

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. 47-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

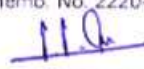
Sanction is hereby accorded to the allotment of fund of Rs. 2128300 (in words Rs. Twenty One Lakh Twenty Eight Thousand Three Hundred Only ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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 T.A To S.E. Western Circle-II 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

Date 21/07/2014

Memo No. 47-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. T.A. To S.E. Western Circle-II P.W.Dte.
5. Treasury Officer, Hooghly-II

  
DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No	Sub-Alloting Code / DDO Code Designation	Amount
1	HGBPWD002-T.A To S.E. Western Circle-II ,P.W.Dte.	2,128,300.00
		2,128,300.00

  
DEPUTY SECRETARY  
Public Works

Annexure of Memo No- 47-PWD(B)/E-III/1B-36/2014 Date- 21/07/2014

Reframed From Department - PW-Public Works to - HGBPWD002-T.A To S.E Western Circle-II P.W.Dte.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
84131	2059-80-001-NP-003-13-04-V	Superintendence	Other Office Expenses	5000
84099	2059-80-001-NP-003-12-00-V	Superintendence	Medical Reimbursement under WBHS 2008	10000
84098	2059-80-001-NP-003-11-00-V	Superintendence	Travel Expenses	5000
84097	2059-80-001-NP-003-02-00-V	Superintendence	Wages	10000
84096	2059-80-001-NP-003-01-14-V	Superintendence	Grade Pay	234000
84095	2059-80-001-NP-003-01-12-V	Superintendence	Medical Allowance	21300
84094	2059-80-001-NP-003-01-03-V	Superintendence	House Rent Allowance	178000
84093	2059-80-001-NP-003-01-02-V	Superintendence	Dearness Allowance	697000
84092	2059-80-001-NP-003-01-01-V	Superintendence	Pay	968000
				2,128,300 00

  
DEPUTY SECRETARY  
Public Works