

Office Expenditure 2017-18
Details of Expenditure for August -2017

Expenditure	Code Head	August -2017
Postage	76/094/30	-
Telephone	77/094/30	4600
Petrol	78/094/30	4000
Stationery	79/094/30	-
Furniture	80/094/30	19693
Liveries	81/094/30	-
Office Equipments	83/094/30	-
Books/Periodical	85/094/30	-
Vehicles	86/094/30	-
Printing / Binding	88/094/30	-
Miscellaneous	89/094/30	995
Total		29288