Monthly Expenditure Report of Office Contingency(00/094/30) month 12/2016					
Sr. No.	Head	Code head	Exp up to 11/16	Exp.12/16	Tot. exp in RDR
1	Poatsage	76/094/30	1003398	78000	1081398
2	Telephone	77/094/30	739778	105112	844890
3	Petrol	78/094/30	274861	29600	304461
4	Stationary	79/094/30	552347	71098	623445
5	Furniture	80/094/30	128998	650916	779914
6	Liveries	81/094/30	-1050	0	-1050
7	Hot whether	82/094/30	67128	46850	113978
8	Office Equip	83/094/30	589897	973963	1563860
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	28113	4584	32697
11	Main Vehicle	86/094/30	0	1160	1160
12	Casual Labour	87/094/30	243243	42914	286157
13	Printing	88/094/30	8570	5850	14420
14	Misc	89/094/30	5786456	520999	6307455
15	Training	67/094/30	0	0	0
	Total		**9421739**	**2531046**	**11952785**

Sr.AO