

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

Tel:22501128

Fax:

Memo No : 42-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

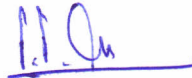
Sanction is hereby accorded to the allotment of fund of Rs. 2469400 (in words Rs. Twenty Four Lakh Sixty Nine Thousand Four Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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 Assistant Chief Engineer(Monitoring), West Zone, P.W.Dte. for the period from 1st April 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 : 42-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. Assistant Chief Engineer(Monitoring), West Zone, P.W.Dte.
5. Treasury Officer, Durgapur

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JB

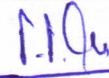


DEPUTY SECRETARY

Public Works

Allotment From Department - PW-Public Works to - BUEPWD002-Assistant Chief Engineer(Monitoring), West Zone, P.W.Dte.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
76247	2059-80-001-NP-002-01-01-V	Direction-Public Works Directorate	Pay	1005000
76248	2059-80-001-NP-002-01-02-V	Direction-Public Works Directorate	Dearness Allowance	700000
76249	2059-80-001-NP-002-01-03-V	Direction-Public Works Directorate	House Rent Allowance	170000
76250	2059-80-001-NP-002-01-07-V	Direction-Public Works Directorate	Other Allowance	12000
76251	2059-80-001-NP-002-01-14-V	Direction-Public Works Directorate	Grade Pay	220000
76252	2059-80-001-NP-002-07-00-V	Direction-Public Works Directorate	Medical Reimbursement	3200
76253	2059-80-001-NP-002-11-00-V	Direction-Public Works Directorate	Travel Expenses	19000
76254	2059-80-001-NP-002-12-00-V	Direction-Public Works Directorate	Medical Reimbursement under WBHS 2008	17500
76255	2059-80-001-NP-002-13-04-V	Direction-Public Works Directorate	Other Office Expenses	320000
76256	2059-80-001-NP-002-50-00-V	Direction-Public Works Directorate	Other Charges	2700
				2469400



DEPUTY SECRETARY

Public Works

