

Major Head	Major Head Description	Source Code	Param	Month of Account	Sch. No.	TV/TC No.	Serial No.	Amount (Rs.)
0020	Corporation Tax	1	Non-Plan	07/2016	80694	4017	1	22,300
							Total for 20 :	22,300
0020	Corporation Tax	107	Non-Plan	09/2017	87400	20242	1	200
				09/2017	87400	20750	2	50
							Total for 20 :	250
0030	Stamps & Registration Fees	1	Non-Plan	03/2019	94632	73973	1	100
				03/2019	94632	73985	2	100
				03/2019	94632	73988	3	300
				03/2019	94632	74002	4	100
							Total for 30 :	600
0044	Service Tax	1	Non-Plan	12/2015	77040	6381	1	3,000
							Total for 44 :	3,000
0045	Other Taxes and Duties on Commodities and Services	1	Non-Plan	03/2016	78651	12372	1	21,152
				09/2015	75470	7496	1	34,000
							Total for 45 :	55,152
0050	Dividends and Profits	107	Non-Plan	06/2017	86232	80	1	4,000
							Total for 50 :	4,000
0071	Contributions and Recoveries towards Pension and Other Retirement Benefits	1	Non-Plan	03/2016	78711	11773	1	3,792
							Total for 71 :	3,792
0403	Animal Husbandry	107	Non-Plan	02/2018	89537	222	1	53,000
							Total for 403 :	53,000
0425	Co-operation	107	Non-Plan	02/2019	94500	14085	1	500
							Total for 425 :	500

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8443	Civil Deposits	107	Non-Plan	02/2019	94517	1478	1	940
							Total for 8443 :	940
							Grand Total :	1,43,534