

Sir,

Expenditure statement for the month of February, 2011 under MH 2225 (NP) and MH 2225 (P) for 2010-11 are detailed below:-

Head of Account	Allotment of fund in RE 2010-11	Exp. During the month 02/2011	Progressive Exp. Upto 02/2011	Balance Amount
<b>MH 2225 (NP)</b>				
02.00.01 Salary	520,000		518,133	1,867
<b>Total</b>	<b>520,000</b>	<b>-</b>	<b>518,133</b>	<b>1,867</b>

Head of Account	Allotment of fund in RE 2010-11	Exp. During the month 02/2011	Progressive Exp. Upto 02/2011	Balance Amount
<b>MH 2225 (P)</b>				
02.00.01- Salary (VTC)	200,000	38,109	163,350	36,650
02.00.03- OTA	-			-
02.00.13- OE	-		-	-
02.00.33-Subsidy	-		-	-
03.00.01-Salary	188,000	44,589	175,154	12,846
03.00.11- DTE	50,000		-	50,000
03.00.13- OE	50,000		10,589	39,411
03.00.34- Stipend	35,000		7,980	27,020
<b>Grand Total</b>	<b>523,000</b>	<b>82,698</b>	<b>357,073</b>	<b>165,927</b>

Your's faithfully,

Assistant Commissioner  
Car Nicobar