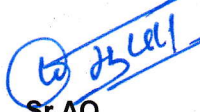


**Monthly Expenditure Report of Office Contingency (00/094/30)
month 07/2017**

Sr. No.	Head	Code head	Exp up to 06/17	Exp. In 07/17	Tot. exp in RDR
1	Poatsage	76/094/30	454000	70500	524500
2	Telephone	77/094/30	264662	83268	347930
3	Petrol	78/094/30	86440	49064	135504
4	Stationery	79/094/30	103964	235992	339956
5	Furniture	80/094/30	16153	0	16153
6	Liveries	81/094/30	11878	0	11878
7	Hot weather	82/094/30	50344	2273	52617
8	Office Equip.	83/094/30	196065	49091	245156
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	6705	5296	12001
11	Main Vehicle	86/094/30	17842	250	18092
12	Casual Labour	87/094/30	118997	39071	158068
13	Printing	88/094/30	5665	560	6225
14	Misc	89/094/30	1839480	574863	2414343
15	Training	67/094/30	0	0	0
	Total		3172195	1110228	4282423


Sr.AO