

Sub:-

Submission of monthly expenditure report- reg.

Sir,

Expenditure statement for the month of September, 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 09/2010	Progressive Exp. Upto 09/2010	Balance Amount
MH 2225 (NP)				
02.00.01 Salary	520,000	101,662	391,272	128,728
Total	520,000	101,662	391,272	128,728

Head of Account	Allotment of fund in BE 2010-11	Exp. During the month 09/2010	Progressive Exp. Upto 09/2010	Balance Amount
MH 2225 (P)				
02.00.01- Salary (VTC)	200,000	8,400	53,350	146,650
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	770	10,589	39,411
03.00.34- Stipend	144,000		5,050	138,950
Grand Total	610,000	9,170	68,989	541,011

Your's faithfully,

Barry
for Statistical Officer
Car Nicobar
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