

Accl (TW)
Shri Nehru
24/7/10

No. 2-6/Accts/Exps/2010-11/857
 OFFICE OF THE DEPUTY COMMISSIONER
 NICOBAR DISTRICT

Car Nicobar dated, the 02nd July, 2010

DC
13/7/10

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1502
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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 June, 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 06/2010	Progressive Exp. Upto 06/2010	Balance Amount
MH 2225 (NP)				
02.00.01 Salary	520,000	112,103	206,183	313,817
Total	520,000	112,103	206,183	313,817

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 06/2010	Progressive Exp. Upto 06/2010	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	9,300	27,900	172,100
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	6,650	8,569	41,431
03.00.34- Stipend	144,000	-	1,890	142,110
Grand Total	610,000	15,950	38,359	571,641

Your's faithfully,

[Signature]
 Statistical Officer
 Car Nicobar