G-20013/1/2022-BUDGET SECTION 2 48 - 50 केन्द्रीय जल आयोग बजेट अनुभाग

8 (द) तल, सेवा भवन, आर के पुरम नयी दिल्ली 110066.

दिनांक : 17 Oct 20

To

Sr. Accounts Officer (Compilation)
Pay & Accounts Office,
Central Water Commission,
Sewa Bhawan, R.K. Puram,
New Delhi

Subject: Modification No-7 in Budget Estimate 2022-2023 – regarding.

Sir,

Various requests have been received from the field offices regarding fund in different heads. Therefore essential modifications have been made in Non Scheme of BE-2022-2023. The same are enclosed.

Therefore PAO, CWC is requested to modify the same in PFMS module.

Encls: As above statements.

भवदीय

जार. के. बालायुख्यन R. K. Balamurugan आवर सचिव/Under Secretary केतीय कल आवेग/C.M.C. भरत सरकार/Govt. of long h

(आर.के.बालामुरुगन)

Copy to:

- 1. Principal Pay & Accounts Officer, MOWR, RD & GR Shastri Bhawan, New Delhi.
- 2. Asstt. Accounts Officer (Pre-Check), PAO, CWC, New Delhi.
- 3. DDO-I/II, CWC, New Delhi.

4. To All Other Through CWC E-Office/CWC Web Site Notice Board.

D-0-2022

19/10/22

| TITALIN DE | | 0 | 110011100110110110110110110110110110110 | | | | | | ני ניייייייייייייייייייייייייייייייייי | 2 |
|---------------|----------|-----------|--|-----------------------|--------|--|--------------------------|----------------------|--|----------|
| Minor Head | Detailed | Object | Detailed Object 15 Digit HOA/PFMS DDO Name | 15 Digit HOA/PFMS DDO | DDO | DDO Name | Office Name | BE-2022- 23 - FOR | Modified As (+ or -) | (+ or -) |
| Description | неаа | пеаа | Object nead pescription | 0000 | | | | | | |
| DIRECTION AND | | } | TOTATATATAT | 270180001010006 | 101889 | 101889 FRD Bhubaneswar | ERD Bhubaneswar | 650 | 520 | -130 |
| ADMINISTRATIO | 00 | Op | MEDICALINEATMENT | 1,01000 | 101914 | 101914 Mahi Div Gandhinagar | Mahi Div Gandhinagar | 190 | 590 | 400 |
| | | | | | 20101 | | SO (Budget) New Delhi | 270 | 0 | -270 |
| | | | | | 2018/3 | 2018/3 DDO - 1, CWC, NEW DEITH | JO (Dadget), New Jenn | | | |
| | | OC Total | | | | | | 1110 | 1110 | |
| | | חס ו סרשו | | 270100001010012 | 10101/ | 101011 Mahi Div Gandhinagar | Mahi Div Gandhinagar | 200 | 300 | 100 |
| | | 13 | Office Expenses | | רדכטחר | ided Mem Jing II Can Econo | SO (Budget) New Delhi | 1780 | 1680 | -100 |
| | | | | | | | | 1980 | 1980 | |
| | | 13 lotal | | | | Charles Divisions | Chambal Div Jainur | 825 | 25 | -800 |
| = | | 20 | Other Administrative expenses | 7/0100001010000 | TOTOTO | FOLIO CHARLES TO SERVICE TO SERVI | Mahi Div Gandhinagar | 70 | 94 | 24 |
| | | | | | #TCTOT | TOTOTA INIGILI DIA GALIALILIARA | | 500 | 1776 | 776 |
| | | | | | 208372 | 208372 DDO -II, CWC, New Delhi | D&K Coord, CWC, Delfil | 500 | | |
| | 1 | Total | | | | | | 1395 | 1395 | |
| | | 20 10rdi | OTHER CONTRACTION SERVICES | 270180001010030 | 208372 | 208372 DDO -II. CWC. New Delhi | DDO -II, CWC, New Delhi | 1500 | 1400 | -100 |
| | | 30 | OTHER CONTRACTORE SERVICES | 7/0100001010000 | 10001 | | Director, PCP, New Delhi | 2900 | 3000 | 100 € |
| | | | | | | | | 4400 | 4400 | |
| | | 30 Total | | | | | | 8885 | 8885 | |