

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

NO.: 181(SANCTION)/ MA/N/C-2/1G-12/2009

DATED KOLKATA THE 26TH SEPTEMBER, 2012.

SUBJECT: SANCTION ORDER FOR GRANT TO EMPLOYEES OF KOLKATA MUNICIPAL CORPORATION TOWARDS REMAINING 50% OF 3RD INSTALMENT OF ARREAR PAY AND ALLOWANCES DUE TO REVISION OF PAY AND ALLOWANCES UNDER ROPA - 2009

1.	Sanctioning Authority	:	Principal Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	Kolkata Municipal Corporation
3.	Address of the Grantee Institution	:	5, S.N. Banerjee Road, Kolkata –700 013.
4.	Category of Grantee Institution and Category No	:	2 (i) [Municipal Corporation]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 15,95,39,200/-[Rupees Fifteen crore ninety five lakh thirty nine thousand two hundred only.]
6.	Name of the DDO (by designation)	:	Municipal Secretary, Kolkata Municipal Corporation
7.	Department Code	:	MA
8.	Name of the Treasury	:	Kolkata Pay & Accounts Office-II P-I, Hyde Lane, Kolkata –700 073.
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 (01)
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	:	Not Applicable
13.	An amount of Rs. 15,95,39,200/- is hereby allotted) in favour of the <u>Municipal Secretary, Kolkata Municipal Corporation</u> from the head of account	:	"2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non-Plan-019-Fixed Grant to Municipal Corporations and other urban local bodies towards Salaries of their employees-31-Grants-in-aid-GENERAL-01-Salary Grants-V" from the budget provision of the financial year <u>2012-13</u> under Demand no <u>39/MA</u> and payable to Kolkata Municipal Corporation by Account Payee Cheque.
14.	Head of Account Code	:	"2217-05-191-NP-019-31-01-V"

15.	Name of the Scheme	:	019-Fixed Grant to 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 towards remaining 50% of 3 rd instalment of arrear pay and allowances for the period from 01.04.2008 to 31.03.2009 due to revision of pay and allowances as per recommendation of 5 th pay commission in accordance with para 11 of Resolution No. 135/MA/O/C-5/CC/1R-1/2009 dt. 27.02.2009 during this financial year i.e. 2012-13.
19.	This order issues with the concurrence of Finance Department (vide their U.O.No: 1152, Gr.-N, dated 14.09.2012 to read with U.O. No. 64, Gr.-R, dated: 14.09.2012).		
20.	Total release amount is within the Budget Provision of the above mentioned head of account during 2012-13 as per Finance Department 's memo no.: -800 -FB dated 31.07.2012.		
21.	The Principal Accountant Generals, West Bengal and / The Pay & Accounts Officer, Kolkata Pay & Accounts Office-II and others concerned are being informed.		


 B. N. Das
 Joint Secretary

No.: 181(Sanction)/1(3)/ MA/N/C-2/1G-12/2009

DATED KOLKATA THE 26TH SEPTEMBER, 2012.

Copy forwarded for information to the -

- (1) Principal Accountant General (A&E), West Bengal, Treasury Building, Kolkata - 1.
- (2) Accountant General (Audit-1), 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. 500,00,00,000/-	Rs. 236,14,55,549/-	Rs. 263,85,44,451/-


B. N. Das 28/9/12
Joint Secretary

No.: 181(Sanction)/2(25)/ MA/N/C-2/1G-12/2009

DATED KOLKATA THE 26TH SEPTEMBER, 2012.

Copy forwarded for information and necessary action to the, -

1. Municipal Commissioner/ Municipal Secretary, Kolkata Municipal Corporation
2. Pay & Accounts officer, Kolkata Pay & Accounts Office-II, P-1 Hyde Lane, Kolkata 700073.
3. Controller of Municipal Finance and Accounts, Kolkata Municipal Corporation.
4. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata 700091.
5. Deputy Secretary, Finance Gr. 'G'/'N'/'R' Department of this Govt.
6. Finance (Internal Audit) Department, Main Block, 1st floor, Writers' Bldgs, Kolkata 700001
7. Joint Director, Institute of Local Government & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake - 700 106.
8. Guard File, Cell-2 of this Department (3 copies)


B. N. Das 28/9/12
Joint Secretary