

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

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
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
	Total (Rs.)		5,47,504

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

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
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
	Total (Rs.)		9,10,000

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

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
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
	Total (Rs.)		5,48,593

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

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
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
	Total (Rs.)		15,02,692

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

Sr. No.	Item of Expenditure	Code Head	Amount (Rs.)
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
	Total (Rs.)		6,47,160

