

(20)

Compilation Statement of Monthly expenditure figure for the month of Feb. 2011

2225 (CP)

$$02.00.01(S) - 209,045/- (S)$$

$$C/nic - 28,109/-$$

$$\underline{247,154/-}$$

2225 (NP)

$$02.00.01(S) = 219,736/-$$

$$02.00.11(DTE) = 68,112/-$$

$$02.00.11(DTE) - 22,535/-$$

$$02.00.13(OE) - 15,379/-$$

$$03.00.01(S) - C/nic = 44,589/- \checkmark (S)$$

$$\underline{329,657/-}$$

0225 (P)

$$01.00.01(S) - 216,938/-$$

0.92 lakhs

$$01.00.13(OE) - 107,510/-$$

(+89)

$$C/nic: \underline{324,448/-}$$

$$C/nic: \underline{654,105/-}$$

2052 (NP)

See serial

$$20.01.01(S) - 18,483/-$$

$$20.01.06(MT) = 450,000/-$$

2.04

Salary 2.54

Admin.