

Major Head	Major Head Description	Source Code	Param	Month of Account	Sch. No.	TV/TC No.	Serial No.	Amount (Rs.)
2059	Public Works	1	Plan	05/2024	123592	17	1	15.340
					Total for 2059 :			15,340
2202	General Education	1	Plan	09/2024	125626	582	1	- 3.42.69.514
				09/2024	125626	582	2	3.42.69.514
					Total for 2202 :			
2202	General Education	107	Plan	09/2024	125936	1871	1	62.086
				09/2024	125936	1872	2	62.086
				09/2024	125936	1873	3	62.086
				09/2024	125936	1874	4	62.086
				09/2024	125936	1875	5	62.086
				09/2024	125936	1876	6	62.086
				09/2024	125936	1877	7	62.086
				09/2024	125936	1916	8	1,24,172
				09/2024	125936	1917	9	1,24,172
					Total for 2202 :			6,82,946
2203	Technical Education	1	Plan	09/2024	125627	5232	1	10.050
					Total for 2203 :			10,050
2401	Crop Husbandry	105	Plan	10/2024	126352	1930	1	6.000
				10/2024	126352	2112	2	20.100
					Total for 2401 :			26,100
4070	Capital Outlay on other Administrative Services	1	Plan	09/2024	125667	160	1	32.25.000
				10/2024	126181	75	1	2.96.200
					Total for 4070 :			35,21,200
8009	State Provident Funds	104	Plan	09/2024	125768	72	1	3.00.005
					Total for 8009 :			3,00,005
8009	State Provident Funds	107	Plan	09/2024	125961	1010	1	1.00.000
					Total for 8009 :			1,00,000
							Grand Total :	

Major Head	Major Head Description	Source Code	Param	Month of Account	Sch. No.	TV/TC No.	Serial No.	Amount (Rs.)
								46,55,641