

Memo No : 35-PWD(B)/E-III/1B-06/2014

Date :10/07/2014

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. 5303000 (in words Rs. Fifty Three Lakh Three 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 Executive Engineer, Dakshin Dinajpur, Electrical 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.



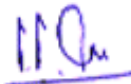
DEPUTY SECRETARY

Memo No : 35-PWD(B)/E-III/1B-06/2014

Date :10/07/2014

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. Executive Engineer, Dakshin Dinajpur, Electrical Division.
5. Treasury Officer, Balurghat-II



DEPUTY SECRETARY

Public Works

Annexure of Memo No- 35-PWD(B)/E-III/1B-06/2014 Date- 10/07/2014

Allotment From Department - PW-Public Works to - DDBPWE002-Executive Engineer, Dakshin Dinajpur, Electrical Division.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
69171	2059-80-001-NP-004-01-01-V	Execution	Pay	1915000
69172	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	2585000
69173	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	325000
69174	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	44000
69175	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	394000
69176	2059-80-001-NP-004-02-00-V	Execution	Wages	10000
69177	2059-80-001-NP-004-11-00-V	Execution	Travel Expenses	15000
69178	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	15000
				5303000



DEPUTY SECRETARY

Public Works