



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 03/11/2015

Memo No : 252(Sanction)/MA/O/C-9/2L-4/2015

Sanction-cum-Allotment Order

Demand No. : 39

Department Code : MA

Financial Year :

2015 - 2016

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Payment of Adhoc Bonus to 10 nos. of Contractual F.O. appointed in different ULBs
4. i. Amount for which Administrative Approval has been obtained: Rs. 0  
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 32000 (in words Rs. Thirty Two Thousand Only. )
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

This sanction of Adhoc Bonus is in terms of provision contained in para No. 2(i) & 2(v) of G.O. No.5333-F(P2) dated 09.07.2015 of this Finance Department in pursuance of this Department order no. 300/MA/O/C-9/2L-2/2015, dated 18.09.2015 Government of West Bengal to the Finance Officers who are engaged on contractual basis at a consolidated pay of Rs.21,000/- pm in different Urban Local Bodies.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

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. Sub-Divisional Officer, Ranaghat
5. D.M. & COLLECTOR, NADIA
6. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
7. District Magistrate & Collector, Purba Medinipur
8. S.D.O., BONGAON
9. S.D.O., CGR
10. S.D.O. Barrackpore
11. SUB-DIVISIONAL OFFICER, SERAMPORE
12. Sub-Divisional Officer, Asansol
13. Treasury Officer, Bongaon
14. Treasury Officer, Ranaghat
15. Treasury Officer, Tamluk
16. Treasury Officer, Asansol-I
17. Treasury Officer, Barrackpore-I
18. Treasury Officer, Sreerampore I
19. Treasury Officer, Chandernagore
20. Treasury Officer, Hooghly-I
21. Treasury Officer, KrishnaNagar-I
22. Finance (Internal Audit) Department, GOWB
23. DLB, WB

  
JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	3,200.00
2.	HGDHMA001-S.D.O.,CGR	6,400.00
3.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	3,200.00
4.	NPCHMA001-S.D.O.Barrackpore	3,200.00
5.	BUCLRR001-Sub-Divisional Officer, Asansol	3,200.00
6.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	3,200.00
7.	NPFHMA001-S.D.O., BONGAON	3,200.00
8.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,200.00
9.	NAAHMA001-D.M. & COLLECTOR, NADIA	3,200.00
		32,000.00

  
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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490411	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3200

3,200.00

  
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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490403	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3200

3,200.00

  
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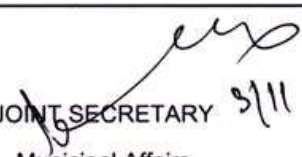
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490404	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	6400

6,400.00

  
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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490405	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3200

3,200.00

  
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Allotment From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490410	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3200

3,200.00

  
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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490406	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3200
				3,200.00

  
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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
490407	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3200
				3,200.00

  
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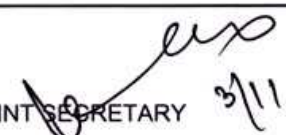
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490408	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3200

3,200.00

  
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Allotment From Department - MA-Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
490409	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3200
				3,200.00

*[Signature]*  
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Municipal Affairs

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