

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

Expenditure	Code Head	October -2017
Postage	76/094/30	-
Telephone	77/094/30	-
Petrol	78/094/30	6000
Stationery	79/094/30	1991
Furniture	80/094/30	
Liveries	81/094/30	-
Office Equipments	83/094/30	7080
Books/Periodical	85/094/30	892
Vehicles	86/094/30	-
Printing / Binding	88/094/30	-
Miscellaneous	89/094/30	8500
Total		24463