

SLI-finance module

Sl. No.	Financial Year	Scheme Name	Sub Scheme Name	Account(Pay from)	Account(Pay to)	Expense	Expense Date
1	2024-25	Non-Salary	Office Expenses	1	8584545451515478	216.00	---
2	2024-25	Non-Salary	Research	1	8584545451515478	10,000.00	---
3	2024-25	Non-Salary	Office Expenses	1	1138367890455578	2,233.00	---
4	2024-25	Non-Salary	Office Expenses	123456789123456	9171245454545454	699.00	---
5	2024-25	Non-Salary	Research	2222222222222222	980454545454	425.00	---
6	2023-24	Non-Salary	Research	2222222222222222	3145555555	467.00	---
7	2024-25	Non-Salary	Research	2222222222222222	5731313131	480.00	2024-05-24
8	2024-25	Non-Salary	Office Expenses	1111111111111111	67922222	567.00	2024-05-05
9	2023-24	Non-Salary	Office Expenses	1111111111111111	954112121	533.00	2024-05-30
10	2024-25	Non-Salary	Office Expenses	1111111111111111	9584545454	403.00	2024-05-30
11	2023-24	Non-Salary	Office Expenses	1111111111111111	18122222222222	467.00	2024-05-30
12	2023-24	Non-Salary	Office Expenses	1111111111111111	924545454	352.00	2024-05-30
13	2024-25	Non-Salary	Office Expenses	1111111111111111	843666666	421.00	2024-05-01
14	2024-25	Non-Salary	Office Expenses	1111111111111111	18654545454	682.00	2024-05-06
15	2024-25	Non-Salary	Office Expenses	1111111111111111	474555555	783.00	2024-05-30
16	2024-25	Non-Salary	Office Expenses	1111111111111111	33023232323	49.00	2024-05-30
17	2024-25	Non-Salary	Office Expenses	1111111111111111	43145545454	183.00	2024-05-23
18	2024-25	Non-Salary	Office Expenses	1111111111111111	674555575	603.00	2024-05-11
19	2024-25	Non-Salary	Office Expenses	1111111111111111	3914545454	338.00	2010-05-23
20	2023-24	Non-Salary	Office Expenses	1111111111111111	37222222	315.00	2024-05-14