

SL 2021-22 under PCE/HQ

QUARTER : ACCOUNTING UNIT DETAILS : AU-WISE REPORT (VETTED)

AU	SMH	HEAD CODE	SUB HEAD CODE	01 - Sal/Wa g	02 - DA	03 - PLB	04 - HRA	07 - TPA	11 - OT	12 - ND A	13 - OA	14 - FEE S /	15 - TA	16 - TE	18 - CE	19 - Phone	20 - LE AV	21 - Adv Expy	24 - Stnr y	25 - CEA	27 - MSTK	28 - MDP UR	32 - CP	44 - ARR OTH	50 - COS TCO	51 - COM PCO	52 - LAP ALL	53 - AILTC	72 - CGS T	73 - SGST	74 - UT GS	75 - IGS T	99 - OE	GROSS	98 - Credi ts	NET
3001	01	500	510	160180	27217	7883	4994	6480	396	258	440	146	1650	1246	55	0	778	0	0	0	0	0	0	220	82	44	1207	0	22	22	0	0	217	213537	0	213537
3001	01	500	520	0	0	0	0	0	0	0	0	0	0	0	224	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4	0	0	0	232	0	232
3001	01	500	530	0	0	0	0	0	0	0	0	0	0	0	1498	97	0	0	488	0	4171	936	13027	0	821	166	403	0	61	61	0	52	1313	23094	0	23094
3001	02	100	110	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10053	0	0	0	0	0	10053	0	10053
3001	02	100	130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	402	0	402
3001	02	300	310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23936	0	0	0	0	0	1027	1027	0	0	0	25990	0	25990
3001	09	100	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4365	0	0	0	0	0	0	0	0	0	0	0	0	0	4365	0	4365
3001	10	600	630	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35275	35275	0	35275
3001	10	600	680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	846	846	0	846
3001	10	700	710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	246	246	0	246