



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 15/03/2017

Memo No : 431(Sanction)/MA/N/C-2/1G-23/2016

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: P.O.: Mirik, Dist: Darjeeling
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 708903 (in words Rs. Seven Lakh Eight Thousand Nine Hundred Three 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: 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 708903 is hereby allotted for this period in favour of the S.D.O. KURSEONG From the head of account 2217-05-193-NP-006-31-01-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-NP-006-31-01-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.31/32/43
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: This amount towards 80% subvention of Hill Compensatory Allowance is for payment to the regular employees of MIRIK Notified Area Authority for the year 2015-16 (Rs.3,45,562/-) & 2016-17 (Rs.3,62,341/-) as per claim send by DLB, WB vide Memo No. 300/DLB/RG-10(24)/99 dated 10.03.2017.
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-25.07.2016, 1350-FB dated-30.12.2016 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. 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


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	708,903.00
		708,903.00


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
202364314	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	708903
				708,903.00


JOINT SECRETARY
Municipal Affairs