



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

Tel: 22141627

Fax:

Date: 21/12/2015

Memo No : 285(Sanction)/MA/N/C-2/1G-16/2015

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year :

2015 - 2016

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Coopers Camp NAA
3. Address of the Grantee Institution: P.O.: Coopers Camp, Dist.: Nadia
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 27000 (in words Rs. Twenty Seven Thousand Only.)
6. Name of the DDO: Sub-Divisional Officer, Ranaghat
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Ranaghat
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 : Ad-hoc Bonus Grant
13. An amount of Rs 27000 is hereby allotted for this period in favour of the Sub-Divisional Officer, Ranaghat From the head of account 2217-05-193-NP-005-31-01-V from the budget provision of the financial year,2015 - 2016 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 :2217-05-193-NP-005-31-01-V
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 Coopers Camp NAA 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 Grants-in-aid is for payment for 20% subvention of ad-hoc Bonus to their employees for the year 2013-14 and arrear claim for 2011-12 to 2012-13 as per claim sent by DLB, WB in their memo no. 299/DLB/RG-10(24)/99 dated 17.03.2015.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. 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 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. Sub-Divisional Officer, Ranaghat
5. Treasury Officer, Ranaghat
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB



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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NADHMA001-Sub-Divisional Officer, Ranaghat	27,000.00
		27,000.00


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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
546994	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	27000
				27,000.00


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