

Expenditure statement for the month of August, 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 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	155,050
02.00.03- OTA				-
02.00.13- OE			-	-
02.00.33-Subsidy			-	-
03.00.01-Salary	210,000	-	-	210,000
03.00.11- DTE	6,000			6,000
03.00.13- OE	50,000		9,819	40,181
03.00.34- Stipend	144,000	1,380	5,050	138,950
Grand Total	610,000	10,680	59,819	550,181

Yours faithfully,

Statistical Officer

Car Nicobar