

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

No.: 312(Sanction)/MA/N/C-2/1G-12/2009

Dated Kolkata the 1st January, 2013.

Subject: **SANCTION ORDER FOR ARREAR TOWARDS PAY & ALLOWANCES OF 16 (SIXTEEN) EMPLOYEES OF JAMURIA MUNICIPALITY FOR THE PERIOD FROM 01.04.2008 TO 31.03.2009 DUE TO REVISION OF PAY AND ALLOWANCES UNDER ROPA-2009.**

1.	Sanctioning Authority	:	Principal Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	Jamuria Municipality
3.	Address of the Grantee Institution	:	P.O.: Jamuria, Dist: Burdwan
4.	Category of Grantee Institution and Category No	:	2 (ii) [Municipalities]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 2,79,913/- [Rupees Two lakh seventy nine thousand nine hundred thirteen only]
6.	Name of the DDO (by designation)	:	District Magistrate, Burdwan
7.	Department Code	:	MA
8.	Name of the Treasury	:	Asansol Treasury
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. 2,79,913/- 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-31-Grants-in-aid-GENERAL-01-Salary Grants-V" from the budget provision of the financial year 2012-13 under Demand no 39/MA and payable to Grantee Institution by Transfer Credit.
14.	Head of Account Code	:	"2217-05-192-NP-007-31-01-V"

15.	Name of the Scheme	: 007-Fixed Grants to the Municipalities towards Salari 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 sanction is made in favour of Jamuria for 16 employees as arrear pay & allowances for the period from 01.04.2008 to 31.03.2009 due to revision of pay & allowances as per recommendation of 5 th Pay Commission in accordance with para 11 of Resolution No. 79/MA/O/C-9/2P-5/2009 dt. 27.02.2009; as per claim authenticated by DLB, West Bengal in their memo no. 1197/DLB/AR/P-507/2012 dated 17 th July, 2012 on the basis of clarification of P&RD Department in memo no. 2939/PN/O/III/2E-45/03(Pt. I) dated 13.07.2011 to comply with the "Repatriation Order" of 16 employees by the Hon'ble High Court, Kolkata. The grants-in-aid sanctioned will be drawn by District Magistrate and disburse the same by Transfer Credit to local fund account of ULB.
19.	This order issues with the concurrence of Finance Department (vide their U.O. No. 1546 Gr.-N dt. 27.11.2012 to read with U.O. No. 0366 Gr. - R dt. 04.12.2012)	
20.	Total release amount is within the Budget Provision of the above mentioned head of account during 2012-13	
21.	The Principal Accountant Generals, West Bengal, Treasury Offices and other concerned is being informed.	


 B. N. Das
 Joint Secretary
 Municipal Affairs Department

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. 325,00,00,000/-	Rs. 184,14,08,148/-	Rs. 140,85,91,852/-


B. N. Das

Joint Secretary, MA Department

Copy forwarded for information and necessary action to: -

1. District Magistrate, Burdwan; P.O. & Dist: Burdwan
2. Treasury Officer, Asansol, P.O.: Asansol, Dist.: Burdwan.
3. Chairman, Jamuria Municipality, P.O.: Asansol, Dist: Burdwan
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. Guard File, Cell-2 of this Department.


B. N. Das

Joint Secretary, MA Department