

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

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Kolkata

Fax:

Memo No : 206(Sanction)/MA/N/C-2/1G-8/2010

Date :28/09/2015

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: Dinhata Municipality
3. Address of the Grantee Institution: P.O: Dinhata, Dist: Cooch Behar
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 104523 (in words Rs. One Lakh Four Thousand Five Hundred Twenty Three 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 : For payment of Arrear Salary & Dearness Concession
13. An amount of Rs 104523 is hereby allotted for this period in favour of the SDO, Dinhata. From the head of account As Shown in the Annexure. 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 :As Shown in the Annexure.
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 grant-in-aid is for the payment of Arrear "Salary" and "Dearness Concession" for 1 employee of Dinhata Municipality for the period from 06.10.2012 to 31.03.2013.
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. 1670-F.B. dated 31.03.2015 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. SDO, Dinhata.
5. Treasury Officer, Dinhata
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB
8. Chairman, Dinhata Municipality


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	COCHMA001-SDO, Dinhata.	104,523.00
		104,523.00


JOINT SECRETARY
Municipal Affairs

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
416271	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	66502
416274	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	38021
				104,523.00


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