

INDIAN RED CROSS SOCIETY, NHQ

Consolidated Monthly Expenditure (Head wise) for the period from
1.4.22 to 30.4.22

EXPENDITURE	Amount (Rs. in Lakhs)	
	1.4.22 to 30.4.22	1.4.22 to 30.4.22
Salaries & Allowances	128.29	128.29
Leave Travel / TA/DA	0.07	0.07
Medical Aid to Staff	8.11	8.11
Printing & Stationary	0.16	0.16
Postage, Telegrams & Telephone	0.16	0.16
Transport Expenses	0.19	0.19
Bank Charges	0.04	0.04
Water & Electricity	0.29	0.29
Labour charges	0.34	0.34
Maintenance of Equipment	0.06	0.06
Misc. Expenses	0.13	0.13
Headquarters building maintenance	2.87	2.87
Meeting & Mission etc.	0.32	0.32
Relief supplies and services	1.48	1.48
Total	142.50	142.50