

**GOVERNMENT OF WEST BENGAL  
AGRICULTURE (INPUTS) DEPARTMENT  
WRITERS' BUILDINGS  
BLOCK-'F', 3<sup>RD</sup> FLOOR, KOLKATA-700 001**

No.02(Sanction)-Inpt./AG/O/12B-02/2006

Kolkata, the 3<sup>rd</sup> May, 2010.

**ORDER**

With reference to Budget & Planning Branch, Agriculture Deptt.'s Memo No. No.1287(5)-PLB dtd:19.04.2010 the undersigned is directed to sub-allot and sanction of an amount of **Rs.5,99,082.00 ((Rupees five lakh ninety-nine thousand and eighty-two))** only and **Rs. 34221.00** (Rupees thirty-four thousand two hundred and twenty-one) only to **Deputy Director of Agriculture (Manures & Fertilizer)** for incurring expenditure on salary components and others purpose respectively for the months from **April,10 to July,10** of this current financial year 2010-11.

The expenditure shall be debitale from the grants under the following individual detailed heads under head of account "**2401-Crop Husbandry-00-105-Manure & Fertilizers-ND-Non Plan (Developmental)-001-Distribution of Chemical Fertilizers**" under Departmental Code : AG; Demand No.: 5 :-

Key Code	(A) SALARY COMPONENTS :-	Amount (In Rs.)
2401-00-105-ND-001-V-01-01	Basic Pay	333630
2401-00-105-ND-001-V-01-02	Dearness Allowance	94380
2401-00-105-ND-001-V-01-03	House Rent Allowance	60060
2401-00-105-ND-001-V-01-04	Ad-hoc-bonus	4290
2401-00-105-ND-001-V-01-07	Other Allowance	4290
2401-00-105-ND-001-V-01-12	Medical Allowance	4290
2401-00-105-ND-001-V-01-14	Grade Pay	95040
2401-00-105-ND-001-V-07	Medical Reimbursement	594
2401-00-105-ND-001-V-12	Medical Reimbursement under WBHS 2008	2508
<b>TOTAL OF SALARY COMPONENTS :</b>		<b>599082</b>
Key Code	(B) OHERS :-	
2401-00-105-ND-001-V-11	Travel Expenses	14256
2401-00-105-ND-001-V-13	Office expenses	0
2401-00-105-ND-001-V-13-01	Electricity	792
2401-00-105-ND-001-V-13-02	Telephone	2640
2401-00-105-ND-001-V-13-03	Maintenance / P.O.L. for office vehicles	462
2401-00-105-ND-001-V-13-04	Other office expenses	759
2401-00-105-ND-001-V-14	Rent, Rate & Taxes	7656
2401-00-105-ND-001-V-19	Maintenances	2112
2401-00-105-ND-001-V-50	Other Charges	5544
<b>OTHERS TOTAL :</b>		<b>34221</b>
<b>Grand Total (A+B)</b>		<b>633303.00</b>

**(Rupees six lakh thirty-three thousand three hundred and three only)**

(2) This order issues in exercise of the powers delegated under Finance Deptt. **Memo. 700-F.B.**  
dtd: 31.3.2010

(3) The Pay and Accounts Officer-I, Kolkata Pay & Accounts Office and the Accountant General (A&E), W.B. are being informed accordingly.

Sd/- M. Jha  
Joint Secretary  
to the Govt. of West Bengal

