

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

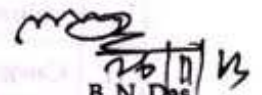
No. 318(3)(Sanction)/ MA/N/C-2/1G-3/2013

Dated Kolkata the 26<sup>th</sup> November, 2013

Subject: **SANCTION ORDER FOR GRANT TOWARDS NOTIFIED AREA AUTHORITY FOR DEARNESS ALLOWANCE TO THEIR EMPLOYEES FOR THE MONTH OF NOVEMBER 2013 WITH ARREAR. 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 [Name 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. 7,37,225/- [Rupees seven lakh thirty-seven thousand two hundred twenty five 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. 7,37,225/- is hereby allotted) in favour of the District Magistrate (Designation of the DDO) from the head of account	:	"2217-Urban Development-05-Other Development Scheme-193-Assistance to Nagar Panchayats / Notified Area committee or equivalent thereof-NP-Non-Plan-007-Dearness Concession to the employees of Notified Authorities-V -31-Grants-in-Aid-GENERAL-01-Salary Grants" 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.

14.	Head of Account Code	:	"2217-05-193-NP-007-V -31-01"
15.	Name of the Scheme	:	007-Dearness Concession to the employees of Notified Authorities
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 Account .....of 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 <b>NOVEMBER, 2013</b> 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.</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.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 (vide memo no.: 622-FB dated 01.08.2013)		
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. 2,00,00,000/-	Rs. 58,97,800/-	Rs. 1,41,02,200/-

  
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. Chairman/Chairperson \_\_\_\_\_ Notified Area Authority; 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. Deputy Director of Local Bodies, West Bengal, Burdwan/ Jalpaiguri Division.  
P.O. \_\_\_\_\_, Dist \_\_\_\_\_.
8. Joint Director, Institute of Local Government & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata 700 106.
9. Sri S.N. Ghosh, S.O., Cell-2 of this Department (3 copies)
10. 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 NOTIFIED AREA AUTHORITIES FOR THE MONTH OF NOVEMBER, 2013.

Enclosure to G.O. No. 318(SANCTION)/MA/N/C-2/1G-3/2013

Dated, Kolkata the 26th November, 2013

0	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR FOR OCTOBER, 2013(IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR NOVEMBER, 2013	DISTRICT TOTAL (IN RS.)
1	2	3	4	5	6	7	8
DISTRICT MAGISTRATE, NADIA DISTRICT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT		233,979	587,668
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		353,689	
DISTRICT MAGISTRATE, DARJEELING	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		149,557	149,557
TOTAL							737,225

(RUPEES SEVEN LAKH THIRTY SEVEN THOUSAND TWO HUNDRED TWENTY-FIVE ONLY)

  
B.N.Das  
Joint Secretary