

SALARY RECEIPT/PUBLIC HEAD OF ACCOUNTS

CLASSIFICATION IN IFMIS (References: List of Major and Minor Heads/Mizoram Receipt Budget)

Dated: 25/11/2022

Sl. No	Major Head-Names	Scheme Type	Type of Loan Head: Principal/ Interest	Name of Heads	Head of Account in IFMIS
1	0028-Taxes	Receipt	-	Professional Tax (All India Service & Central Service)	0028-00-107-00-00-00
2	0028-Taxes	Receipt	-	Professional Tax (State Service: All category)	0028-00-107-01-00-00
3	0049—Interest Receipts	Receipt	Interest	Interest on HBA	0049-04-800-01-01-00
4	0049—Interest Receipts	Receipt	Interest	Interest on MCA	0049-04-800-01-02-00
5	0049—Interest Receipts	Receipt	Interest	Interest on Scooter Advance	0049-04-800-01-03-00
6	0049—Interest Receipts	Receipt	Interest	Interest on PCA	0049-04-800-01-04-00
7	0049—Interest Receipts	Receipt	Interest	Interest on HUDCO	0049-04-800-01-05-00
8	0049—Interest Receipts	Receipt	Interest	Interest on LIC	0049-04-800-01-06-00
9	0071- C&R P&ORB	Receipt	-	NPS	0071-01-500-02-00-00
10	0216-Housing	Receipt	-	Licence Fee (Gen. Pool Accommodation)	0216-01-106-01-00-00
11	7610-Loan to Govt. servant	Receipt	Principal	HBA to MLAs	7610-00-201-01-00-00
12	7610-Loan to Govt. servant	Receipt	Principal	HBA to Govt. Servants	7610-00-201-02-00-00
13	7610-Loan to Govt. servant	Receipt	Principal	Motor Car Advance (MCA) to Govt. Servant	7610-00-202-02-00-00
14	7610-Loan to Govt. servant	Receipt	Principal	Scooter Advance to Govt. Servant (SCA)	7610-00-203-02-00-00

15	7610-Loan to Govt. servant	Receipt	Principal	Personal Computer Advance (PCA) to Govt. Servant	7610-00-204-02-00-00
16	6216-Loan for housing	Receipt	Principal	HUDCO	6216-02-201-01-00-00
17	6216-Loan for housing	Receipt	Principal	LIC	6216-02-190-01-00-00
18	8009-SPF	Public Account	-	GPF Subscription	8009-01-101-00-00-00
19	8009-SPF	Public Account	-	GPF Impounded	8009-01-101-00-00-00
20	8009-SPF	Public Account	-	GPF Recovery (s)	8009-01-101-00-00-00
21	8011- Insurance & pension Fund	Public Account	-	Insurance Fund (IF)	8011-00-107-01-00-00
22	8011- Insurance & pension Fund	Public Account	-	Saving Fund (SF)	8011-00-107-02-00-00
23	8658-Suspense Accounts	Public Account	-	Salary Income Tax, IT(TDS)	8658-00-112-00-00-00

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