

Expenditure statement for the month of May. 16 in respect of Gangal Flood Control Commission, Patna

(Rupees in thousand)

Head Major Head 2711 GFCC, Patna Grant No. 107	Sanctioned Budget for the yr 2016-17 (BE)	Progressive Exp upto 04/16	Expenditure during the month May-16	Progressive Exp. upto 5/16	Balance
Salary	84000	7375	4144	11518	72481
OTA	10	0	0	0	10
Medical	500	102	34	136	364
DTE	3500	253	456	710	2790
FTE	1000	0	0	0	1000
OE	1300	53	61	114	1186
MW	8500	1150	598	1748	6752
ME	2500	103	30	133	2367
TOTAL	101310	9036	5323	14359	86950

(Handwritten Signature)
07/6/2016
(O.P Singh)
Asstt. Director/DDO