

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

No.10G/MA/N/C-2/1G-2/2009

Dated, Kolkata the 24th April, 2009.

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
to their employees for the month of April, 2009 on ad-hoc basis.

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction and release a sum of Rs.5,60,34,531/- (Rupees Five Crore sixty lakh thirty four thousand five hundred and thirty one) only to the Drawing & Disbursing Officer, Kolkata Municipal Corporation as grants for payment of Dearness Allowance to their employees for the month of April, 2009.

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 debitible to the head, "2217-Urban Development-05-Other Urban Development Scheme-191-Assistance to Local Bodies, 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 (2009-2010). The excess drawal/shortfall against revised basic pay as per ROPA, 2009 will be adjusted in due course.

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 March, 2009 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 with the concurrence of Finance Department Memo No.2500-F.B. dated 31.03.09.

Sd/-B.C. Ghorui,
Deputy Secretary.

No.10G/1(3)MA/N/C-2/1G-2/2009

Dated, Kolkata the 24th April, 2009.

Copy forwarded for information to the: -

- 1) Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata – 700001.
- 2) Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata –700001.
- 3) The Accountant General (RW & LBA), West Bengal, Local Audit Department, C.G.O. Complex, 5th floor, Salt Lake.

2. The information asked for in para-5 of the Finance Department's Memo No. 4214-F dated the 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 now sanctioned.	Balance
Rs.258,30,00,000/-	Rs.5,60,34,531/-	Rs.252,69,65,469/-

.Sd/-B.C.Ghorui,
Deputy Secretary.

No.10G/2(15)MA/N/C-2/1G-2/2009

Dated, Kolkata the 24th April, 2009.

Copy forwarded for information and necessary action to the: -

- 1) Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Kolkata-700073.
- 2) Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake City, Kolkata – 700091.
- 3) Controller of Municipal Finance & Accounts, Kolkata Municipal Corporation, 5,S.N. Banerjee Road, Kolkata – 700013.
- 4) 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) 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.