

**Monthly Expenditure Report of Office Contingency (00/094/30)  
month 10/2017**

Sr. No.	Head	Code head	Exp up to 09/17	Exp. In 10/17	Tot. exp in RDR
1	Postage	76/094/30	682875	31000	713875
2	Telephone	77/094/30	536255	85068	621323
3	Petrol	78/094/30	213788	33436	247224
4	Stationery	79/094/30	416893	37554	454447
5	Furniture	80/094/30	158980	24200	183180
6	Liveries	81/094/30	12733	150	12883
7	Hot weather	82/094/30	87523	0	87523
8	Office Equip.	83/094/30	656528	136462	792990
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	14399	852	15251
11	Main Vehicle	86/094/30	18092	0	18092
12	Casual Labour	87/094/30	221699	34582	256281
13	Printing	88/094/30	9210	7000	16210
14	Misc	89/094/30	4387035	847041	5234076
15	Training	67/094/30	0	0	0
	<b>Total</b>		<b>7416010</b>	<b>1237345</b>	<b>8653355</b>

  
Sr.AO