

GOVERNMENT OF WEST BENGAL  
PUBLIC WORKS DEPARTMENT WORKS BRANCH

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Tel:22501128

Fax:

Memo No. 45-PWD(B)/E-III/1B-06/2014

Date 18/07/2014

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2059 - Public Works for the financial Year 2014 - 2015

Sanction is hereby accorded to the allotment of fund of Rs. 53435000 (in words Rs. Five Crore Thirty Four Lakh Thirty Five Thousand Only) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment within their financial powers.

The fund hereby allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

Allotment of fund for the period from 1st April 2014 to 31st July 2014

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

\*\* This Order issues in exercise of the powers delegated under Finance Department Memo No. 2220-F.B dated 29.03.2014



DEPUTY SECRETARY

Memo No. 45-PWD(B)/E-III/1B-06/2014

Date : 18/07/2014

Copy forwarded for information and necessary action to -

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
7. EX. ENG. PASCHIM MID. ELECTRICAL DIV. P.W.D.E.
8. EXE. ENGINEER, P.W.D. KALYANI CONST. DIV.
8. EE-1(PWD) NORTH KOLKATA DIVN.
5. E.E. Kolkata Electrical Div. P.W.D.
4. E.E.(P.W.D.) West Kolkata Div.



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Public Works

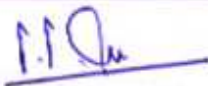
9. Exe Engineer [PWD] Torsa Bridge Constn. Division, Cooh
12. TA to SE PRESIDENCY CIRCLE-1PWD
11. TA to SE ,Southern Electrical Circle, P. W. Dte.
10. TA to S E. PRESIDENCY CIRCLE-II PWD
13. Pay & Accounts Officer-II, Calcutta PAC-II
16. Treasury Officer, Kalyani
15. Treasury Officer, Cooch Behar-I
14. Pay & Accounts Officer-III PAO-III
17. Treasury Officer, Midnapore

Annexure of Memo No- 45-PWD(B)/E-III/1B-03/2014 Date- 18/07/2014

Allocation From Department - PW-Public Works to - CACPWC039-E.E(P.W.D.), West Kolkata Div

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81800	2059-80-001-NP-004-01-01-V	Execution	Pay	3238000
81801	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	1500000
81802	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	575000
81803	2059-80-001-NP-004-01-07-V	Execution	Other Allowance	40000
81804	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	750000
81805	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	20000
81806	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	18000
				6139000

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Alotment From Department - PW-Public Works to - CACPWD020-EE-1(PWD) NORTH KOLKATA DIVN.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81737	2059-80-001-NP-004-01-01-V	Execution	Pay	2700000
81738	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	3300000
81739	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	460000
81740	2059-80-001-NP-004-01-07-V	Execution	Other Allowance	50000
81741	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	25000
81742	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	700000
81743	2059-80-001-NP-004-02-03-V	Execution	Wages	33000
81744	2059-80-001-NP-004-11-00-V	Execution	Travel Expenses	2000
81745	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	20000
81746	2059-80-001-NP-004-13-02-V	Execution	Telephone	10000
81747	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	5000
				7305000

  
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Alotment From Department: - PW-Public Works to - CACPWD022-TA to S.E. PRESIDENCY CIRCLE-II PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81327	2059-80-001-NP-003-02-00-V	Superintendence	Wages	20500
81328	2059-80-001-NP-003-13-04-V	Superintendence	Other Office Expenses	5000
				25500

  
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Allotment From Department - PW-Public Works to - CACPWD024-TA to SE PRESIDENCY CIRCLE-1PWD

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81291	2059-80-001-NP-003-02-00-V	Superintendence	Wages	21000
				21000

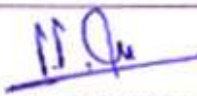
  
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Allotment From Department - PW-Public Works to - CACPWE316-E E. Kolkata Electrical Div P.W.D.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81576	2059-80-001-NP-004-01-01-V	Execution	Pay	6800000
81577	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	4900000
81578	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	1100000
81579	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	112000
81580	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	1569000
81581	2059-80-001-NP-004-02-00-V	Execution	Wages	33000
81582	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	10000
81583	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	5000
				14329000

  
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Allotment From Department - PW-Public Works to - CAFPWE005-TA to SE ,Southern Electrical Circle, P. W. Dte

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81669	2059-80-001-NP-003-01-01-V	Superintendence	Pay	900000
81670	2059-80-001-NP-003-01-02-V	Superintendence	Dearness Allowance	850000
81671	2059-80-001-NP-003-01-03-V	Superintendence	House Rent Allowance	160000
81672	2059-80-001-NP-003-01-12-V	Superintendence	Medical Allowance	8000
81673	2059-80-001-NP-003-01-14-V	Superintendence	Grade Pay	210000
81674	2059-80-001-NP-003-02-03-V	Superintendence	Wages	10000
81675	2059-80-001-NP-003-11-03-V	Superintendence	Travel Expenses	10000
81676	2059-80-001-NP-003-13-04-V	Superintendence	Other Office Expenses	5000
				2153000

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Allotment From Department - PW-Public Works to - COAPWD002-Exe.Engineer,(PWD), Torsa Bridge Constr Division,Cob.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81886	2059-80-001-NP-004-01-01-V	Execution	Pay	1500000
81887	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	800000
81888	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	200000
81889	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	20000
81890	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	500000
81891	2059-80-001-NP-004-02-00-V	Execution	Wages	33000
81892	2059-80-001-NP-004-11-00-V	Execution	Travel Expenses	10000
81893	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	20000
81894	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	20000
				3103000

  
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Allotment From Department - PW-Public Works to - MIAPWE001-EX.ENG PASCHIM MID ELECTRICAL DIV. PW DTE

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81247	2059-80-001-NP-004-01-01-V	Execution	Pay	9000000
81248	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	6500000
81249	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	2500000
81250	2059-80-001-NP-004-01-07-V	Execution	Other Allowance	25000
81251	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	200000
81252	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	2000000
81253	2059-80-001-NP-004-02-03-V	Execution	Wages	33000
81254	2059-80-001-NP-004-11-03-V	Execution	Travel Expenses	20000
81255	2059-80-001-NP-004-12-03-V	Execution	Medical Reimbursement under WBHS 2008	20000
81256	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	10000
				20308000

  
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Annexure of Memo No- 45-PWD(B)/E-III/1B-36/2014 Date- 18/07/2014

Allotment From Department - PW-Public Works To - NACPWC002-EXE. ENGINEER, P.W.D KALYANI CONST. DIV

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
81322	2059-80-301-NP-004-3*-1-V	Execution	Compensatory Allowance	20000
81323	2059-80-301-NP-004-13-04-V	Execution	Other Office Expenses	31500
				51500



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