

<u>CDA RTC (SR) BENGALURU</u>	
<u>EXPENDITURE DURING JULY 2015</u>	
HEAD OF ACCOUNT	EXPDR DURING
	<u>Jul-15</u>
OFFICE CONTINGENCY (00/094/30)	725667
INFORMATION TECHNOLOGY (00/094/94)	19494
TRAVEL EXPENSES (00/094/28)	0
<u>CDA RTC (SR) BENGALURU</u>	
<u>EXPENDITURE DURING JULY 2015</u>	
HEAD OF ACCOUNT	EXPDR DURING
<u>OFFICE CONTINGENCIES</u>	<u>Jul-15</u>
(00/094/30)	
Postage (76/094/30)	0
Telephone (77/094/30)	4207
Stationery (79/094/30)	0
Vehicle (80/094/30)	0
Office Equip (83/094/30)	77030
Books (85/094/30)	663
Misc Expdr (89/094/30) *	643767
TOTAL	725667

Shreeha yall
AAD (AN)