

**Monthly Expenditure Report of Office Contingency(00/094/30) month 09/2016**

Sr. No.	Head	Code head	Exp up to 08/16	Exp.09/16	Tot. exp in RDR
1	Postage	76/094/30	572875	129023	701898
2	Telephone	77/094/30	444086	102471	546557
3	Petrol	78/094/30	186147	35776	221923
4	Stationary	79/094/30	434164	45908	480072
5	Furniture	80/094/30	0	31100	31100
6	Liveries	81/094/30	-1050	0	-1050
7	Hot whether	82/094/30	65878	1250	67128
8	Office Equip	83/094/30	308584	66016	374600
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	21504	539	22043
11	Main Vehicle	86/094/30	0	0	0
12	Casual Labour	87/094/30	174473	23046	197519
13	Printing	88/094/30	370	8200	8570
14	Misc	89/094/30	3407717	1166050	4573767
15	Training	67/094/30	0		0
	<b>Total</b>		<b>5614748</b>	<b>1609379</b>	<b>7224127</b>

  
 Sr.AO

  
 P.A.