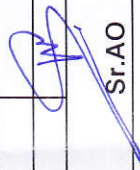


Monthly Expenditure Report of Office Contingency(00/094/30) month 02/2016						
Sr. No.	Head	Code head	Exp up to 01/15	Exp.01/16	Tot. exp in RDR	
1	Poatsage	76/094/30	1480299	-67000	1413299	
2	Telephone	77/094/30	967645	100588	1068233	
3	Petrol	78/094/30	305167	24123	329290	
4	Stationary	79/094/30	741624	36676	778300	
5	Furniture	80/094/30	3958088	0	3958088	
6	Liveries	81/094/30	7077	9870	16947	
7	Hot wether	82/094/30	82381	1180	83561	
8	Office Equip	83/094/30	486482	49115	535597	
9	Typewriter	84/094/30	0	0	0	
10	Books	85/094/30	38344	2791	41135	
11	Main Vehicle	86/094/30	35637	0	35637	
12	Casual Labour	87/094/30	87678	16660	104338	
13	Printing	88/094/30	16019	0	16019	
14	Misc	89/094/30	5878048	314243	6192291	
15	Training	67/094/30	0	0	0	
	Total		14084489			


Sr.AO