

**Monthly Expenditure Report of Office Contingency (00/094/30) month
04/2018**

Sr. No.	Head	Code head	Exp up to 04/18	Exp. In 04/18	Tot. exp in RDR
1	Postage	76/094/30	0	66000	66000
2	Telephone	77/094/30	0	73838	73838
3	Petrol	78/094/30	0	20951	20951
4	Stationery	79/094/30	0	7510	7510
5	Furniture	80/094/30	0	0	0
6	Liveries	81/094/30	0	0	0
7	Hot weather	82/094/30	0	0	0
8	Office Equip.	83/094/30	0	23920	23920
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	0	4857	4857
11	Main Vehicle	86/094/30	0	0	0
12	Casual Labour	87/094/30	0	8305	8305
13	Printing	88/094/30	0	0	0
14	Misc	89/094/30	0	339979	339979
15	Training	67/094/30	0	0	0
	Total		0	545360	545360


Sr.AO