



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 : 21-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. 8456000 (in words Rs. Eighty Four Lakh Fifty Six 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 EX.ENG. (P.W.D.), MID.DIVN. 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 : 21-PWD(B)/E-III/1B-06/2014

Date :08/07/2014

Copy forwarded for information and necessary action to:-

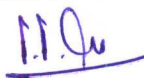
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. EX.ENG. (P.W.D.), MID.DIVN.
5. Treasury Officer, Midnapore

DEPUTY SECRETARY

Public Works

Allotment From Department - PW-Public Works to - MIAPWD001-EX.ENG. (P.W.D.), MID.DIVN.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
64724	2059-80-001-NP-004-01-01-V	Execution	Pay	4000000
64725	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	3000000
64726	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	200000
64727	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	90000
64728	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	950000
64729	2059-80-001-NP-004-11-00-V	Execution	Travel Expenses	20000
64730	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	20000
64731	2059-80-001-NP-004-13-01-V	Execution	Electricity	150000
64732	2059-80-001-NP-004-13-02-V	Execution	Telephone	6000
64733	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	20000
				8456000



DEPUTY SECRETARY

Public Works