CDA RTC (SR) BEN	GALORO
EXPENDITURE DURING	JULY 2015
HEAD OF ACCOUNT	EXPDR DURING
	<u>Jul-15</u>
OFFICE CONTINGENCY	725667
(00/094/30)	
INFORMATION TECHNOLOGY (00/094/94)	19494
TRAVEL EXPENSES	0
(00/094/28) CDA RTC (SR) BEN	GALURU
,	
CDA RTC (SR) BEN	
CDA RTC (SR) BEN EXPENDITURE DURING HEAD OF ACCOUNT OFFICE CONTINGENCIES	5 JULY 2015
CDA RTC (SR) BEN EXPENDITURE DURING HEAD OF ACCOUNT	S JULY 2015 EXPDR DURING
CDA RTC (SR) BEN EXPENDITURE DURING HEAD OF ACCOUNT OFFICE CONTINGENCIES (00/094/30)	EXPDR DURING Jul-15
CDA RTC (SR) BEN EXPENDITURE DURING HEAD OF ACCOUNT OFFICE CONTINGENCIES (00/094/30) Postage (76/094/30)	EXPDR DURING Jul-15
CDA RTC (SR) BEN EXPENDITURE DURING HEAD OF ACCOUNT OFFICE CONTINGENCIES (00/094/30) Postage (76/094/30) Telephone (77/094/30)	EXPDR DURING Jul-15
CDA RTC (SR) BEN EXPENDITURE DURING HEAD OF ACCOUNT OFFICE CONTINGENCIES (00/094/30) Postage (76/094/30) Telephone (77/094/30) Stationery (79/094/30)	EXPDR DURING Jul-15 0 4207
CDA RTC (SR) BEN 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)	EXPDR DURING Jul-15 0 4207
CDA RTC (SR) BEN 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)	EXPDR DURING Jul-15 0 4207 0 0
CDA RTC (SR) BEN 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)	EXPDR DURING Jul-15 0 4207 0 0 77030

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