object Head 0 :</b>					<b>54600</b>	<b>54600</b>	
<b>Total for Detail Head 0 :</b>					<b>54600</b>	<b>54600</b>	
<b>Total for Minor Head 101 :</b>					<b>54600</b>	<b>54600</b>	
	102	0000	0000	00	13	20342	0
<b>Total for Object Head 0 :</b>					<b>13</b>	<b>20342</b>	
<b>Total for Detail Head 0 :</b>					<b>13</b>	<b>20342</b>	
<b>Total for Minor Head 102 :</b>					<b>13</b>	<b>20342</b>	
<b>Total for Major Head 851 :</b>					<b>54613</b>	<b>74942</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: SEPTEMBER

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	12000	67000	0
<b>Total for Object Head 0 :</b>					<b>12000</b>	<b>67000</b>	
<b>Total for Detail Head 0 :</b>					<b>12000</b>	<b>67000</b>	
<b>Total for Minor Head 102 :</b>					<b>12000</b>	<b>67000</b>	
<b>Total for Major Head 853 :</b>					<b>12000</b>	<b>67000</b>	

for

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

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

Accounting Month: SEPTEMBER

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	2798125	3766225	0
<b>Total for Object Head 0 :</b>					<b>2798125</b>	<b>3766225</b>	
<b>Total for Detail Head 0 :</b>					<b>2798125</b>	<b>3766225</b>	
<b>Total for Minor Head 104 :</b>					<b>2798125</b>	<b>3766225</b>	
<b>Total for Major Head 210 :</b>					<b>2798125</b>	<b>3766225</b>	

for

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

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

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: SEPTEMBER

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: SEPTEMBER

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	700	1640	0
<b>Total for Object Head 0 :</b>					<b>700</b>	<b>1640</b>	
<b>Total for Detail Head 0 :</b>					<b>700</b>	<b>1640</b>	
<b>Total for Minor Head 102 :</b>					<b>700</b>	<b>1640</b>	
501	0000	0000	0000	00	5200	93044	0
<b>Total for Object Head 0 :</b>					<b>5200</b>	<b>93044</b>	
<b>Total for Detail Head 0 :</b>					<b>5200</b>	<b>93044</b>	
<b>Total for Minor Head 501 :</b>					<b>5200</b>	<b>93044</b>	
800	0000	0000	0000	00	25974	83329	0
<b>Total for Object Head 0 :</b>					<b>25974</b>	<b>83329</b>	
<b>Total for Detail Head 0 :</b>					<b>25974</b>	<b>83329</b>	
<b>Total for Minor Head 800 :</b>					<b>25974</b>	<b>83329</b>	
<b>Total for Major Head 403 :</b>					<b>31874</b>	<b>178013</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: SEPTEMBER

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	227028	544219	0
<b>Total for Object Head 0 :</b>					<b>227028</b>	<b>544219</b>	
<b>Total for Detail Head 0 :</b>					<b>227028</b>	<b>544219</b>	
<b>Total for Minor Head 101 :</b>					<b>227028</b>	<b>544219</b>	
800	0000	0000	0000	00	3100	8020	0
<b>Total for Object Head 0 :</b>					<b>3100</b>	<b>8020</b>	
<b>Total for Detail Head 0 :</b>					<b>3100</b>	<b>8020</b>	
<b>Total for Minor Head 800 :</b>					<b>3100</b>	<b>8020</b>	
<b>Total for Major Head 425 :</b>					<b>230128</b>	<b>552239</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: SEPTEMBER

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: SEPTEMBER

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	142133	299169	0
<b>Total for Object Head 0 :</b>					<b>142133</b>	<b>299169</b>	
<b>Total for Detail Head 0 :</b>					<b>142133</b>	<b>299169</b>	
<b>Total for Minor Head 106 :</b>					<b>142133</b>	<b>299169</b>	
<b>Total for Major Head 1475 :</b>					<b>142133</b>	<b>299169</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:      SEPTEMBER

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: SEPTEMBER