

Major Major Head Head Description	Source Code	Param	Month of Account	Sch. TV/TC No. No.	Serial No.	Amount (Rs.)
0801 Power	1	Non- Plan	03/2022	109227 3438	1	1,33,80,673
				Total for 801 :		1,33,80,673
8782 Cash Remittances and adjustments between officers rendering accounts to the same Accounts Officer	107	Non- Plan	04/2022	109883 132	13	394
			04/2022	109883 132	20	394
			04/2022	109883 133	21	394
			04/2022	109883 160	2	394
			04/2022	109883 181	19	1,040
			04/2022	109883 271	3	394
			04/2022	109883 315	4	394
			04/2022	109883 33	5	394
			04/2022	109883 366	7	394
			04/2022	109883 368	8	394
			04/2022	109883 398	9	394
			04/2022	109883 436	10	394
			04/2022	109883 461	11	394
			04/2022	109883 51	6	394
			04/2022	109883 606	14	394
			04/2022	109883 607	15	394
			04/2022	109883 651	16	394
			04/2022	109883 653	17	394
			04/2022	109883 654	18	394
			04/2022	109883 66	12	394
			04/2022	109883 71	1	394
				Total for 8782 :		8,920
				Grand Total :		1,33,89,593