

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 27/03/2017

Memo No : 485(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: 23600 (in words Rs. Twenty Three Thousand Six 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 23600 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-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. Utilization Certificate in this regard requires to be submitted within one month from the date of drawal. This order is issued with the concurrence obtained from Financial Advisor, UD&MA Department (Municipal Affairs Branch) dated 21.03.2017.
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-25.07.2016, 1350-FB dated-30.12.2016with 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, UD & MA Department, Municipal Affairs Branch


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	4,446.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	19,154.00
		23,600.00


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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
202397731	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	4446
				4,446.00


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Annexure of Memo No- 485(Sanction)/MA/N/C-2/1G-16/2016 Date- 27/03/2017

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
202397730	2217-05-193-NP-005-31-01-V	Ad-hoc Bonus to the employees of Notified Authorities	Salary Grants	19154
				19,154.00


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Municipal Affairs

Statement showing release of Payment towards 20% subvention of AD-HOC Bonus for the year 2015-16 to the Municipalities from the Budget provision for the Financial Year 2016-17

Enclosure to G.O. No. 485(Sanction)/MA/N/C-2/1G-16/2016

Dated : 27.03.2017

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	PROPOSAL FOR RELEASE	DDO wise Total
1	2	3	4	5	6	7
SDO, Ranaghat	1	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT	10,945	19,154
	2	COOPERS' CAMP N.A.A.	P.O.: COPPERS' CAMP DIST: NADIA	RANAGHAT	8,209	
SDO, Kurseong	3	MIRIK N.A.A.	P.O.: MIRIK, DIST: DARJEELING	KURSEONG	4,446	4,446
		Total			23,600	23,600
(Rupees Twenty three thousand six hundred)						


Joint Secretary