

**GOVERNMENT OF WEST BENGAL
DEPARTMENT OF MUNICIPAL AFFAIRS
WRITERS' BUILDINGS, KOLKATA-1.**

No.93G/MA/N/C-2/IG-2/2009.

Dated, Kolkata, the 24th July, 2009.

From : The Deputy Secretary to the
Government of West Bengal

To : The Commissioner,
Howrah Municipal Corporation,
4, M.G. Road, Howrah-711101.

Sub : Payment of grant to the Howrah Municipal Corporation for Dearness Allowance to their employees for the month of July, 2009 on provisional basis.

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.52,52,187/- (Rupees fifty two lakh fifty two thousand one hundred and eighty seven) only to the Howrah Municipal Corporation as Grants for payment of Dearness Allowance to their employees for the month of July, 2009.

2. The Grants-in-aid being sanctioned hereinabove 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 (2009-10). 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 Howrah 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 utilized. Submission of utilisation certificate up to June, 2009 is necessary for further release of grant.

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

6. This order issues with the concurrence of Finance Department Memo No.2500 - FB dated 31.03.2009.

Sd./- B.C. Ghorui
Deputy Secretary

No.93G/1(3)MA/N/C-2/1G-2/2009.

Dated, Kolkata, the 24th July, 2009.

Copy forwarded 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) Accountant General(RW & LBA), West Bengal, Local Audit Department, CGO Complex, 5th floor, Salt Lake, Kolkata - 700 064.

2. The information as asked for in para-5 of the Finance (Audit) Department's Memo No. 4214-F dated 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.258,90,00,000/-	Rs.38,26,19,516/-	Rs.220,03,80,484/-


Sd/- B.C. Ghosai
Deputy Secretary

No.93G/2(20)MA/N/C-2/1G-2/2009.

Dated, Kolkata, the 24th July, 2009.

Copy forwarded for information and necessary action to: -

- 1) The District Magistrate, Howrah, P.O. & Dist. - Howrah.
- 2) Treasury Officer, Howrah, P.O. & Dist.- Howrah.
- 3) The Director of Local Bodies, West Bengal, Pata Bhawan, Salt Lake City, Kolkata - 700091.
- 4) The Deputy Secretary, Finance Department, Gr. 'G/N' of this Government.
- 5) The Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhawan, H.C. Block, Sector - III, Salt Lake, Kolkata - 700106.
- 6) P.S. to Minister-in-Charge of this Department.
- 7) Deputy Secretary, Cell-2 of this Department.
- 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 (in triplicate).


Deputy Secretary