

No. 2-8/Accts/Exps/2010-11/ 1507
 OFFICE OF THE DEPUTY COMMISSIONER
 NICOBAR DISTRICT

Car Nicobar dated 24-September, 2010

To

The Director of Social Welfare
 A & H Admin. Section
 Port Blair

Subject: Submission of monthly expenditure report- reg.

Sir

Expenditure statements for the month of August 2010 under MH 2225 (P) and MH 2225 (NP) are detailed below:-

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 08/2010	Progressive Exp. Upto 08/2010	Balance Amount
MH 2225 (NP)				
02.00.01-Salary	520,000	32,281	289,610	230,390
Total	520,000	32,281	289,610	230,390

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 08/2010	Progressive Exp. Upto 08/2010	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	9,300	44,950	155,050
02.00.03- OTA				
02.00.13- OE				
02.00.33-Subsidy				
03.00.01-Salary	210,000			210,000
03.00.11- CTE	5,000			5,000
03.00.13- OE	5,000		9,349	40,151
03.00.34- Stipend	104,000	1,383	5,350	138,950
Grand Total	419,000	10,683	59,249	359,151

Yours faithfully,

Statistical Officer

Car Nicobar