

Major Head	Major Head Description	Source Code	Param	Month of Account	Sch. No.	TV/TC No.	Serial No.	Amount (Rs.)
2020	Collection of Taxes on Income and Expenditure	107	Plan	09/2020	102071	830	1	5.590
					Total for 2020 :			5,590
2041	Taxes on Vehicles	105	Plan	07/2021	105944	91	1	28.320
					Total for 2041 :			28,320
2041	Taxes on Vehicles	107	Plan	06/2017	85899	1487	1	84.200
					Total for 2041 :			84,200
2054	Treasury and Accounts Administration	107	Non-Pla	10/2016	94973	547	1	2.000
					Total for 2054 :			2,000
2055	Police	107	Non-Pla	02/2016	78152	1701	1	29.120
				07/2016	80472	186	1	35.581
					Total for 2055 :			64,701
2059	Public Works	107	Non-Pla	10/2015	77853	1315	1	1.00.000
					Total for 2059 :			1,00,000
2202	General Education	105	Plan	07/2021	105949	161	1	1.39.506
					Total for 2202 :			1,39,506
2210	Medical and Public Health	1	Plan	01/2020	98760	1237	1	6.767
				03/2011	48262	632	1	25.400
					Total for 2210 :			32,167
2215	Water Supply and Sanitation	107	Plan	07/2021	106077	1271	1	34.020
					Total for 2215 :			34,020
2702	Minor Irrigation	105	Plan	03/2009	106167	2906	1	4.810
					Total for 2702 :			4,810

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8009	State Provident Funds	1	Plan	05/2021	106164	130	1	60.000
Total for 8009 :								60,000
8009	State Provident Funds	105	Non-Pla	03/2010	42371	686	1	30.000
Total for 8009 :								30,000
Grand Total :								5,85,314