

Monthly Expenditure Report of Office Contingency(00/094/30) month 10/2015

Sr. No.	Head	Code head	Exp up to 09/15	Oct-15	Tot. exp in RDR
1	Postage	76/094/30	857814	135500	993314
2	Telephone	77/094/30	634905	70582	705487
3	Petrol	78/094/30	210886	24953	235839
4	Stationary	79/094/30	494714	22410	517124
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	413219	1299	414518
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	24955	1641	26596
11	Main Vehicle	86/094/30	18637	0	18637
12	Casual Labou	87/094/30	33650	4548	38198
13	Printing	88/094/30	969	1500	2469
14	Misc	89/094/30	4034373	636770	4671143
15	Training	67/094/30	0	0	0
	Total		10761511	899203	11660714

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