

**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>

























