

Memo No : 36-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 7700000 (in words Rs. Seventy Seven Lakh 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 XEN , (PWD) , NAGRAKATA CONSTN. DIVN. MAL 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 : 36-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. XEN , (PWD) , NAGRAKATA CONSTN. DIVN. MAL
5. Treasury Officer, Mal



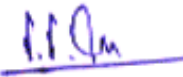
DEPUTY SECRETARY

Public Works

Annexure of Memo No- 36-PWD(B)/E-III/1B-06/2014 Date- 10/07/2014

Allotment From Department - PW-Public Works to - JADPWC001-XEN , (PWD) , NAGRAKATA CONSTN. DIVN. MAL

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
69271	2059-80-001-NP-004-01-01-V	Execution	Pay	3325000
69272	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	2850000
69273	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	500000
69274	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	850000
69275	2059-80-001-NP-004-02-00-V	Execution	Wages	10000
69276	2059-80-001-NP-004-11-00-V	Execution	Travel Expenses	10000
69277	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	20000
69278	2059-80-001-NP-004-13-01-V	Execution	Electricity	100000
69279	2059-80-001-NP-004-13-02-V	Execution	Telephone	15000
69280	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	20000
				7700000

  
 DEPUTY SECRETARY  
 Public Works