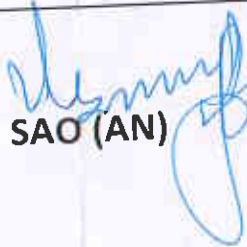


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**Monthly Expenditure Report Under Other Allowances (00/094/26) & Foreign Travel Expenses (00/094/91) for the Month of May 2018 in respect of PCDA (WC) Chandigarh.**

Code Head	Expenditure for FY 2017-18	Expenditure for the month 04/18	Progressive Expenditure upto 04/18	Total Allotment for the year 2018-19	Remarks
61-70/094/26	9,36,25,465	2,24,53,936	2,24,53,936	12,76,00,000	HQrs Office Letter No. AN/VII/7220/BE 2018-18 dt. 11/04/2018
99/094/26	0	0	0	0	
00/094/91	0	0	0	0	
<b>TOTAL</b>	<b>9,36,25,465</b>	<b>2,24,53,936</b>	<b>2,24,53,936</b>	<b>12,76,00,000</b>	

  
SAO (AN)