

**Monthly Expenditure Report of Office Contingency (00/094/30)
month 06/2017**

Sr. No.	Head	Code head	Exp up to 05/17	Exp. In 06/17	Tot. exp in RDR
1	Poatsage	76/094/30	206000	248000	454000
2	Telephone	77/094/30	171270	93392	264662
3	Petrol	78/094/30	56707	29733	86440
4	Stationary	79/094/30	52335	51629	103964
5	Furniture	80/094/30	0	16153	16153
6	Liveries	81/094/30	10114	1764	11878
7	Hot whether	82/094/30	34554	15790	50344
8	Office Equip	83/094/30	120142	75923	196065
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	5795	910	6705
11	Main Vehicle	86/094/30	17842	0	17842
12	Casual Labour	87/094/30	96671	22326	118997
13	Printing	88/094/30	5175	490	5665
14	Misc	89/094/30	975780	863700	1839480
15	Training	67/094/30	0	0	0
	Total		1752385	1419810	3172195

[Signature]
S.P.AO