

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

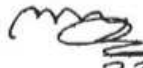
No.: 412(Sanction)/MA/N/C-2/1G-2/2013

DATED KOLKATA THE 22ND JANUARY, 2014.

Subject: SANCTION ORDER FOR FIXED GRANT TOWARDS SALARIES TO THE NOTIFIED AREA AUTHORITIES OF THEIR EMPLOYEES FOR THE MONTH OF JANUARY, 2014. 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. 13,08,496/- (Rupees Thirteen lakh eight thousand four hundred ninety six 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. 13,08,496/-is hereby allotted) in favour of the District Magistrate (Designation of the DDO) from the head of account	:	<p>"2217-Urban Development-05-Other Urban Development Schemes-193-Assistance to Nagar Panchayats/Notified Area committees or equivalent thereof-NP-Non-Plan-006-Fixed Grants to the Notified Authorities towards Salaries of their employees-V-31-Grants-in-aid-GENERAL-01-Salary Grants"</p> <p>from the budget provision of the financial year 2013-14 under Demand no 39/MA and payable to Grantee Institution by Transfer Credit. The balance amount will be met by re-appropriation or otherwise in due course.</p>

14.	Head of Account Code	:	"2217-05-193-NP-006-V -31-01"
15.	Name of the Scheme	:	006-Fixed Grants to the Notified Authorities 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 January, 2014 as per staff-in-position as on 01.04.2013 as obtained from the DLB, WB. 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.
19.	This order issues in exercise of the powers delegated under Finance Department Memo No. 1680-F.B. dated. 14.12.2013.		
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.		


 22/1/14
 B. N. Das
 Joint Secretary

No.: 412(Sanction)/1(3)/ MA/N/C-2/1G-2/2013

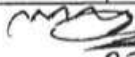
DATED KOLKATA THE 22ND JANUARY, 2014.

Copy with a copy of statement forwarded for information to the -

- (1) Principal Accountant General (A&E), West Bengal, Treasury Building, Kolkata - 1.
- (2) Pr. Accountant General (G&SSA), West Bengal, Treasury Building, Kolkata - 1.

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. 2,50,00,000/-	Rs. 1,27,70,812/-	Rs. 1,22,29,185/-



22/1/14
B. N. Das
Joint Secretary

No.: 412(Sanction)/2(25)/ MA/N/C-2/1G-2/2013

DATED KOLKATA THE 22ND JANUARY, 2014.

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

1. District Magistrate, _____ District; P.O. _____ Dist. _____
2. Treasury Officer, _____ P.O. _____, Dist _____
3. Chairman/Chairperson _____ N.A.A.; 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. Guard File, Cell-2 of this Department (3 copies).

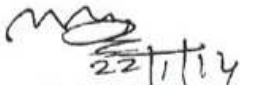

22/1/14
B. N. Das
Joint Secretary

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 NOTIFIED AREA AUTHORITIES FOR THE MONTH OF JANUARY, 2014.

Enclosure to G.O. No. 412(SANCTION)/MA/N/C-2/1G-2/2013 DATED KOLKATA THE 22ND JANUARY, 2014

NAME OF THE D.D.O.	SL NO	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR JANUARY, 2014 IN FAVOUR OF REGULAR STAFF (IN RS.)		AMOUNT SANCTIONED FOR JANUARY, 2014 IN		DISTRICT TOTAL (IN RS.)
					6 (Arrear)	7	8 (Arrear)	9	
1	2	3	4	5	6 (Arrear)	7	8 (Arrear)	9	10
DISTRICT MAGISTRATE, NADIA DISTRICT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT	23515	393856		27,625	1,050,767
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		578146		27,625	
DISTRICT MAGISTRATE, DARJEELING DISTRICT	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		244469		13,260	257,729
GRAND TOTAL									1,308,496

(RUPEES THIRTEEN LAKH EIGHT THOUSAND FOUR HUNDRED NINETY SIX ONLY)


 22/1/14
B. N. DAS
 JOINT SECRETARY