

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 26/09/2016

Memo No : 235(Sanction)/MA/N/C-2/1G-16/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 86400 (in words Rs. Eighty Six Thousand Four Hundred Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Adhoc Bonus
13. An amount of Rs 86400 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Ad-hoc Bonus to the employees of Notified Authorities
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This sanction is for payment towards 20% sub-vension of Adhoc Bonus for the year 2014-15 and arrear 2013-14 to the ULBs as per annexure enclosed as claimed by DLB, WB vide no. 302/DLB/RG-10(24)/99 dated 15.03.2016.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Municipal Affairs


Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. S.D.O. KURSEONG
5. Sub-Divisional Officer, Ranaghat
6. Treasury Officer, Kurseong
7. Treasury Officer, Ranaghat
8. Finance (Internal Audit) Department, GOWB
9. DLB, WB
10. FA, Municipal Affairs Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

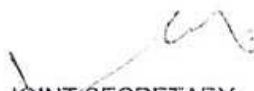
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NADHMA001-Sub-Divisional Officer, Ranaghat	70,400.00
2.	DABHMA001-S.D.O. KURSEONG	16,000.00
		86,400.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202071874	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	16000
				16,000.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202071873	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	70400
				70,400.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202071874	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	16000
				16,000.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202071873	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	70400
				70,400.00


JOINT SECRETARY

Municipal Affairs

Statement showing release of Payment towards 20% subvention of AD-HOC Bonus for the year 2014-15 and Arrear for 2012-13 and 2013-14 to the Municipalities from the Budget provision for the Financial Year 2016-17

Enclosure to G.O. No. 235(Sanction)/MA/NC-2/1G-16/2016

Dated : 26.09.2016

Head of Account Code : 2217-05-193-NP-005-31-01-V

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM 2012-13 (IN RS.)	ARREAR CLAIM 2013-14 (IN RS.)	ARREAR CLAIM 2014-15 (IN RS.)	TOTAL	PROPOSAL FOR RELEASE OF 20% SUBVENTION
1	2	3	4	5	6	7	8	9	10
SDO, Ranaghat	1	TAHERPUR N.A.A.	P.O. TAHERPUR, DIST. NADIA	RANAGHAT			208000	208,000	
	2	COOPERS' CAMP N.A.A.	P.O. COOPERS' CAMP DIST.: NADIA	RANAGHAT			144000	144,000	70,400
SDO, Kurseong	3	MIRIK N.A.A.	P.O. MIRIK, DIST. DARJEELING	KURSEONG			80000	80,000	16,000
		Total					432,000	432,000	86,400
(Rupees Eighty six thousand four hundred)									



Joint Secretary