



DELHI JAL BOARD, GOVT. OF NCT OF DELHI
OFFICE OF THE ACCOUNTS OFFICER (B&A)
VARUNALAYA PHASE-II, KAROL BAGH,
NEW DELHI - 110005

No. DJB/B&A/6-Plan (14-15)/2014/ 1294

Dated: 25-8-14

Subject:- Allocation of Budget under Plan Works for the year 2014-15

With reference to your request for allocation of Budget under Plan works, it is to be informed that budget of Rs.73.39 lac has been approved by the competent authority under Plan works under the head of accounts Providing water supply in Unauthorized colonies & Urban water supply for commissioning of UGR & BPS at ESI Hospital for the Estimate No. as follows:-

Head of Accounts	Estimate No.	Rs. Lac
Providing water supply in unauthorized colonies	39658	24.30
Providing water supply in unauthorized colonies	39801	12.29
Urban water supply	38668	36.80
Total		73.39

Above said budget has been updated on FMS. Budget may be approved at their own level. This issues with the approval of competent authority.

The expenditure should be incurred within limit of budget allocation made to respective division.


ACCOUNTS OFFICER (B&A)

EE (South)-III

copy to:-

1. PS to CEO, DJB
2. Member (Finance)/WS/Dr for kind information.
3. Addl. CEO/Dir (F&A)/All CEs/Secretary, DJB ---do---
4. Jt. Dir (F&A)-II
5. All AOs/AAOs Concerned.

✓ 6. EE (EDP) - to upload on website of DJB.


ACCOUNTS OFFICER (B&A)

JOINT ENGINEER (EDP)

No. 3056

26/8/14

em. Sanjay Duggamma


9-9-14