



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

Tel: 22141627

Fax:

Date: 21/08/2017

Memo No : 281(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: Urban Development and Municipal Affairs(Municipal Affair)
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: 247565 (in words Rs. Two Lakh Forty Seven Thousand Five Hundred Sixty Five 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 247565 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 / ECS.
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 (As applicable as per WBTR)
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 / ECS as applicable.
18. Remarks: This grant is for the months of Aug to Dec, 17 as per staff in position as on 01.04.17. 1/5th of the total amount released to be drawn per month by transfer credit to head of A/c "8448-00-120-076-07" in TR 43. UC to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from FA,UD&MA(MA Br)dt.17.08.17.
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-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

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	247,565.00
		247,565.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) 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
459272	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	247565
				247,565.00


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