

**INDIAN RED CROSS SOCIETY, NHQ**

Monthly Expenditure (Head wise) for the month of March'2019

<b>Expenditure</b>	<b>Actual Expenses as per books (In Lakhs INR)</b>
Salaries & Allowances	112.48
Provident Fund	36.06
Leave Travel / TA/DA	0.38
Medical Aid to Staff	0.84
Printing & Stationary	0.32
Postage, Telegrams & Telephone	1.15
Transport Expenses	0.64
Bank Charges	0.06
Refreshment to Donors	0.23
Blood, Sera, Chemical Collecting Bags/Bottles	8.33
Water & Electricity	0.38
Labour charges	1.34
Maintenance of Equipment	0.40
Misc. Expenses	4.91
Legal/Professional Expenses	2.15
Headquarters building maintenance	32.71
Maint.of Bldg./Staff quarter maintenance	2.84
Meeting & Mission etc.	0.79
Property Tax	691.47
PG Diploma Course	0.15
TB Programme	2.16
<b>Total</b>	<b>899.79</b>