## GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No: 387-DM/FR/DMCD-11011(17)/12/2017-DM SEC-Dept. of DMCD

Date: 22/08/2024

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Sanction Order for Grant-in-Aid in Cash

Demand No.: 73

Department Code: DM

Financial Year:

2024 - 2025

1. Sanctioning Authority: SPECIAL SECRETARY, Disaster Management and Civil Defence

2. Recipient of Grant: 06 (Six) victims of Ward No. 30, Br-III, K.M.C

3. Category of the recipient of Grant: Individual

4. Amount Sanctioned: Rs.90000/-

Rupees Ninety Thousand Only.

5. DDO Code :- CACMCA004

6. DDO Designation: Municipal Secretary, Kolkata Municipal Corporation

7. Department Code: DM-Disaster Management and Civil Defence

8. Head of Account Code:73-2245-02-113-001-31-02-V

9. Scheme Name Assistance for repair / reconstruction of damaged dewling houses [Under Recovery &

10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-II, Calcutta PAO-II

11. Type of Grant:- Recurring

12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant: Payment of Rs.90,000/- (Rupees Ninety Thousands only) as House Building Grant in respect of 06 (Six) victims of Ward No. 30, Br-III, K.M.C due to Accidental Fire

- 14. Applicable T.R Form No:- TR Form No.31
- 15. An amount of Rs.90000/-(Rupees Ninety Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2024 2025. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
- 16. Total released amount is within the Budget Provision of the Financial Year. 2024 2025
- This order issues in exercise of the power delegated under Finance Department Memo. No. 365-F.B. dated 28.06.2024with the concurrence of Finance Deptt.vide Gr. U.O. No. 0528 Date 24/05/2024
- The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.
- 19. Remarks: For payment of Rs.90,000/- (Rupees Ninety Thousands only) in favour of victims of K.M.C for 08 (Eight) nos. of partly damaged pucca house @ Rs.15,000/- of Ward No. 30, Br-III, K.M.C due to accidental fire occurred on 12.04.2024 as asked vide Memo No. MS/118/2024-2025 dated 15.05.2024. The amount is to be utilized as per HB Grants Guidelines.

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Copy forwarded for information and necessary action to:-

- The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091 3.
- Municipal Secretary, Kolkata Municipal Corporation
- Pay & Accounts Officer-II, Calcutta PAO-II
- The Sr. P.S. to the Pr. Secretary of this Department
- The HA, Cell-I/Cell-II/ Audit cell of this Department

The IT Cell for uploading

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACMCA004-Municipal Secretary, Kolkata Municipal Corporation	90,000.00
		90,000,00

Allotment From Department - DM-Disaster Management and Civil Defence to - CACMCA004-Municipal Secretary, Kolkata Municipal Corporation

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
293540	73-2245-02-113-001-31-02-V	Assistance for repair / reconstruction of damag dewling houses [Under Recovery & Restoration of 30% of SDRMF)]		90000
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90,000.00