

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

| Expenditure | Code Head | September -2017 |
|--------------------|-----------|-----------------|
| Postage | 76/094/30 | - |
| Telephone | 77/094/30 | 12714 |
| Petrol | 78/094/30 | 12000 |
| Stationery | 79/094/30 | - |
| Furniture | 80/094/30 | - |
| Liveries | 81/094/30 | - |
| Office Equipments | 83/094/30 | - |
| Books/Periodical | 85/094/30 | 886 |
| Vehicles | 86/094/30 | - |
| Printing / Binding | 88/094/30 | - |
| Miscellaneous | 89/094/30 | 63284 |
| Total | | 88884 |