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No. 2-6/Accts/Exps/2010-11/ 1357
OFFICE OF THE DEPUTY COMMISSIONER
NICOBAR DISTRICT

Car Nicobar dated, the 06th September, 2010

To

The Director of Tribal Welfare
A & N Administration
Port Blair

Suo - Submission of monthly expenditure report- reg.

Sir

Expenditure statement for the month of August, 2010 under MH 2225 (NP) and MH 2225 (P) for 2010-11 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- DTE	5,000			5,000
03.00.13- OE	50,000		9,819	40,181
03.00.34- Stipend	14,000	1,380	5,050	138,950
Grand Total	510,000	10,680	59,819	550,181

Your's faithfully,

Statistical Officer
Car Nicobar