

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

No.306G/MA/NC-2/1G-2/2008.

Dated, Kolkata, the 9th February, 2009.

From : The Joint Secretary to the
Government of West Bengal.

To : The Commissioner,
Howrah Municipal Corporation,
4, M.G. Road, Kolkata - 711 101.

Sub : Payment of Grant to the Howrah Municipal Corporation for Dearness Allowance to their employees @ 41% for the month of January, 2009.

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction and release for payment of a sum of Rs.76,01,467/- (Rupees Seventy six lakh one thousand four hundred and sixty seven) only to the Howrah Municipal Corporation as Grants for payment of Dearness Allowance @ 41% to their employees for the month of January, 2009.

2. The Grants-in-aid sanctioned herein above will be drawn by the Commissioner Howrah Municipal Corporation in T.R. Form No.31 after it is duly countersigned by the District Magistrate, Howrah. The Commissioner, Howrah Municipal Corporation will be operator of the fund.

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 (2008-2009). The excess amount will be augmented in due course by the way of re-appropriation or otherwise.

4. The Utilisation Certificate in respect of the grants to be drawn by the Howrah Municipal Corporation should be furnished in the prescribed form direct to the Principal Accountant General (A&B), West Bengal with a copy to this Department as soon as the amount is drawn and utilized. Submission of Utilisation certificate up to December, 2008 is necessary for further release of grant.

5. The Principal Accountant General (A&B), West Bengal and others are being informed.

6. This order issues with the concurrence of Finance Department vide their U.O.No.2339 Gr.'N' dated 06.02.2009 read with U.O.No.202 Gr.'R' dated 06.02.2009.

Sd/- A. K. Patra
Joint Secretary

No.306G/1(2)/MA/N/C-2/IG-2/2008.

Dated, Kolkata, the 9th February, 2009.

Copy forwarded for information to the :-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Principal Accountant General(Audit), W.B., Treasury Buildings, Kolkata 700 001.

The information as asked for in para 5 of the Finance (Audit) Department's Memo No. 4214-F dt.13th 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 in the sanction.	Balance
Rs.137,00,00,000/-	Rs.134,02,77,986/-	Rs.2,97,22,014/-

Sd/- A. K. Patra
Joint Secretary

No.306G/2(13)/MA/N/C-2/IG-2/2008.

Dated, Kolkata, the 9th February, 2009.

Copy forwarded for information and necessary action to the :

1. District Magistrate, Howrah, P.O. & Dist. Howrah
2. Treasury Officer, Howrah, P.O. & Dist. Howrah
3. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata-91.
4. Deputy Secretary, Finance Department, Gr. 'G''N' of this Government
5. Joint Director, Institute of Local Government & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 700 106
6. P.S. to Minister-in-Charge of this Department.
7. Deputy Secretary, Cell-2 of this Department.
8. Shri 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 (in triplicate).

[Handwritten Signature]
Joint Secretary