

for

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

Financial Year : 2020-2021 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	149114115	1412839677	0
Total for Object Head 0 :					149114115	1412839677	
Total for Detail Head 88 :					149114115	1412839677	
Total for Minor Head 101 :					149114115	1412839677	
Total for Major Head 6 :					149114115	1412839677	

for

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

Financial Year : 2020-2021 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	79782851	277585399	0
Total for Object Head 0 :					79782851	277585399	
Total for Detail Head 0 :					79782851	277585399	
Total for Minor Head 107 :					79782851	277585399	
108	3275	9606	00		19136	74713	0
Total for Object Head 0 :					19136	74713	
Total for Detail Head 9606 :					19136	74713	
Total for Sub Head 3275 :					19136	74713	
Total for Minor Head 108 :					19136	74713	
Total for Major Head 28 :					79801987	277660112	

for

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

Financial Year : 2020-2021 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	4508835	23399160	0
Total for Object Head 0 :					4508835	23399160	
Total for Detail Head 0 :					4508835	23399160	
Total for Minor Head 101 :					4508835	23399160	
106	0000	0000	0000	00	571245	12989628	0
Total for Object Head 0 :					571245	12989628	
Total for Detail Head 0 :					571245	12989628	
Total for Minor Head 106 :					571245	12989628	
800	0000	0000	0000	00	214575	1426233	0
Total for Object Head 0 :					214575	1426233	
Total for Detail Head 0 :					214575	1426233	
Total for Minor Head 800 :					214575	1426233	
Total for Major Head 29 :					5294655	37815021	

for

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

Financial Year : 2020-2021 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	321156	2496766	0
Total for Object Head 0 :					321156	2496766	
Total for Detail Head 0 :					321156	2496766	
Total for Minor Head 101 :					321156	2496766	
	102	0000	0000	00	439607	3215702	0
Total for Object Head 0 :					439607	3215702	
Total for Detail Head 0 :					439607	3215702	
Total for Minor Head 102 :					439607	3215702	
02	102	0000	0000	00	4027651	66278813	0
Total for Object Head 0 :					4027651	66278813	
Total for Detail Head 0 :					4027651	66278813	
Total for Minor Head 102 :					4027651	66278813	
03	104	0000	0000	00	1264973	11646140	0
Total for Object Head 0 :					1264973	11646140	
Total for Detail Head 0 :					1264973	11646140	
Total for Minor Head 104 :					1264973	11646140	

for

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

Financial Year : 2020-2021 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	1120385	2749073	0
Total for Object Head 0 :					1120385	2749073	
Total for Detail Head 0 :					1120385	2749073	
Total for Minor Head 800 :					1120385	2749073	
Total for Major Head 30 :					7173772	86386494	

for

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

Financial Year : 2020-2021 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	14341732	115285159	0
Total for Object Head 0 :					14341732	115285159	
Total for Detail Head 0 :					14341732	115285159	
Total for Minor Head 105 :					14341732	115285159	
	106	0000	9999	00	20000	25000	0
Total for Object Head 0 :					20000	25000	
Total for Detail Head 9999 :					20000	25000	
Total for Minor Head 106 :					20000	25000	
	150	0000	0000	00	577800	3213840	0
Total for Object Head 0 :					577800	3213840	
Total for Detail Head 0 :					577800	3213840	
Total for Minor Head 150 :					577800	3213840	
Total for Major Head 39 :					14939532	118523999	

for

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

Financial Year : 2020-2021 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	375782715	3100486545	0
Total for Object Head 0 :					375782715	3100486545	
Total for Detail Head 0 :					375782715	3100486545	
Total for Minor Head 102 :					375782715	3100486545	
	103	0000	0000	00	8990163	245235644	0
Total for Object Head 0 :					8990163	245235644	
Total for Detail Head 0 :					8990163	245235644	
Total for Minor Head 103 :					8990163	245235644	
	800	0000	0000	00	360745	1160747	0
Total for Object Head 0 :					360745	1160747	
Total for Detail Head 0 :					360745	1160747	
Total for Minor Head 800 :					360745	1160747	
Total for Major Head 40 :					385133623	3346882936	

for

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

Financial Year : 2020-2021 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	102	0000	0000	00	261085282	377726244	0
Total for Object Head 0 :					261085282	377726244	
Total for Detail Head 0 :					261085282	377726244	
Total for Minor Head 102 :					261085282	377726244	
Total for Major Head 41 :					261085282	377726244	

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	1527538	4176660	0
Total for Object Head 0 :					1527538	4176660	
Total for Detail Head 0 :					1527538	4176660	
Total for Minor Head 101 :					1527538	4176660	
Total for Major Head 42 :					1527538	4176660	

for

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

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

Accounting Month: MARCH

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	2025	25960	0
Total for Object Head 0 :					2025	25960	
Total for Detail Head 0 :					2025	25960	
Total for Minor Head 102 :					2025	25960	
Total for Major Head 43 :					2025	25960	

for

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

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

Accounting Month: MARCH

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	1842845	5540387	0
Total for Object Head 0 :					1842845	5540387	
Total for Detail Head 0 :					1842845	5540387	
		3329	9966	00	12628	1501468	0
Total for Object Head 0 :					12628	1501468	
Total for Detail Head 9966 :					12628	1501468	
Total for Sub Head 3329 :					12628	1501468	
Total for Minor Head 112 :					1855473	7041855	
Total for Major Head 45 :					1855473	7041855	

for

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

Financial Year : 2020-2021 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
04	195	0000	0000	00	207616	336441	0
Total for Object Head 0 :					207616	336441	
Total for Detail Head 0 :					207616	336441	
Total for Minor Head 195 :					207616	336441	
	800	0000	0000	00	28422	947966	0
Total for Object Head 0 :					28422	947966	
Total for Detail Head 0 :					28422	947966	
		3435	3435	00	10000	120000	0
Total for Object Head 0 :					10000	120000	
Total for Detail Head 3435 :					10000	120000	
Total for Sub Head 3435 :					10000	120000	
Total for Minor Head 800 :					38422	1067966	
Total for Major Head 49 :					246038	1404407	

for

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

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

Accounting Month: MARCH

Major Head : 0051 Public Service Commission

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	27000	27000	0
Total for Object Head 0 :					27000	27000	
Total for Detail Head 0 :					27000	27000	
Total for Minor Head 102 :					27000	27000	
Total for Major Head 51 :					27000	27000	

for

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

Financial Year : 2020-2021 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	165580	3153345	0
Total for Object Head 0 :					165580	3153345	
Total for Detail Head 0 :					165580	3153345	
Total for Minor Head 102 :					165580	3153345	
	501	0000	0000	00	411460	572120	0
Total for Object Head 0 :					411460	572120	
Total for Detail Head 0 :					411460	572120	
Total for Minor Head 501 :					411460	572120	
	800	0000	0000	00	48632	396142	0
Total for Object Head 0 :					48632	396142	
Total for Detail Head 0 :					48632	396142	
Total for Minor Head 800 :					48632	396142	
02	101	0000	0000	00	4279420	9325984	0
Total for Object Head 0 :					4279420	9325984	
Total for Detail Head 0 :					4279420	9325984	
Total for Minor Head 101 :					4279420	9325984	

for

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

Financial Year : 2020-2021 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	244160	4062965	0
Total for Object Head 0 :					244160	4062965	
Total for Detail Head 0 :					244160	4062965	
Total for Minor Head 115 :					244160	4062965	
	120	4728	1235	00	2270440	2270440	0
Total for Object Head 0 :					2270440	2270440	
Total for Detail Head 1235 :					2270440	2270440	
Total for Sub Head 4728 :					2270440	2270440	
Total for Minor Head 120 :					2270440	2270440	
	800	0000	0000	00	59240	2823642	0
Total for Object Head 0 :					59240	2823642	
Total for Detail Head 0 :					59240	2823642	
Total for Minor Head 800 :					59240	2823642	
Total for Major Head 70 :					7478932	22604638	

for

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

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

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	2756474	20139285	0
Total for Object Head 0 :					2756474	20139285	
Total for Detail Head 0 :					2756474	20139285	
Total for Minor Head 101 :					2756474	20139285	
800	0000	0000	0000	00	398150568	798905270	0
Total for Object Head 0 :					398150568	798905270	
Total for Detail Head 0 :					398150568	798905270	
Total for Minor Head 800 :					398150568	798905270	
Total for Major Head 75 :					400907042	819044555	

for

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

Financial Year : 2020-2021 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	326450	6846658	0
Total for Object Head 0 :					326450	6846658	
Total for Detail Head 0 :					326450	6846658	
Total for Minor Head 103 :					326450	6846658	
104	0000	0000	0000	00	61500	526000	0
Total for Object Head 0 :					61500	526000	
Total for Detail Head 0 :					61500	526000	
Total for Minor Head 104 :					61500	526000	
105	0000	0000	0000	00	715800	4797733	0
Total for Object Head 0 :					715800	4797733	
Total for Detail Head 0 :					715800	4797733	
Total for Minor Head 105 :					715800	4797733	
800	0000	0000	0000	00	300	83936	0
Total for Object Head 0 :					300	83936	
Total for Detail Head 0 :					300	83936	
Total for Minor Head 800 :					300	83936	

for

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

Financial Year : 2020-2021 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
Total for Major Head 55 :					1104050	12254327	

for

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

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

Accounting Month: MARCH

Major Head : 0059 Public Works

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
80	800	0000	0000	00	100	167347	0
Total for Object Head 0 :					100	167347	
Total for Detail Head 0 :					100	167347	
Total for Minor Head 800 :					100	167347	
Total for Major Head 59 :					100	167347	

for

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

Financial Year : 2020-2021 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	312750	683747	0
Total for Object Head 0 :					312750	683747	
Total for Detail Head 3846 :					312750	683747	
Total for Sub Head 3275 :					312750	683747	
Total for Minor Head 106 :					312750	683747	
01	106	0000	0000	00	1466215	13655829	0
Total for Object Head 0 :					1466215	13655829	
Total for Detail Head 0 :					1466215	13655829	
Total for Minor Head 106 :					1466215	13655829	
Total for Major Head 216 :					1778965	14339576	

for

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

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

Accounting Month: MARCH

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	800	2200	0
Total for Object Head 0 :					800	2200	
Total for Detail Head 0 :					800	2200	
Total for Minor Head 800 :					800	2200	
Total for Major Head 701 :					800	2200	

for

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

Financial Year : 2020-2021 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	78000	727690	0
Total for Object Head 0 :					78000	727690	
Total for Detail Head 0 :					78000	727690	
Total for Minor Head 101 :					78000	727690	
	102	0000	0000	00	63480	337500	0
Total for Object Head 0 :					63480	337500	
Total for Detail Head 0 :					63480	337500	
Total for Minor Head 102 :					63480	337500	
	103	0000	0000	00	937470	2886734	0
Total for Object Head 0 :					937470	2886734	
Total for Detail Head 0 :					937470	2886734	
Total for Minor Head 103 :					937470	2886734	
04	800	0000	0000	00	58446	326346	0
Total for Object Head 0 :					58446	326346	
Total for Detail Head 0 :					58446	326346	
Total for Minor Head 800 :					58446	326346	

for

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

Financial Year : 2020-2021 **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
Total for Major Head 202 :					1137396	4278270	

for

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

Financial Year : 2020-2021 Group Suspense Name: Labour, Industries and Transport Susp
 Accounting Month: 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	358438	358438	0
Total for Object Head 0 :					358438	358438	
Total for Detail Head 0 :					358438	358438	
Total for Minor Head 800 :					358438	358438	
Total for Major Head 230 :					358438	358438	

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	1400	4700	0
Total for Object Head 0 :					1400	4700	
Total for Detail Head 0 :					1400	4700	
Total for Minor Head 104 :					1400	4700	
Total for Major Head 802 :					1400	4700	

for

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

Financial Year : 2020-2021 Group Suspense Name: Labour, Industries and Transport Susp
 Accounting Month: 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	102	0000	0000	00	31886	832203	0
Total for Object Head 0 :					31886	832203	
Total for Detail Head 0 :					31886	832203	
Total for Minor Head 102 :					31886	832203	
	103	0000	9999	00	1500	25673	0
Total for Object Head 0 :					1500	25673	
Total for Detail Head 9999 :					1500	25673	
Total for Minor Head 103 :					1500	25673	
	107	0000	0000	00	512645	820230	0
Total for Object Head 0 :					512645	820230	
Total for Detail Head 0 :					512645	820230	
Total for Minor Head 107 :					512645	820230	
Total for Major Head 851 :					546031	1678106	

for

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

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

Accounting Month: MARCH

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	9000	43000	0
Total for Object Head 0 :					9000	43000	
Total for Detail Head 0 :					9000	43000	
Total for Minor Head 102 :					9000	43000	
Total for Major Head 853 :					9000	43000	

for

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

Financial Year : 2020-2021 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
04	104	0000	0000	00	451100	4448345	0
Total for Object Head 0 :					451100	4448345	
Total for Detail Head 0 :					451100	4448345	
Total for Minor Head 104 :					451100	4448345	
Total for Major Head 210 :					451100	4448345	

for

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

Financial Year : 2020-2021 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	103	0000	0000	00	10000	423745	0
Total for Object Head 0 :					10000	423745	
Total for Detail Head 0 :					10000	423745	
Total for Minor Head 103 :					10000	423745	
107	0000	0000	0000	00	6600	88000	0
Total for Object Head 0 :					6600	88000	
Total for Detail Head 0 :					6600	88000	
Total for Minor Head 107 :					6600	88000	
119	0000	0000	0000	00	61050	61050	0
Total for Object Head 0 :					61050	61050	
Total for Detail Head 0 :					61050	61050	
Total for Minor Head 119 :					61050	61050	
800	0000	0000	0000	00	20000	26750	0
Total for Object Head 0 :					20000	26750	
Total for Detail Head 0 :					20000	26750	
Total for Minor Head 800 :					20000	26750	

for

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

Financial Year : 2020-2021 **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
Total for Major Head 401 :					97650	599545	

for

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

Financial Year : 2020-2021 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	77400	273934	0
Total for Object Head 0 :					77400	273934	
Total for Detail Head 0 :					77400	273934	
Total for Minor Head 102 :					77400	273934	
	103	0000	0000	00	35000	126999	0
Total for Object Head 0 :					35000	126999	
Total for Detail Head 0 :					35000	126999	
Total for Minor Head 103 :					35000	126999	
	800	0000	0000	00	20000	102400	0
Total for Object Head 0 :					20000	102400	
Total for Detail Head 0 :					20000	102400	
Total for Minor Head 800 :					20000	102400	
Total for Major Head 405 :					132400	503333	

for

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

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

Accounting Month: MARCH

Major Head : 0702 Minor 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
03	800	0000	0000	00	150000	150000	0
Total for Object Head 0 :					150000	150000	
Total for Detail Head 0 :					150000	150000	
Total for Minor Head 800 :					150000	150000	
Total for Major Head 702 :					150000	150000	

for

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

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

for

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

Financial Year : 2020-2021 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	101	3435	3435	00	27160	69316	0
Total for Object Head 0 :					27160	69316	
Total for Detail Head 3435 :					27160	69316	
Total for Sub Head 3435 :					27160	69316	
Total for Minor Head 101 :					27160	69316	
102	0000	0000	0000	00	210	38790	0
Total for Object Head 0 :					210	38790	
Total for Detail Head 0 :					210	38790	
Total for Minor Head 102 :					210	38790	
501	0000	0000	0000	00	162105	692459	0
Total for Object Head 0 :					162105	692459	
Total for Detail Head 0 :					162105	692459	
Total for Minor Head 501 :					162105	692459	
800	0000	0000	0000	00	15629	537569	0
Total for Object Head 0 :					15629	537569	
Total for Detail Head 0 :					15629	537569	

for

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

Financial Year : 2020-2021 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	800						
Total for Minor Head 800 :					15629	537569	
Total for Major Head 403 :					205104	1338134	

for

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

Financial Year : 2020-2021 Group Suspense Name: Economic & 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	857940	1047350	0
Total for Object Head 0 :					857940	1047350	
Total for Detail Head 0 :					857940	1047350	
Total for Minor Head 800 :					857940	1047350	
Total for Major Head 220 :					857940	1047350	

Major Head : 0235 Social Security and Welfare

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	9673	00	5000	5000	0
Total for Object Head 0 :					5000	5000	
Total for Detail Head 9673 :					5000	5000	
Total for Minor Head 800 :					5000	5000	
Total for Major Head 235 :					5000	5000	

for

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

Financial Year : 2020-2021 Group Suspense Name: Economic & 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	628815	3158928	0
Total for Object Head 0 :					628815	3158928	
Total for Detail Head 0 :					628815	3158928	
Total for Minor Head 101 :					628815	3158928	
800	0000	0000	0000	00	21300	240960	0
Total for Object Head 0 :					21300	240960	
Total for Detail Head 0 :					21300	240960	
Total for Minor Head 800 :					21300	240960	
Total for Major Head 425 :					650115	3399888	

for

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

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

for

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

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

Accounting Month: MARCH

Major Head : 0058 Stationery and Printing

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	200	0000	0000	00	39286	39286	0
Total for Object Head 0 :					39286	39286	
Total for Detail Head 0 :					39286	39286	
Total for Minor Head 200 :					39286	39286	
Total for Major Head 58 :					39286	39286	

Major Head : 1452 Tourism

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
00	800	0000	0000	00	880000	4040000	0
Total for Object Head 0 :					880000	4040000	
Total for Detail Head 0 :					880000	4040000	
Total for Minor Head 800 :					880000	4040000	
Total for Major Head 1452 :					880000	4040000	

for

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

Financial Year : 2020-2021 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	012	0000	0000	00	39160	39160	0
Total for Object Head 0 :					39160	39160	
Total for Detail Head 0 :					39160	39160	
Total for Minor Head 12 :					39160	39160	
106	0000	0000	0000	00	376839	2021093	0
Total for Object Head 0 :					376839	2021093	
Total for Detail Head 0 :					376839	2021093	
Total for Minor Head 106 :					376839	2021093	
Total for Major Head 1475 :					415999	2060253	

for

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

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

for

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

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