

Major Head	Major Head Description	Source Code	Param	Month of Account	Sch. No.	TV/TC No.	Serial No.	Amount (Rs.)
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 :				
2204	Sports and Youth Services	107	Plan	11/2024	126991	751	1	10.050
				11/2024	126991	752	2	10.385
				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 :				
2405	Fisheries	104	Plan	11/2024	126809	1263	1	- 6.11.396
				11/2024	126809	1263	2	6.11.396
				Total for 2405 :				
2405	Fisheries	128	Plan	11/2024	127069	752	1	- 1.66.024
				11/2024	127069	752	2	1.66.024
				Total for 2405 :				
8009	State Provident Funds	104	Plan	09/2024	125768	72	1	3,00,005
				Total for 8009 :				

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8009	State Provident Funds	107	Plan	09/2024	125961	1010	1	1,00,000
					Total for 8009 :			1,00,000
					Grand Total :			11,29,486