



क्रमांक/टी.सी.-6 अनुभाग/डी-89

भारतीय लेखा एवं लेखा परीक्षा विभाग
कार्यालय महालेखाकार (लेखा एवं हकदारी) छत्तीसगढ़, रायपुर
INDIAN AUDIT & ACCOUNTS DEPARTMENT
OFFICE OF THE ACCOUNTANT GENERAL,
(ACCOUNTS & ENTITLEMENT) CHHATTISGARH, RAIPUR

दिनांक : 11-08-2017
Date :

प्रति,

आयुक्त,
संचालनालय, महिला एवं बाल विकास, छ.ग.,
द्वितीय तल, ब्लॉक 'ए' इन्द्रावती भवन,
नया रायपुर

विषय- लेखा वर्ष 2016-17 की मांग संख्या 55 मुख्यशीर्ष 2235-02-102-0701-9044 # 01 में खर्चित
राशि की जानकारी बाबत ।

संदर्भ- आपका पत्र क्रमांक 1826/म.ब.वि/इस्निप 2016-17 दिनांक 05.06.2017

महोदया,

उपरोक्त विषय एवं संदर्भित पत्र के संबंध में लेख है कि लेखा वर्ष 2016-17 में मांग संख्या 55
मुख्यशीर्ष 2235-02-102-0701-9044 # 01 के अन्तर्गत मांगी गई विस्तृत जानकारी संलग्न सूची में व्यय
के ऑकड़ों का विवरण आपकी ओर भेजा जा रहा है ।

संलग्न-उपरोक्तानुसार

भवदीय,

(Handwritten Signature)
11/8/17
वरिष्ठ लेखा अधिकारी/टी.सी.-6

EXPENDITURE FIGURES FOR THE SCHEME 9044 FOR THE YEAR 2016-17									
	GNCD	MHCD	SMCD	MICD	GHCD	SHCD	DHCD	SDCD	EXPENDITURE
1	55	2235	02	102	0701	9044	01	001	201280621
2	55	2235	02	102	0701	9044	01	003	237370016
3	55	2235	02	102	0701	9044	01	005	921838
4	55	2235	02	102	0701	9044	01	006	12393606
5	55	2235	02	102	0701	9044	01	014	4001856
6	55	2235	02	102	0701	9044	01	015	647660
7	55	2235	02	102	0701	9044	01	020	264000
8	55	2235	02	102	0701	9044	01	021	-270100
9	55	2235	02	102	0701	9044	01	024	0
10	55	2235	02	102	0701	9044	01	025	0
									456609497

Samuel

सहा. लेखा अधिकारी (वि.वि.)
कार्यालय महासंचालक (लेखा एवं हक)
छत्तीसगढ़ रायपुर

CERTIFICATE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA

This compilation containing the Finance Accounts of the Government of Chhattisgarh for the year ending 31 March 2017 presents the financial position along with accounts of the receipts and disbursements of the Government for the year. These accounts are presented in two volumes, Volume-I contains the consolidated position of the state of finances and Volume-II depicts the accounts in detail. The Appropriation Accounts of the Government for the year for Grants and Charged Appropriations are presented in a separate compilation.

The Finance Accounts have been prepared under my supervision in accordance with the requirements of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 read with the provisions of the Madhya Pradesh Re-organisation Act, 2000 and have been compiled from the vouchers, challans and initial and subsidiary accounts rendered by the treasuries, offices and departments responsible for the keeping of such accounts functioning under the control of the Government of Chhattisgarh and the statements received from the Reserve Bank of India. Statements (8, 9, 17(b)(i), 17(c)(i), 19 and 20), explanatory notes under Statements (14,15 and 16) and Appendices (VIII, IX, XI and XII) in this compilation have been prepared directly from the information received from the Government of Chhattisgarh/Corporations/Companies/Societies who are responsible to ensure the correctness of such information.

The treasuries, offices and/or departments functioning under the control of the Government of Chhattisgarh are primarily responsible for preparation and correctness of the initial and subsidiary accounts as well as ensuring the regularity of transactions in accordance with the applicable laws, standards, rules and regulations relating to such accounts and transactions. I am responsible for preparation and submission of Annual Accounts to the State Legislature. My responsibility for the preparation of Accounts is discharged through the Office of the Accountant General (A&E). The audit of these Accounts is independently conducted through the Office of the Accountant General (Audit) in accordance with the requirements of Articles 149 and 151 of the Constitution of India and the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971, for expressing an opinion on these Accounts based on the results of such audit. These offices are independent organisations with distinct cadres, separate reporting lines and management structure.

The audit was conducted in accordance with the Auditing Standards generally accepted in India. These Standards require that we plan and perform the audit to obtain reasonable assurance that the accounts are free from material misstatement. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

(v)

On the basis of the information and explanations that my officers required and have obtained, and according to the best of my information as a result of test audit of the accounts and on consideration of explanations given, I certify that, to the best of my knowledge and belief, the Finance Accounts read with the explanatory 'Notes to Accounts' give a true and fair view of the financial position and the receipts and disbursements of the Government of Chhattisgarh for the year 2016-17.

Points of interest arising from study of these accounts as well as test audit conducted during the year or earlier years are contained in my Reports on the Government of Chhattisgarh being presented separately for the year ended 31 March 2017.


(RAJIV MEHRISHI)

Comptroller and Auditor General of India

Date : 21 March 2018

Place : New Delhi