

**Monthly Expenditure Report of Office Contingency
(00/094/30) month 11/2017**

Sr. No.	Head	Code head	Exp up to 10/17	Exp. In 11/17	Tot. exp in RDR
1	Postage	76/094/30	713875	76000	789875
2	Telephone	77/094/30	621323	89338	710661
3	Petrol	78/094/30	247224	35083	282307
4	Stationery	79/094/30	454447	85620	540067
5	Furniture	80/094/30	183180	170053	353233
6	Liveries	81/094/30	12883	0	12883
7	Hot weather	82/094/30	87523	19500	107023
8	Office Equip.	83/094/30	792990	91658	884648
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	15251	4584	19835
11	Main Vehicle	86/094/30	18092	0	18092
12	Casual Labour	87/094/30	256281	21488	277769
13	Printing	88/094/30	16210	0	16210
14	Misc	89/094/30	5234076	995262	6229338
15	Training	67/094/30	0	0	0
	Total		8653355	1588586	10241941


Sr.AO