## GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No: 104-DM/FR/DMCD-11013(31)/2/2017-DM SEC(E 5939)

Date: 29/04/2024

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 of 3 (three) contractual officers for the month of April, 2024.
- 4. i. Amount for which Administrative Approval has been obtained: Rs. 136500
  - 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. 136500 (in words Rs. One Lakh Thirty Six Thousand Five Hundred Only.)
- 7. Head(s) of Account(s): 2245-80-102-00-007-28-02-V
- 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:

A total sum of Rs.1,36,500/- (Rs. One Lakh Thirty Six Thousand Only) sanctioned for payment of consolidated remuneration / fees / wages of 3 (three) contractual officers posted at SEOC, NABANNA & KMC, KOLKATA for the month of

They are admissible to draw consolidated remuneration / fees / wages after deduction of Professional Tax & Income 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. 0125 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.

IT CELL OF THIS DEPARTMENT.

SPECIAL SECRETARY

Memo No:104-DM/FR/DMCD-11013(31)/2/2017-DM SEC(E 5939)

Memo Date:29/04/2024

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

	was a full dark out in a full da	
SI No.	Sub-Alloting Code / DDO Code Designation	
	CABRLA001-REGISTRAR & DDO, DISASTER MANAGEMENT DEPTT	Amount
	130,	,500.00

SPECIAL SECRETARY

## Annexure of Memo No- 104-DM/FR/DMCD-11013(31)/2/2017-DM SEC(E 5939) Date- 29/04/2024

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
132059	73-2245-80-102-007-28-02-V	Strengthing of State Disas Management Authority (SDMA) and District Disas Management Authority (DDMA)	_	136500

136,500.00

SPECIAL SECRETARY

Disaster Management and Civil Defence