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By Grand Boss

No. 2-6/Accts/Exps/2010-11/1574
OFFICE OF THE DEPUTY COMMISSIONER
NICOBAR DISTRICT

Car Nicobar dated, the 21st October, 2010

To
The Director of Tribal Welfare
A & N Administration
Port Blair

Sub:- Submission of monthly expenditure report- reg.

Sir,

Expenditure statement for the month of September, 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 09/2010	Progressive Exp. Upto 09/2010	Balance Amount
MH 2225 (NP)				
02.00.01 Salary	520,000	101,662	391,272	128,728
Total	520,000	101,662	391,272	128,728

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 09/2010	Progressive Exp. Upto 09/2010	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	8,400	53,350	146,650
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	770	10,569	39,411
03.00.34- Stipend	144,000	-	5,050	138,950
Grand Total	610,000	9,170	68,989	541,011

Your's faithfully,

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for *Bany*
Statistical Officer
Car Nicobar