

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

NO. 262(SANCTION)/ MA/N/C-2/1G-3/2013

DATED KOLKATA THE 24TH OCTOBER, 2013.

SUBJECT: SANCTION ORDER FOR GRANT TO HOWRAH MUNICIPAL CORPORATION FOR DEARNESS ALLOWANCE TO THEIR EMPLOYEES FOR THE YEAR 2013-2014 FOR THE MONTH OF OCTOBER, 2013 AS PER BOPA, 2009 ON PROVISIONAL BASIS.

1.	Sanctioning Authority	:	Principal Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	Howrah Municipal Corporation
3.	Address of the Grantee Institution	:	4, M.G. Road, Howrah - 1.
4.	Category of Grantee Institution and Category No	:	2 (i) [Municipal Corporation]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 1,39,53,175/- [Rupees one crore thirty nine lakh fifty three thousand one hundred seventy five only]
6.	Name of the DDO (by designation)	:	Municipal Commissioner, Howrah Municipal Corporation
7.	Department Code	:	MA
8.	Name of the Treasury	:	Howrah
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. 1,39,53,175/- 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-V-31-Grants-in-Aid-GENERAL-01-Salary Grants" from the Vote-on-Account budget provision of the financial year 2013-14 under Demand no 39/MA and payable to Howrah Municipal Corporation by transfer credit.

14.	Head of Account Code	:	"2217-05-191-NP-020-V-31-01"
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 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	:	<p>This Grants-in-aid is for payment for dearness allowances to their regular employees for the month of October, 2013 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 being sanctioned above will be drawn by the Commissioner of Howrah Municipal Corporation after it is duly countersigned by District Magistrate, Howrah. The Commissioner of Howrah Municipal Corporation will be the operator of the fund.</p>
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 (vide memo no.: 622-FB dated 01.08.2013)		
21.	The Principal Accountant Generals, West Bengal and The Treasury Officer, Howrah, and others concerned are being informed.		


 B. N. Das
 Joint Secretary

No.: 262(Sanction)/1(3)/ MA/N/C-2/1G-3/2013

Dated Kolkata the 24TH OCTOBER, 2013.

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. 275,00,00,000/-	Rs. 153,77,22,429/-	Rs. 121,22,77,571/-


B. N. Das
Joint Secretary

No.: 262(Sanction)/2(25)/ MA/N/C-2/1G-3/2013

Dated Kolkata the 24TH OCTOBER, 2013.

Copy forwarded for information and necessary action to the, -

1. District Magistrate, Howrah, P.O. & Dist. - Howrah.
2. Commissioner, Howrah Municipal Corporation, 4, M.G. Road, Howrah - 1.
3. Treasury Officer, Howrah, P.O & Dist. Howrah.
4. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata 700091.
5. Deputy Secretary, Finance Gr. 'G'/'N'/'R' Department of this Govt.
6. Finance (Internal Audit) Department, Main Block, 1st floor, Writers' Bldgs, Kolkata 700001
7. Joint Director, Institute of Local Government & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata 700 106.
8. Guard File, Cell-2 of this Department (3 copies)


B. N. Das
Joint Secretary