

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

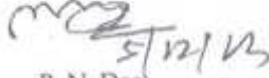
No. 486(Sanction)/MA/N/C-2/1G-8/2010

DATED KOLKATA THE 5<sup>TH</sup> DECEMBER, 2013.

Subject: SANCTION ORDER FOR ARREAR CLAIM FOR SALARIES & DEARNESS CONCESSION OF 4 EMPLOYEES OF NDITA FOR THE PERIOD FROM 01.02.2012 TO 30.09.2013.

1.	Sanctioning Authority	:	Principal Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	Naba Diganta Industrial Town Authority (NDITA)
3.	Address of the Grantee Institution	:	Unnayan Bhawan (1 <sup>st</sup> floor), Block - A, Sector - III, Salt Lake, Kolkata - 91.
4.	Category of Grantee Institution and Category No	:	2 (ii) [Municipalities]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 12,54,820/- [Rupees Twelve lakh fifty four thousand eight hundred twenty only]
6.	Name of the DDO (by designation)	:	Executive Officer, NDITA
7.	Department Code	:	MA
8.	Name of the Treasury	:	Kolkata Pay & Account Office III
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. 12,54,820/- is hereby allotted) in favour of the District Magistrate (Designation of the DDO) from the head of account	:	(i) "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" = Rs. 8,00,802/- & (ii) "2217-Urban Development-05-Other Development Scheme-192-Assistance to Municipalities / Municipal Councils-NP-Non-Plan-008-Dearness Concession to the employees of Municipalities-V-31-Grants-in-Aid-GENERAL-01-Salary Grants" = Rs. 4,54,018/- 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	:	(i) "2217-05-192-NP-007-V-31-01" = Rs 8,00,802/- (ii) "2217-05-192-NP-008-V-31-01" = Rs.4,54,018/-
15.	Name of the Scheme	:	(i) 007-Fixed Grants to the Municipalities towards Salaries of their employees (ii) 008-Dearness Concession to the employees of Municipalities
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	:	This grants-in-aid is payment for arrear "Salary" and "Dearness Concession" of 4 employees of NDITA for the period from 01.02.2012 to 30.09.2013 as per DLB, WB Memo No. 1133/DLB/AR/Mupl-Staff/13 dt. 08.10.2013. This grants-in-aid will be drawn by CEO, NDITA after it is duly countersigned by the Sanctioning Authority.
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.		


  
 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:

Head of Account	Appropriation under the head involved.	Progressive total of expenditure during the year under the said head including expenditure now sanctioned.	Balance.
"2217-05-192-NP-007-V-31-01"	Rs. 315,00,00,000/-	Rs. 152,61,58,572/-	Rs. 162,38,41,428/-
"2217-05-192-NP-008-V-31-01"	Rs. 150,00,00,000/-	Rs. 91,82,49,445/-	Rs. 58,17,50,555/-

  
B. N. Das  
Joint Secretary

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

1. District Magistrate, North 24 Pgs., P.O. & Dist. - North 24 Pgs.
2. Executive Officer, NDITA, Unnayan Bhawan (1<sup>st</sup> floor), Block -A, Sector - III, Salt Lake, Kolkata - 91.
3. Treasury Officer, Kolkata Pay & Accounts Office III, Bidhannagar, Kolkata.
4. Vice - Chairman, NDITA, Bhawan (1<sup>st</sup> floor), Block -A, Sector - III, Salt Lake, Kolkata - 91.
5. Deputy Secretary, Finance Gr. 'G'/N'/R' Department of this Govt.
6. Finance (Internal Audit) Department, Main Block (1st floor), Writer's Bldgs, Kolkata 700001
7. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata 700091.
8. Joint Director, Institute of Local Government & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata 700 106.
9. Deputy Director of Local Bodies, West Bengal, Burdwan/ Jalpaiguri Division.
10. Guard File, Cell-2 of this Department (3 copies).

  
B. N. Das  
Joint Secretary