CDA RTC (SR) BENGALURU  EXPDR DURING APRIL 2015	
<u>Apr-15</u>	
OFFICE CONTINGENCY	681927
(00/094/30)	
INFORMATION TECHNOLOGY	8390
(00/094/94)	
TRAVEL EXPENSES	88500
(00/094/28)	
CDA RTC (SR) BENC	<u>SALURU</u>
CDA RTC (SR) BENCE	
	APRIL 2015
EXPENDITURE DURING	APRIL 2015
EXPENDITURE DURING HEAD OF ACCOUNT OFFICE CONTINGENCIES	APRIL 2015 EXPDR DURING
EXPENDITURE DURING HEAD OF ACCOUNT	APRIL 2015 EXPDR DURING
EXPENDITURE DURING  HEAD OF ACCOUNT  OFFICE CONTINGENCIES  (00/094/30)  Postage (76/094/30)	APRIL 2015  EXPDR DURING Apr-15
EXPENDITURE DURING  HEAD OF ACCOUNT OFFICE CONTINGENCIES (00/094/30)  Postage (76/094/30) Telephone (77/094/30)	EXPDR DURING Apr-15
EXPENDITURE DURING  HEAD OF ACCOUNT  OFFICE CONTINGENCIES  (00/094/30)  Postage (76/094/30)  Telephone (77/094/30)  Stationery (79/094/30)	APRIL 2015  EXPDR DURING Apr-15  0 3587
EXPENDITURE DURING  HEAD OF ACCOUNT  OFFICE CONTINGENCIES  (00/094/30)  Postage (76/094/30)  Telephone (77/094/30)  Stationery (79/094/30)  Vehicle (80/094/30)	APRIL 2015  EXPDR DURING Apr-15  0 3587 6032
EXPENDITURE DURING  HEAD OF ACCOUNT  OFFICE CONTINGENCIES  (00/094/30)  Postage (76/094/30)  Telephone (77/094/30)  Stationery (79/094/30)  Vehicle (80/094/30)  Office Equip (83/094/30)	APRIL 2015  EXPDR DURING Apr-15  0 3587 6032 0
EXPENDITURE DURING  HEAD OF ACCOUNT  OFFICE CONTINGENCIES  (00/094/30)	APRIL 2015  EXPDR DURING Apr-15  0 3587 6032 0 0

Hausher Marelly
AAO (AN)