

Government of West Bengal
Public Works Department
Establishment Branch

No. 2663 (3) E/E-III/1B- 01 / 2013

Dated: 29/11/2013

From: Deputy Secretary – I, PWD

To: (1) A.G. (A & E), West Bengal, Treasury Building, Kolkata – I
(2) The Pay & Accounts Officer, Kolkata Pay & Accounts Office – II, P – I, Hyde Lane, Jahwar Building, Kolkata – 700 073
(3) The Pay & Accounts Officer, Pay & Accounts Office – III, I. B. Market (1st Floor), Sector – III, Salt Lake, Kolkata – 700-106

Subject: Allotment of fund for the period up to March 2014 of financial year 2013-14 for Salary Items & Up to December, 2014 for Non-Salary Items

Sir,

I am directed by order of the Governor to say that the Governor is pleased to allot fund as per the enclosed statement to meet up the expenditure under the heads as mentioned therein towards Establishment Charges during the current financial year, i.e., 2013-14.

The allotment involved will be met out of the provisions made in the budget for the year 2013-14 under the aforesaid Major Heads for the period up to December, 2013 for Non-salary items and up to March 2014 for Salary items.

I am to add further that allotment of fund is no authority to incur expenditure without previous sanction of Government, where such sanction is necessary under the standing rules and orders.

This order issues in exercise of the powers delegated under Finance Department Memo No. 622 – F.B. dated 01.08.2013.

Yours faithfully,

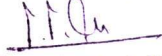


Deputy Secretary – I to the
Government of West Bengal
P. W. Department

No. 2663 / 1 (3) - E/E-III/1B- 01 / 2013

Dated: 29/11/2013

Copy forwarded to the Finance (Audit) / (Budget) Department/ F.A. & Ex. Officio Spl. Secretary, Public Works Department/ Accounts Officer, P.W.D./ Cash & Pay Section of this Department for information and necessary action.

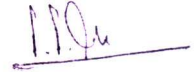


Deputy Secretary – I, P. W. Department

No. 2663 / 2 (4) - E/E-III/1B- 01 / 2013

Dated: 29/11/2013

Copy with copy of statements forwarded to The Pay & Accounts Officer, Kolkata Pay & Accounts Office – I/ II/ III / Treasury Officer, _____ for information and necessary action.

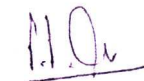


Deputy Secretary – I, P. W. Department

No. 2663 / 3 (3) - E/E-III/1B- 01 / 2013

Dated: 29/11/2013

Copy forwarded to the Superintending Engineer/ Executive Engineer, _____
_____ for information and necessary action.



Deputy Secretary - I, PWD

Enclosure of No. 2663-E Dated 29/11/2013 of P.W.D., Govt. of W.B.

Head of Account - "2059-01-053-Maintenance & Repairs-NP-NON PLAN-001- V - 01-Salaries"

Name Of Office	01-Pay (Rs.)	14-Grade Pay (Rs.)	02-Dearness Allowance (Rs.)	03-HRA (Rs.)	07-Other Allowances (Rs.)	04-Adhoc Bonus	12-Medical Allowances (Rs.)	Total Salaries (Rs.)
Accounts Officer,	300000	150000	100000	40000	0	0	100000	600000
Total	300000	150000	100000	40000	0	0	100000	600000

Head of Account - 2059-80-001- Direction And Administration - NP - NON PLAN - 003 - V - Superintendence [PW]

Name of Office	02-Wages (Rs.)	07-Medical Reimbursement (Rs.)	11-Travel Expenses (Rs.)	12-Medical Reimbursement under WBHS 08	13-01-Electricity (Rs.)	13-02-Telephone (Rs.)	13-04-Other Office Expenses (Rs.)	50-Other Charges (Rs.)	Total (Rs.)
SE Western Circle - III	33000	0	0	0	0	0	0	0	33000
SE Northern Circle	43000	0	0	0	0	0	0	0	43000
Total	76000	0	0	0	0	0	0	0	76000

Head of Account -: 2059-80-001-DIRECTION AND ADMINISTRATION-NP - NON PLAN - 004 - V - Execution [PW] - 01 - Salaries

Name Of Office	01-Pay (Rs.)	14-Grade Pay (Rs.)	02-Dearness Allowance (Rs.)	03-HRA (Rs.)	07-Other Allowances (Rs.)	04-Adhoc Bonus	12-Medical Allowances (Rs.)	Total Salaries (Rs.)
E.E., North Kolkata Dn	370000	945000	3035000	610000	8000	100000	40000	8438000
Total	370000	945000	3035000	610000	8000	100000	40000	8438000

Corr 29/11/13

N.O. 29/11/13
Deputy Secretary - I

Enclosure of No. 2663-E Dated 29/11/2013 of P.W.D., Govt. of W.B.

Name of office	02-Wages (Rs.)	07-Medical Reimbursement (Rs.)	11-Travel Expenses (Rs.)	12-Medical Reimbursement under WBHS '08	13-01-Electricity (Rs.)	13-02-Telephone (Rs.)	13-04-Other Office Expenses (Rs.)	14-RRT (Rs.)	50-Other Charges (Rs.)	Total (Rs.)
E.E., North Kolkata Division	33000	0	0	40000	0	0	0	0	0	73000
E.E., South Kolkata Health Division	0	0	15000	0	0	0	0	0	0	15000
E.E., Bidhannagar Division - III	33000	0	0	0	0	0	0	0	0	33000
Total	66000	-	15000	40000	0	0	0	0	0	121000

(Signature)
29/11/13

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29/11/13

Deputy Secretary - I, PWD