

Month of account : 04/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
8782	00							Sub Major Head Total :	1,12,82,519.00
								Major Head Total :	1,12,82,519.00
								Payment Total:	1,12,82,519.00
								Closing Balance :	.00
								Grand Total :	1,12,82,519.00