



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 07/05/2018

Memo No : 46(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

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: 233004 (in words Rs. Two Lakh Thirty Three Thousand Four 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 233004 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.31/32/43 (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 Apr to July, 18 as per staff in position as on 01.04.17. 1/4th 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.03.05.18
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-26.03.2018with 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, Municipal Affairs Branch


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFMA003-E.O.NABADIGANTA INDUSTRIAL TOWNSHIP AUTHORITY	233,004.00
		233,004.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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
131063	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	233004
				233,004.00


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Urban Development and Municipal Affairs