Monthly Expenditure Report of Office Contingency(00/094/30) month 06/2016

Sr. No.	Head	Code head	Exp up to 05/16	Exp.06/16	Tot. exp in RDR
1	Poatsage	76/094/30	253375	101500	354875
2	Telephone	77/094/30	179531	93053	272584
3	Petrol	78/094/30	61621	51832	113453
4	Stationary	79/094/30	57690	261591	319281
5	Furniture	80/094/30	0	0	0
6	Liveries	81/094/30	-1050	0	-1050
7	Hot whether	82/094/30	40442	21161	61603
8	Office Equip	83/094/30	21519	53417	74936
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	4675	7846	12521
11	Main Vehicle	86/094/30	0	0	0
12	Casual Labour	87/094/30	74880	33700	108580
13	Printing	88/094/30	370	0	370
14	Misc	89/094/30	1314496	741502	2055998
15	Training	67/094/30	0		0
	Total		**2007549**	**1365602**	**3373151**

Sr.AO