



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :15/09/2014

Memo No : 219(Sanction)/MAN/C-2/1G-3/2014

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

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 à 91
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 28234 (In words Rs. Twenty Eight Thousand Two Hundred Thirty Four Only.)
6. Name of the DDO: E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY
7. Department Code: MA-Municipal Affairs
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 :
13. An amount of Rs 28234 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,2014 - 2015 under Demand No.39 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 payment of Dearness Concession to their employees for the month of September, 2014 as per staff in position as on 01.04.2014.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

JOINT SECRETARY

Municipal Affairs

Verified
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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


JOINT SECRETARY

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	28,234.00
		28,234.00


 JOINT SECRETARY
 Municipal Affairs

verified by:

Annexure of Memo No- 219(Sanction)/MA/N/C-2/1G-3/2014 Date- 15/09/2014

Allotment From Department - MA-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
259659	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	28234
				28,234.00


 JOINT SECRETARY
 Municipal Affairs

verified by: