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*Bole Chale*  
*Chari*  
*To*  
*E*  
*Rajm*

No. 2-6/Accts/Exps/2010-11/1659  
OFFICE OF THE DEPUTY COMMISSIONER  
NICOBAR DISTRICT

\*\*\*  
Car Nicobar dated, the 08<sup>th</sup> November, 2010

The Director of Tribal Welfare  
A & N Administration  
Port Blair

Subj:- Submission of monthly expenditure report- reg.

Sir,

Expenditure statement for the month of October, 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 10/2010	Progressive Exp. Upto 10/2010	Balance Amount
MH 2225 (NP)				
02 00.01 Salary	520,000	92,858	484,130	35,870
Total	520,000	92,858	484,130	35,870

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 10/2010	Progressive Exp. Upto 10/2010	Balance Amount
MH 2225 (P)				
02 00.01- Salary (VTC)	200,000	8,370	61,720	138,280
02 00.03- OTA	-	-	-	-
02 00.13- OE	-	-	-	-
02.00.33-Subsidy	-	-	-	-
03 00.01-Salary	210,000	-	-	210,000
03 00.11- DTE	6,000	-	-	6,000
03 00.13- OE	50,000	-	10,589	39,411
03.00.34- Stipend	144,000	-	5,050	138,950
Grand Total	610,000	8,370	77,359	532,641

Your's faithfully,

*[Signature]*  
Statistical Officer  
Car Nicobar