

## Annexure-

<b>Statement Showing the Details of Conveyance, Travel expenses, Vehicle running expenses &amp; Professional Charges expenditure for FY 16</b>		
		<b>Amount in Rs.</b>
<b>Account Head</b>	<b>Particulars</b>	
<b>1</b>	<b>Conveyance Expenses</b>	
76.1317	Conveyance expenses	37700.00
76.1327	Traveling expenses	261075.00
76.1337	Traveling Allowances to Employee	26311564.00
76.1347	Traveling Allowances to Contract AE/JE's	215852.00
76.1367	Vehicle running Expenses other than store	8060103.00
76.1377	Vehicle running Expenses	60542543.00
76.1387	Vehicle License	1139666.00
	<b>Total</b>	<b>96568503.00</b>
<b>2</b>	<b>Professional Charges</b>	
76.1257	Other professional charges	6404166.00
76.1267	Remuneration to contract Agencies-Ledger maintenance	0.00
76.1276	Remuneration to Private contractors-Maintenance of Station	3497449.00
76.1277	Remuneration to Private contractors-Maintenance of Station	0.00
76.1287	Remuneration Paid to Chartered Accountants for auditing Cash & Revenue Accounts	0.00
76.1297	Remuneration Paid to Contract Agencies / Service obtained	156815416.00
76.1307	Remuneration Paid to MFF	36016728.00
	<b>Total</b>	<b>202733759.00</b>

