

Memo No : 02 (Sanc)-PO/P/C-II

Fax:

Date :24/04/2015

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2045 - Power & Non-Conventional Energy Sources for the
~~financial Year 2015 - 2016~~

Sanction is hereby accorded to the allotment of fund of Rs. 11681000 (in words Rs. One Crore Sixteen Lakh Eighty One 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 to the tune of fund mentioned here-in-above is hereby allotted in favour of Chief Electrical Inspector, Directorate of Electricity for meeting up of expenditure incurred/to be incurred for various NP/SP items of their own establishment for the period from April, 2015 to July, 2015.

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. 1670-F.B. dated 31.03.2015.

JOINT SECRETARY

Power & Non-Conv. Eng.Sources

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. JT. CHIEF ELECTRICAL INSPECTOR
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. CCA & EO Jt. Secretary., Power & NES Department
7. Guard file., Cell-II., Power & NES Department

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| SI No. | Sub-Alloting Code / DDO Code Designation | Amount |
|--------|--|---------------|
| 1. | CABFNE003-JT. CHIEF ELECTRICAL INSPECTOR | 11,681,000.00 |
| | | 11,681,000.00 |

JOINT SECRETARY

Power & Non-Conv. Eng.Sources

Allotment From Department - PO-Power & Non-Conv. Eng.Sources to - CABFNE003-JT. CHIEF ELECTRICAL INSPECTOR

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|-------|----------------------------|--|--|----------------|
| 25008 | 2045-00-103-NP-001-01-01-V | Electric Inspector | Pay | 3709000 |
| 25009 | 2045-00-103-NP-001-01-02-V | Electric Inspector | Dearness Allowance | 3065000 |
| 25010 | 2045-00-103-NP-001-01-03-V | Electric Inspector | House Rent Allowance | 687000 |
| 25011 | 2045-00-103-NP-001-01-04-V | Electric Inspector | Ad-hoc Bonus | 46000 |
| 25012 | 2045-00-103-NP-001-01-07-V | Electric Inspector | Other Allowance | 46000 |
| 25013 | 2045-00-103-NP-001-01-12-V | Electric Inspector | Medical Allowance | 46000 |
| 25014 | 2045-00-103-NP-001-01-14-V | Electric Inspector | Grade Pay | 865000 |
| 25015 | 2045-00-103-NP-001-07-00-V | Electric Inspector | Medical Reimbursement | 9000 |
| 25016 | 2045-00-103-NP-001-11-00-V | Electric Inspector | Travel Expenses | 9000 |
| 25017 | 2045-00-103-NP-001-12-00-V | Electric Inspector | Medical Reimbursement under WBHS 2008 | 87000 |
| 25018 | 2045-00-103-NP-001-13-01-V | Electric Inspector | Electricity | 112000 |
| 25019 | 2045-00-103-NP-001-13-02-V | Electric Inspector | Telephone | 28000 |
| 25020 | 2045-00-103-NP-001-13-03-V | Electric Inspector | Maintenance /P.O.L for Office Vehicles | 231000 |
| 25021 | 2045-00-103-NP-001-13-04-V | Electric Inspector | Other Office Expenses | 264000 |
| 25022 | 2045-00-103-NP-001-14-00-V | Electric Inspector | Rents, Rates and Taxes | 4000 |
| 25023 | 2045-00-103-NP-001-26-00-V | Electric Inspector | Advertisement and Publicity Expenses | 72000 |
| 25024 | 2045-00-103-NP-001-27-00-V | Electric Inspector | Minor Works / Maintenance | 208000 |
| 25025 | 2045-00-103-NP-001-50-00-V | Electric Inspector | Other Charges | 32000 |
| 25026 | 2045-00-103-NP-002-28-02-V | Examination for the Electrical Supervisors Certificate and Workmens Permits | Other Charges | 141000 |
| 25027 | 2045-00-103-NP-003-01-01-V | Charges connected with the Administration of the West Bengal Lifts and Escalators Act,1955 | Pay | 334000 |
| 25028 | 2045-00-103-NP-003-01-02-V | Charges connected with the Administration of the West Bengal Lifts and Escalators Act,1955 | Dearness Allowance | 288000 |
| 25029 | 2045-00-103-NP-003-01-03-V | Charges connected with the Administration of the West Bengal Lifts and Escalators Act,1955 | House Rent Allowance | 65000 |
| 25030 | 2045-00-103-NP-003-01-04-V | Charges connected with the Administration of the West Bengal Lifts and Escalators Act,1955 | Ad-hoc Bonus | 5000 |

| | | | | |
|-------|----------------------------|---|--|---------------|
| 25031 | 2045-00-103-NP-003-01-07-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Other Allowance | 5000 |
| 25032 | 2045-00-103-NP-003-01-12-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Medical Allowance | 5000 |
| 25033 | 2045-00-103-NP-003-01-14-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Grade Pay | 96000 |
| 25034 | 2045-00-103-NP-003-07-00-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Medical Reimbursement | 5000 |
| 25035 | 2045-00-103-NP-003-11-00-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Travel Expenses | 5000 |
| 25036 | 2045-00-103-NP-003-12-00-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Medical Reimbursement under WBHS 2008 | 13000 |
| 25037 | 2045-00-103-NP-003-13-01-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Electricity | 10000 |
| 25038 | 2045-00-103-NP-003-13-02-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Telephone | 8000 |
| 25039 | 2045-00-103-NP-003-13-03-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Maintenance /P.O.L for Office Vehicles | 15000 |
| 25040 | 2045-00-103-NP-003-13-04-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Other Office Expenses | 8000 |
| 25041 | 2045-00-103-NP-003-50-00-V | Charges connected with the Administration of the West Bengal Lifts and Excalators Act, 1955 | Other Charges | 3000 |
| 25042 | 2045-00-103-SP-001-13-04-V | Director of Electricity | Other Office Expenses | 1155000 |
| | | | | 11,681,000.00 |

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