

Monthly Expenditure Statement

Name of Unit : KAP 6 Battalion, Valayam, Kozhikode.

2055 - POLICE - 104 SPL POLICE - 99 ARMED POLICE

SL.NO	HEAD OF ACCOUNT	ALLOTMENT	EXPENDITURE	BALANCE	PENDING LIABILITY
01-Salaries	01. PAY	1,000	12,65,000	-12,64,000	
	02. DA	0	92,120	-92,120	
	03. HRA	0	52,213	-52,213	
	05. OTHER ALLOWANCES	0	13,931	-13,931	
05-OE	3. TELEPHONE CHARGES	7,259	7,259	0	0
	4. OTHER ITEMS	1,03,620	1,03,538	82	90,000
06-RRT		0	0	0	1,633
17-Minor Works		0	0	0	2,40,500
2055-00-115- 98 (29) Scheme for Effective Crowd Management					
98 (29) Scheme for Effective Crowd Management		306674	304930	1744	0