

**Monthly Expenditure Report of Office Contingency (00/094/30) month
02/2018**

Sr. No.	Head	Code head	Exp up to 01/18	Exp. In 02/18	Tot. exp in RDR
1	Poatsage	76/094/30	1010875	63751	1074626
2	Telephone	77/094/30	909634	104284	1013918
3	Petrol	78/094/30	353548	39228	392776
4	Stationery	79/094/30	706272	31556	737828
5	Furniture	80/094/30	1238637	338428	1577065
6	Liveries	81/094/30	12883	0	12883
7	Hot weather	82/094/30	130853	3050	133903
8	Office Equip.	83/094/30	994763	53912	1048675
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	25525	1693	27218
11	Main Vehicle	86/094/30	18092	0	18092
12	Casual Labour	87/094/30	311603	20892	332495
13	Printing	88/094/30	16210	0	16210
14	Misc	89/094/30	7574565	611704	8186269
15	Training	67/094/30	0	0	0
	Total		13303460	1268498	14571958


Sr.AO