

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 447(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

Date: 07/01/2019

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and 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: 150750 (in words Rs. One Lakh Fifty Thousand Seven Hundred Fifty Only.)
6. Name of the DDO: E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY
7. Department Code: UM-Urban Development and 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 : Dearness Concession Grant
13. An amount of Rs 150750 is hereby allotted for this period in favour of the E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY From the head of account 2217-05-192-00-008-36-00-V from the budget provision of the financial year, 2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2217-05-192-00-008-36-00-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.
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 Jan & Feb, 19 as per staff in position as on 01.04.18. 1/2 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 Deptt dt.03.01.19.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


SPECIAL SECRETARY

Urban Development and Municipal Affairs

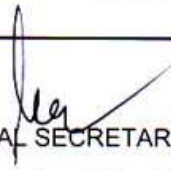
Copy forwarded for information and necessary action to:-

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


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFMA003-E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY	150,750.00
		150,750.00


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Allotment From Department - UM-Urban Development and 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
487212	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	150750
				150,750.00


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