



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 22/08/2024

Memo No : 395-DM/FR/ DMCD-11011(17)/16/2018-DM SEC-Dept. of DMCD

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: 05 (Five) victims of Kurseong Development Block under GTA
3. Category of the recipient of Grant: Individual
4. Amount Sanctioned: Rs.75000/-  
Rupees Seventy Five Thousand Only.
5. DDO Code :- DAAHAB053
6. DDO Designation: Chief Controller of Finance, G.T.A
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 dwelling houses [Under Recovery &
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Darjeeling
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Payment of Rs. 75,000/- (Rupees Seventy-Five Thousands only) as House Building Grant in respect of 05 (Five) victims of Kurseong Development Block under GTA due to accidental fire

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.75000/-(Rupees Seventy Five 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

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 365-F.B. dated 28.06.2024 with the concurrence of Finance Deptt.vide Gr. U.O. No. 0528 Date 24/05/2024

18. 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. 75,000/- (Rupees Seventy-Five Thousands only) in favour of 05 (Five) victims of Kurseong Development Block under GTA for 05 (Five) nos. of fully damaged kutchha house @ Rs. 15,000/- due to accidental fire occurred on 04.11.2018 and 09.04.2021 respectively as asked vide Memo No. 853/BDMS/2024 dated 29.07.2024. The amount is to be utilized as per HB Grants Guidelines.

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. Chief Controller of Finance, G.T.A
5. Treasury Officer, Darjeeling
6. Sr. P.S. to the Pr. Secretary of this Department
7. DDMO, Darjeeling
8. Audit Cell of this Department
9. Budget Cell of this Department
- ✓ 10. IT Cell for uploading



SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DAAHAB053-Chief Controller of Finance, G.T.A	75,000.00
		75,000.00

  
SPECIAL SECRETARY



Allotment From Department - DM-Disaster Management and Civil Defence to - DAAHAB053-Chief Controller of Finance, G.T.A

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
293792	73-2245-02-113-001-31-02-V	Assistance for repair / reconstruction of damaged dwelling houses [Under Recovery & Restoration (Out of 30% of SDRMF)]	Other Grants	75000
				75,000.00



SPECIAL SECRETARY