

OFFICE OF THE ENGINEER-IN-CHIEF,  
WATER RESOURCES, ODISHA, BHUBANESWAR.

No-IBT-Allot-(P.E)-10/2019-

30288

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/Dated, the

06.11.19

From

Sri P. K Jena,  
F.A & Chief Accounts Officer.

To

The Deputy Director.  
Dam Safety & Support Services, Bhubaneswar.

Sub: Additional Distribution of Allotment under Demand No-20-4701-Col-on-Medium Irrigation-Programme Expenditure-State Sector Schemes-State Sector- 80-General- 800- Other Expenditure 0871- Management Information System & Computerization during the year 2019-2020.

Ref: - Your letter no-976/WE dated 28.10.2019 and No-982/WE dated 28.10.2019.

Sir,

I am directed to communicate herewith the additional distribution of allotment of TRs. 2500 (Rupees Twenty Five Lakh) only under the above head of account for taking of approved activities under MIS during the year 2019-2020.

You are requested to incur expenditure by observing all the codal procedure and existing norms of the Government limiting to the allotment now communicated.

Yours faithfully,

Encl: - As above

Memo No.

30289

/Dated, the

06.11.19

Copy submitted to F.A-cum/-Addl. Secretary to Govt., Department of Water Resources / A.G (A&E), Odisha, Bhubaneswar/ Sr. DAG(Works), Puri for information.

Encl: - As above

F.A & Chief Accounts Officer

Memo No.

30290

/Dated, the

06.11.19

Copy to Director, Support Services & Dam Safety / Director, M&E, / Dy. Director, MIS for information and necessary action.

Encl: - As above

F.A & Chief Accounts Officer

Memo No.

30291

/Dated, the

06.11.19

Copy forwarded to Accounts Officer / Section Officer, Budget & Accounts Branch-II / Section Officer, Budget & Accounts Branch-III / Guard file 2 copies for information.

Encl: - As above

F.A & Chief Accounts Officer

F.A & Chief Accounts Officer

**Additional Allotment under demand No.20-4701-Capital Outlay on Medium Irrigation –Programme Expenditure-State Sector Scheme-State Sector-80-General- 800-Other Expenditure-0871-MIS & Computerisation during 2019-2020.**

Sub	Detail	Object	Description	Allotment Issued (In TRs)	Addl. Allotment (In TRs)	Progressive of allotment
1	2	3	4	5	6	7
<b>800-OTHER EXPENDITURE</b>						
<b>0871-Management Informationa System &amp; Computerisation</b>						
0871	03001	000	Work Charged Salaries			
0871	03001	136	Pay	820		820
0871	03001	855	Arr. Pay	0		0
0871	03001	922	Employer's Contribution of E.P.F dues	88		88
0871	03001	156	D.A	111		111
0871	03001	403	HRA	50		50
0871	03001	516	RCM	25		25
0871	03001	523	O.A	7		7
0871	03001	000	TOTAL - Work Charged Salaries	<b>1101</b>	<b>0</b>	<b>1101</b>
0871	06004	000	TE (Work Charged)	0		0
0871	33011	000	Spare & Services	0		0
0871	78012	000	Computer Consumables	0	1500	1500
0871	78118	000	Upgradation of Computer facilities	4500		4500
0871	78206	000	Preparation of Project Report	0	1000	1000
0871	78047	000	Information & Technology	500		500
0871	78244	000	Developent of Software	3450		3450
<b>Total-0871-Management Informationa System &amp; Computerisation</b>				<b>9551</b>	<b>2500</b>	<b>12051</b>

  
 6/11/2019  
 F.A & Chief Accounts Officer