

Details of 'Office Expenses' (00/094/30) for the month of Mar. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	NIL
2	Telephone	077/094/30	NIL
3	Petrol/Diesel	078/094/30	NIL
4	Stationery	079/094/30	NIL
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	NIL
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	NIL
	Total (Rs.)		NIL

Details of 'Office Expenses' (00/094/30) for the month of Apr. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	1,00,475
2	Telephone	077/094/30	42,918
3	Petrol/Diesel	078/094/30	5,000
4	Stationery	079/094/30	6,200
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	1,80,705
8	Books & Periodicals	085/094/30	18,451
9	Vehicle	086/094/30	6,313
10	Misc. Expenditure	089/094/30	7,87,769
	Total (Rs.)		11,47,831

Details of 'Office Expenses' (00/094/30) for the month of May. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	32,253
2	Telephone	077/094/30	24,656
3	Petrol/Diesel	078/094/30	5,500
4	Stationery	079/094/30	7,336
5	Furniture	080/094/30	49,139
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	67,194
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	3,63,779
	Total (Rs.)		5,49,857

Details of 'Office Expenses' (00/094/30) for the month of June. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	5,55,000
2	Telephone	077/094/30	28,161
3	Petrol/Diesel	078/094/30	5,100
4	Stationery	079/094/30	1,44,400
5	Furniture	080/094/30	45,000
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	15,605
8	Books & Periodicals	085/094/30	4,403
9	Vehicle	086/094/30	8,300
10	Misc. Expenditure	089/094/30	5,16,197
	Total (Rs.)		13,22,166

Details of 'Office Expenses' (00/094/30) for the month of July. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	65,950
2	Telephone	077/094/30	30,146
3	Petrol/Diesel	078/094/30	4,700
4	Stationery	079/094/30	765
5	Furniture	080/094/30	54,448
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	1,33,584
8	Books & Periodicals	085/094/30	58,636
9	Vehicle	086/094/30	2,500
10	Misc. Expenditure	089/094/30	6,85,057
	Total (Rs.)		10,35,786

Details of 'Office Expenses' (00/094/30) for the month of Aug. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	49,121
2	Telephone	077/094/30	23,926
3	Petrol/Diesel	078/094/30	8,640
4	Stationery	079/094/30	1,682
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	69,537
8	Books & Periodicals	085/094/30	3,360
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	4,70,954
	Total (Rs.)		6,27,220

Details of 'Office Expenses' (00/094/30) for the month of Sep. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	882
2	Telephone	077/094/30	17,763
3	Petrol/Diesel	078/094/30	6,200
4	Stationery	079/094/30	18,450
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	88,805
8	Books & Periodicals	085/094/30	5,448
9	Vehicle	086/094/30	300
10	Misc. Expenditure	089/094/30	5,17,578
	Total (Rs.)		6,55,426

Details of 'Office Expenses' (00/094/30) for the month of Oct. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	6,00,000
2	Telephone	077/094/30	15,463
3	Petrol/Diesel	078/094/30	-26,055
4	Stationery	079/094/30	14,77,565
5	Furniture	080/094/30	6,000
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	1,46,661
8	Books & Periodicals	085/094/30	60
9	Vehicle	086/094/30	1,460
10	Misc. Expenditure	089/094/30	4,00,380
	Total (Rs.)		26,21,534

Details of 'Office Expenses' (00/094/30) for the month of Nov. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	NIL
2	Telephone	077/094/30	4,022
3	Petrol/Diesel	078/094/30	3,000
4	Stationery	079/094/30	NIL
5	Furniture	080/094/30	5,000
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	74,833
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	4,50,868
	Total (Rs.)		5,37,723

Details of 'Office Expenses' (00/094/30) for the month of Dec. 2016

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	21,600
2	Telephone	077/094/30	32,367
3	Petrol/Diesel	078/094/30	5,500
4	Stationery	079/094/30	615
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	68,940
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	1,820
10	Misc. Expenditure	089/094/30	3,77,380
	Total (Rs.)		5,08,222

Details of 'Office Expenses' (00/094/30) for the month of Jan.2017

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	44,275
2	Telephone	077/094/30	20,389
3	Petrol/Diesel	078/094/30	4,200
4	Stationery	079/094/30	2,57,592
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	67,914
8	Books & Periodicals	085/094/30	3,653
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	4,21,149
	Total (Rs.)		8,19,172

Details of 'Office Expenses' (00/094/30) for the month of Feb.2017

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	NIL
2	Telephone	077/094/30	17,684
3	Petrol/Diesel	078/094/30	5,000
4	Stationery	079/094/30	1,852
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	71,081
8	Books & Periodicals	085/094/30	1,740
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	3,99,097
	Total (Rs.)		4,96,454

Details of 'Office Expenses' (00/094/30) for the month of Mar.2017

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
1	Postage	076/094/30	1,82,399
2	Telephone	077/094/30	53,147
3	Petrol/Diesel	078/094/30	7,500
4	Stationery	079/094/30	83,859
5	Furniture	080/094/30	10,83,414
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	2,81,298
8	Books & Periodicals	085/094/30	23,629
9	Vehicle	086/094/30	1,300
10	Misc. Expenditure	089/094/30	13,16,122
	Total (Rs.)		30,32,668