



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

Tel: 22141627

Fax:


Date: 14/11/2017

Memo No : 402(Sanction)/MA/N/C-2/1G-4/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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: 1255000 (in words Rs. Twelve Lakh Fifty Five Thousand Only. )
6. Name of the DDO: S.D.O. KURSEONG
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 : To procure and repair the damaged infrastructure and lost equipment caused during on-going unrest at the Hills of Darjeeling District
13. An amount of Rs 1255000 is hereby allotted for this period in favour of the S.D.O. KURSEONG From the head of account 3604-00-200-NP-034-31-02-V from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3604-00-200-NP-034-31-02-V
15. Name of the Scheme :Fixed Grant to Municipal Corporation and other Urban Local Bodies
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
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 sanction of Grant in favour of Mirik N.A.A. on adhoc-basis is towards procurement and repairing of equipments damaged/lost during on-going unrest at the Hills of Darjeeling District as per communication received from MIRIK N.A.A. vide No.189(1)/I-4/17/MM dtd. 23.10.17.Concurrence of FA,UD & MA Deptt. vide U.O.NO.404 dtd. 08.11.2017 obtained.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

  
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	1,255,000.00
		1,255,000.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
614392	3604-00-200-NP-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	1255000

1,255,000.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)