



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 08/09/2016

Memo No : 195(Sanction)/MA/P/C-10/1G-2/2015

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: Mirik Notified Area Authority
3. Address of the Grantee Institution: Thana Line, Ward No-3, Mirik, Darjeeling, Pin 734214
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 release of balance fund for cleaning of 39 Nos. of Jhoras within the jurisdiction of Mirik Notified Area Authority.
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 2217-05-193-SP-006-35-00-V 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 :2217-05-193-SP-006-35-00-V
15. Name of the Scheme :Development of Notified 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: Sanctioned amount being 2nd & final installment of the Project Cost is for clearing of 39 Nos. of Jhoras within the jurisdiction of Mirik N.A.A. as per proposal received from the concerned ULB subject to strict observation of all relevant Rules & Regulations and submission of the UC of the allotted fund within six months from the drawal of the same. This order is issued with the concurrence of F.A., M.A. Dett. vide U.O No. 69/FA/MA dated 06.09. 16.
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-25.07.2016with 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. 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. P.S. to M.I.C, Municipal Affairs & Urban Development Departments



JOINT SECRETARY

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



JOINT SECRETARY

Municipal Affairs

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
202018266	2217-05-193-SP-006-35-00-V	Development of Notified Areas	Grants for creation of Capital Assets	2552000
				2,552,000.00



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