



GOVERNMENT OF WEST BENGAL
Power & Non Conventional Energy Sources Department
Bidyut Unnayan Bhaban, 5th floor, 3/C, LA Block, Sector-III,

Tel: 22393698

Fax:

Memo No : 01 (Sanc)/PO/N/C-II/1BN-26/2015

Date : 04/04/2016

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 3451 - Power & Non-Conventional Energy Sources for the financial Year 2016 - 2017

Sanction is hereby accorded to the allotment of fund of Rs. 10645000 (in words Rs. One Crore Six Lakh Forty Five 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 above is hereby accorded in favour of Registrar & DDO of this Department for meeting up of various expenses relating to salary/non-salary items of Power & NES Department for the period from April,2016 to July,2016.The fund has been provided from the vote-on-account budget under major H/A 3451-Secretariat Economic Services in the CFY(2016-17).This order issues in exercise of the powers delegated under Finance Department Memo No. 1632-F.B. dated 31.03.2016

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. 1632-F.B. dated- 31.03.2016

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. REGISTRAR, POWER AND NES DEPARTMENT
5. Pay & Accounts Officer-III, PAO-III
6. CCA & E.O. Deputy Secretary., Power & NEs Department
7. Cell-IV., Power & NES Department
8. Account Cell., Power & NES Department
9. 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.	CAFPOA001-REGISTRAR, POWER AND NES DEPARTMENT	10,645,000.00
		10,645,000.00

JOINT SECRETARY

Power & Non-Conv. Eng.Sources

Allotment From Department - PO-Power & Non-Conv. Eng.Sources to - CAFPOA001-REGISTRAR, POWER AND NES DEPARTMENT

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201621947	3451-00-090-NP-016-01-01-V	Department of Power	Pay	4109000
201621948	3451-00-090-NP-016-01-02-V	Department of Power	Dearness Allowance	3680000
201621949	3451-00-090-NP-016-01-03-V	Department of Power	House Rent Allowance	749000
201621950	3451-00-090-NP-016-01-04-V	Department of Power	Ad-hoc Bonus	50000
201621951	3451-00-090-NP-016-01-07-V	Department of Power	Other Allowance	50000
201621952	3451-00-090-NP-016-01-12-V	Department of Power	Medical Allowance	8000
201621953	3451-00-090-NP-016-01-14-V	Department of Power	Grade Pay	881000
201621954	3451-00-090-NP-016-02-00-V	Department of Power	Wages	137000
201621955	3451-00-090-NP-016-07-00-V	Department of Power	Medical Reimbursement	99000
201621956	3451-00-090-NP-016-11-00-V	Department of Power	Travel Expenses	198000
201621957	3451-00-090-NP-016-12-00-V	Department of Power	Medical Reimbursement under WBHS 2008	259000
201621958	3451-00-090-NP-016-13-01-V	Department of Power	Electricity	31000
201621959	3451-00-090-NP-016-13-02-V	Department of Power	Telephone	130000
201621960	3451-00-090-NP-016-13-03-V	Department of Power	Maintenance /P.O.L for Office Vehicles	99000
201621961	3451-00-090-NP-016-13-04-V	Department of Power	Other Office Expenses	165000
				10,645,000.00

JOINT SECRETARY

Power & Non-Conv. Eng.Sources