

दिल्लीसरकार

कार्यालय प्रमुख अभियंता, लोoनिoविo, 12वां तल, बहु—मंजिलाभवन, इंद्रप्रस्थसंपदा, नईदिल्लीः 110002 \$\tilde{\mathbb{T}}\$23490260, 23724561, 23490093, फैक्स23766924 ई—मेल: pwdhqdelhi@gmail.com/dppwdhqdelhi@gmail.com



No.PWD/DW/IFA/Budget -Misc/20-21/ 4/66

Dated: 8/12/26

To All the Executive Engineers/DDOs-PWD divisions (Through Chief Engineers)

CIRCULAR

Sub: Data relating to work charged staff to create a new sub head under Major head 2059 and 2216, for booking salary & other expenditure relating to Work charged Staff.

During the budget meeting held with the Officers of Finance Department, It was suggested that , PWD should open a separate sub head under the Major Head 2059, and 2216 Revenue section, to book salary and allowances of work charged staff. Presently their salary is being booked under the head 2059 -80-00-00 27 Maintenance & Repair (Minor works) and 2216-01-106-99-00-0027 Maintenance & repairs (Minor works).

For work charged staff posted in maintenance divisions of Road and Bridges, a sub head 3054 -04-800-94-97 01 WC Estt. Salaries has already been opened long back, as such proposal is not required from PWD Zonal Office(Fly over)

With a view to process the case, certain information is required in the prescribed proforma enclosed herewith, like number of work charged staff posted in each division & Zone, average salary expenditure per month etc. This information can be compiled from the monthly salary bills, generated by the Divisions.

It is also advised to all DDOs/EEs that, till opening a separate sub head by the Finance Budget Department, Salary & other allow. of work charged staff, be treated as priority expenditure under the above budget heads, and sufficient funds be earmarked for this purpose.

All the Executive Engineers/DDOs of the PWD divisions are requested to send the requisite information to the Office of the Director(Works/Budget) through respective Chief Engineers, to submit the file to Finance Budget department.

(P.U.BHAT) DCA/IFA (PWD)

Encl: As above (Proforma)

Copy to the following for circulation to all DDOs/Executive Engineers through e mail or other mode

1.प्रधान मुख्य अभियंता (अनुरक्षण), लो(.स.दि) .वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
2.प्रधान मुख्य अभियंता (परियोजना), लो(.स.दि) .वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
3.मुख्य अभियंता अनुरक्षण-(दक्षिण), लोसातवॉ तल (.स.दि) .वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
4.मुख्य अभियंता अनुरक्षण-(उत्तर), लोपाचवॉ तल (.स.दि) .वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
5.मुख्य अभियंता अनुरक्षण-(पूर्व), लोतीसरा तल (.स.दि) .वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
6.मुख्य अभियंता अनुरक्षण-(स्वास्थ्य), लोदूसरा तल (.स.दि) .वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
7.मुख्य अभियंता (परियोजना), लोप्रथम तल (.स.दि).वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
8.मुख्य अभियंता (फ्लाईओवर), लोमुकरबाचौंक (.स.दि).वि.नि.,जीटी करनालरोइ नईदिल्ली-02
8.मुख्य अभियंता (अन्य परियोजना),लोतेरहवां तल (.स.दि).वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
9.परियोजना प्रबंधक वी.टी.सी.सी).) लोग्यारहवां तल (.स.दि) .वि.नि., एमभवन .ओ.एस., नई दिल्ली-02
10.All the Zonal Finance Officers, PWD to send the consolidated information to the Office of the Director(works)

DCA (PWD)

PUBLIC WORKS DEPARTMENT

DATA RELATING WORK CHARGED STAFF FOR OPENING A SUB HEAD, UNDER THE MAJOR HEAD 2059 AND 2216 TO BOOK THE SALRY EXPENDITURE .

Name of the Division	No of work charged staff posted in the division	Average salary expenditure of work charged staff per month	Total salary exp. Of work charged staff per year	Head of account in which salary of work charged staff is presented booked