



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 268(Sanction)/UDMA-13014(38)/4/2018-BDG-MA

Date: 25/09/2018

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and 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: 363341 (in words Rs. Three Lakh Sixty Three Thousand Three Hundred Forty One Only. )
6. Name of the DDO: S.D.O. KURSEONG
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Treasury Officer, Kurseong
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 : Hill Compensatory Allowance
13. An amount of Rs 363341 is hereby allotted for this period in favour of the S.D.O. KURSEONG From the head of account 2217-05-193-00-056-36-00-V from the budget provision of the financial year, 2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2217-05-193-00-056-36-00-V
15. Name of the Scheme :Fixed Grant to the Notified Authorities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31.
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 / ECS as applicable.
18. Remarks: This amount towards 80% subvention of Hill Compensatory Allowance is for payment to the regular employees of Mirik Notified Aarea Authority for the year 2018-19. UC to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from FA,UD&MA Deptt. dt. 24.09.2018.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
SPECIAL SECRETARY

Urban Development and 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 (Internal Audit) Department, GOWB
7. DLB, WB
8. FA, UD & MA Department, Municipal Affairs Branch

  
SPECIAL SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	363,341.00
		363,341.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
384075	72-2217-05-193-056-36-00-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Grants-in-aid-Salaries	363341
				363,341.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs