

Government of West Bengal
Municipal Affairs Department
Writers' Buildings, Kolkata – 700 001

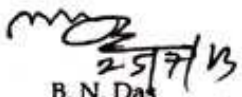
No. 127(Sanction)/ MA/N/C-2/1G-3/2013

Dated Kolkata the 25th July, 2013.

Subject: **SANCTION ORDER FOR GRANT TOWARDS DEARNESS ALLOWANCE TO THE EMPLOYEES OF THE MUNICIPALITIES FOR THE MONTH OF JULY, 2013 WITH ADJUSTMENT OF SHORTFALL & EXCESS DRAWAL IF ANY ON REVISED BASIC PAY AS PER ROPA, 2009 ON PROVISIONAL BASIS.**

1.	Sanctioning Authority	:	Principal Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	List enclosed [Name of the Grantee Institution at Column-3 of enclosed statement]
3.	Address of the Grantee Institution	:	List enclosed [Address of the Grantee Institution at Column-4 of enclosed statement]
4.	Category of Grantee Institution and Category No	:	2 (ii) [Municipalities]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 1,39,03,532/- [Rupees one crore thirty nine lakh three thousand five hundred thirty two only]
6.	Name of the DDO (by designation)	:	List enclosed [Name of D.D.O. at Column-1 of enclosed statement]
7.	Department Code	:	MA
8.	Name of the Treasury	:	List enclosed [Name of the Treasury at Column-5 of enclosed statement]
9.	Nature of Grant		
	a) Recurring or Non-recurring	:	R
	b) Capital or Revenue	:	R
	(Detail Head 35) (Detail Head 31)	:	31
10.	Condition of Grant		
	Utilization Certificate required	:	Yes
11.	Category of Grant (as per list enclosed)	:	Salary Grant (01)
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	:	Not Applicable
13.	An amount of Rs. 1,39,03,532/-is hereby allotted) in favour of the District Magistrate (Designation of the DDO) from the head of account	:	<p>"2217-Urban Development-05-Other Development Scheme-192-Assistance to Municipalities / Municipal Councils-NP-Non-Plan-008-Dearness Concession to the employees of Municipalities-V-31-Grants-in-Aid-GENERAL-01-Salary Grants"</p> <p>from the Vote-on-Account budget provision of the financial year 2013-2014 under Demand no 39/MA and payable to Grantee Institution by Transfer Credit.</p>

14.	Head of Account Code	:	"2217-05-192-NP-008-V -31-01"
15.	Name of the Scheme	:	008-Dearness Concession to the employees of Municipalities
16.	The amount is drawn in TR Form No. 31/32 (in case of Non-Government School)/43 (in case of Transfer credit) [Mention the TR Form No. as applicable]	:	31
17.	The sanctioned amount will be payable to _____(Name of Grantee Institution) by Transfer Credit to the Head of Accountof the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	:	Not Applicable
18.	Any other information	:	<p>This Grants-in-aid is for payment for dearness allowances to their regular employees for the month of JULY, 2013 as per staff-in-position as on 01.04.2013 after adjusting shortfall/excess drawal as obtained from the Directorate of Local Bodies, West Bengal. The fund will be utilized by the Administrator who have been appointed under sub-section (4) of section 14 of the West Bengal Municipal Act, 1993 as per this department order No. 315/MA/O/C-4/1M-1/2001 dated 11th July, 2013.</p> <p>The Grants-in-aid sanctioned will be drawn by District Magistrate of the concerned district and disbursed the same by transfer credit to local fund account of respective Urban Local Bodies.</p>
19.	This order issues in exercise of the power delegated under Finance Department Memo No. 03-F.B. dated 01.04.2013.		
20.	Total release amount is within 33% of Budget Provision of the above mentioned head of account during 2013-14.		
21.	The Principal Accountant Generals, West Bengal, Treasury Offices and other concerned is being informed.		


 25/7/13
 B. N. Das
 Joint Secretary

Copy forwarded for information to the -

- (1) Principal Accountant General (A&E), West Bengal, Treasury Building, Kolkata - 1.
- (2) Accountant General (Audit-I), West Bengal, Treasury Building, Kolkata - 1.
- (3) Accountant General (RW&LBA), West Bengal, Local Audit Department, CGO Complex, 5th Floor, Salt Lake City, Kolkata-700 064.

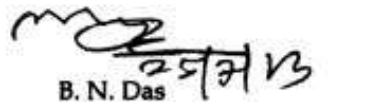
The information asked for in para-5 of Finance Department Memo No. 4214-F dated the 13th November, 1968 is given below:

Appropriation under the head involved.	Progressive total of expenditure during the year under the said head including expenditure now sanctioned.	Balance.
Rs. 150,00,00,000/-	Rs. 45,84,14,896/-	Rs. 104,15,85,104/-


B. N. Das
Joint Secretary

Copy forwarded for information and necessary action to: -

1. District Magistrate, _____ District; P.O. _____ Dist. _____
2. Treasury Officer, _____ P.O. _____, Dist _____
3. SDO/Administrator, _____ Municipality; P.O. _____, Dist _____
4. Deputy Secretary, Finance Gr. 'G'/N'/R' Department of this Govt.
5. Finance (Internal Audit) Department, Main Block (1st floor), Writer's Bldgs, Kolkata 700001
6. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata 700091.
7. Joint Director, Institute of Local Government & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata 700 106.
8. Deputy Director of Local Bodies, West Bengal, Burdwan/ Jalpaiguri Division.
9. Guard File, Cell-2 of this Department (3 copies).


B. N. Das
Joint Secretary

STATEMENT SHOWING 1. NAME OF GRANTEE INSTITUTION, 2. ADDRESS OF GRANTEE INSTITUTION, 3. NAME OF D.D.O. AND 4. NAME OF TREASURY [as per 2552-F(Y) dated 27th March, 2012 of Finance (Audit) Department] TOWARDS DEARNESS ALLOWANCES TO THEIR EMPLOYEES OF THE MUNICIPALITIES FOR THE MONTH OF JULY, 2013.

ENCL: G.O. NO: 127(SANCTION)/MA/N/C-2/1G-3/2013 DT.: 25TH JULY, 2013

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY / PAY & ACCOUNTS OFFICE	ARREAR UPTO JUNE, 2013 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2013	DISTRICT TOTAL
1	2	3	4	5	6	7	8
DISTRICT MAGISTRATE NADIA DISTRICT	1	CHAKDAH	P.O.CHAKDAH, DIST. NADIA	KALYANI		511,946	511,946
DISTRICT MAGISTRATE SOUTH 24-PARGANAS DISTRICT	2	DIAMOND HARBOUR	P.O.: DIAMOND HARBOUR, DIST. SOUTH 24 PGS.	DIAMOND HARBOUR		325,429	325,429
DISTRICT MAGISTRATE NORTH 24-PARGANAS DISTRICT	3	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,153,824	3,331,749
	4	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR -I		1,177,925	
DISTRICT MAGISTRATE BURDWAN DISTRICT	5	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		4,935,627	5,243,535
	6	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		307,908	
DISTRICT MAGISTRATE BIRBHUM DISTRICT	7	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	SURI TR-I		293,686	293,686
DISTRICT MAGISTRATE, PASCHIM MIDNAPORE DISTRICT	8	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		2,057,058	2,057,058
DISTRICT MAGISTRATE, JALPAIGURI DISTRICT	9	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		473,320	473,320
DISTRICT MAGISTRATE, DAKSHIN DINAJPUR DISTRICT	10	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR I&II		1,002,360	1,002,360
DISTRICT MAGISTRATE, UTTAR DINAJPUR DISTRICT	11	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		161,746	161,746
DISTRICT MAGISTRATE, COOCHBEHAR DISTRICT	12	MEKLIANJ	P.O.: MEKLIANJ, DIST: COOCHBEHAR	MEKLIANJ		183,257	502,703
	13	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKLIANJ		319,446	
GRAND TOTAL						13,903,532	13,903,532

RUPEES ONE CRORE THIRTY NINE LAKH THREE THOUSAND FIVE HUNDRED THIRTY TWO ONLY


B.N.DAS
 JOINT SECRETARY