

Monthly Expenditure Report of Office Contingency (00/094/30) month 06/2018					
Sr. No.	Head	Code head	Exp up to 05/18	Exp. In 06/18	Tot. exp in RDR
1	Poatsage	76/094/30	294000	72000	366000
2	Telephone	77/094/30	176458	81791	258249
3	Petrol	78/094/30	91521	58615	150136
4	Stationery	79/094/30	108600	74113	182713
5	Furniture	80/094/30	0	0	0
6	Liveries	81/094/30	0	0	0
7	Hot weather	82/094/30	37498	4000	41498
8	Office Equip.	83/094/30	71697	5324	77021
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	9786	2725	12511
11	Main Vehicle	86/094/30	0	0	0
12	Casual Labour	87/094/30	20779	19951	40730
13	Printing	88/094/30	0	0	0
14	Misc	89/094/30	1180715	861785	2042500
15	Training	67/094/30	0	0	0
	Total		545360	1180304	3171358


Sr.AO