

**Monthly Expenditure Report of Office Contingency (00/094/30)  
month 01/2018**

Sr. No.	Head	Code head	Exp up to 12/17	Exp. In 01/18	Tot. exp in RDR
1	Poatsage	76/094/30	874875	136000	1010875
2	Telephone	77/094/30	797898	111736	909634
3	Petrol	78/094/30	312085	41463	353548
4	Stationery	79/094/30	586072	120200	706272
5	Furniture	80/094/30	841735	396902	1238637
6	Liveries	81/094/30	12883	0	12883
7	Hot weather	82/094/30	120043	10810	130853
8	Office Equip.	83/094/30	920618	74145	994763
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	23557	1968	25525
11	Main Vehicle	86/094/30	18092	0	18092
12	Casual Labour	87/094/30	297611	13992	311603
13	Printing	88/094/30	16210	0	16210
14	Misc	89/094/30	6943687	630878	7574565
15	Training	67/094/30	0	0	0
	<b>Total</b>		<b>10241941</b>	<b>1538094</b>	<b>13303460</b>

*K. S. Rao*  
Sr.AO