



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :17/03/2015

Memo No : 432(Sanction)/MA/N/C-2/1G-11/2015

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year : 2014 - 2015


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: 341424 (in words Rs. Three Lakh Forty One Thousand Four Hundred Twenty Four 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 341424 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,2014 - 2015 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 the payment to the regular employees of Mirik N.A.A. for the year 2014-15 as per claim send by DLB, West Bengal in their memo no.133/DLB/RG/AHM/1(09) dated 10.02.2015.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

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



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Sub-Alloting Officer / DDO wise Alloted Amount Summary

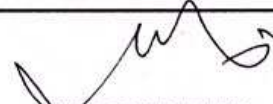
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	341,424.00
		341,424.00


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
611462	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	341424
				341,424.00


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