

Annexure-XIII

List of Major Heads

Payment

SCTN	PYMNT	SCTN	PYMNT
DC1	2403	DC6	2058
DC1	2406	DC6	2220
DC1	3452	DC6	2401
DC1	4403	DC6	2402
DC1	4406	DC6	2415
DC10	2040	DC6	4402
DC10	2070	DC6	4415
DC10	2217	DC7	2059
DC10	2230	DC7	2216
DC10	2236	DC7	2701
DC10	2408	DC7	2711
DC10	2702	DC7	2801
DC10	2853	DC7	3054
DC10	4408	DC7	4059
DC10	4551	DC7	4216
DC10	4702	DC7	4701
DC11	2014	DC7	4711
DC11	2054	DC7	4801
DC11	2204	DC7	5054
DC11	2215	DC8	2015
DC11	2245	DC8	2041
DC11	2404	DC8	2202
DC11	3454	DC8	2203
DC11	3475	DC8	2205
DC2	2045	DC8	2405
DC2	2055	DC8	2851
DC2	2075	DC8	2852
DC2	2211	DC8	4202
DC2	2250	DC8	4851
DC2	2505	DC9	2029
DC2	2515	DC9	2030
DC2	3604	DC9	2039
DC2	4250	DC9	2056
DC2	4515	DC9	2705
DC3	2011	GEBS	7610
DC3	2012	LOAN	6851
DC3	2013	PA1	2071
DC3	2020		
DC3	2052		
DC3	2053		

RECEIPT

SCTN	RECEIPT	SCTN	RECEIPT
DC1	0043	GEBS	7610
DC1	0403	LOAN	6216
DC1	0406	LOAN	6217
DC1	1452	LOAN	6225
DC1	1601	LOAN	6245
DC10	0040	LOAN	6250
DC10	0044	LOAN	6402
DC10	0070	LOAN	6425
DC10	0217	LOAN	6435
DC10	0230	LOAN	6851
DC10	0408	LOAN	6885
DC10	0551	PA1	0071
DC10	0702		
DC10	0853		
DC11	0215		
DC11	0404		
DC11	1475		
DC2	0045		
DC2	0055		
DC2	0075		
DC2	0211		
DC2	0250		
DC2	0515		
DC3	0028		
DC3	0049		
DC3	0051		
DC4	0235		
DC4	0425		
DC5	0210		
DC5	0810		
DC6	0047		
DC6	0058		
DC6	0220		
DC6	0401		
DC6	0435		
DC6	0506		
DC7	0059		
DC7	0216		
DC7	0700		
DC7	0701		

DC3	3451
DC4	2225
DC4	2235
DC4	2425
DC4	3053
DC4	4225
DC4	4235
DC4	4425
DC5	2210
DC5	2810
DC5	4210

DC7	0801
DC7	1054
DC8	0041
DC8	0202
DC8	0405
DC8	0851
DC8	0852
DC9	0029
DC9	0030
DC9	0039
DC9	0056