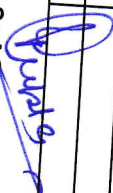


Monthly Expenditure Report of Office Contingency(00/094/30) month 05/2017					
Sr. No.	Head	Code head	Exp up to 04/17	Exp.05/17	Tot. exp in RDR
1	Postage	76/094/30	62000	144000	206000
2	Telephone	77/094/30	92156	79114	171270
3	Petrol	78/094/30	26318	30389	56707
4	Stationary	79/094/30	11209	41126	52335
5	Furniture	80/094/30	0	0	0
6	Liveries	81/094/30	6642	3472	10114
7	Hot whether	82/094/30	20826	13728	34554
8	Office Equip	83/094/30	32245	87897	120142
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	1836	3959	5795
11	Main Vehicle	86/094/30	0	17842	17842
12	Casual Labour	87/094/30	42332	54339	96671
13	Printing	88/094/30	0	5175	5175
14	Misc	89/094/30	364650	611130	975780
15	Training	67/094/30	0	0	0
	<b>Total</b>		<b>660214</b>	<b>1092171</b>	<b>1752385</b>

  
 Sr.AO