

Memo No : 134(Sanction)/MA/N/C-2/1M-3/2010

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year :

2014 - 2015

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Dinhata Municipality
3. Address of the Grantee Institution: P.O-Dinhata, District - Coochbehar
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 30216 (in words Rs. Thirty Thousand Two Hundred Sixteen Only.)
6. Name of the DDO: SDO, Dinhata.
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Dinhata
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 : null
13. An amount of Rs 30216 is hereby allotted for this period in favour of the SDO, Dinhata. From the head of account 2217-05-192-NP-007-31-01-V from the budget provision of the financial year,2014 - 2015 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 :2217-05-192-NP-007-31-01-V
15. Name of the Scheme :Fixed Grant to the Municipalities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Dinhata Municipality 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 amount of sanction is made to comply with the order of Hon'ble High Court, Calcutta W.P 8967(W) of 2011 in the matter of Sidhartha Basu-Vs-the State of West Bengal; towards total payment of arrear pay and Allowances amounting to Rs.30,216/- in respect of Sidhartha Basu, Ex-Accountant for the period from 01.08.1981 to 30.04.2010.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 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. SDO, Dinhata.
5. Treasury Officer, Dinhata
6. Chairman, Dinhata Municipality
7. Finance (Internal Audit) Department, GOWB
8. DLB, WB.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	COCHMA001-SDO, Dinhata.	30,216.00
		30,216.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 134(Sanction)/MA/N/C-2/1M-3/2010 Date- 05/08/2014

Allotment From Department - MA-Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
112692	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	30216
				30,216.00


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