

Government of India  
Ministry of Water Resources  
Pay & Accounts Office  
Central Water Commission  
Sewa Bhawan, R. K. Puram,  
New Delhi-110066  
Tele/Fax :011-26711043

No. WR/PAO/CWC/Admn/Minor Losses/2018-19/1613

3/04/2018

To,  
The Executive Engineer/DDO  
All Division of CWC

**Sub : Statement of cases of minor losses, write-off, ex-gratia etc. for inclusion in the Report of Comptroller and Auditor General of India for the ended March, 2018 Union Government (Accounts of Union Government) – reg.**

Sir,

With reference to the subject cited above, the consolidated report of statement of case of minor losses, write-off, ex-gratis etc. for inclusion the report of Comptroller and Auditor General of India for the ended financial year 2017-18 Union Government (Accounts of Union Government) is required to be forwarded to Principal Accounts Office, Ministry of Water Resources, RD & GR.

2. All concerned are therefore requested to send the consolidated report in respect of your office and offices under your payment control in the prescribed proforma (copy enclosed) latest by 30/04/2018. The scanned copy of the same may be send through e-mail to this office at paocwc@yahoo.com, pao-cwc@nic.in, immediately.

Please accord Top Priority.

Yours faithfully,

(Upender Malhotra)  
Sr. Accounts Officer (Admn)

Encl : As above.

Copy to :-

1. The Sr Accounts Officer, Principal Accounts Officer, Ministry of Water Resources, RD & GR, 'C' Wing, Ground Floor, Shastri Bhawan, New Delhi – 110001 – for information please.
2. The Director (SMD), SMD Dte, CWC – for information with the request to upload the letter alongwith enclose on the CWC website, please.
3. The Section Officer, Budget Section, CWC, Sewa Bhawan, New Delhi – for information please.

सुनी अनु./Sec./निदे./Dte.  
अ. सं./Dy. No. 536  
दिनांक/Date 4-4-18

DD - D. Jante 3/4  
+  
And  
4/4/18  
JE  
Debar Singh  
4/4/18

Statement of Losses and Irrecoverable dues written-off/waived and ex-gratia payment made during 2017-18

(Rupees in Lakhs)

[illegible]