

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA.**

**No. 165G/MA/N/C-2/1G-2/2008.**

**Dated, Kolkata the 17<sup>th</sup> September, 2008.**

**From: Deputy Secretary to the  
Government of West Bengal.**

**To : The Municipal Commissioner,  
Kolkata Municipal Corporation,  
5, S.N. Banerjee Road, Kolkata - 700013.**

**Sub : Payment of grant to the Kolkata Municipal Corporation for Dearness Allowance @  
35% to their employees for the month of September, 2008.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction and release a sum of Rs.8,17,17,025/- (Rupees Eight crore seventeen lakh seventeen thousand and twenty five) only to the Drawing & Disbursing Officer, Kolkata Municipal Corporation as grants for payment of Dearness Allowance @ 35% to their employees for the month of September, 2008.

2. The grants-in-aid sanctioned herein above will be drawn by the Controller of Municipal Finance & Accounts, Kolkata Municipal Corporation in T.R. No. 31 after it is duly countersigned by the sanctioning authority.

3. The charge is debitable to the head, "2217-Urban Development-05-Other Urban Development Scheme-191-Assistance to Municipal Corporations-NP-Non-Plan-020-Dearness Concession to the employees of Municipal Corporations and other Urban Local Bodies in K.M.D.A. & Non-K.M.D.A. Areas-31-Grants-in-aid-01-Salary Grants-V" under Demand No. 39/MA in the current year's budget (2008-09).

4. The Utilisation Certificate in respect of the grants to be drawn by the Kolkata Municipal Corporation should be furnished in the prescribed form direct to the Principal Accountant General (A&E), West Bengal, with a copy to this Department as soon as the amount is drawn and utilised. Submission of Utilisation Certificates up to August, 2008 must be necessary for further release of fund.

5. The Principal Accountant General (A&E), West Bengal / Pay & Accounts officer, Kolkata Pay & Accounts Office and other concerned are being informed.

6. This order issues in exercise of the powers delegated under Finance Department Memo No. 850-FB dated 31.07.2008.

**Sd/-B.C Ghouri  
Deputy Secretary.**

No. 165G/1(2)/MA/N/C-2/1G-2/2008.

Dated, Kolkata the 17<sup>th</sup> September, 2008.

Copy forwarded for information to: -

- 1) The Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata – 700001.
- 2) The Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700001.

2. The information asked for in para-5 of the Finance Department's Memo No. 4214-F dated the 13<sup>th</sup> November, 1968 is given below: -

Appropriation under the head involved in the sanction.	Progressive total of expenditure during the year under the said head including expenditure now sanctioned.	Balance
Rs.137,00,00,000/-	Rs.71,42,55,632/-	Rs.65,57,44,368/-



Deputy Secretary.

No. 165G/2(11)/MA/N/C-2/1G-2/2008.

Dated, Kolkata the 17<sup>th</sup> September, 2008.

Copy forwarded for information and necessary action to: -

- 1) The Pay & Accounts Officer, Kolkata Pay & Accounts Office, 81/2/2 Phears Lane, Kolkata – 700012.
- 2) The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake City, Kolkata – 700091.
- 3) The Controller of Municipal Finance & Accounts, Kolkata Municipal Corporation, 5, S.N. Banerjee Road, Kolkata – 700013.
- 4) The Deputy Secretary, Finance Department, Gr. 'G'/ Gr. 'N' of this Government
- 5) P.S. to Minister-in-Charge of this Department.
- 6) Deputy Secretary (Cell-2) of this Department.
- 7) The Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector – III, Salt Lake, Kolkata – 700106.
- 8) Sri S.N. Ghosh, H.A., Cell-2 of this Department.
- 9) Verification Assistant, Cell –2 of this Department (3 copies).
- 10) Smt. Archita Das, Cell –10 of this Department.
- 11) Guard file of Cell-2 of this Department.



Deputy Secretary.