



No. 2-6/Accts/Exps/2010-11/ 1058
OFFICE OF THE DEPUTY COMMISSIONER
NICOBAR DISTRICT

Car Nicobar dated, the 06th August, 2010

The Director of Tribal Welfare
A & N Administration
Port Blair

Sub:-

Submission of monthly expenditure report- reg.

Sir,

Expenditure statement for the month of July, 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 07/2010	Progressive Exp. Upto 07/2010	Balance Amount
MH 2225 (NP)				
02.00.01 Salary	520,000	51,146	257,329	262,671
Total	520,000	51,146	257,329	262,671

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 07/2010	Progressive Exp. Upto 07/2010	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	7,750	35,650	164,350
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	1,250	9,819	40,181
03.00.34- Stipend	144,000	1,780	3,670	140,330
Grand Total	610,000	10,780	49,139	560,861

Your's faithfully,

Burees
Statistical Officer
Car Nicobar

o/c