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DC#NICOBAR

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No. 2-S/Accts/Exps/2010-11/02
OFFICE OF THE DEPUTY COMMISSIONER
NICOBAR DISTRICT

Car Nicobar dated, the 03rd January, 2011

To

The Director of Tribal Welfare
A & N Administration
Port Blair

Sub:-

Submission of monthly expenditure report- res.

Sir,

Expenditure statement for the month of December, 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 12/2010	Progressive Exp. Upto 12/2010	Balance Amount
MH 2225 (NP)				
02.00.01 Salary	520,000		518,133	1,867
Total	520,000	-	518,133	1,867

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 12/2010	Progressive Exp. Upto 12/2010	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	7,440	78,460	121,540
02.00.03- OTA	-	-	-	-
02.00.13- OE	-	-	-	-
02.00.33-Subsidy	-	-	-	79,435
03.00.01-Salary	210,000	83,784	130,566	6,000
03.00.11- DTE	5,000	-	10,589	39,411
03.00.13- OE	50,000	-	7,980	136,020
03.00.34- Stipend	144,000	1,910	-	-
Grand Total	610,000	93,134	227,594	382,406

Yours faithfully,

Statistical Officer
Car Nicobar

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31/1/11

Sl. Arjun
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By