



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 18/06/2024

Memo No : 195-DM/FR/DMCD-11017(99)/ 113/2018 (E-126294)

Sanction-cum-Allotment Order

Demand No. : 73

Department Code : DM

Financial Year : 2024 - 2025

1. Sanctioning Authority: SPECIAL SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: For payment of Training programme at NSATI during the financial year 2024-25.
4. i. Amount for which Administrative Approval has been obtained: Rs. 2630000
ii. Approved by : Principal Secretary Administrative Order No & Date : - 18/06/2024
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 2630000 (in words Rs. Twenty Six Lakh Thirty Thousand Only.)
7. Head(s) of Account(s): 2245-80-102-00-003-98-00-V
8. Name of the Sub-Allotting Authority / DDO: JT. DIRECTOR(A/C), NETAJI SUBHAS A.T.I., SALT LAKE
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, Calcutta PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Re-allotment of fund of Rs. 26,30,000/- (Rupees Twenty Six Lakh and Thirty Thousand) only in favour of the DDO, Joint Director (A/C), ATI, Salt Lake for conducting Training Programme at NSATI and District RTCs, during the financial year 2024-25, as mentioned in their memo no.104/ATI/NDM-80/2024 dated 04.04.2024.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2024 - 2025
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 2448-FB dated 28/03/2024 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0528 Date 24/05/2024

SPECIAL SECRETARY

Disaster Management and Civil Defence

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. JT. DIRECTOR(A/C), NETAJI SUBHAS A.T.I., SALT LAKE
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The Professor, Natural Disaster Management (NDM), ATI, Block FC, Sector -III, Salt Lake, Kolkata-700106.
7. The Senior P.S. to the Principal Secretary of this Department .
8. The Documentation Officer of this Department.
9. Audit Cell of this Department.
10. IT Cell copy for uploading.



SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHMA001-JT. DIRECTOR(A/C), NETAJI SUBHAS A.T.I., SALT LAKE	2,630,000.00
		2,630,000.00



SPECIAL SECRETARY

Allotment From Department - DM-Disaster Management and Civil Defence to - CAFHMA001-JT. DIRECTOR(A/C),
NETAJI SUBHAS A.T.I., SALT LAKE

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
186392	73-2245-80-102-003-98-00-V	Expenditure for training to cope-up with disasters [Under Preparedness and Capacity Building (Out of 10% of SDRMF)]	Training	2630000
				2,630,000.00



SPECIAL SECRETARY

Disaster Management and Civil Defence