



भारत सरकार
मुख्य अभियंता (राँची) का कार्यालय
केन्द्रीय लोक निर्माण विभाग
विमानपत्तन मार्ग, हिन्दू,
राँची - 834 002

Government of India
O/o the Chief Engineer-Ranchi
CENTRAL PUBLIC WORKS DEPARTMENT
Airport Road, Hlnoo,
RANCHI - 834 002



सत्यमेव जयते

फोन/Phone : 0651-225 3368, फैक्स/Fax : 0651-225 3367, ई-मेल/e-mail : rciceez4.cpwd@nic.in

पत्रांक संख्या/No : 58 (1)/मु.अ.(राँची)/2020/ 600

दिनांक/Dated.13.04.2020

विषय : Budget Allotment under MH : 2216 – GPRA(NP)-(Ordinary & Special Repairs, Maintenance & furnishing etc.) under Revenue Section of Grant No. 57 – MoHUA for the year 2020-21

संदर्भ : Director(Finance) CPWD letter No. 1/3/2020-Bt.(DG)/19 dated.11.04.2020.

The allotment of Funds under MH : 2216 – GPRA(NP)-(Ordinary & Special Repairs, Maintenance & furnishing etc.) under Revenue Section of Grant No. 57 – MoHUA for the year 2020-21 under this Zone is placed at the disposal of the offices mentioned below :-

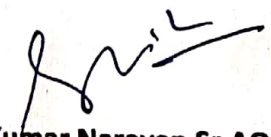
Head of A/c : 2216 – GPRA(NP)-(Ordinary & Special Repairs, Maintenance & furnishing etc.)
(A/c Code : 2216.05.053.07.07.27) Cat.5 Voted (Amount in Thousand)

Sl. No.	DDO Codes & Name of DDOs/Divisions	Allotment for 2020-21
1	143476-EE Dhanbad	2000
2	106706-NIT Jamshedpur	1000
3	143534-EE(E) Ranchi-1	700
4	308630-EE(E) Ranchi-2	300
	Total	4000

Important instructions for compliance:

- All the DDOs to ensure the operation of Expenditure Reporting System and uploading of expenditure at least 4 times for every month by 10th of the following month. The final monthly expenditure should tally with E-lekha/PFMS figures.
- They should ensure that expenditure should be booked under appropriate head of account and should not exceed the fund allotment.
- All the Division/Offices are hereby requested to maintain consistent flow expenditure through the year to avoid abnormally high or low expenditure in the last quarter and to avoid the situation of surrender or excess savings.
- All offices must update their profile (email/Fax/Contact No. of EEs/DDOsAAOs/DHs)

This issue with approval of CE-Ranchi


(Shailesh Kumar Narayan, Sr.AO)
FO to CE, Ranchi

प्रतिलिपि:

- The Director Finance, CPWD, Nirman Bhawan, New Delhi w.r.t his letter under reference
- The Addl. DG (Region Kolkata), CPWD, Kolkata-700 020 .
- The Pay and Accounts Officer(EZ), CPWD, Kolkata-700 020.
- The EE-Dhanbad, EE-NITPD Jamshedpur, EE(E), Ranchi-1 & 2.