

Major Head	Major Head Description	Source Code	Param	Month of Account	Sch. No.	TV/TC No.	Serial No.	Amount (Rs.)
2014	Administration of Justice	105	Plan	06/2022	110582	366	1	17,340
					Total for 2014 :			17,340
2020	Collection of Taxes on Income and Expenditure	107	Plan	09/2020	102071	830	1	5,590
					Total for 2020 :			5,590
2054	Treasury and Accounts Administration	1	Plan	04/2022	109571	1	1	31,25,266
					Total for 2054 :			31,25,266
2054	Treasury and Accounts Administration	105	Plan	06/2022	110586	488	1	14,70,980
					Total for 2054 :			14,70,980
2055	Police	105	Plan	06/2022	110587	405	1	1,127
					Total for 2055 :			1,127
2055	Police	107	Non-Pla	02/2016	78152	1701	1	29,120
					Total for 2055 :			29,120
2055	Police	107	Plan	05/2022	110294	1512	1	20,136
					Total for 2055 :			20,136
2059	Public Works	107	Non-Pla	10/2015	109548	1315	1	1,00,000
					Total for 2059 :			1,00,000
2205	Art and Culture	1	Plan	06/2022	110405	2106	1	3,000
					Total for 2205 :			3,000
2210	Medical and Public Health	1	Plan	01/2020	98760	1237	1	6,767
					Total for 2210 :			6,767
2225	Welfare of Schedule Castes, Schedule Tribes and Other Backward Classes	1	Plan	04/2022	109589	2	1	75,384
					Total for 2225 :			75,384

Major Head	Major Head Description	Source Code	Param	Month of Account	Sch. No.	TV/TC No.	Serial No.	Amount (Rs.)
2501	Special Programmes for Rural Development	107	Plan	06/2022	110728	511	1	2,483
					Total for 2501 :			2,483
2515	Other Rural Development Programmes	1	Plan	06/2022	110426	13	1	10,00,000
					Total for 2515 :			10,00,000
2851	Village and Small Industries	105	Plan	06/2022	110608	470	1	6,000
					Total for 2851 :			6,000
3425	Other Scientific Research	1	Plan	05/2022	109983	1813	1	65,994
					Total for 3425 :			65,994
8009	State Provident Funds	1	Plan	04/2022	110779	972	1	10,000
					Total for 8009 :			10,000
8009	State Provident Funds	105	Plan	06/2022	110612	3	1	2,00,000
					Total for 8009 :			2,00,000
8009	State Provident Funds	107	Plan	05/2022	110322	1109	2	2,00,000
				05/2022	110322	408	1	6,00,005
					Total for 8009 :			8,00,005
Grand Total :								69,39,192