

**CDA (Army) Office Expenditure 2015-16**  
**Details of Expenditure for August-2015**

Item	Code Head	Amount
Postage	76/094/30	9,851
Telephone	77/094/30	1,10,225
Petrol/Diesel	78/094/30	58,071
Stationery	79/094/30	2,41,275
Furniture	80/094/30	0
Liveries	81/094/30	0
Hot/Cold weather	82/094/30	0
Office Equipment	83/094/30	1,58,056
Type Writers	84/094/30	0
Books/Periodicals	85/094/30	0
Vehicles/Hire and Repair	86/094/30	0
Casual Labour	87/094/30	0
Printing/Binding	88/094/30	0
Miscellaneous Items	89/094/30	5,23,303
Training Division	91/094/30	-44,935
Printing charges	92/094/30	8,45,239

  
Sr.AO(AN)