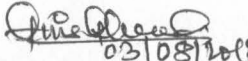


Expenditure Statement for the month of May, 2018 in respect of Ganga Flood Control Commission, Patna
 Head Sanctioned Budget Progressive Exp. Expenditure during Progressive Exp. Balance
 Major Head 2711 for the yr 2018-19 upto 04/18 the month 05/18 upto 05/18
 GFCC, Patna (BE)
 Grant No. 097

	Sanctioned Budget	Progressive Exp. upto 04/18	Expenditure during the month 05/18	Progressive Exp. upto 05/18	Balance
Salary	75000	10382	5618	16000	59000
OTA	0	0	0	0	0
Medical	900	0	76	76	824
DTE	6000	92	313	405	5595
FTE	1300	0	112	112	1188
OE	1700	51	45	96	1604
MW	11000	10	809	819	10181
ME	3000	0	277	277	2723
TOTAL	98900	10535	7250	17785	81115


 03/05/2018
 (Anis Ahmad)
 Asstt. Director-II / DDO