

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

No. 225(Sanction)/MA/N/C-2/1G-2/2013

DATED KOLKATA THE 18TH SEPTEMBER, 2013.

Subject: SANCTION ORDER FOR FIXED GRANT TOWARDS SALARIES TO THE MUNICIPALITIES OF THEIR EMPLOYEES FOR THE MONTH OF SEPTEMBER, 2013. WITH ARREAR IF ANY.

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. 2,30,71,687/- [Rupees Two Crore thirty lakh seventy one thousand six hundred eighty seven 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. Rs. 2,30,71,687/- is hereby allotted) in favour of the District Magistrate (Designation of the DDO) from the head of account	:	"2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-NP-Non-Plan-007-Fixed Grants to the Municipalities towards Salaries of their employees-V-31-Grants-in-aid-GENERAL-01-Salary Grants" from the budget provision of the financial year 2013-14 under Demand no 39/MA and payable to Grantee Institution by Transfer Credit.
14.	Head of Account Code	:	"2217-05-192-NP-007-V-31-01"

15.	Name of the Scheme	:	007-Fixed Grants to the Municipalities 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	:	<p>This Grants-in-aid is for payment for salaries to their regular employees for the month of September, 2013 as per staff-in-position as on 01.04.2013 as obtained from the Directorate of Local Bodies, West Bengal.</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. 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>
19.	This order issues in exercise of the power delegated under Finance Department Memo No. 622-F.B. dated 01.08.2013		
20.	Total release amount is within the 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.		


 18/9/13
 B. N. Das
 Joint Secretary

Copy with a copy of statement 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. 315,00,00,000/-	Rs. 114,24,33,201/-	Rs. 200,75,66,799/-


B. N. Das 18/9/13
Joint Secretary

Copy with a copy of statement forwarded for information and necessary action to: -

1. District Magistrate, _____ District; P.O. _____ Dist. _____
2. S.D.O/Administrator, _____ Municipality; P.O. _____, Dist _____
3. Treasury Officer, _____ 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 18/9/13
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 2982-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 SEPTEMBER, 2013.

[ENCL: G.O. NO. 228(SANCTION)/M/MNC-2/10-2/2013

DATED KOLKATA THE 18TH SEPTEMBER, 2013.

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (M/C)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR SEPTEMBER, 2013 AFTER ADJUSTMENT		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/M/A/D/C-42A-13/2013 DL. 25-09-2013		DISTRICT TOTAL
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DISTRICT MAGISTRATE NADIA DISTRICT	1	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		836834		28,730	865,564
DISTRICT MAGISTRATE SOUTH 24 PGS. DISTRICT	2	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		531951		14,365	546,316
DISTRICT MAGISTRATE NORTH 24 PGS. DISTRICT	3	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-IIII		3520675		41,990	5,514,639
	4	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR -I		1925454		26,520	
DISTRICT MAGISTRATE BURDWAN DISTRICT	5	BURDWAN	P.O.: DIST: BURDWAN	BURDWAN		8067852		41,990	8,627,518
	6	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		503311		14,365	
DISTRICT MAGISTRATE BURDHUM DISTRICT	7	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BURDHUM	SURI TR-I		480063		27,625	507,688
DISTRICT MAGISTRATE PASCHIM MIDNAPORE DISTRICT	8	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		3362498		28,730	3,391,228
DISTRICT MAGISTRATE JALPAIGURI DISTRICT	9	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		773696		27,625	801,321
DISTRICT MAGISTRATE DAKSHIN DINAJPUR DISTRICT	10	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-IIII		1638473		13,260	1,651,733
DISTRICT MAGISTRATE UTTAR DINAJPUR DISTRICT	11	DALKHOLA	P.O.: DALKHOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		264393		26,520	290,913
DISTRICT MAGISTRATE COOCHBEHAR DISTRICT	12	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		299555		26,520	326,075
	13	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		522172		26,520	548,692
GRAND TOTAL									23,071,687

(Rupees Two Crore thirty lakh seventy one thousand six hundred eighty seven only)


 18/9/13
 B.N. DAS
 JOINT SECRETARY