


**Monthly Expenditure Report of Office Contingency (00/094/30)
month 09/2017**

Sr. No.	Head	Code head	Exp up to 08/17	Exp. In 09/17	Tot. exp in RDR
1	Poatsage	76/094/30	611500	71375	682875
2	Telephone	77/094/30	440318	95937	536255
3	Petrol	78/094/30	178322	35466	213788
4	Stationery	79/094/30	364442	52451	416893
5	Furniture	80/094/30	143897	15083	158980
6	Liveries	81/094/30	12733	0	12733
7	Hot weather	82/094/30	53817	33706	87523
8	Office Equip.	83/094/30	513745	142783	656528
9	Typewriter	84/094/30	0	0	0
10	Books	85/094/30	13464	935	14399
11	Main Vehicle	86/094/30	18092	0	18092
12	Casual Labour	87/094/30	197868	23831	221699
13	Printing	88/094/30	12210	-3000	9210
14	Misc	89/094/30	3514256	872779	4387035
15	Training	67/094/30	0	0	0
	Total		6074664	1341346	7416010


 Sr.AO