

Monthly Expindature Report of Office Contingency(00/094/30) up to month 09/2015

Sr. No.	Head	Code head	April	May	June	July	August	September	Tot. exp in RDR
1	Poatsage	76/094/30	208464	50149	153454	248747	99000	98000	857814
2	Telephone	77/094/30	124762	82482	109403	151592	85781	80885	634905
3	Petrol	78/094/30	26256	29899	11419	78109	34167	31036	210886
4	Stationary	79/094/30	327591	14793	42817	38664	43822	27027	494714
5	Furniture	80/094/30	1523223	410	0	2430009	0	4446	3958088
6	Liveries	81/094/30	0	0	0	0	0	0	0
7	Hot whether	82/094/30	10130	25924	4650	30609	7988	0	79301
8	Office Equip	83/094/30	70654	0	2736	178495	80330	81004	413219
9	Typewriter	84/094/30	0	0	0	0	0	0	0
10	Books	85/094/30	4959	4099	6004	9273	510	110	24955
11	Main Vehicle	86/094/30	3037	15600	0	0	0	0	18637
12	Casual Labour	87/094/30	0	0	0	12442	4180	17028	33650
13	Printing	88/094/30	969	0	0	0	0	0	969
14	Misc	89/094/30	527882	174851	366192	1578978	706082	680388	4034373
15	Training	67/094/30	0	0	0	0	0	0	0
	Total		2827927	398207	696675	4756918	1061860	1019924	10761511


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