



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 29/04/2024

Memo No : 103-DM/FR/DMCD-11013(99)/6/2023-DM SEC(E 669992)

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: Consolidated remuneration / fees / wages for the Month of April, 2024.
4. i. Amount for which Administrative Approval has been obtained: Rs. 70324  
ii. Approved by : SPECIAL SECRETARY Administrative Order No & Date : - 29/04/2024
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 70324 (in words Rs. Seventy Thousand Three Hundred Twenty Four Only. )
7. Head(s) of Account(s): 2251-00-090-00-004-02-00-V
8. Name of the Sub-Allotting Authority / DDO: REGISTRAR & DDO, DISASTER MANAGEMENT DEPTT.
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
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: No
13. Special Instruction, if any:  

Consolidated remuneration / fees / wages of Rs. 70,324/- (Rs. Seventy Thousand Three Hundred Twenty Four) only approved in favor of 05 (Five) contractual staffs of this Department of the Month of April, 2024. They are admissible to draw consolidated remuneration / fees / wages after deduction of Professional Tax.
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. U.O. No. 0010 Date 01/04/2024

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. REGISTRAR & DDO, DISASTER MANAGEMENT DEPTT.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. BUDGET CELL OF THIS DEPARTMENT.
- ✓ 7. IT CELL OF THIS DEPARTMENT.



SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABRLA001-REGISTRAR & DDO, DISASTER MANAGEMENT DEPTT.	70,324.00
		70,324.00



SPECIAL SECRETARY

Allotment From Department - DM-Disaster Management and Civil Defence to - CABRLA001-REGISTRAR & DDO,  
DISASTER MANAGEMENT DEPTT.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
131760	73-2251-00-090-004-02-00-V	Department of Relief	Wages	70324
				70,324.00

  
SPECIAL SECRETARY

Disaster Management and Civil Defence