

No. 2-6/Accts/Exps/2010-11/ 365
OFFICE OF THE DEPUTY COMMISSIONER
NICOBAR DISTRICT

Car Nicobar dated, the 2nd March, 2011

To

The Director of Tribal Welfare
A & N Administration
Port Blair

Sub:-

Submission of monthly expenditure report- req.

Sir,

Expenditure statement for the month of February, 2011 under MH 2225 (NP) and MH 2225 (P) for 2010-11 are detailed below:-

Head of Account	Allotment of fund in RE 2010-11	Exp. During the month 02/2011	Progressive Exp. Upto 02/2011	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 RE 2010-11	Exp. During the month 02/2011	Progressive Exp. Upto 02/2011	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	38,109	163,350	36,650
02.00.03- OTA	-			-
02.00.13- OE	-			-
02.00.33-Subs.dy	-			-
03.00.01-Salary	188,000	44,589	175,154	12,846
03.00.11- DTE	50,000			50,000
03.00.13- OE	50,000		10,589	39,411
03.00.34- Stipend	35,000		7,980	27,020
Grand Total	523,000	82,698	357,073	165,927

Your's faithfully,

Assistant Commissioner
Car Nicobar