

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

Expenditure	Code Head	July -2017
Postage	76/094/30	-
Telephone	77/094/30	5865
Petrol	78/094/30	5000
Stationery	79/094/30	-
Furniture	80/094/30	-
Liveries	81/094/30	-
Office Equipments	83/094/30	11381
Books/Periodical	85/094/30	0
Vehicles	86/094/30	-
Printing / Binding	88/094/30	-
Miscellaneous	89/094/30	19032
Total		41278