

**CDA RTC (SR) BENGALURU**

**EXPENDITURE DURING SEPTEMBER 2015**

<b><u>HEAD OF ACCOUNT</u></b>	<b><u>EXPDR DURING</u></b>
<b><u>OFFICE CONTINGENCIES</u></b>	<b><u>Sep-15</u></b>
(00/094/30)	*
Postage (76/094/30)	0
Telephone (77/094/30)	4503
Stationery (79/094/30)	0
Vehicle (80/094/30)	0
Office Equip (83/094/30)	8450
Books (85/094/30)	700
Misc Expdr (89/094/30) *	511195
<b>TOTAL</b>	<b>524848</b>
(*) Miscellenaous expenditure includes all the expenditure pertaining to the contractual payments and other miscellaneous and petty expenses.	

*Baliga*