



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 20/06/2017

Memo No : 160(Sanction)/MA/N/C-2/1G-3/2017

Sanction Order for Grant-in-Aid


Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Nabadiganta Industrial Township Authority
3. Address of the Grantee Institution: Unnayan Bhawan Salt Lake, Kolkata - 91
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 110230 (in words Rs. One Lakh Ten Thousand Two Hundred Thirty Only.)
6. Name of the DDO: E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Dearness Concession Grant
13. An amount of Rs 110230 is hereby allotted for this period in favour of the E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY From the head of account 2217-05-192-NP-008-31-01-V from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :2217-05-192-NP-008-31-01-V
15. Name of the Scheme :Dearness concession to the employees of Municipalities
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Nabadiganta Industrial Township Authority by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This grants in aid is for payment of Dearness Concession to their employees for the month of June and July, 2017 @Rs.55,115/- per month as per staff in position as on 01.04.2017. UC in this regard requires to be submitted within one month from the date of drawal. This amount will be payable by way of Transfer Credit to the head of Account '8448-00-120-076-07' in TR Form No. 43. This order is issued with the concurrence obtained from Financial Advisor, UD&MA Dept. (MA Branch) dated 19.06.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY
Municipal Affairs

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. E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY
5. Pay & Accounts Officer-III, PAO-III
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB
8. FA, UD & MA Department, Municipal Affairs Branch


JOINT SECRETARY

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - CAFMCA003-E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
319529	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	110230
				110,230.00


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Memo Date:20/06/2017

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFMCA003-E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY	110,230.00
		110,230.00


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Municipal Affairs