

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


NO. 428(SANCTION)/MA/N/C-2/1G-3/2012

DATED KOLKATA THE 8TH MARCH, 2013.

SUBJECT: SANCTION ORDER FOR GRANT TO MUNICIPAL CORPORATION (EXCEPT KOLKATA M.C. AND HOWRAH M.C) FOR DEARNESS ALLOWANCE TO THEIR EMPLOYEES FOR THE YEAR 2012-2013 FOR THE MONTH OF MARCH, 2013 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 [Address of the Grantee Institution at Column-4 of enclosed statement]
4.	Category of Grantee Institution and Category No	:	2 (i) [Municipal Corporation]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 1,19,50,685/- [Rupees One crore nineteen lakh fifty thousand six hundred and eighty five only]
6.	Name of the DDO (by designation)	:	List enclosed (Name of DDO 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 Grants (01)
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	:	Not Applicable
13.	An amount of Rs. 1,19,50,685/- is hereby allotted) in favour of the <u>Municipal Commissioner, Howrah Municipal Corporation</u> from the head of account	:	"2217-Urban Development-05-Other Development Scheme-191-Assistance to Municipal Corporations-NP-Non-Plan-020-Dearness Concession to the regular employees of Municipal Corporations and other Urban Local Bodies in K.M.D. & Non-K.M.D. Areas-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	:	"2217-05-191-NP-020-31-01-V""
15.	Name of the Scheme	:	020 - Dearness Concession to the regular employees of Municipal Corporations and other Urban Local Bodies in K.M.D. & Non-K.M.D. Areas
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 dearness allowances to their regular employees for the month of <i>March, 2013</i> as per staff-in-position as on 01.04.2012 after adjusting shortfall/excess drawal. The Grants-in-aid being sanctioned above will be drawn by District Magistrate of the concerned district and disburse the same by transfer credit to the local fund account of respective Urban Local Bodies.
19.	This order issues in exercise of the power delegated under Finance Department Memo No. 1700-FB dated 31.12.2013.		
20.	Total release amount is within the Budget Provision of the above mentioned head of account during 2012-13 (vide memo no.: 1700-FB dated 31.12.2013)		
21.	The Principal Accountant Generals, West Bengal and The Treasury Officer, Howrah, and others concerned are 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. 200,00,00,000/-	Rs. 242,14,49,183/-	NIL


B. N. Das 8/3/13
Joint Secretary

Copy forwarded for information and necessary action to the, -

1. District Magistrate, Howrah/ Hooghly / Burdwan/ Darjeeling District. P.O. _____ Dist _____
2. Commissioner, Howrah / Chandernagore / Durgapur / Asansol / Siliguri Municipal Corporation
P.O. _____ Dist _____
3. Finance (Internal Audit) Department, Main Block, 1st floor, Writers' Bldgs, Kol-700001
4. Treasury Officer, _____; P.O. _____, District _____
5. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata 700091.
6. Deputy Secretary, Finance Gr. 'G'/'N'/'R' Department of this Govt.
7. Joint Director, ILGUS, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kol- 700 106.
8. Guard File, Cell-2 of this Department.


B. N. Das 8/3/13
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 2552-F(Y) dated 27th March, 2012 of Finance (Audit) Department] TOWARDS DEARNESS ALLOWANCES TO THEIR EMPLOYEES OF THE MUNICIPAL CORPORATION FOR THE MONTH OF MARCH, 2013.

Enclosure to G.O. No. 428(SANCTION)/MA/N/C-2/1G-3/2012 Dated, Kolkata the 8th MARCH, 2013

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 REGULAR STAFF FOR MARCH, 2013	DISTRICT TOTAL (IN RS.)
1	2	3	4	5	7	8
DISTRICT MAGISTRATE, HOOGHLY DISTRICT	1	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNAGAR	3,510,941	3,510,941
DISTRICT MAGISTRATE, BURDWAN DISTRICT	2	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	2,806,157	4,969,752
	3	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	2,163,595	
DISTRICT MAGISTRATE, DARJEELING DISTRICT	4	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-1	3,469,992	3,469,992
GRAND TOTAL						11,950,685

RUPEES ONE CRORE NINETEEN LAKH FIFTY THOUSAND SIX HUNDRED EIGHTY FIVE ONLY


 B.N. Das 8/3/13
 Joint Secretary