

for

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

Financial Year : 2025-2026 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	1257400000	25906057341	0
Total for Object Head 0 :					1257400000	25906057341	
Total for Detail Head 1230 :					1257400000	25906057341	
Total for Sub Head 1111 :					1257400000	25906057341	
Total for Minor Head 901 :					1257400000	25906057341	
Total for Major Head 5 :					1257400000	25906057341	

for

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

Financial Year : 2025-2026 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	698242654	3652118003	0
Total for Object Head 0 :					698242654	3652118003	
Total for Detail Head 88 :					698242654	3652118003	
Total for Minor Head 101 :					698242654	3652118003	
	105	4027	1230	00	774233473	7391441792	0
Total for Object Head 0 :					774233473	7391441792	
Total for Detail Head 1230 :					774233473	7391441792	
Total for Sub Head 4027 :					774233473	7391441792	
		4028	3939	00	-174966983	-778671300	0
Total for Object Head 0 :					-174966983	-778671300	
Total for Detail Head 3939 :					-174966983	-778671300	
Total for Sub Head 4028 :					-174966983	-778671300	
Total for Minor Head 105 :					599266490	6612770492	
	106	4027	1230	00	179955241	2560858787	0
Total for Object Head 0 :					179955241	2560858787	
Total for Detail Head 1230 :					179955241	2560858787	

for

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

Financial Year : 2025-2026 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					
Total for Sub Head 4027 :					179955241	2560858787	
Total for Minor Head 106 :					179955241	2560858787	
	107	0000	0819	00	852002	11271190	0
Total for Object Head 0 :					852002	11271190	
Total for Detail Head 819 :					852002	11271190	
Total for Minor Head 107 :					852002	11271190	
	108	0000	9998	***	109486	109486	0
Total for Object Head 101 :					109486	109486	
Total for Detail Head 9998 :					109486	109486	
Total for Minor Head 108 :					109486	109486	
Total for Major Head 6 :					1478425873	12837127958	

for

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

Financial Year : 2025-2026 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	3756300000	28029800000	0
Total for Object Head 0 :					3756300000	28029800000	
Total for Detail Head 0 :					3756300000	28029800000	
Total for Minor Head 901 :					3756300000	28029800000	
Total for Major Head 20 :					3756300000	28029800000	

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	3058400000	33491900000	0
Total for Object Head 0 :					3058400000	33491900000	
Total for Detail Head 0 :					3058400000	33491900000	
Total for Minor Head 901 :					3058400000	33491900000	
Total for Major Head 21 :					3058400000	33491900000	

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

Financial Year : 2025-2026 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	59485214	267348366	0
Total for Object Head 0 :					59485214	267348366	
Total for Detail Head 0 :					59485214	267348366	
Total for Minor Head 107 :					59485214	267348366	
Total for Major Head 28 :					59485214	267348366	

for

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

Financial Year : 2025-2026 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	3697911	46367103	0
Total for Object Head 0 :					3697911	46367103	
Total for Detail Head 0 :					3697911	46367103	
Total for Minor Head 101 :					3697911	46367103	
	106	0000	0000	00	767755	1261003	0
Total for Object Head 0 :					767755	1261003	
Total for Detail Head 0 :					767755	1261003	
Total for Minor Head 106 :					767755	1261003	
	800	0000	0000	00	435399	8037086	0
Total for Object Head 0 :					435399	8037086	
Total for Detail Head 0 :					435399	8037086	
Total for Minor Head 800 :					435399	8037086	
Total for Major Head 29 :					4901065	55665192	

for

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

Financial Year : 2025-2026 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	52027	467816	0
Total for Object Head 0 :					52027	467816	
Total for Detail Head 0 :					52027	467816	
Total for Minor Head 101 :					52027	467816	
	102	0000	0000	00	128326	4032902	0
Total for Object Head 0 :					128326	4032902	
Total for Detail Head 0 :					128326	4032902	
Total for Minor Head 102 :					128326	4032902	
02	102	0000	0000	00	7308407	66057343	0
Total for Object Head 0 :					7308407	66057343	
Total for Detail Head 0 :					7308407	66057343	
Total for Minor Head 102 :					7308407	66057343	
03	104	0000	0000	00	2418667	9896447	0
Total for Object Head 0 :					2418667	9896447	
Total for Detail Head 0 :					2418667	9896447	
Total for Minor Head 104 :					2418667	9896447	

for

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

Financial Year : 2025-2026 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	165	1932350	0
Total for Object Head 0 :					165	1932350	
Total for Detail Head 0 :					165	1932350	
Total for Minor Head 800 :					165	1932350	
Total for Major Head 30 :					9907592	82386858	

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	626400000	4935600000	0
Total for Object Head 0 :					626400000	4935600000	
Total for Detail Head 0 :					626400000	4935600000	
Total for Minor Head 901 :					626400000	4935600000	
Total for Major Head 37 :					626400000	4935600000	

for

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

Financial Year : 2025-2026 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	366000000	714000000	0
Total for Object Head 0 :					366000000	714000000	
Total for Detail Head 0 :					366000000	714000000	
Total for Minor Head 901 :					366000000	714000000	
Total for Major Head 38 :					366000000	714000000	

for

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

Financial Year : 2025-2026 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	103	0000	0813	00	20000	20000	0
Total for Object Head 0 :					20000	20000	
Total for Detail Head 813 :					20000	20000	
Total for Minor Head 103 :					20000	20000	
104	0000	9999	00		22539427	22539427	0
Total for Object Head 0 :					22539427	22539427	
Total for Detail Head 9999 :					22539427	22539427	
Total for Minor Head 104 :					22539427	22539427	
105	0000	0000	00		416160	218481206	0
Total for Object Head 0 :					416160	218481206	
Total for Detail Head 0 :					416160	218481206	
Total for Minor Head 105 :					416160	218481206	
150	0000	0000	00		560800	6120780	0
Total for Object Head 0 :					560800	6120780	
Total for Detail Head 0 :					560800	6120780	
Total for Minor Head 150 :					560800	6120780	

for

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

Financial Year : 2025-2026 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	800	0000	0000	00	24331544	62783581	0
Total for Object Head 0 :					24331544	62783581	
Total for Detail Head 0 :					24331544	62783581	
Total for Minor Head 800 :					24331544	62783581	
Total for Major Head 39 :					47867931	309944994	

for

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

Financial Year : 2025-2026 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	101	0000	0000	00	4128372	30923037	0
Total for Object Head 0 :					4128372	30923037	
Total for Detail Head 0 :					4128372	30923037	
Total for Minor Head 101 :					4128372	30923037	
102	0000	0000	0000	00	352285159	4023764538	0
Total for Object Head 0 :					352285159	4023764538	
Total for Detail Head 0 :					352285159	4023764538	
Total for Minor Head 102 :					352285159	4023764538	
111	0000	9966	9966	00	25333683	44998260	0
Total for Object Head 0 :					25333683	44998260	
Total for Detail Head 9966 :					25333683	44998260	
Total for Minor Head 111 :					25333683	44998260	
Total for Major Head 40 :					381747214	4099685835	

for

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

Financial Year : 2025-2026 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	333868	3369211	0
Total for Object Head 0 :					333868	3369211	
Total for Detail Head 0 :					333868	3369211	
Total for Minor Head 101 :					333868	3369211	
	102	0000	0000	00	174312411	796801332	0
Total for Object Head 0 :					174312411	796801332	
Total for Detail Head 0 :					174312411	796801332	
Total for Minor Head 102 :					174312411	796801332	
Total for Major Head 41 :					174646279	800170543	

for

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

Financial Year : 2025-2026 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	10120	156550	0
Total for Object Head 0 :					10120	156550	
Total for Detail Head 0 :					10120	156550	
Total for Minor Head 102 :					10120	156550	
Total for Major Head 43 :					10120	156550	

for

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

Financial Year : 2025-2026 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	110	0000	0000	00	17211679.17	56505660	0
Total for Object Head 0 :					17211679.17	56505660	
Total for Detail Head 0 :					17211679.17	56505660	
Total for Minor Head 110 :					17211679.17	56505660	
	195	0000	0000	00	5500	25142	0
Total for Object Head 0 :					5500	25142	
Total for Detail Head 0 :					5500	25142	
Total for Minor Head 195 :					5500	25142	
	800	0000	0000	00	2830531	137245652	0
Total for Object Head 0 :					2830531	137245652	
Total for Detail Head 0 :					2830531	137245652	
Total for Minor Head 800 :					2830531	137245652	
Total for Major Head 49 :					20047710.17	193776454	

for

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

Financial Year : 2025-2026 Group Suspense Name: State Taxes Suspense

Accounting Month: MARCH

Major Head : 0050 Dividends and Profits

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	3510	16620	0
Total for Object Head 0 :					3510	16620	
Total for Detail Head 0 :					3510	16620	
Total for Minor Head 200 :					3510	16620	
Total for Major Head 50 :					3510	16620	

for

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

Financial Year : 2025-2026 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	173600	4372839	0
Total for Object Head 0 :					173600	4372839	
Total for Detail Head 0 :					173600	4372839	
Total for Minor Head 102 :					173600	4372839	
	501	0000	0000	00	1254364	13074320	0
Total for Object Head 0 :					1254364	13074320	
Total for Detail Head 0 :					1254364	13074320	
Total for Minor Head 501 :					1254364	13074320	
	800	0000	0000	00	16280	727691	0
Total for Object Head 0 :					16280	727691	
Total for Detail Head 0 :					16280	727691	
Total for Minor Head 800 :					16280	727691	
60	115	0000	0000	00	1566915	17899069	0
Total for Object Head 0 :					1566915	17899069	
Total for Detail Head 0 :					1566915	17899069	
		0232	0000	00	422900	2186409	0

for

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

Financial Year : 2025-2026 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	0232	0000	00			
Total for Object Head 0 :					422900	2186409	
Total for Detail Head 0 :					422900	2186409	
Total for Sub Head 232 :					422900	2186409	
Total for Minor Head 115 :					1989815	20085478	
	120	4728	1235	00	29771935	82944207	0
Total for Object Head 0 :					29771935	82944207	
Total for Detail Head 1235 :					29771935	82944207	
Total for Sub Head 4728 :					29771935	82944207	
Total for Minor Head 120 :					29771935	82944207	
	800	0000	0000	00	1195493	3545997	0
Total for Object Head 0 :					1195493	3545997	
Total for Detail Head 0 :					1195493	3545997	
Total for Minor Head 800 :					1195493	3545997	
Total for Major Head 70 :					34401487	124750532	

for

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

Financial Year : 2025-2026 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	188537	24691023	0
Total for Object Head 0 :					188537	24691023	
Total for Detail Head 0 :					188537	24691023	
Total for Minor Head 101 :					188537	24691023	
800	0000	0000	0000	00	60926860	370659474	0
Total for Object Head 0 :					60926860	370659474	
Total for Detail Head 0 :					60926860	370659474	
		0111	0809	00	7361732	23690589	0
Total for Object Head 0 :					7361732	23690589	
Total for Detail Head 809 :					7361732	23690589	
Total for Sub Head 111 :					7361732	23690589	
Total for Minor Head 800 :					68288592	394350063	
Total for Major Head 75 :					68477129	419041086	

for

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

Financial Year : 2025-2026 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	1014720	5353715	0
Total for Object Head 0 :					1014720	5353715	
Total for Detail Head 0 :					1014720	5353715	
Total for Minor Head 103 :					1014720	5353715	
Total for Major Head 55 :					1014720	5353715	

for

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

Financial Year : 2025-2026 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
01	106	0000	0000	00	1071128	10139589	0
Total for Object Head 0 :					1071128	10139589	
Total for Detail Head 0 :					1071128	10139589	
Total for Minor Head 106 :					1071128	10139589	
	107	0000	0000	00	39927	367318	0
Total for Object Head 0 :					39927	367318	
Total for Detail Head 0 :					39927	367318	
Total for Minor Head 107 :					39927	367318	
Total for Major Head 216 :					1111055	10506907	

for

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

Financial Year : 2025-2026 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	90140250	474664548	0
Total for Object Head 0 :					90140250	474664548	
Total for Detail Head 0 :					90140250	474664548	
Total for Minor Head 101 :					90140250	474664548	
	102	0000	0000	00	63947993	251487671	0
Total for Object Head 0 :					63947993	251487671	
Total for Detail Head 0 :					63947993	251487671	
Total for Minor Head 102 :					63947993	251487671	
	600	0000	0000	00	36275025	63272025	0
Total for Object Head 0 :					36275025	63272025	
Total for Detail Head 0 :					36275025	63272025	
Total for Minor Head 600 :					36275025	63272025	
04	800	0000	0000	00	10	1328831	0
Total for Object Head 0 :					10	1328831	
Total for Detail Head 0 :					10	1328831	
Total for Minor Head 800 :					10	1328831	

for

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

Financial Year : 2025-2026 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 :					190363278	790753075	

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	68140	896470	0
Total for Object Head 0 :					68140	896470	
Total for Detail Head 0 :					68140	896470	
Total for Minor Head 800 :					68140	896470	
Total for Major Head 1425 :					68140	896470	

for

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

Financial Year : 2025-2026 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	101	0000	0000	00	1100	13175	0
Total for Object Head 0 :					1100	13175	
Total for Detail Head 0 :					1100	13175	
Total for Minor Head 101 :					1100	13175	
800	0000	0000	0000	00	282480	412120	0
Total for Object Head 0 :					282480	412120	
Total for Detail Head 0 :					282480	412120	
Total for Minor Head 800 :					282480	412120	
Total for Major Head 230 :					283580	425295	

for

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

Financial Year : 2025-2026 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	138700	2652600	0
Total for Object Head 0 :					138700	2652600	
Total for Detail Head 0 :					138700	2652600	
Total for Minor Head 101 :					138700	2652600	
	102	0000	0000	00	36610	674969	0
Total for Object Head 0 :					36610	674969	
Total for Detail Head 0 :					36610	674969	
Total for Minor Head 102 :					36610	674969	
Total for Major Head 851 :					175310	3327569	

for

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

Financial Year : 2025-2026 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	17000	56200	0
Total for Object Head 0 :					17000	56200	
Total for Detail Head 0 :					17000	56200	
Total for Minor Head 104 :					17000	56200	
02	800	0000	0000	00	329768090	329768090	0
Total for Object Head 0 :					329768090	329768090	
Total for Detail Head 0 :					329768090	329768090	
Total for Minor Head 800 :					329768090	329768090	
04	104	0000	0000	00	3133619	10470860	0
Total for Object Head 0 :					3133619	10470860	
Total for Detail Head 0 :					3133619	10470860	
Total for Minor Head 104 :					3133619	10470860	
	800	0000	0000	00	122620	278090	0
Total for Object Head 0 :					122620	278090	
Total for Detail Head 0 :					122620	278090	
Total for Minor Head 800 :					122620	278090	

for

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

Financial Year : 2025-2026 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
Total for Major Head 210 :					333041329	340573240	

for

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

Financial Year : 2025-2026 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	273600	449100	0
Total for Object Head 0 :					273600	449100	
Total for Detail Head 0 :					273600	449100	
Total for Minor Head 103 :					273600	449100	
107	0000	0000	0000	00	184000	363100	0
Total for Object Head 0 :					184000	363100	
Total for Detail Head 0 :					184000	363100	
Total for Minor Head 107 :					184000	363100	
119	0000	0000	0000	00	92000	393800	0
Total for Object Head 0 :					92000	393800	
Total for Detail Head 0 :					92000	393800	
Total for Minor Head 119 :					92000	393800	
800	0000	0000	0000	00	100	301	0
Total for Object Head 0 :					100	301	
Total for Detail Head 0 :					100	301	
Total for Minor Head 800 :					100	301	

for

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

Financial Year : 2025-2026 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 :					549700	1206301	

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	59350	175450	0
Total for Object Head 0 :					59350	175450	
Total for Detail Head 0 :					59350	175450	
Total for Minor Head 102 :					59350	175450	
Total for Major Head 405 :					59350	175450	

for

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

Financial Year : 2025-2026 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
80	800	0000	0000	00	927600	927600	0
Total for Object Head 0 :					927600	927600	
Total for Detail Head 0 :					927600	927600	
Total for Minor Head 800 :					927600	927600	
Total for Major Head 702 :					927600	927600	

for

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

Financial Year : 2025-2026 Group Suspense Name: Forest Suspense

Accounting Month: MARCH

Major Head : 0406 Forestry and Wild Life

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	61675	61675	0
Total for Object Head 0 :					61675	61675	
Total for Detail Head 0 :					61675	61675	
Total for Minor Head 101 :					61675	61675	
02	800	0000	0000	00	668290	668290	0
Total for Object Head 0 :					668290	668290	
Total for Detail Head 0 :					668290	668290	
Total for Minor Head 800 :					668290	668290	
Total for Major Head 406 :					729965	729965	

for

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

Financial Year : 2025-2026 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	20190	238460	0
Total for Object Head 0 :					20190	238460	
Total for Detail Head 0 :					20190	238460	
Total for Minor Head 102 :					20190	238460	
	103	0000	0000	00	9650	417130	0
Total for Object Head 0 :					9650	417130	
Total for Detail Head 0 :					9650	417130	
Total for Minor Head 103 :					9650	417130	
	501	0000	0000	00	170300	1201694	0
Total for Object Head 0 :					170300	1201694	
Total for Detail Head 0 :					170300	1201694	
Total for Minor Head 501 :					170300	1201694	
	800	0000	0000	00	18360	11365990	0
Total for Object Head 0 :					18360	11365990	
Total for Detail Head 0 :					18360	11365990	
Total for Minor Head 800 :					18360	11365990	

for

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

Financial Year : 2025-2026 **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
Total for Major Head 403 :					218500	13223274	

for

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

Financial Year : 2025-2026 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	957500	957500	0
Total for Object Head 0 :					957500	957500	
Total for Detail Head 0 :					957500	957500	
Total for Minor Head 800 :					957500	957500	
Total for Major Head 220 :					957500	957500	

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
60	800	0000	0000	00	366969778	1398416711	0
Total for Object Head 0 :					366969778	1398416711	
Total for Detail Head 0 :					366969778	1398416711	
Total for Minor Head 800 :					366969778	1398416711	
Total for Major Head 235 :					366969778	1398416711	

for

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

Financial Year : 2025-2026 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	176263	1155881	0
Total for Object Head 0 :					176263	1155881	
Total for Detail Head 0 :					176263	1155881	
Total for Minor Head 101 :					176263	1155881	
800	0000	0000	0000	00	2550	50392	0
Total for Object Head 0 :					2550	50392	
Total for Detail Head 0 :					2550	50392	
Total for Minor Head 800 :					2550	50392	
Total for Major Head 425 :					178813	1206273	

for

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

Financial Year : 2025-2026 Group Suspense Name: Other Miscellaneous Heads Suspense

Accounting Month: MARCH

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	1917000	5040700	0
Total for Object Head 0 :					1917000	5040700	
Total for Detail Head 0 :					1917000	5040700	
Total for Minor Head 800 :					1917000	5040700	
Total for Major Head 1452 :					1917000	5040700	

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	405297	4568567	0
Total for Object Head 0 :					405297	4568567	
Total for Detail Head 0 :					405297	4568567	
Total for Minor Head 106 :					405297	4568567	
Total for Major Head 1475 :					405297	4568567	

for

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

Financial Year : 2025-2026 Group Suspense Name: Loans to Government Servants Suspense

Accounting Month: MARCH

Major Head : 7610 Loans to Government Servants 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	201	0000	0000	00	254140	2196316	0
Total for Object Head 0 :					254140	2196316	
Total for Detail Head 0 :					254140	2196316	
Total for Minor Head 201 :					254140	2196316	
	202	0000	0000	00	773325	8961625	0
Total for Object Head 0 :					773325	8961625	
Total for Detail Head 0 :					773325	8961625	
Total for Minor Head 202 :					773325	8961625	
Total for Major Head 7610 :					1027465	11157941	

for

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

Financial Year : 2025-2026 Group Suspense Name: Other Misc. Loan Suspense

Accounting Month: MARCH

Major Head : 6425 Loans for 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	108	0000	0000	00	3500	114372	0
Total for Object Head 0 :					3500	114372	
Total for Detail Head 0 :					3500	114372	
Total for Minor Head 108 :					3500	114372	
Total for Major Head 6425 :					3500	114372	

for

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

Financial Year : 2025-2026 Group Suspense Name: Grants-in-Aid Suspense

Accounting Month: MARCH

Major Head : 1601 Grants-in-aid from Central Government

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
06	101	1451	0819	00	1169898000	3351288000	0
Total for Object Head 0 :					1169898000	3351288000	
Total for Detail Head 819 :					1169898000	3351288000	
Total for Sub Head 1451 :					1169898000	3351288000	
		1455	3345	00	15594000	15594000	0
Total for Object Head 0 :					15594000	15594000	
Total for Detail Head 3345 :					15594000	15594000	
Total for Sub Head 1455 :					15594000	15594000	
		1456	3345	00	25722000	25722000	0
Total for Object Head 0 :					25722000	25722000	
Total for Detail Head 3345 :					25722000	25722000	
Total for Sub Head 1456 :					25722000	25722000	
		1457	3345	00	3113000	3113000	0
Total for Object Head 0 :					3113000	3113000	
Total for Detail Head 3345 :					3113000	3113000	
Total for Sub Head 1457 :					3113000	3113000	

for

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

Financial Year : 2025-2026 Group Suspense Name: Grants-in-Aid Suspense

Accounting Month: MARCH

Major Head : 1601 Grants-in-aid from Central Government

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
06	101	1458	3345	00	181775000	181775000	0
Total for Object Head 0 :					181775000	181775000	
Total for Detail Head 3345 :					181775000	181775000	
Total for Sub Head 1458 :					181775000	181775000	
		1520	0819	00	2316333500	17602667000	0
Total for Object Head 0 :					2316333500	17602667000	
Total for Detail Head 819 :					2316333500	17602667000	
Total for Sub Head 1520 :					2316333500	17602667000	
		2781	1471	00	22674000	41674000	0
Total for Object Head 0 :					22674000	41674000	
Total for Detail Head 1471 :					22674000	41674000	
Total for Sub Head 2781 :					22674000	41674000	
		4784	0819	00	85207000	265592000	0
Total for Object Head 0 :					85207000	265592000	
Total for Detail Head 819 :					85207000	265592000	
Total for Sub Head 4784 :					85207000	265592000	

for

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

Financial Year : 2025-2026 Group Suspense Name: Grants-in-Aid Suspense

Accounting Month: MARCH

Major Head : 1601 Grants-in-aid from Central Government

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
06	101	8097	3939	00	199435728	1166848025	0
Total for Object Head 0 :					199435728	1166848025	
Total for Detail Head 3939 :					199435728	1166848025	
Total for Sub Head 8097 :					199435728	1166848025	
Total for Minor Head 101 :					4019752228	22654273025	
	102	1740	3839	00	423243000	3420607000	0
Total for Object Head 0 :					423243000	3420607000	
Total for Detail Head 3839 :					423243000	3420607000	
Total for Sub Head 1740 :					423243000	3420607000	
Total for Minor Head 102 :					423243000	3420607000	
07	101	1528	3839	00	964163000	12534167000	0
Total for Object Head 0 :					964163000	12534167000	
Total for Detail Head 3839 :					964163000	12534167000	
Total for Sub Head 1528 :					964163000	12534167000	
Total for Minor Head 101 :					964163000	12534167000	
	104	9208	3345	00	204000000	496000000	0

for

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

Financial Year : 2025-2026 Group Suspense Name: Grants-in-Aid Suspense
 Accounting Month: MARCH

Major Head : 1601 Grants-in-aid from Central Government

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
07	104	9208	3345	00			
Total for Object Head 0 :					204000000	496000000	
Total for Detail Head 3345 :					204000000	496000000	
Total for Sub Head 9208 :					204000000	496000000	
Total for Minor Head 104 :					204000000	496000000	
105	2803		0819	00	384000000	384000000	0
Total for Object Head 0 :					384000000	384000000	
Total for Detail Head 819 :					384000000	384000000	
Total for Sub Head 2803 :					384000000	384000000	
Total for Minor Head 105 :					384000000	384000000	
106	3588		0819	00	227260000	601716000	0
Total for Object Head 0 :					227260000	601716000	
Total for Detail Head 819 :					227260000	601716000	
Total for Sub Head 3588 :					227260000	601716000	
Total for Minor Head 106 :					227260000	601716000	
108	2000		0819	00	250000000	250000000	0

for

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

Financial Year : 2025-2026 Group Suspense Name: Grants-in-Aid Suspense

Accounting Month: MARCH

Major Head : 1601 Grants-in-aid from Central Government

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
07	108	2000	0819	00			
Total for Object Head 0 :					250000000	250000000	
Total for Detail Head 819 :					250000000	250000000	
Total for Sub Head 2000 :					250000000	250000000	
Total for Minor Head 108 :					250000000	250000000	
08	104	1794	3839	00	178489000	178489000	0
Total for Object Head 0 :					178489000	178489000	
Total for Detail Head 3839 :					178489000	178489000	
Total for Sub Head 1794 :					178489000	178489000	
Total for Minor Head 104 :					178489000	178489000	
108	9175	3345	00		248500000	413500000	0
Total for Object Head 0 :					248500000	413500000	
Total for Detail Head 3345 :					248500000	413500000	
Total for Sub Head 9175 :					248500000	413500000	
Total for Minor Head 108 :					248500000	413500000	
Total for Major Head 1601 :					6899407228	40932752025	

for

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

Financial Year : 2025-2026 Group Suspense Name: E. PUBLIC DEBT

Accounting Month: MARCH

Major Head : 6003 Internal Debt of the State Government

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	0193	0000	00	3512000000	20032000000	0
Total for Object Head 0 :					3512000000	20032000000	
Total for Detail Head 0 :					3512000000	20032000000	
Total for Sub Head 193 :					3512000000	20032000000	
Total for Minor Head 101 :					3512000000	20032000000	
	105	1246	0000	56	120283800	120283800	0
Total for Object Head 56 :					120283800	120283800	
Total for Detail Head 0 :					120283800	120283800	
Total for Sub Head 1246 :					120283800	120283800	
Total for Minor Head 105 :					120283800	120283800	
110	0000		0000	00	2362800000	16912000000	0
Total for Object Head 0 :					2362800000	16912000000	
Total for Detail Head 0 :					2362800000	16912000000	
Total for Minor Head 110 :					2362800000	16912000000	
Total for Major Head 6003 :					5995083800	37064283800	

for

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

Financial Year : 2025-2026 Group Suspense Name: E. PUBLIC DEBT

Accounting Month: MARCH

Major Head : 6004 Loans and Advances from the Central Government (Charged)

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Object Head Code	Current Month Amount	Progressive Month Amount	Budget Amount
09	101	2791	3282	55	6472899200	6928880000	0
Total for Object Head 55 :					6472899200	6928880000	
Total for Detail Head 3282 :					6472899200	6928880000	
Total for Sub Head 2791 :					6472899200	6928880000	
		2792	0809	55	15423000	713888000	0
Total for Object Head 55 :					15423000	713888000	
Total for Detail Head 809 :					15423000	713888000	
Total for Sub Head 2792 :					15423000	713888000	
Total for Minor Head 101 :					6488322200	7642768000	
Total for Major Head 6004 :					6488322200	7642768000	

for

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

Financial Year : 2025-2026 Group Suspense Name: I. SMALL SAVINGS, PROVIDENT FUNDS ETC

Accounting Month: MARCH

Major Head : 8009 State Provident Funds

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	1493	3275	00	98167290	1184886971	0
Total for Object Head 0 :					98167290	1184886971	
Total for Detail Head 3275 :					98167290	1184886971	
Total for Sub Head 1493 :					98167290	1184886971	
		1494	3275	00	7275	167300	0
Total for Object Head 0 :					7275	167300	
Total for Detail Head 3275 :					7275	167300	
Total for Sub Head 1494 :					7275	167300	
		1495	3275	00	22532061	218246511	0
Total for Object Head 0 :					22532061	218246511	
Total for Detail Head 3275 :					22532061	218246511	
Total for Sub Head 1495 :					22532061	218246511	
		9996	0000	00	21158699	110769896	0
Total for Object Head 0 :					21158699	110769896	
Total for Detail Head 0 :					21158699	110769896	
Total for Sub Head 9996 :					21158699	110769896	

for

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

Financial Year : 2025-2026 Group Suspense Name: I. SMALL SAVINGS, PROVIDENT FUNDS ETC

Accounting Month: MARCH

Major Head : 8009 State Provident Funds

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	9997	0000	00	-20228119	-104295114	0
Total for Object Head 0 :					-20228119	-104295114	
Total for Detail Head 0 :					-20228119	-104295114	
Total for Sub Head 9997 :					-20228119	-104295114	
Total for Minor Head 101 :					121637206	1409775564	
104	0001	3849	00		1526020	11109120	0
Total for Object Head 0 :					1526020	11109120	
Total for Detail Head 3849 :					1526020	11109120	
Total for Sub Head 1 :					1526020	11109120	
Total for Minor Head 104 :					1526020	11109120	
Total for Major Head 8009 :					123163226	1420884684	

for

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

Financial Year : 2025-2026 Group Suspense Name: I. SMALL SAVINGS, PROVIDENT FUNDS ETC

Accounting Month: MARCH

Major Head : 8011 Insurance and Pension Funds

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	2977034	31433284	0
Total for Object Head 0 :					2977034	31433284	
Total for Detail Head 0 :					2977034	31433284	
Total for Minor Head 107 :					2977034	31433284	
Total for Major Head 8011 :					2977034	31433284	

for

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

Financial Year : 2025-2026 Group Suspense Name: J. RESERVE FUND

Accounting Month: MARCH

Major Head : 8222 Sinking Funds

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	173658864.54	173658865	0
Total for Object Head 0 :					173658864.54	173658865	
Total for Detail Head 0 :					173658864.54	173658865	
Total for Minor Head 101 :					173658864.54	173658865	
Total for Major Head 8222 :					173658864.54	173658865	

Major Head : 8235 General and Other Reserve Funds

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	117	0000	0000	00	358865581.66	358865582	0
Total for Object Head 0 :					358865581.66	358865582	
Total for Detail Head 0 :					358865581.66	358865582	
Total for Minor Head 117 :					358865581.66	358865582	
Total for Major Head 8235 :					358865581.66	358865582	

for

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

Financial Year : 2025-2026 Group Suspense Name: K. DEPOSITS AND ADVANCES

Accounting Month: MARCH

Major Head : 8342 Other Deposits

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	117	0000	0000	00	1468236	1906617	0
Total for Object Head 0 :					1468236	1906617	
Total for Detail Head 0 :					1468236	1906617	
		7782	0000	00	299359246	3074917659	0
Total for Object Head 0 :					299359246	3074917659	
Total for Detail Head 0 :					299359246	3074917659	
Total for Sub Head 7782 :					299359246	3074917659	
Total for Minor Head 117 :					300827482	3076824276	
Total for Major Head 8342 :					300827482	3076824276	

for

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

Financial Year : 2025-2026 Group Suspense Name: L. SUSPENSE AND MISC.

Accounting Month: MARCH

Major Head : 8658 Suspense Accounts

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	30000	2374518	0
Total for Object Head 0 :					30000	2374518	
Total for Detail Head 0 :					30000	2374518	
Total for Minor Head 101 :					30000	2374518	
109	0000	0000	0000	00	47250983	1387745945	0
Total for Object Head 0 :					47250983	1387745945	
Total for Detail Head 0 :					47250983	1387745945	
Total for Minor Head 109 :					47250983	1387745945	
110	0000	0000	0000	00	-16385461296.41	92436155866	0
Total for Object Head 0 :					-16385461296.41	92436155866	
Total for Detail Head 0 :					-16385461296.41	92436155866	
Total for Minor Head 110 :					-16385461296.41	92436155866	
Total for Major Head 8658 :					-16338180313.41	93826276329	

for

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

Financial Year : 2025-2026 Group Suspense Name: L. SUSPENSE AND MISC.

Accounting Month: MARCH

Major Head : 8673 Cash Balance Investment Account

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	34569100000	218362400000	0
Total for Object Head 0 :					34569100000	218362400000	
Total for Detail Head 0 :					34569100000	218362400000	
Total for Minor Head 101 :					34569100000	218362400000	
Total for Major Head 8673 :					34569100000	218362400000	

Major Head : 8675 Deposits with Reserve Bank

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	19301531825.86	503783857672	0
Total for Object Head 0 :					19301531825.86	503783857672	
Total for Detail Head 0 :					19301531825.86	503783857672	
Total for Minor Head 106 :					19301531825.86	503783857672	
Total for Major Head 8675 :					19301531825.86	503783857672	