

Government of West Bengal

Department of Municipal Affairs

Writers' Buildings, Kolkata - 700 001

No: 356G/MA/N/C-2/1G-16/2009

Dated, Kolkata, the 27th February, 2012.

From: Joint Secretary to the
Government of West Bengal.

To: The District Magistrate, Hooghly,
P.O. Pipulpati, Dist: Hooghly.

Sub: Allotment of salaries & Dearness Allowances of 47 employees to Champdany Municipality for the month of February 2012 with arrear of December 2011 & January 2012.

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. 5,80,074/- for salary grant and a sum of Rs. 2,38,854/- for Dearness Allowance totalling to a sum of Rs. 8,18,928/- (Rupees eight lakh eighteen thousand nine hundred twenty-eight) only to Champdany Municipality in respect of 47 employees for the month of February 2012 with arrear of December 2011 & January 2012 in compliance with the order of the Hon'ble High Court, Calcutta (W.P.9656 (W) of 2010 in the matter of Rajendra Rajbansi & Ors-Vs- The State of West Bengal & ors).

2. The District Magistrate concerned is hereby authorised to draw the amount-sanctioned hereinabove and disburse the same to the concerned Urban Local Body by transfer credit through the Local fund Account of the concerned Urban Local Body only.

3. Any over payment or under payment in this regard against revised Basic Pay as per ROPA-2009 will be adjusted from the grants to be released for this purpose later on.

4. The salary grant is debitable to the head, "2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-NP-Non-Plan-007-Fixed Grants to the Municipalities towards Salaries of their employees-31-Grants-in-aid-GENERAL-01-Salary Grants-V" under Demand No.39/MA in the current year's vote-on-account budget i.e. 2011-2012.

5. The Dearness Allowance is debitable to the head, "2217-Urban Development-05-Other Development Scheme-192-Assistance to Municipalities / Municipal Councils-NP-Non-Plan-008-Dearness Concession to the employees of Municipalities-31-Grants-in-Aid-GENERAL-01-Salary Grants-V" under Demand No. 39/MA in the current year's i.e.2011-2012 vote-on-account budget. The excess drawal will be adjusted for the current financial year by way of re-appropriation or otherwise in due course.

6. The Utilisation Certificate in respect of the grant to be drawn by the Local Body should be submitted in the prescribed form in terms of Note-2 below SR 330A of the Treasury Rules, West Bengal, Volume-I, direct to the Principal Accountant General (A&E), West Bengal, Volume-I, direct to the Principal Accountant General (A&E), West Bengal with a copy to the undersigned, as soon as the amount is drawn & utilised.

7. Utilisation Certificate upto November, 2011 shall be furnished by the concerned Urban Local Bodies failing which further allotment will remain withheld.

8. The Principal Accountant General (A&E), West Bengal / Treasury Officer and other concerned are being informed.

9. This order issues in exercise of the powers delegated under Finance Department Memo No. 1920-FB dated 22.09.2011.


27/2/12
JOINT SECRETARY

No: 356G/1(3)/MA/N/C-2/1G-16/2009

Dated, Kolkata, the 27th February 2012.

Copy forwarded for information to :-

- 1) The Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata 700001.
- 2) The Accountant General (Audit-1), West Bengal, Treasury Buildings, Kolkata 700001.
- 3) Accountant General (RW & LBA), West Bengal, Local Audit Department, C.G.O. Complex, 5th floor, Salt Lake City, Kolkata 700064.

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

i) For "2217-05-192-NP-Non-Plan-007-Fixed Grants to the Municipalities towards Salaries of their employees-31-Grants-in-aid-GENERAL-01-Salary Grants-V".

Appropriation under the head involved	Progressive total of expenditure during the year under the said head including expenditure now sanctioned.	Balance
Rs. 323,65,00,000/-	Rs. 225,70,83,634/-	Rs. 97,94,16,366/-

ii) For "2217-05-192-NP-Non-Plan-008-Dearness Concession to the employees of Municipalities-31-Grants-in-Aid-GENERAL-01-Salary Grants-V".

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. 106,90,00,000/-	Rs. 91,39,34,005/-	Rs. 15,50,65,995/-


JOINT SECRETARY

No.: 356G/2(12)/MA/N/C-2/1G-16/2009

Dated, Kolkata, the 27th February 2012.

Copy forwarded for information and necessary action to :-

1. Deputy Secretary, Finance Gr. 'G'/'N'/'R' Department of this Govt.
2. Finance (Internal Audit) Department, Main Block (1st floor), Writer's Bldgs, Kolkata 700001
3. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata 700091.
4. Treasury Officer, _____
P.O. _____, Dist _____
5. Chairman, Champdany Municipality,
P.O. _____ Dist _____
6. P.S. to Minister-in-Charge of this Department.
7. P.A. to Secretary of this Department.
8. Deputy Director of Local Bodies, West Bengal, Burdwan, PO. + Dist.: Burdwan
9. Joint Director, Institute of Local Government & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata 700 106.
10. Verification Assistant, Cell-2 of this Department (3 copies)
11. Guard File, Cell-2 of this Department (3 copies).


JOINT SECRETARY