

SUB HEAD	UNIT NAME	be (2021-2022) ALLOCATION (In Crore)
Salaries(Charged)[0/041/01]	D(Budget)	1000.0000
	Total Amount	1000.0000
Wages(Charged)[0/041/02]	D(Budget)	1000.0000
	Total Amount	1000.0000
Domestic Travel Expenses(Charged)[0/041/04]	D(Budget)	2000.0000
	Total Amount	2000.0000
Allowances(Charged)[0/041/03]	D(Budget)	1000.0000
	Total Amount	1000.0000
Grand Total		5000.0000

Shriom

U/ADH(WTR)