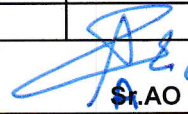


Monthly Expenditure Report of Office Contingency(00/094/30) month 10/2016

Sr. No.	Head	Code head	Exp up to 09/16	Exp.10/16	Tot. exp in RDR
1	Poatsage	76/094/30	701898	51000	752898
2	Telephone	77/094/30	546557	114938	661495
3	Petrol	78/094/30	221923	22777	244700
4	Stationary	79/094/30	480072	32040	512112
5	Furniture	80/094/30	31100	0	31100
6	Liveries	81/094/30	-1050	0	-1050
7	Hot whether	82/094/30	67128	0	67128
8	Office Equip	83/094/30	374600	55839	430439
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	22043	2735	24778
11	Main Vehicle	86/094/30	0	0	0
12	Casual Labour	87/094/30	197519	27742	225261
13	Printing	88/094/30	8570	0	8570
14	Misc	89/094/30	4573767	776595	5350362
15	Training	67/094/30	0	0	0
	Total		7224127	1083666	8307793


 09/11
 St.AO