

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

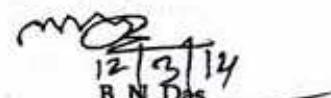
No. 527(Sanction)/ MA/N/C-2/1G-3/2013

Dated Kolkata the 12th MARCH, 2014

Subject: SANCTION ORDER FOR GRANT TOWARDS NOTIFIED AREA AUTHORITY FOR DEARNESS ALLOWANCE TO THEIR EMPLOYEES FOR THE MONTH OF MARCH, 2014 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. 8,30,063/- [Rupees eight lakh thirty thousand and sixty three 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. 8,30,063/- 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 Accountof 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 MARCH, 2014 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.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 (vide memo no.: 1680-FB dated 14.12.2013)		
21.	The Principal Accountant Generals, West Bengal, Treasury Offices and other concerned is being informed.		


 12/3/14
 B. N. Das
 Joint Secretary

Copy forwarded for information to the -

- (1) Principal Accountant General (A&E), West Bengal, Treasury Building, Kolkata - 1.
- (2) Principal Accountant General (C&SSA), Treasury Building, 1st Floor, 2, Govt. Place (West), 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. 2,00,00,000/-	Rs. 91,68,372/-	Rs. 1,08,31,628/-


12/3/14
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. Guard File, Cell-2 of this Department


12/3/14
B. N. Das
Joint Secretary

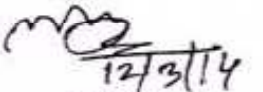
STATEMENT SHOWING 1. NAME OF GRANTEE INSTITUTION, 2. ADDRESS OF GRANTEE INSTITUTION, 3. NAME OF D.D.O. AND 4. NAME OF TREASURY [as per 2552-F(Y) dated 27th March, 2012 of Finance (Audit) Department] TOWARDS DEARNESS ALLOWANCES TO THEIR EMPLOYEES OF THE NOTIFIED AREA AUTHORITIES FOR THE MONTH OF MARCH, 2014

Enclosure to G.O. No. 527(SANCTIONY)/M.A/N/C-2/1G-3/2013

Dated, Kolkata the 12th MARCH, 2014

Name of D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR FOR FEBRUARY, 2014(IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR MARCH, 2014	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		268,749	663,249
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		394,500	
DISTRICT MAGISTRATE, DARJEELING	3	MIRIK	P.O.: MIRIK DIST: DARJEELING	KURSEONG		166,814	166,814
TOTAL							830,063

(RUPEES EIGHT LAKH THIRTY THOUSAND SIXTY THREE ONLY)


12/3/14
B.N.Das
Joint Secretary