

Monthly Expenditure Report of Office Contingency (00/094/30)
month 05/2018

Sr. No.	Head	Code head	Exp up to 05/18	Exp. In 05/18	Tot. exp in RDR
1	Postage	76/094/30	66000	228000	294000
2	Telephone	77/094/30	73838	102620	176458
3	Petrol	78/094/30	20951	70570	91521
4	Stationery	79/094/30	7510	101090	108600
5	Furniture	80/094/30	0	0	0
6	Liveries	81/094/30	0	0	0
7	Hot weather	82/094/30	0	37498	37498
8	Office Equip.	83/094/30	23920	47777	71697
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	4857	4929	9786
11	Main Vehicle	86/094/30	0	0	0
12	Casual Labour	87/094/30	8305	12474	20779
13	Printing	88/094/30	0	0	0
14	Misc	89/094/30	339979	840736	1180715
15	Training	67/094/30	0	0	0
	Total		545360	1445694	1991054



Sr.AO