

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

No: 363G/MA/N/C-2/1G-11/2008 (Pt-I)

Dated, Kolkata the 6th day of March, 2012.

From : B.N.Das
The Joint Secretary to the
Government of West Bengal.

To : The District Magistrate,

_____ ,
P.O. _____, Dist. _____.

Sub : Payment towards 20% subvention of ad-hoc Bonus for the year 2008-2009,2009-2010 & 2010-2011 to the Municipalities from the budget provision for the financial year 2011-2012.

The undersigned is directed, by order of the Governor to say that the Governor is pleased to sanction payment of the sum of **Rs 82,40,540/- (Rupees eighty-two lakh forty thousand five hundred and forty) only** to the Urban Local Bodies as stated in the enclosed statement towards 20% subvention of Ad-hoc Bonus, for the year 2008-2009,2009-2010 & 2010-2011 as authenticated by the office of the Director of Local Bodies on ad-hoc basis with arrear, if any from the current year's budget i.e. 2011-2012.

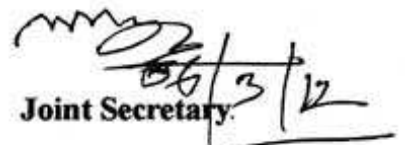
2. The Grants-in-aid sanctioned herein above will be drawn by the District Magistrate concerned who will disburse the same to the concerned Urban Local Bodies in his jurisdiction by transfer credit through Local Fund Account of the concerned Urban Local Bodies.

3. The charge is debitable to the head, "2217-Urban Development-05-Other Urban Development Scheme-192-Assistance to Municipalities/Municipal Council-NP-Non-Plan-005- Ad-hoc Bonus to the employees of Municipalities-31-Grants-in-aid-GENERAL-01-Salary Grants-V" under Demand No.39/MA in the current year's i.e. 2011-2012 budget.

4. The Utilisation Certificate in respect of the grant to be drawn by the Local Body should be submitted in the prescribed form direct to the Principal Accountant General (A&E), West Bengal with a copy to the undersigned, as soon as the amount is drawn & utilised.

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

6. This order issues in exercise of the powers delegated under Finance Department Memo No. 2450-FB dated 30.12.2011.


Joint Secretary.

No: 363G/ 1(2)/MA/N/C-2/1G-11/2008 (Pt-I)

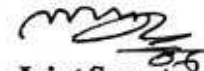
Dated: 06.03.2012

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.

The information as required in para 5 of the Finance (Audit) Department Memo No. 4214-F dt.13.11.1968 is given below:

Appropriation under the head involved	Progressive total of expenditure during the year including expenditure now sanctioned	Balance
Rs.2,00,00,000/-	Rs. 82,40,540/-	Rs.1,17,59,460/-


Joint Secretary. 06/3/12

No: 363G/ 1(70)/MA/N/C-2/1G-11/2008 (Pt-I)

Dated : 06.03.2012

Copy forwarded for information and necessary action to the:-

1. Deputy Secretary, Finance Gr.G Department of this Govt.
2. Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata-91.
3. Deputy Director of Local Bodies, West Bengal, Burdwan /Jalpaiguri Division, Ashrampara,
Siliguri/Darjeeling P.O.----- Distt-----
4. Treasury Officer, _____
P.O. _____, Dist _____
5. Chairman, _____ Municipality
P.O. _____,
Dist _____
6. Finance (Internal Audit) Department, Todi Mansion, P-15, India Exchange Place, Kol-73
7. P.S. to Minister-in-Charge of this Department.
8. Deputy Secretary (BCG), Cell-2 of this Department.
9. Joint Director, Institute of Local Government & Urban Studies, ILGUS Bhavan, H.C. Block,
Sector-III, Salt Lake, Kolkata - 700 106.
10. Verification Assistant, Cell-2 of this Department (3 copies)
11. Smt. Archita Das, Cell-10 of this Department (two copies)
12. Guard File, Cell-2 of this Department (3 copies).


Joint Secretary. 06/3/12

STATEMENT SHOWING RELEASE OF PAYMENT TOWARDS 20% SUBVENTION OF AD-HOC BONUS FOR THE YEAR 2008-2009, 2009-2010 & 2010-2011 TO THE MUNICIPALITIES FROM THE BUDGET PROVISION FOR THE FINANCIAL YEAR 2011-2012
[ENCLO: G.O. NO. 363G/MA/NC-2/1G-11/2008 (P-I) DT: 06.03.2012]

DISTRICT	SL. NO.	NAME OF THE URBAN LOCAL BODIES	AMOUNT SANCTIONED FOR			DISTRICT TOTAL
			2008-2009	2009-2010	2010-2011	
1	2	3	2008-2009	2009-2010	2010-2011	4
HOOGHLY	1	BANSBERIA	-	36,800	77,700	715,100
	2	CHAMPDANY	47,000	59,000	119,280	
	3	BHADRESWAR	-	43,800	86,940	
	4	KONNAGAR	-	35,600	71,400	
	5	UTTARPARA-KOTRUNG	-	45,600	91,980	
NADIA	6	KALYANI	-	33,200	69,720	1,046,040
	7	GAYESHPUR	25,400	24,600	50,820	
	8	KRISHNAGAR	-	79,600	181,440	
	9	NABADWIP	52,600	51,400	101,640	
	10	SANTIPUR	45,400	42,200	89,460	
	11	RANAGHAT	-	50,200	103,320	
	12	BIRNAGAR	-	14,800	30,240	
SOUTH 24 PARGANAS	13	RAJPUR-SONARPUR	-	24,200	50,820	235,340
	14	BARUIPUR	12,800	12,800	24,780	
	15	PUJALI	11,000	13,000	26,880	
	16	JOYNAGAR-MAZILPUR	13,800	14,600	30,660	
NORTH-24 PARGANAS	17	HALISAHAR	-	46,800	97,020	2,954,880
	18	BHATPARA	116,600	126,400	257,040	
	19	GARULIA	34,800	32,800	63,000	
	20	KHARDAH	41,200	42,200	84,420	
	21	PANIHATI	-	83,000	168,000	
	22	KAMARHATI	-	104,800	228,060	
	23	BARANAGAR	111,400	114,600	228,480	
	24	NORTH DUM DUM	48,400	49,800	106,680	
	25	SOUTH DUM DUM	-	62,800	138,600	
	26	BARASAT	49,000	46,200	97,860	
	27	BONGAON	-	24,000	47,880	
	28	HABRA	41,600	42,200	89,460	
	29	BADURIA	12,600	11,400	26,460	
	30	BASIRHAT	-	17,600	34,860	
	31	TAKI	-	8,800	18,060	


 06/3/12
JOINT SECRETARY

BURDWAN	32	BURDWAN	196,000	189,400	383,040	883,840
	33	KATWA	-	25,400	59,220	
	34	GUSHKARA	7,200	7,200	16,380	
BIRBHUM	35	DUBRAJPUR	-	8,600	18,480	27,080
PASCHIM MIDNAPORE	36	MIDNAPORE	80,600	76,800	154,140	374,960
	37	CHANDRAKONA	4,000	3,800	6,720	
	38	KHARAR	3,200	3,800	7,980	
	39	JHARGRAM	-	10,400	23,520	
PURBA MIDNAPORE	40	TAMLUK	-	37,200	72,660	127,220
	41	PANSKURA	-	5,600	11,760	
MURSHIDABAD	42	BERHAMPORE	124,200	120,000	246,960	683,340
	43	JHAGANJ-AZIMGANJ	-	37,600	88,620	
	44	JANGIPUR	-	20,600	45,360	
JALPAIGURI	45	ALIPURDUAR	-	15,600	32,760	72,180
	46	DHUPGURI	5,400	5,400	13,020	
DARJEELING	47	DARJEELING	86,600	84,000	191,520	436,440
	48	KURSEONG	-	25,600	48,720	
UTTAR DINAJPUR	49	RAIGANJ	43,600	41,200	78,960	227,040
	50	KALIAGANJ	-	11,400	24,360	
	51	DALKHOLA	6,200	6,200	15,120	
COOCHBEHAR	52	COOCHBEHAR	-	58,400	120,960	264,020
	53	DINHATA	5,200	4,800	8,820	
	54	MEKLIANJ	5,800	5,800	13,020	
	55	HALDIBARI	10,200	9,600	21,420	
PURULIA	56	PURULIA	47,800	47,400	97,860	193,060
GRAND TOTAL						8,240,540
(Rupees eighty-two lakh forty thousand five hundred and forty only)						


 06/3/12
JOINT SECRETARY