

<u>CDA RTC (SR) BENGALURU</u>	
<u>EXPENDITURE DURING MAY 2015</u>	
HEAD OF ACCOUNT	EXPDR DURING
	<u>May-15</u>
OFFICE CONTINGENCY (00/094/30)	169420
INFORMATION TECHNOLOGY (00/094/94)	13721
TRAVEL EXPENSES (00/094/28)	#REF!
<u>CDA RTC (SR) BENGALURU</u>	
<u>EXPENDITURE DURING MAY 2015</u>	
HEAD OF ACCOUNT	EXPDR DURING
<u>OFFICE CONTINGENCIES</u>	<u>May-15</u>
(00/094/30)	
Postage (76/094/30)	0
Telephone (77/094/30)	3329
Stationery (79/094/30)	3441
Vehicle (80/094/30)	0
Office Equip (83/094/30)	2831
Books (85/094/30)	663
Misc Expdr (89/094/30)	159156
TOTAL	169420

Anusha Paul
AAO (AN)