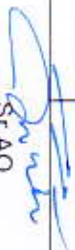


Monthly Expenditure Report of Office Contingency(00/094/30) month 11/2015

Sr. No.	Head	Code head	Exp up to 10/15	Exp. 11/15	Tot. exp in RDR
1	Postage	76/094/30	993314	165800	1159114
2	Telephone	77/094/30	705487	77253	782740
3	Petrol	78/094/30	235839	21164	257003
4	Stationary	79/094/30	517124	150505	667629
5	Furniture	80/094/30	3958088	0	3958088
6	Liveries	81/094/30	0	0	0
7	Hot whether	82/094/30	79301	0	79301
8	Office Equip	83/094/30	414518	24400	438918
9	Typewriter	84/094/30	0		0
10	Books	85/094/30	26596	5695	32291
11	Main Vehicle	86/094/30	18637	17000	35637
12	Casual Labour	87/094/30	38198	0	38198
13	Printing	88/094/30	2469	0	2469
14	Misc	89/094/30	4671143	479062	5150205
15	Training	67/094/30	0		0
	Total		11660714	940879	12601593


S.R.AO