

Memo No : 37-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. 1150000 (in words Rs. Eleven Lakh Fifty 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 E.E.Electrical Planning Div-1, P.W.D. 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.



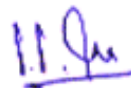
DEPUTY SECRETARY

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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. E.E Electrical Planning Div-1, P.W.D.
5. Pay & Accounts Officer-II, Calcutta PAO-II



DEPUTY SECRETARY

Public Works

Allotment From Department - PW-Public Works to - CACPWE010-E E Electrical Planning Div-1.P W D

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
69223	2059-80-001-NP-004-01-01-V	Execution	Pay	500000
69224	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	350000
69225	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	100000
69226	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	5000
69227	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	150000
69228	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	40000
69229	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	5000
				1150000

  
 DEPUTY SECRETARY  
 Public Works