

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

No.01(Sanction)-Inpt./AG/O/12B-02/2006

Kolkata, the 3rd May, 2010.

ORDER

With reference to Budget & Planning Branch, Agriculture Deptt.'s Memo No.1287(5)-P dtd:19.04.2010, the undersigned is directed to Sub-allot and sanction of an amount of **Rs.23,96,328 (Rupees twenty-three lakh ninety-six thousand three hundred and twenty-eight)** only and **Rs.16,929 (Rupees sixteen thousand nine hundred and twenty-nine)** only to **Inputs Branch of Agriculture** incurring expenditure on salary components and others purpose respectively for the months from **April, 2010 to July, 2010** of this financial year 2010-11.

The above expenditure shall be debitible from the grants under the following individual detail 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 and Dema No. 5 :-

Key Code	(A) SALARY COMPONENTS :-	Amount (In Rs.)
2401-00-105-ND-001-V-01-01	Basic Pay	1334520.00
2401-00-105-ND-001-V-01-02	Dearness Allowance	377520.00
2401-00-105-ND-001-V-01-03	House Rent Allowance	240240.00
2401-00-105-ND-001-V-01-04	Ad-hoc-bonus	17160.00
2401-00-105-ND-001-V-01-07	Other Allowance	17160.00
2401-00-105-ND-001-V-01-12	Medical Allowance	17160.00
2401-00-105-ND-001-V-01-14	Grade Pay	380160.00
2401-00-105-ND-001-V-07	Medical Reimbursement	2376.00
2401-00-105-ND-001-V-12	Medical Reimbursement under WBHS 2008	10032.00
TOTAL OF SALARY COMPONENTS :		2396328.00
Key Code	(B) OTHERS :-	
2401-00-105-ND-001-V-11	Travel Expenses	3564.00
2401-00-105-ND-001-V-13	Office expenses	
2401-00-105-ND-001-V-13-01	Electricity	198.00
2401-00-105-ND-001-V-13-02	Telephone	660.00
2401-00-105-ND-001-V-13-03	Maintenance / P.O.L. for office vehicles	1848.00
2401-00-105-ND-001-V-13-04	Other office expenses	6831.00
2401-00-105-ND-001-V-14	Rent, Rate & Taxes	1914.00
2401-00-105-ND-001-V-19	Maintenances	528.00
2401-00-105-ND-001-V-50	Other Charges	1386.00
OTHERS TOTAL :		16929.00
Grand Total (A+B) :		2413257.00

(Rupees twenty-four lakh thirteen thousand two hundred and fifty-seven only)

- (1) This order issues in exercise of the powers delegated under Finance Deptt. Memo No.700-F.1 dtd.31.3.2010.
- (2) 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

