



Memo No : 506 (Sanction)- UDMA-13012(11)/25/2024-BDG-UD SEC

Date: 14/11/2024

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2024 - 2025

1. Sanctioning Authority: ADDITIONAL SECRETARY, Urban Development and Municipal Affairs
2. Recipient of Grant: New Town Kolkata Development Authority
3. Category of the recipient of Grant: Others
4. Amount Sanctioned: Rs.2184134/-
Rupees Twenty One Lakh Eighty Four Thousand One Hundred Thirty Four Only.
5. DDO Code :- CAFUDA010
6. DDO Designation: A.O. DEPTT. OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS, WEST BENGAL
7. Department Code: UM-Urban Development and Municipal Affairs
8. Head of Account Code :72-2217-05-193-030-31-02-V
9. Scheme Name Grants to New Town Kolkata Development Authority
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Non-Recurring
12. Utilization Certificate Required or Not: Yes
13. Purpose of Grant : For implementation of the project "Single Window System-Online Building Plan Approval System ((e-Grihanaksha) under New Town Kolkata Development Authority".
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.2184134/-(Rupees Twenty One Lakh Eighty Four Thousand One Hundred Thirty Four Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2024 - 2025. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this
16. Total released amount is within the Budget Provision of the Financial Year. 2024 - 2025
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 365-F.B. dated 28.06.2024 with the concurrence of Finance Deptt.vide Gr. N U.O. No. 2655 Date 11/11/2024
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: The sanctioned and allotted amount to be drawn by A.O. of this Department and payable to Deposit Account of NKDA. This is a system generated G.O. & it does not require signature. (U.O. No. 2655 Dated: 11/11/2024) [RSP ID: NKDA/2022-2023/O-00001]

ADDITIONAL 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. A.O. DEPTT. OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS, WEST BENGAL
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The Chief Executive Officer, Newtown Kolkata Development Authority
7. Pay & Accounts Officer-III, Calcutta PAO-III
8. The IT Cell of this Department with the request to upload and e-mail to the concerned authority
9. The RSP Cell of this Department with the request to upload in (RSP ID: NKDA/2022-2023/O-00001)
10. The Guard File

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA010-A.O. DEPTT. OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS, WEST BENGAL	2,184,134.00
		2,184,134.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA010-A.O. DEPTT. OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS, WEST BENGAL

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
371827	72-2217-05-193-030-31-02-V	Grants to New Town Kolkata Development Authority	Other Grants	2184134
				2,184,134.00

ADDITIONAL SECRETARY