Monthly Expenditure Report of Office Contingency(00/094/30) month 08/2016					
Sr. No.	Head	Code head	Exp up to 07/16	Exp.08/16	Tot. exp in RDR
1	Poatsage	76/094/30	494875	78000	572875
2	Telephone	77/094/30	374126	69960	444086
3	Petrol	78/094/30	146810	39337	186147
4	Stationary	79/094/30	386813	47351	434164
5	Furniture	80/094/30	0	0	0
6	Liveries	81/094/30	-1050	0	-1050
7	Hot whether	82/094/30	61603	4275	65878
8	Office Equip	83/094/30	178520	130064	308584
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	16166	5338	21504
11	Main Vehicle	86/094/30	0	0	0
12	Casual Labour	87/094/30	129040	45433	174473
13	Printing	88/094/30	370	0	370
14	Misc	89/094/30	2710217	697500	3407717
15	Training	67/094/30	0	0	0
	Total		**4497490**	**1117258**	**5614748**
				Sr.AO	