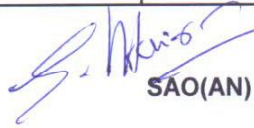


Details of Expenditure for JULY-2015

Items	MAIN OFFICE & IFA(R&D)	
	Code Head	Amount
Postage	76/094/30	0
Telephone	77/094/30	7168
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	33328
Books/Periodicals	85/094/30	15402
Vehicles/Hire and Repairs	86/094/30	7981
Casual Labour	87/094/30	0
Miscellaneous Items	89/094/30	200579
Training Division	91/094/30	0
TOTAL		264458


SAO(AN)