

Office Expenditure 2016-17
Details of Expenditure for May -2017

Expenditure	Code Head	April -2017
Postage	76/094/30	10000
Telephone	77/094/30	5830
Petrol	78/094/30	5000
Stationery	79/094/30	-
Furniture	80/094/30	-
Liveries	81/094/30	-
Office Equipments	83/094/30	875
Books/Periodical	85/094/30	6536
Vehicles	86/094/30	-
Printing / Binding	88/094/30	-
Miscellaneous	89/094/30	9400
Total		37641