



GOVERNMENT OF WEST BENGAL



Phone no:

FAX:

Memo No : 557-DM/FR-DMCD-11015(99)/14/2020

Memo Date: 25/10/2024

Sanction Order for Grant-in-Aid in Kind

Demand No.: 73

Department

DM

Financial Year: 2024 - 2025

1. Sanctioning Authority - SPECIAL SECRETARY, Disaster Management and Civil Defence
2. Name of Item/Items to be procured - Clothing & Garments under NC Quota
3. Purpose of distribution of Grant/Item/Items - Procurement of clothing & garments under NC Quota including related testing charges for financial year 2024-25
4. Targeted Beneficiary & Eligibility condition - Affected beneficiary
5. Number of beneficiaries covered - 3186230
6. Officer responsible for procuring of item/items and distribution of same among the beneficiaries - DDM, WB
7. Amount Sanction: In figure (Rs.) - 450000000
In words (Rupees) - Forty Five Crore Only.
8. Name of the DDO - CAO.DTE. DISASTER MANAGEMENT,.WB.
9. Name of the Treasury/PAO - Pay & Accounts Officer-I, Calcutta PAO-I
10. Head of Account - 73-2245-02-101-003-31-02-V
11. Nature of Grant: Recurring/ Non-Recurring - Non-Recurring
12. An amount of Rs.450000000 /- is hereby allotted in favour of the DDOs as per Annexure enclosed from the Head of Accounts as shown in Annexure from the Budget Provision of Financial Year 2024 - 2025 for the purpose of procurement of items mentioned in Sl. No.2 above and distribution of the same among the qualified beneficiaries as per eligibility conditions as mentioned in Sl. No.4
13. Remarks - Allotment of Rs.45,00,00,000.00 (Rupees Forty Five Crore) only is sanctioned in favour of the DDO in connection with payment of bills relating to procurement of clothing & garments under NC Quota including related testing charges for financial year 2024-25 as per requisition of the DDM, WB vide his office memo No.1031-DDM/Accounts dated 26.09.2024.
14. Total released amount is within the Budget Provision of the above mentioned Head of Account during Financial Year 2024 - 2025
15. This order is issued in exercise of the power delegated under Finance Department Memo No.365-F.B. dated 28.06.2024 with the concurrence of Finance Department Gr.N U.O No.0528 U.O Date 24/05/2024
16. N.B: The Officer mentioned in Sl. No.6 is responsible for keeping proper accounts in the stock register in respect of items received/procured and disbursed.

SPECIAL SECRETARY

Signature of Sanctioning Authority

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CAO, DTE. DISASTER MANAGEMENT, .WB.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. PS to Honâble MIC of this Department
7. Sr. P.S. to the Additional Chief Secretary of this Department
8. Budget Cell of this Department
9. Audit Cell of this Department
- ✓ 10. IT Cell



SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| SI No. | Sub-Alloting Code / DDO Code Designation | Amount |
|--------|---|----------------|
| 1. | CABRLD003-CAO,DTE. DISASTER MANAGEMENT,,WB. | 450,000,000.00 |
| | | 450,000,000.00 |


SPECIAL SECRETARY

Allotment From Department - DM-Disaster Management and Civil Defence to - CABRLD003-CAO,DTE. DISASTER MANAGEMENT,.WB.

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--|-----------------------|----------------|
| 361555 | 73-2245-02-101-003-31-02-V | Supply of Food and Clothing and Garments to affected persons [Under Response and Relief (Out of 40% of SDRMF)] | Other Grants | 450000000 |
| | | | | 450,000,000.00 |


SPECIAL SECRETARY