

**Office Expenditure 2017-18**  
**Details of Expenditure for December -2017**

Expenditure	Code Head	December -2017
Postage	76/094/30	-
Telephone	77/094/30	2360
Petrol	78/094/30	16000
Stationery	79/094/30	-
Furniture	80/094/30	-
Liveries	81/094/30	-
Office Equipments	83/094/30	5426
Books/Periodical	85/094/30	-
Vehicles	86/094/30	-
Printing / Binding	88/094/30	702
Miscellaneous	89/094/30	3948
Total		28436