


Details of Expenditure for APR-2015

Items	MAIN OFFICE & IFA(R&D)	
	Code Head	Amount
Postage	76/094/30	0
Telephone	77/094/30	7908
Petrol/Diesel	78/094/30	0
Stationery	79/094/30	0
Furniture	80/094/30	0
Liveries	81/094/30	0
Hot/Cold/Weather	82/094/30	0
Office Equipment	83/094/30	13311
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	259051
Training Division	91/094/30	0
TOTAL		280270


SAO(AN)