

भारत सरकार / Government of India
रेल मंत्रालय / Ministry of Railways
(रेलवे बोर्ड) / (Railway Board)

सं. 2018- बी -200/FM

नई दिल्ली/New Delhi, दिनांक/dated 30 -03-2019


महाप्रबंधक / The General Managers,
पूर्व मध्य/East Central Railway

Subject: Final Grant 2018-19 of Major Heads 3002 & 3003- Ordinary Working Expenses (Sub-Major Heads 01 to 11).

In partial modification of Annexure 'II' of Board's letter of even no. dated 26.03.2019 and 29.03.2019, the Sub-Major head (SMHs 01 to 11) wise distribution of Final Grant of East Central Railway has been modified as requested. The modifications have been made only in the 'Voted' portion of the Major Head 3002 - 'Commercial Lines'.

The modified Annexure-II for ECR is enclosed herewith.

संलग्न : विवरण

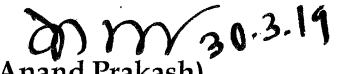

(आनंद प्रकाश / Anand Prakash)
का. निदेशक वित्त (बजट)/ Exe. Director Finance (Budget)
रेलवे बोर्ड / Railway Board.

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Copy forwarded to the FA&CAO (F&B), East Central Railway.

संलग्न : विवरण


(आनंद प्रकाश / Anand Prakash)
का. निदेशक वित्त (बजट)/ Exe. Director Finance (Budget)
रेलवे बोर्ड / Railway Board.

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नई दिल्ली/New Delhi, दिनांक/dated 30 -03-2019

Copy forwarded to:

1. The Director of Audit, East Central Railway.
2. The Comptroller and Auditor General of India (Railways), New Delhi.
3. Accounts-I (Appropriation) & Accounts-I (Compilation) Branches, Railway Board.

संलग्न : विवरण


कृते वित्त आयुक्त, रेलवे
For Financial Commissioner/Railways

Final Grant (Modified): 2018-19
Ordinary Working Expenses (MHs 3002 and 3003)

Annexure-II
 (Voted+Charged/Rs in thousand)

RAILWAY		SMH 01	SMH 02	SMH 03	SMH 04	SMH 05	SMH 06	SMH 07*	SMH 08	SMH 09	SMH 10	SMH 11	Total
East Central	GROSS	5155676	9595491	3917000	9696723	6510893	10016944	22690000	20463700	3395276	5402409	30126411	126970523
	CREDIT	-5676	-180491	0	-1277	-1702	-97414	0	0	0	-33852	-28290911	-28611323
	NET	5150000	9415000	3917000	9695446	6509191	9919530	22690000	20463700	3395276	5368557	1835500	98359200