

Monthly Expenditure Report of Office Contingency(00/094/30) month 11/2016

Sr. No.	Head	Code head	Exp up to 10/16	Exp.11/16	Tot. exp in RDR
1	Postage	76/094/30	752898	250500	1003398
2	Telephone	77/094/30	661495	78283	739778
3	Petrol	78/094/30	244700	30161	274861
4	Stationary	79/094/30	512112	40235	552347
5	Furniture	80/094/30	31100	97898	128998
6	Liveries	81/094/30	-1050	0	-1050
7	Hot whether	82/094/30	67128	0	67128
8	Office Equip	83/094/30	430439	159458	589897
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	24778	3335	28113
11	Main Vehicle	86/094/30	0	0	0
12	Casual Labour	87/094/30	225261	17982	243243
13	Printing	88/094/30	8570	0	8570
14	Misc	89/094/30	5350362	436094	5786456
15	Training	67/094/30	0	0	0
	Total		8307793	1113946	9421739

Shreyas
Sr.AO