

| Details of Expenditure for OCT-2015 | | | |
|-------------------------------------|--------------------|---------------|--|
| Items | CDA(R&D) BANGALORE | | |
| | Code Head | Amount | |
| Postage | 76/094/30 | 4500 | |
| Telephone | 77/094/30 | 8186 | |
| Petrol/Diesel | 78/094/30 | 0 | |
| Stationery | 79/094/30 | 0 | |
| Furniture | 80/094/30 | 47918 | |
| Liveries | 81/094/30 | 0 | |
| Hot/Cold/Weather | 82/094/30 | 0 | |
| Office Equipment | 83/094/30 | 37000 | |
| Books/Periodicals | 85/094/30 | 0 | |
| Vehicles/Hire and Repairs | 86/094/30 | 0 | |
| Casual Labour | 87/094/30 | 0 | |
| Miscellaneous Items | 89/094/30 | 227901 | |
| TOTAL | | 325505 | |


SAO(AN)

Details of Expenditure for OCT-2015

| Items | IFA(R&D), BANGALORE | |
|------------------------------|---------------------|--------|
| | Code Head | Amount |
| Postage | 76/094/30 | 0 |
| Telephone | 77/094/30 | 0 |
| Petrol/Diesel | 78/094/30 | 0 |
| Stationery | 79/094/30 | 14675 |
| Furniture | 80/094/30 | 0 |
| Liveries | 81/094/30 | 0 |
| Hot/Cold/Weather | 82/094/30 | 0 |
| Office Equipment | 83/094/30 | 0 |
| Books/Periodicals | 85/094/30 | 0 |
| Vehicles/Hire and Repairs | 86/094/30 | 14239 |
| Casual Labour | 87/094/30 | 0 |
| Miscellaneous Items | 89/094/30 | 0 |
| TOTAL | | 28914 |


SAO(AN)