

**INDIAN RED CROSS SOCIETY, NHQ**

Monthly Expenditure (Head wise) for the period from  
1.4.19 to 31.5.19

<b>EXPENDITURE</b>	<b>Amount (Rs. in Lakhs)</b>
Salaries & Allowances	223.75
Leave Travel / TA/DA	1.46
Medical Aid to Staff	4.72
Printing & Stationary	4.33
Postage, Telegrams & Telephone	0.79
Transport Expenses	2.96
Bank Charges	0.01
Refreshment to Donors	1.43
Blood, Sera, Chemical Collecting Bags/Bottles	5.75
Water & Electricity	0.70
Maintenance of Equipment	8.32
Misc. Expenses	8.97
Legal/Professional Expenses	4.64
Headquarters building maintenance	50.59
Maint.of Bldg./Staff quarter maintenance	0.27
Meeting & Mission etc.	9.19
PG Diploma Course	0.05
Health Promotion through Yoga & Ayurveda	0.06
<b>Grants</b>	
State Branches- Annual Grant/Development	0.31
<b>Total</b>	<b>328.29</b>