

Office Expenditure 2016-17
Details of Expenditure for April -2017

Expenditure	Code Head	April -2017
Postage	76/094/30	-
Telephone	77/094/30	5787
Petrol	78/094/30	10000
Stationery	79/094/30	-
Furniture	80/094/30	-
Liveries	81/094/30	-
Office Equipments	83/094/30	6440
Books/Periodical	85/094/30	-
Vehicles	86/094/30	-
Printing / Binding	88/094/30	-
Miscellaneous	89/094/30	52037
Total		74264