

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	12/2024	127508	307	1	10,88,070
				12/2024	127508	307	2	- 10,88,070
				Total for 2020 :				
2202	General Education	107	Plan	12/2024	127519	1637	1	1,11,880
				Total for 2202 :				
2204	Sports and Youth Services	105	Plan	01/2025	128407	575	1	9,700
				Total for 2204 :				
2401	Crop Husbandry	105	Plan	10/2024	126352	1930	1	6,000
				10/2024	126352	2112	2	20,100
				Total for 2401 :				
8009	State Provident Funds	107	Plan	09/2024	125961	1010	1	1,00,000
				Total for 8009 :				
Grand Total :								..... 2,47,680