

Details of Expenditure for AUG-2015

Items	MAIN OFFICE & IFA(R&D)	
	Code Head	Amount
Postage	76/094/30	0
Telephone	77/094/30	6697
Petrol/Diesel	78/094/30	0
Stationery	79/094/30	2220
Furniture	80/094/30	0
Liveries	81/094/30	0
Hot/Cold/Weather	82/094/30	450
Office Equipment	83/094/30	3848
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	0
Training Division	91/094/30	228269
TOTAL		241484


 SAO (AN)