



प्रधान महालेखाकार (लेखा एवं हकदारी), झारखण्ड का कार्यालय
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), JHARKHAND

Letter no.-T.A.10/2017-18/713

dated-29/08/2017

To,

Director,
Social Welfare,
Department of Woman, Child Development
and Social Security (Jharkhand Mantralaya)
3rd Floor, Project Building , H.E.C. Dhurwa,
Ranchi-834004

Ref:- Letter no. Bug-03/ISSNIP/15-16/1497/S.W. ,dated-26/7/2017

Subject:- Regarding certification of Eligible Expenditure Programme (EEP) for the FY 2016-17 of the Scheme IDA Assisted ICDS-IV (ISSNIP).

Sir

With reference to your above mentioned letter please find enclosed the expenditure figure for the financial year 2016-17.

Enclosure: as above

Yours faithfully

Accounts Officer

In Yr Cl 2016-2017 Ac Mn13

Mjh Cd 2235

Smjh	Cd	Mih	Cd	Sbh	Cd	Dtlh	Cd	Sdtlh	Cd	Sdtlh	D	Cv	Cd	Pnp	Cd	Scm	Typ	Exp	Amt
02		102		51		01		01			PAY	V		P		CSS		129337573	
02		102		51		01		01			PAY	V		P		SP		85058157	
02		102		51		01		08			CONTRACTUAL ALLOWANCES	V		P		CSS		48087745	
02		102		51		01		08			CONTRACTUAL ALLOWANCES	V		P		SP		31031216	
02		102		51		01		09			HONORARIUM	V		P		CSS		591165694	
02		102		51		01		09			HONORARIUM	V		P		SP		327629059	
02		796		51		01		01			PAY	V		P		CSS		288418128	
02		796		51		01		01			PAY	V		P		SP		190550499	
02		796		51		01		08			CONTRACTUAL ALLOWANCES	V		P		CSS		42000	
02		796		51		01		08			CONTRACTUAL ALLOWANCES	V		P		SP		24000	
02		796		51		01		09			HONORARIUM	V		P		CSS		579533043	
02		796		51		01		09			HONORARIUM	V		P		SP		357502668	
Total:																		2628379782	

Ranus
28/8/17

सहायक लेखा अधिकारी,
Assistant Accounts Officer,
महालेखाकार का कार्यालय (ले० एवं हक)
O/o The Accountant General (A&E)
आरखण्ड, राँची
Jharkhand, Ranchi