

Details of Expenditure for JUNE-2015			
Items	MAIN OFFICE & IFA(R&D)		
	Code Head	Amount	
Postage	76/094/30	0	
Telephone	77/094/30	400	
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	6059	
Books/Periodicals	85/094/30	0	
Vehicles/Hire and Repairs	86/094/30	4922	
Casual Labour	87/094/30	0	
Miscellaneous Items	89/094/30	201222	
Training Division	91/094/30	0	
TOTAL		212603	


SAO(AN)