

Fax 232247

No. 2-6/Accts/Exps/2010-11/524
OFFICE OF THE DEPUTY COMMISSIONER
NICOBAR DISTRICT

Car Nicobar dated, the 05th May, 2010

The Director of Tribal Welfare
A & N Administration
Port Blair

Subject: Submission of monthly expenditure report- reg.

Re:

Expenditure statement for the month of April, 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 04/2010	Progressive Exp. Upto 04/2010	Balance Amount
MH 2225 (NP)				
02.00.01 Salary	520,000	62,267	62,267	457,733
Total	520,000	62,267	62,267	457,733

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 04/2010	Progressive Exp. Upto 04/2010	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	9,300	9,300	190,700
02.00.03- OTA	-	-	-	-
02.00.13- OE	-	-	-	-
02.00.33-Subsidy	-	-	-	-
03.00.01- Salary	215,888	-	-	215,888
03.00.11- DTE	6,000	-	-	6,000
03.00.13- OE	50,000	1,919	1,919	48,081
03.00.34- Stipend.	144,000	-	-	144,000
Grand Total	610,000	11,219	11,219	598,781

Your's faithfully,

Bruce
Statistical Officer
Car Nicobar