

GOVERNMENT OF WEST BENGAL
MUNICIPAL AFFAIRS DEPARTMENT
WRITERS' BUILDINGS, KOLKATA – 700 001

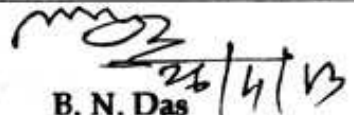
NO.: 16(SANCTION)/ MA/N/C-2/1G-2/2013

DATED KOLKATA THE 26TH APRIL, 2013.

SUBJECT: **SANCTION ORDER FOR FIXED GRANT TO MUNICIPAL CORPORATIONS (EXCEPT KOLKATA M.C & HOWRAH M.C) TOWARDS SALARIES OF THEIR EMPLOYEES FOR THE MONTH OF APRIL, 2013.**

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 (i) [Municipal Corporation]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 1,95,88,920/- (Rupees one crore ninety five lakh eighty eight thousand nine hundred twenty only)
6.	Name of the DDO (by designation)	:	District Magistrate; Hooghly / Burdwan / Darjeeling
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 Grants (01)
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	:	Not Applicable
13.	An amount of Rs. 1,95,88,920/- is hereby allotted) in favour of the District Magistrate; Hooghly / Burdwan / Darjeeling from the head of account	:	<p>"2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non-Plan-019-Fixed Grants to the Municipal Corporation and other Urban Local Bodies, towards Salaries of their employees – V-31-Grants-in-aid-GENERAL-01-Salary Grants"</p> <p>from the vote-on-account budget provision of the financial year 2013-14 under Demand no 39/MA and payable to Grantee Institution by Transfer Credit</p>

14.	Head of Account Code	:	"2217-05-191-NP-019-V-31-01"
15.	Name of the Scheme	:	019-Fixed Grants to the Municipal Corporation and other Urban Local Bodies, towards Salaries of their employees
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	:	This Grants-in-aid is for payment for salaries to their regular employees for the month of April, 2013 as per staff-in-position as on 01.04.2012. The Grants-in-aid sanctioned, will be drawn by District Magistrate of the concerned district and disburse the same by transfer credit to the local fund account of respective Urban Local Bodies.
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 the 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.		


 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. 450,00,00,000/-	Rs. 36,69,40,385/-	Rs. 413,30,59,615/-


26/4/13
B. N. Das
Joint Secretary

Copy forwarded for information and necessary action to the, -

1. District Magistrate, Hooghly / Burdwan/ Darjeeling District. P.O. _____ Dist _____
2. Commissioner, Chandernagore / Durgapur / Asansol / Siliguri Municipal Corporation
P.O. _____ Dist _____
3. Finance (Internal Audit) Department, Main Block, 1st floor, Writers' Bldgs, Kol-700001
4. Treasury Officer, _____; P.O. _____, District _____
5. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata 700091.
6. Deputy Secretary, Finance Gr. 'G'/'N'/'R' Department of this Govt.
7. Joint Director, ILGUS, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kol- 700 106.
8. Guard File, Cell-2 of this Department.


26/4/13
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 RELEASE OF SALARY GRANT TO THE EMPLOYEES OF MUNICIPAL CORPORATIONS FOR THE MONTH OF APRIL, 2013.

Enclosure to G.O. No. 16(SANCTION)/MA/N/C-2/1G-2/2013 DATED KOLKATA THE 26TH APRIL, 2013

Name of DDO	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR APRIL, 2013 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR APRIL, 2013 IN RESPECT OF G.O. NO. 114/MA/OC-3/2A-13/2010 dt. 25.02.2011 (in Rs.)		DISTRICT TOTAL (IN RS.)
						7 (ARREAR)	8	
1	2	3	4	5	6	7 (ARREAR)	8	9
DISTRICT MAGISTRATE HOOGHLY DISTRICT	1	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNA GAR	5739039			6,739,039
DISTRICT MAGISTRATE BURDWAN DISTRICT	2	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	4586988		13,260	8,160,164
	3	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	3536646		13,260	
DISTRICT MAGISTRATE DARJEELING DISTRICT	4	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	5672102		27,625	6,699,727
GRAND TOTAL								19,588,920

(RUPEES ONE CRORE NINETY FIVE LAKH EIGHTY EIGHT THOUSAND NINE HUNDRED TWENTY ONLY)


 25/4/13
 B.N.DAS
 JOINT SECRETARY