

April-October 2019

DEMAND NO	38											
MAJOR HEAD	2058											
SUB MAJOR	00											
MINOR HEAD	001											
SUB HEAD	098	MAJOR	SUB MAJOR	MINOR	SUB HEAD	SUB SUB	DETAIL HEAD	SUB DETAIL	Para	CAT CODE	AMOUNT	Remark
DETAIL HEAD	38	2058	00	001	098	00	38	01	11	8	11194918	
		2058	00	001	098	00	38	07	11	8	2184	
		2058	00	001	098	00	38	13	11	8	201139	
		2058	00	001	098	00	38	18	11	8	45273	
		2058	00	001	098	00	38	19	11	8	21584	
TOTAL DETAIL HEAD:				38							11465098	
TOTAL SUB HEAD:				098							11465098	
TOTAL MINOR HEAD:				001							11465098	
MINOR HEAD	101											
SUB HEAD	062	MAJOR	SUB MAJOR	MINOR	SUB HEAD	SUB SUB	DETAIL HEAD	SUB DETAIL	Para	CAT CODE	AMOUNT	Remark
DETAIL HEAD	01	2058	00	101	062	00	01	01	11	8	1038450	
		2058	00	101	062	00	01	13	11	8	7180	
		2058	00	101	062	00	01	21	11	8	-1747	
TOTAL DETAIL HEAD:				01							1043883	
TOTAL SUB HEAD:				062							1043883	
TOTAL MINOR HEAD:				101							1043883	
MINOR HEAD	103											
SUB HEAD	005	MAJOR	SUB MAJOR	MINOR	SUB HEAD	SUB SUB	DETAIL HEAD	SUB DETAIL	Para	CAT CODE	AMOUNT	Remark
DETAIL HEAD	57	2058	00	103	005	00	57	01	11	8	41311821	
		2058	00	103	005	00	57	02	11	8	180840	
		2058	00	103	005	00	57	03	11	8	450982	
		2058	00	103	005	00	57	07	11	8	45120	
		2058	00	103	005	00	57	11	11	8	77925	
		2058	00	103	005	00	57	12	11	8	180368	
		2058	00	103	005	00	57	13	11	8	744757	
		2058	00	103	005	00	57	20	11	8	158598	
		2058	00	103	005	00	57	21	11	8	1338941	
		2058	00	103	005	00	57	28	11	8	1012468	
TOTAL DETAIL HEAD:				57							45501820	
TOTAL SUB HEAD:				005							45501820	
TOTAL MINOR HEAD:				103							45501820	
MINOR HEAD	105											
TOTAL DEMAND :												

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DEMAND NO	38												
MAJOR HEAD	2058												
SUB MAJOR	00												
MINOR HEAD	105												
SUB HEAD	062	MAJOR	SUB MAJOR	MINOR	SUB HEAD	SUB SUB	DETAIL HEAD	SUB DETAIL	Para	CAT CODE	AMOUNT	Remark	
DETAIL HEAD	03	2058	00	105	062	00	03	01	11	8	527375		
TOTAL DETAIL HEAD:				03								527375	
TOTAL SUB HEAD:				062								527375	
TOTAL MINOR HEAD:				105								527375	
TOTAL SUB MAJOR HEA				00								58538176	
TOTAL MAJOR HEAD				2058								58538176	
TOTAL DEMAND :				38								58538176	
GRAND TOTAL :											58538176		