

**Monthly Expenditure Report of Office Contingency (00/094/30) month  
03/2018**

Sr. No.	Head	Code head	Exp up to 02/18	Exp. In 03/18	Tot. exp in RDR
1	Poatsage	76/094/30	1074626	213255	1287881
2	Telephone	77/094/30	1013918	134100	1148018
3	Petrol	78/094/30	392776	60089	452865
4	Stationery	79/094/30	737828	2462461	3200289
5	Furniture	80/094/30	1577065	353101	1930166
6	Liveries	81/094/30	12883	0	12883
7	Hot weather	82/094/30	133903	3658	137561
8	Office Equip.	83/094/30	1048675	427470	1476145
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	27218	4736	31954
11	Main Vehicle	86/094/30	18092	0	18092
12	Casual Labour	87/094/30	332495	32135	364630
13	Printing	88/094/30	16210	0	16210
14	Misc	89/094/30	8186269	1606674	9792943
15	Training	67/094/30	0	0	0
	<b>Total</b>		<b>14571958</b>	<b>5297679</b>	<b>19869637</b>

  
Sr.AO