

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

Expenditure	Code Head	November -2017
Postage	76/094/30	10000
Telephone	77/094/30	11374
Petrol	78/094/30	6000
Stationery	79/094/30	-
Furniture	80/094/30	
Liveries	81/094/30	-
Office Equipments	83/094/30	5488
Books/Periodical	85/094/30	768
Vehicles	86/094/30	-
Printing / Binding	88/094/30	4012
Miscellaneous	89/094/30	20113
Total		57755