

**MONTHLY EXPENDITURE REPORT FOR THE MONTH OF 12/2015**

**OFFICE: AOAFK**

Annexure - III

Details Bookings under Head 'Office Expenses' i.r.o CFA (Fys) KGF - AO AFK  
(00/094/30)

DV no.	Month	Section	Code	Fys	Expenditure (Rs.)
			76/094/30		
<b>Sub Total</b>					
30	DEC		77/094/30	AFK	<b>23781</b>
<b>Sub Total</b>					<b>23781</b>
			78/094/30		
<b>Sub Total</b>					
			79/094/30	AFK	
<b>Sub Total</b>					
			80/094/30		
<b>Sub Total</b>					
			81/094/30	AFK	
<b>Sub Total</b>					
			82/094/30		
<b>Sub Total</b>					
			83/094/30		
<b>Sub Total</b>					
			84/094/30		
<b>Sub Total</b>					
			85/094/30		
<b>Sub Total</b>					<b>0</b>
			86/094/30		
<b>Sub Total</b>					
			87/094/30		
<b>Sub Total</b>					
			88/094/30		
<b>Sub Total</b>					
1	DEC		89/094/30	AFK	<b>10519</b>
8	DEC		89/094/30	AFK	<b>18000</b>
24	DEC		89/094/30	AFK	<b>7789</b>
26	DEC		89/094/30	AFK	<b>4331</b>
27	DEC		89/094/30	AFK	<b>1440</b>
31	DEC		89/094/30	AFK	<b>4969</b>
<b>Sub Total</b>					<b>47048</b>
			91/094/30		
<b>Sub Total</b>					
			00/094/30		
<b>Sub Total</b>					
<b>Gross Total</b>					<b>70829</b>