



GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF PARLIAMENTARY AFFAIRS  
WRITERS' BUILDINGS, MAIN BLOCK, TOP FLOOR  
KOLKATA

Tel:22141758

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Date :11/08/2015

Memo No : 175 (Sanction)-PA/9E-02/2011

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2052 - Parliamentary Affairs for the financial Year  
~~2015 - 2016~~

Sanction is hereby accorded to the allotment of fund of Rs. 15125560 (in words Rs. One Crore Fifty One Lakh Twenty Five Thousand Five Hundred Sixty 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.

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

Parliamentary Affairs

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. ASST.SECY., PARLIAMENTARY AFFAIRS DEPTT.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Budget Cell, Parliamentary Affairs Department
7. 1. The Sr. Deputy Accountant General, Performance Audit, Indian Audit & Accounts Department, Office of the Pr. A.G. (Audit), West Bengal, Treasury Buildings, Kolkata-01.

JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABPAA306-ASST.SECY.,PARLIAMENTARY AFFAIRS DEPTT.	15,125,560.00
		15,125,560.00

JOINT SECRETARY

Parliamentary Affairs

Allotment From Department - PA-Parliamentary Affairs to - CABPAA306-ASST.SECY.,PARLIAMENTARY AFFAIRS DEPTT.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
292749	2052-00-090-NP-017-01-01-V	Department of Parliamentary Affairs	Pay	5615270
292750	2052-00-090-NP-017-01-02-V	Department of Parliamentary Affairs	Dearness Allowance	4711440
292751	2052-00-090-NP-017-01-03-V	Department of Parliamentary Affairs	House Rent Allowance	1054580
292752	2052-00-090-NP-017-01-04-V	Department of Parliamentary Affairs	Ad-hoc Bonus	70350
292753	2052-00-090-NP-017-01-07-V	Department of Parliamentary Affairs	Other Allowance	70350
292754	2052-00-090-NP-017-01-12-V	Department of Parliamentary Affairs	Medical Allowance	70350
292755	2052-00-090-NP-017-01-14-V	Department of Parliamentary Affairs	Grade Pay	1416380
292756	2052-00-090-NP-017-02-00-V	Department of Parliamentary Affairs	Wages	536000
292757	2052-00-090-NP-017-07-00-V	Department of Parliamentary Affairs	Medical Reimbursement	52920
292758	2052-00-090-NP-017-11-00-V	Department of Parliamentary Affairs	Travel Expenses	269640
292795	2052-00-090-NP-017-12-00-V	Department of Parliamentary Affairs	Medical Reimbursement under WBHS 2008	88200
292759	2052-00-090-NP-017-13-01-V	Department of Parliamentary Affairs	Electricity	105190
292760	2052-00-090-NP-017-13-02-V	Department of Parliamentary Affairs	Telephone	105190
292761	2052-00-090-NP-017-13-03-V	Department of Parliamentary Affairs	Maintenance /P.O.L for Office Vehicles	395640
292762	2052-00-090-NP-017-13-04-V	Department of Parliamentary Affairs	Other Office Expenses	299040
292763	2052-00-090-NP-017-16-00-V	Department of Parliamentary Affairs	Publications	156660
292764	2052-00-090-NP-017-27-00-V	Department of Parliamentary Affairs	Minor Works / Maintenance	44100
292765	2052-00-090-NP-017-28-02-V	Department of Parliamentary Affairs	Other Charges	4200
292766	2052-00-090-NP-017-50-00-V	Department of Parliamentary Affairs	Other Charges	18060
292767	2052-00-090-NP-017-52-00-V	Department of Parliamentary Affairs	Machinery and Equipment / Tools and Plants	42000
				15,125,560.00

JOINT SECRETARY

Parliamentary Affairs