

GOVERNMENT OF WEST BENGAL
PUBLIC WORKS DEPARTMENT, WORKS BRANCH

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

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Memo No : 24-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

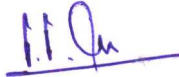
Sanction is hereby accorded to the allotment of fund of Rs. 8775000 (in words Rs. Eighty Seven Lakh Seventy Five Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, 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 in favour of the EXE.ENGI.,DIAMOND HARBOUR DVN. (PWD) 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.



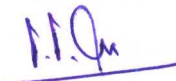
DEPUTY SECRETARY

Memo No : 24-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.ENGI.,DIAMOND HARBOUR DVN. (PWD)
5. Treasury Officer, Diamond Harbour



DEPUTY SECRETARY

Public Works

Annexure of Memo No- 24-PWD(B)/E-III/1B-06/2014 Date- 08/07/2014

Allotment From Department - PW-Public Works to - SPCPWD001-EXE.ENGI.,DIAMOND HARBOUR DVN. (PWD)

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
64977	2059-80-001-NP-004-01-01-V	Execution	Pay	3500000
64978	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	2700000
64979	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	1000000
64980	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	1500000
64981	2059-80-001-NP-004-02-00-V	Execution	Wages	10000
64982	2059-80-001-NP-004-11-00-V	Execution	Travel Expenses	5000
64983	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	25000
64984	2059-80-001-NP-004-13-02-V	Execution	Telephone	25000
64985	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	10000
				8775000



DEPUTY SECRETARY

Public Works