To

1) All Superintending Engineers,
Water Supply & Sanitation Circles,
Punjab.

2) All Executive Engineers,
Water Supply & Sanitation Divisions,
Punjab.

No. Budget/ 2755-821 Dated: 26-04-2018

Subject: Regarding use of Budget Allocation under Head 2215 - Sub Major Head: 01, Minor Head: 001, Sub Head: 01, Detail Head: 00, SOE: 02 - Wages.

Kindly refer to this office letter No. WSS/Budget/2018/1818-84 dated 04-04-2018 on subject cited above.

The allocation available under Head "2215 - Sub Major Head: 01, Minor Head: 001, Sub Head: 01, Detail Head: 00, SOE: 02 - Wages" is meant for making payment for the work force engaged for the smooth running of Rural Water Supply Schemes (enlisted contractor, through outsourced mode, contract etc). It means under this Head of Account, no payment is admissible for employees, which have been engaged for office use, for motor vehicles and project work (Drawing Staff) with the approval of Competent Authority.

If any employee has been engaged for other work (office use, for motor vehicles, for Drawing Branch) than the maintenance of Rural Water Supply Schemes with the approval of Competent Authority, their payment may be made from the relevant Head of Account and not from the '02 Wages'.


A Copy of above is forwarded to Chief Engineer (North/ South/ Central), Water Supply & Sanitation Department, Punjab for information and necessary action.