

**INDIAN RED CROSS SOCIETY, NHQ**

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

Expenditure	Amount (Rs. in Lakhs)
Salaries & Allowances	117.08
Leave Travel / TA/DA	0.06
Medical Aid to Staff	0.46
Printing & Stationary	1.93
Postage, Telegrams & Telephone	0.34
Transport Expenses	2.10
Bank Charges	0.00
Refreshment to Donors	1.23
Blood, Sera, Chemical Collecting Bags/Bottles	2.84
Water & Electricity	0.59
Maintenance of Equipment	1.87
Misc. Expenses	1.68
Legal/Professional Expenses	2.92
Headquarters building maintenance	33.98
Maint.of Bldg./Staff quarter maintenance	0.04
Meeting & Mission etc.	5.52
PG Diploma Course	1.38
Grants	
a) International IFRC	-
c) State Branches- Annual Grant/Development	0.31
<b>Total</b>	<b>174.32</b>