

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

**No.157G/MA/N/C-2/1G-3/2008.**

**Dated, Kolkata, the 15<sup>th</sup> September, 2008.**

**From :** The Deputy Secretary to the  
Government of West Bengal.

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

**Sub :** **Release of Fixed Grant to Howrah Municipal Corporation for the year 2008-09.  
(6<sup>th</sup> Instalment) for the month of September 2008.**

The undersigned is directed, by order of the Governor to say that the Governor is pleased to sanction and release for payment to the Howrah Municipal Corporation a sum of Rs.58,50,000/- (Rupees Fifty eight lakh and fifty thousand) only as Fixed Grant (6<sup>th</sup> instalment) for the month of September, 2008 for the year 2008-09.

2. The charge is debitible to the head, "3604-Compensation and Assignments to Local Bodies and Panchayati Raj Institutions - 00-200-Other Miscellaneous Compensation & Assignments-NP-Non-Plan-034-Fixed Grants to the Municipal Corporation & Other Urban Local Bodies-31-Grants-in-Aid-02-Other Grants-V" under Demand No.39/MA in the current year's budget ( 2008-2009).

3. The Grants-in-aid being sanctioned in para-1 above is for general purpose (Salary or Non-Salary) Grant, which will be drawn by the Commissioner, Howrah Municipal Corporation in T.R. Form No.48 after it is duly countersigned by the District Magistrate, Howrah. He is requested to make arrangement for submission of Utilisation certificate up to August, 2008 which is a must for further release of funds henceforth as instructed by Finance Department.

4. Utilisation Certificate is to be furnished by the Howrah Municipal Corporation in terms of Note-2 below S.R.330A of the Treasury Rules, West Bengal, Volume-I. Outstanding certificate has been received and accepted.

5. This order issues in exercise of the power delegated under Finance Department Memo.No.850-FB dated 31.07.2008.

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



Deputy Secretary

No.157G/1(2)/MA/N/C-2/1G-3/2008.


Dated, Kolkata, the 15<sup>th</sup> September, 2008.

Copy forwarded to the :

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Principal Accountant General (Audit-I), W.B., Treasury Buildings, Kolkata 700 001.  
(Attention : Senior Audit Officer/CASS-VI).

The information as required in para- 5 of the Finance Department's Memo No. 4214-F dt.13.11.1968 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.153,43,93,000/-	Rs.61,47,42,000/-	Rs.91,96,51,000/-


  
Deputy Secretary

No.157G/2(17)/MA/N/C-2/1G-3/2008.

Dated, Kolkata, the 15<sup>th</sup> September, 2008.

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, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
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. Joint secretary, Cell-2 of this Department.
8. Deputy secretary/Officer on Special Duty of this Department.
9. Verification Assistant, Cell-2 of this Department (3 Copies).
10. Guard File, Cell-2 of this Department (3 copies).
11. Smt. Archita Das, Cell-10 of this Department.

  
Deputy Secretary