GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No: 136-DM/FR/DMCD-11011(17)/12/2017-DM SEC-Dept. of DMCD

Date: 24/05/2024

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: House Building Grant in respect of 02 (two) victims of K.M.C due to natural calamity

3. Category of the recipient of Grant: Individual

4. Amount Sanctioned: Rs.40000/-

Rupees Forty Thousand Only.

5. DDO Code :- CACMCA004

6. DDO Designation: Municipal Secretary, Kolkata Municipal Corporation

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

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.40,000/- (Rupees Forty Thousand only) as House Building Grant in respect of 02 (two) victims of K.M.C due to natural calamity

- Applicable T.R Form No:- TR Form No.31
- 15. An amount of Rs.40000/-(Rupees Forty Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.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. 2448-FB dated 28/03/2024with 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.40,000/- (Rupees Forty Thousand only) in favour of 02 (two) victims of K.M.C for 02 (two) nos. of fully damaged kutcha house @ Rs.20,000/- due to accidental fire occurred on 06.05..2024 as asked vide Memo No. MS/133/2024-25 dated 21.05.2024. The amount is to be utilized as per MCC Guidelines and 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
- 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
- Municipal Secretary, Kolkata Municipal Corporation
- 5. Pay & Accounts Officer-II, Calcutta PAO-II
- 6. The Sr. P.S. to the Pr. Secretary of this Department
- 7. The HA-Cell-I/Cell-II/ Audit cell of this Department

8 The IT Cell for uploading

Memo No:136-DM/FR/DMCD-11011(17)/12/2017-DM SEC-Dept. of DMCD Memo Date:24/05/2024

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACMCA004-Municipal Secretary, Kolkata Municipal Corporation	40,000.00
		40,000,00

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
169779	73-2245-02-113-001-31-02-V	Assistance for repair / reconstruction of damag dewling houses [Under Recovery & Restoration of 30% of SDRMF)]		40000
				40,000,00

40,000.00