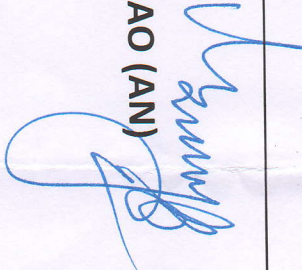


**Monthly Expenditure Report Under Other Allowances (00/094/26) & Foreign Travel Expenses
(00/094/91) for the Month of June 2018 in respect of PCDA (WC) Chandigarh.**

Code Head	Expenditure upto 05/18	Expenditure for the month 06/18	Progressive Expenditure upto 06/18	Total Allotment for the year 2018-19	Remarks
61-70/094/26	3,38,61,486	1,00,81,754	4,39,43,240	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	
TOTAL	3,38,61,486	1,00,81,754	4,39,43,240	12,76,00,000	


SAO (AN)

