

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

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Kolkata

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Memo No : 157(Sanction)/MA/P/C-10/1G-3/2013 Pt.I

Date :21/08/2015

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: Mirik Notified Area Authority
3. Address of the Grantee Institution: P.O. Mirik Dist. Darjeeling
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 2552000 (in words Rs. Twenty Five Lakh Fifty Two Thousand Only.)
6. Name of the DDO: S.D.O. KURSEONG
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Kurseong
9. Nature of Grant (a) Recurring or Non-recurring: Non-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 clearing and cleaning of 39 Nos. of Jhoras within Mirik Notified Area Authority Area.
13. An amount of Rs 2552000 is hereby allotted for this period in favour of the S.D.O. KURSEONG 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 :Development of Municipal Areas
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Mirik Notified Area Authority 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: The sanctioned amount being 50% of the Project Cost is for clearing and cleaning of 39 Nos. of Jhoras within Mirik N.A.A. Area subject to strict observation of all relevant Rules & Regulations of Govt. of W.B. including e-tender and submission of UC of the allotted fund within 6 months. This order issues with the concurrence of F. A., M.A. Deptt U.O. No. 47/FA/MA dated 20.08.2015.
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. N U.O. No. 0673 Date 08/07/2015


JOINT SECRETARY

Municipal Affairs

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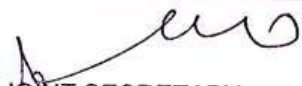
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. S.D.O. KURSEONG
5. Treasury Officer, Kurseong
6. Finance Department, Group 'N' / 'R' of this Government
7. Chairman, Mirik Notified Area Authority.
8. Chief Engineer, Municipal Engineering Directorate.
9. Financial Advisor, Municipal Affairs Department
10. PS to MIC, Municipal Affairs & Urban Development Departments



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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	2,552,000.00
		2,552,000.00


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Municipal Affairs

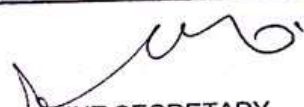
Annexure of Memo No- 157(Sanction)/MA/P/C-10/1G-3/2013 Pt.I
21/08/2015

Date-

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
321445	2217-05-193-SP-006-35-00-V	Development of Notified Areas	Grants for creation of Capital Assets	1276000
321614	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	1276000
				2,552,000.00


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