

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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	2,00,000
2	Telephone	077/094/30	6,444
3	Petrol/Diesel	078/094/30	4,600
4	Stationery	079/094/30	4,240
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	89,141
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	4,308
10	Misc. Expenditure	089/094/30	2,38,771
	<b>Total (Rs.)</b>		<b>5,47,504</b>

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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	44,591
2	Telephone	077/094/30	19,161
3	Petrol/Diesel	078/094/30	4,000
4	Stationery	079/094/30	280
5	Furniture	080/094/30	1,74,629
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	85,664
8	Books & Periodicals	085/094/30	5,529
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	5,76,146
	<b>Total (Rs.)</b>		<b>9,10,000</b>

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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	16,536
2	Telephone	077/094/30	26,539
3	Petrol/Diesel	078/094/30	6,260
4	Stationery	079/094/30	10,918
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	71,187
8	Books & Periodicals	085/094/30	3,000
9	Vehicle	086/094/30	2,200
10	Misc. Expenditure	089/094/30	4,11,953
	<b>Total (Rs.)</b>		<b>5,48,593</b>

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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	5,00,000
2	Telephone	077/094/30	11,771
3	Petrol/Diesel	078/094/30	2,700
4	Stationery	079/094/30	98,557
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	1,10,213
8	Books & Periodicals	085/094/30	300
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	7,79,151
	<b>Total (Rs.)</b>		<b>15,02,692</b>

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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	54,360
2	Telephone	077/094/30	20,339
3	Petrol/Diesel	078/094/30	4,700
4	Stationery	079/094/30	870
5	Furniture	080/094/30	14,133
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	64,900
8	Books & Periodicals	085/094/30	52,102
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	4,35,756
	<b>Total (Rs.)</b>		<b>6,47,160</b>

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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	NIL
2	Telephone	077/094/30	14,542
3	Petrol/Diesel	078/094/30	4,293
4	Stationery	079/094/30	1,735
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	4,40,677
	<b>Total (Rs.)</b>		<b>4,61,247</b>

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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	NIL
2	Telephone	077/094/30	16,357
3	Petrol/Diesel	078/094/30	4,000
4	Stationery	079/094/30	1,554
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	1,67,974
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	600
10	Misc. Expenditure	089/094/30	17,49,319
	<b>Total (Rs.)</b>		<b>19,39,804</b>

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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	NIL
2	Telephone	077/094/30	14,952
3	Petrol/Diesel	078/094/30	4,800
4	Stationery	079/094/30	7,56,067
5	Furniture	080/094/30	38,822
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	64,900
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	1,72,690
	<b>Total (Rs.)</b>		<b>10,52,231</b>



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

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	5,00,000
2	Telephone	077/094/30	33,437
3	Petrol/Diesel	078/094/30	2,000
4	Stationery	079/094/30	8,16,151
5	Furniture	080/094/30	9,97,643
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	11,25,316
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	13,75,914
	<b>Total (Rs.)</b>		<b>48,50,461</b>

**Details of 'Office Expenses' (00/094/30) for the month of Jan.2018**

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	15,000
2	Telephone	077/094/30	16,237
3	Petrol/Diesel	078/094/30	2,790
4	Stationery	079/094/30	NIL
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	89,372
7	Office Equipment	083/094/30	60,712
8	Books & Periodicals	085/094/30	14,750
9	Vehicle	086/094/30	NIL
10	Misc. Expenditure	089/094/30	1,05,255
	<b>Total (Rs.)</b>		<b>3,04,116</b>

**Details of 'Office Expenses' (00/094/30) for the month of Feb.2018**

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	36,603
2	Telephone	077/094/30	NIL
3	Petrol/Diesel	078/094/30	6,000
4	Stationery	079/094/30	48,155
5	Furniture	080/094/30	NIL
6	Liveries	081/094/30	63,882
7	Office Equipment	083/094/30	36,765
8	Books & Periodicals	085/094/30	NIL
9	Vehicle	086/094/30	55,019
10	Misc. Expenditure	089/094/30	1,01,982
	<b>Total (Rs.)</b>		<b>3,48,406</b>

**Details of 'Office Expenses' (00/094/30) for the month of Mar.2018**

<b>Sr. No.</b>	<b>Item of Expenditure</b>	<b>Code Head</b>	<b>Amount (Rs.)</b>
1	Postage	076/094/30	53,985
2	Telephone	077/094/30	32,425
3	Petrol/Diesel	078/094/30	4,100
4	Stationery	079/094/30	28,103
5	Furniture	080/094/30	2,42,350
6	Liveries	081/094/30	NIL
7	Office Equipment	083/094/30	27,548
8	Books & Periodicals	085/094/30	23,500
9	Vehicle	086/094/30	31,404
10	Misc. Expenditure	089/094/30	15,88,462
	<b>Total (Rs.)</b>		<b>20,31,877</b>

