



भारतसरकार  
GOVERNMENT OF INDIA  
केन्द्रीय लोकनिर्माणविभाग  
CENTRAL PUBLIC WORKS DEPARTMENT  
मुख्य अभियन्ता कार्यालय(दअ)/IV  
OFFICE OF THE CHIEF ENGINEER-MADURAI  
निर्माणभवन/NIRMAN BHAWAN



प्लॉट नं.सी-1, तमिलनगर, कुडलपुदूर, आनैयूर (पोस्ट), मदुरै-625017  
PLOT NO C.1, TAMIL NAGAR, KOODAL PUDUR, ANAIYUR (P.O.), MADURAI 625 017

No: 58(1)/CE-Madurai/2020-21/

Date: 14.04.2020

**OFFICE MEMORANDUM**

Sub: Budget allotment of funds for Salary heads under Revenue section Grant No.57 for the financial year 2020-21 – Reg.

Allocation of Budget for various salary Major Heads received from Director (Finance), O/o DG, CPWD, New Delhi are given as under.

(Rupees in thousands)

Sl.No.	Major Head	Letter No. & Date	Allotted Amount
1	MH:2059-M&R(Office Bldg.) W.C. Salary	F.No.5/1/2020-Bt.(DG)CPWD/4 dated 26.03.2020 F.No.5/1/2020-Bt.(DG)CPWD/Salary/9 dated 29.03.2020	<b>2020</b>
2	MH:2059-(M&R) WC Estt. (Other Building (Salary)	F.No.5/2/2020-Bt.(DG)CPWD/5 dated 26.03.2020	<b>2000</b>
3	MH:2059-WC Converted into RE (Salary)	F.No.3/3/2020/Bt.(DG)CPWD/2 dated 26.03.2020	<b>500</b>
4	MH:2059-Directon & Administration – CPWD Establishment (Salary)	F.No.3/1/2020-Bt.(DG)CPWD/Salary/1 dated 26.03.2020. F.No.3/1/2020-Bt.(DG)CPWD/Salary/8 dated 27.03.2020	<b>40000</b>
5	MH:2216- Ordinary Repairs (NP) GPRA – W.C. Salaries	F.No.1/1/2020-Bt.(DG)CPWD/7 dated 26.03.2020	<b>500</b>
6	MH:2216 – Ordinary Repairs (NP) Other Housing – W.C. Salaries	F.No.1/2/2020-Bt.(DG)CPWD/6 dated 26.03.2020	<b>500</b>

The office wise Budget allocation for the above mentioned salary Heads under Revenue section Grant No.57 for the financial year 2020-21 is placed at the disposal of Offices as given below with the approval of Chief Engineer - Madurai.

Major Head	Office Name	Budget allotted
<b>MH:2059-(M&amp;R) WC Estt. Office Building (Salary) A/c Code:2059.01.053.03.00.01</b>		
2059	Coimbatore Central Electrical Division	750
	Coimbatore Central Electrical Division	750
	Trichy Central Division	200
	Trichy Central Electrical Division	320
	<b>Total</b>	<b>2020</b>
<b>MH:2059-(M&amp;R) WC Estt. (Other Building (Salary) A/c. Code.2059.60.053.02.00.01</b>		
2059	Coimbatore Central Division	715
	Coimbatore Central Electrical Division	1065
	Trichy Central Division	80
	Trichy Central Electrical Division	140
	<b>Total</b>	<b>2000</b>
<b>MH:2059-WC Converted into RE (Salary) A/c. Code.2059.80.001.02.02.01</b>		

	Coimbatore Central Division	250
2059	Coimbatore Central Electrical Division	250
	<b>Total</b>	<b>500</b>
<b>MH:2059-CPWD Establishment (Salary) A/c. Code.2059.80.001.16.00.01</b>		
	Coimbatore Central Division	6000
	Coimbatore Central Electrical Division	3920
	IIM Trichy Project Circle	1400
	IIM Trichy Project Division-I	2600
	Madurai Central Division-I	6800
2059	SZ IV, Madurai	7415
	Thiruvarur Project Division	3000
	Trichy Central Division	4740
	Trichy Central Electrical Division	1875
	Karaikal Project Division-I	1200
	Karaikal Project Circle	1050
	<b>Total</b>	<b>40000</b>
<b>MH:2216-Ordinary Repairs (NP) GPRA – W.C. Salaries A/c. Code.2216.05.053.06.00.01</b>		
2216	Coimbatore Central Division	500
	<b>Total</b>	<b>500</b>
<b>MH:2216-Ordinary Repairs (NP) Other Housing – W.C. Salaries A/c. Code.2216.07.053.06.00.01</b>		
2216	Coimbatore Central Electrical Division	500
	<b>Total</b>	<b>500</b>

1. The SE/EE should ensure the operation of Expenditure Reporting System and uploading of expenditure atleast 4 times for every month by 10th of the following month. The final monthly expenditure should tally with e-lekha and monthly account figures.
2. The SE/EE should ensure that the expenditure should not exceed the fund allotted.
3. The SE/EE is hereby requested to maintain consistent flow of expenditure throughout the year and to avoid the situation of surrender or excess savings.
4. The expenditure should be booked under the appropriate Head of Account as per A/c Code prescribed for.
5. The offices must update their profile (email / Fax / Contact No. of HOO / DDO)

(V. SUBRAMANI)  
 H.O. to SE-Madurai,  
 CPWD, Madurai.

1. SE-Trichy, SE cum PD-TPC, SE cum PD-KPC
2. Executive Engineer MCDI, CCD, CCED, TrPD, IIMTPDI, TCD, TCED, KPD & EE, O/o CE-MDU.

Copy to:

The Pay & Accounts Officer (SZ), CPWD, Chennai.

F.O. to CE-Madurai,  
 CPWD, Madurai.