



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 21/11/2017

Memo No : 418(Sanction)/MA/N/C-2/1G-16/2016

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year :

2017 - 2018


1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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: 27856 (in words Rs. Twenty Seven Thousand Eight Hundred Fifty Six Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 27856 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,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
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 (As applicable as per WBTR)
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 / ECS as applicable.
18. Remarks: This sanction is for payment of final instl. for NAA towards 20% sub-vention of Adhoc Bonus for the year 2015-16 as per claim submitted by DLB, WB vide no. 290/DLB/RG-10(24)/99 dated 09.03.2017. UC to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from FA,UD&MA(MA Br) dt.20.11.17.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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, UD & MA Department, Municipal Affairs Branch


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	5,248.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	22,608.00
		27,856.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affairs)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
622727	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	5248
				5,248.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
622726	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	22608
				22,608.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Statement showing release of Payment towards 20% subvention of AD-HOC Bonus for the year 2015-16 to the NAA from the Budget provision for the Financial Year 2017-18

Enclosure to G.O. No. 418(Sanction)/MA/N/C-2/1G-16/2016

Dated : 21.11.2017

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	SANCTIONED AMOUNT	DDO WISE SANCTIONED AMOUNT
1	2	3	4	5	6	7
SDO, Ranaghat	1	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT	12,919	22,608
	2	COOPERS' CAMP N.A.A.	P.O.: COPPERS' CAMP DIST.: NADIA	RANAGHAT	9,689	
SDO, Kurseong	3	MIRIK N.A.A.	P.O.: MIRIK, DIST: DARJEELING	KURSEONG	5,248	5,248
Total					27,856	27,856
(Rupees Twenty seven thousand eight hundred fifty six) only						

an
21.11.17

an
Special Secretary