



GOVERNMENT OF WEST BENGAL
PUBLIC WORKS DEPARTMENT, WORKS BRANCH

Page 1 of 2

NABANNA, 8th FLOOR, 325, SARAT CHATTERJEE ROAD,
P.O. SHIBPUR, HOWRAH-711102.

Tel:22501128

Fax:

Memo No : 20-PWD(B)/E-III/1B-06/2014

Date :08/07/2014

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. 8459000 (in words Rs. Eighty Four Lakh Fifty Nine 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 in favour of the EXE.ENGN. -I. P.W.D. KHARAGPUR.DIVISION 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 : 20-PWD(B)/E-III/1B-06/2014

Date :08/07/2014

Copy forwarded for information and necessary action to:-

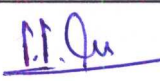
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. EXE.ENGN. -I. P.W.D. KHARAGPUR.DIVISION
5. Treasury Officer, Kharagpur

DEPUTY SECRETARY

Public Works

Allotment From Department - PW-Public Works to - MIFPWD001-EXE.ENG. -I. P.W.D. KHARAGPUR.DIVISION

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
64631	2059-80-001-NP-004-01-01-V	Execution	Pay	3500000
64632	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	2500000
64633	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	700000
64634	2059-80-001-NP-004-01-07-V	Execution	Other Allowance	17000
64635	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	112000
64636	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	1100000
64637	2059-80-001-NP-004-02-00-V	Execution	Wages	10000
64638	2059-80-001-NP-004-11-00-V	Execution	Travel Expenses	20000
64639	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	40000
64640	2059-80-001-NP-004-13-01-V	Execution	Electricity	400000
64641	2059-80-001-NP-004-13-02-V	Execution	Telephone	40000
64642	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	20000
				8459000


 DEPUTY SECRETARY
 Public Works