

Office Expenditure 2017-18
Details of Expenditure for January -2018

Expenditure	Code Head	January -2018
Postage	76/094/30	-
Telephone	77/094/30	9420
Petrol	78/094/30	10000
Stationery	79/094/30	859
Furniture	80/094/30	-
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	7165
Total		27444