

GOVERNMENT OF WEST BENGAL
PUBLIC WORKS DEPARTMENT WORKS BRANCH
NABANNA, 8th FLOOR, 325, SARAT CHATTERJEE ROAD,
P O SHIBPUR, HOWRAH-711102.

Tel:22501128

Fax:

Date :21/07/2014

Memo No 46-PWD(B)/E-III/1B-06/2014

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. 1406000 (in words Rs. Fourteen Lakh Six 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 Tech. Asstt. to Supdg. Eng (PWD) N.B Constn Circle No 1, Jal 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

Date :21/07/2014

Memo No 46-PWD(B)/E-III/1B-06/2014

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 Tech. Asstt. to Supdg. Eng (PWD) N.B Constn Circle No.1, Jal
- 5 Treasury Officer, Jalpaiguri-II


DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No	Sub-Alloting Code / DDO Code Designation	Amount
1	JABPWC004-Tech. Asstt. to Supdg Eng.(PWD) N.B.Constr. Circle No.1,Jal	1,406,000.00
		1,406,000.00


DEPUTY SECRETARY
Public Works

Annexure of Memo No- 48-PWD(B)/E-III/1B-36/2014 Date- 21/07/2014

Allocation From Department - PW-Public Works to - JABPWC04-Tech. Assst to Suddg. Eng (PWD) N.B.Constr. Circle No 1, Jal

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
84605	2059-80-001-NP-003-13-04-V	Superintendence	Other Office Expenses	5000
84604	2059-80-001-NP-003-12-00-V	Superintendence	Medical Reimbursement under WBHS 2008	5000
84603	2059-80-001-NP-003-11-00-V	Superintendence	Travel Expenses	5000
84602	2059-80-001-NP-003-01-14-V	Superintendence	Grade Pay	184000
84601	2059-80-001-NP-003-01-12-V	Superintendence	Medical Allowance	1000
84600	2059-80-001-NP-003-01-03-V	Superintendence	House Rent Allowance	118000
84599	2059-80-001-NP-003-01-02-V	Superintendence	Dearness Allowance	358000
84598	2059-80-001-NP-003-01-01-V	Superintendence	Pay	730000
				1,406,000.00



DEPUTY SECRETARY
Public Works