

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.

Tel:22501128

Fax:

Memo No : 41-PWD(B)/E-III/1B-06/2014

Date :15/07/2014

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2059 - Public Works for the financial Year 2014 - 2015

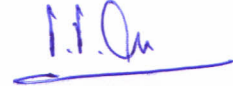
Sanction is hereby accorded to the allotment of fund of Rs. 3899000 (in words Rs. Thirty Eight Lakh Ninety Nine Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, 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 Engineer(Electrical), Purba Medinipur Electrical Division, P.W. Dte. 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 : 41-PWD(B)/E-III/1B-06/2014

Date :15/07/2014

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(Electrical), Purba Medinipur Electrical Division, P.W. Dte.
5. Treasury Officer, Tamluk



DEPUTY SECRETARY

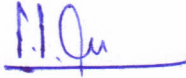
Public Works

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Annexure of Memo No- 41-PWD(B)/E-III/1B-06/2014 Date- 15/07/2014

Allotment From Department - PW-Public Works to - MIGPWE001-Executive Engineer(Electrical), Purba Medinipur
Electrical Division, P.W. Dte.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
76289	2059-80-001-NP-004-01-01-V	Execution	Pay	1780000
76290	2059-80-001-NP-004-01-02-V	Execution	Dearness Allowance	1282000
76291	2059-80-001-NP-004-01-03-V	Execution	House Rent Allowance	324000
76292	2059-80-001-NP-004-01-12-V	Execution	Medical Allowance	32000
76293	2059-80-001-NP-004-01-14-V	Execution	Grade Pay	439000
76294	2059-80-001-NP-004-02-00-V	Execution	Wages	10000
76295	2059-80-001-NP-004-11-00-V	Execution	Travel Expenses	10000
76296	2059-80-001-NP-004-12-00-V	Execution	Medical Reimbursement under WBHS 2008	10000
76297	2059-80-001-NP-004-13-02-V	Execution	Telephone	2000
76298	2059-80-001-NP-004-13-04-V	Execution	Other Office Expenses	10000
				3899000

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DEPUTY SECRETARY

Public Works