

Grant Statement

No	Dept.	Major Head	Dem No	Grant Order	Date	OB	Released	Transfer	Expenditure	Return	Transfer Out	Net Balance
1	HQ	2210:06:101:07:00	91	2025/12	02/05/2025	5000.00	500000.00	0.00	0.00	0.00	40000.00	465000.00
2	HQ	2210:06:112:01:00	88	12/2025	02/06/2025	0.00	500000.00	0.00	0.00	0.00	0.00	500000.00