

|        |      |      |        | (TO)    | (FROM)  |
|--------|------|------|--------|---------|---------|
| entity | fund | dept | object | dr      | cr      |
| 01     | 0100 | 0510 | 001130 | 1402.96 |         |
| 01     | 0100 | 0510 | 001100 |         | 1402.96 |

Reverse 7.18 LIT for merit not given to PCN 1200

Reverse 7.18 LIT for merit not given to PCN 1200