

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

Expenditure	Code Head	June -2017
Postage	76/094/30	-
Telephone	77/094/30	8091
Petrol	78/094/30	10000
Stationery	79/094/30	-
Furniture	80/094/30	-
Liveries	81/094/30	-
Office Equipments	83/094/30	2050
Books/Periodical	85/094/30	542
Vehicles	86/094/30	-
Printing / Binding	88/094/30	3002
Miscellaneous	89/094/30	6763
Total		30448