

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 08/2010	Progressive Exp. Upto 08/2010	Balance Amount
MH 2225 (NP)				
02.00.01-Salary	520,000	32,281	289,610	230,390
Total	520,000	32,281	289,610	230,390

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 08/2010	Progressive Exp. Upto 08/2010	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	9,300	44,950	150,050
02.00.03- OTA				-
02.00.13- OE				-
02.00.33-Subsidy				-
03.00.01-Salary	210,000	-	-	210,000
03.00.11- DTE	5,000			5,000
03.00.13- OE	50,000		9,319	40,681
03.00.34- Stipend	14,000	1,380	5,550	13,620
Grand Total	419,000	10,680	59,819	359,181

Yours faithfully,

Amrullo
Statistical Officer
Dar Nigbar