



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

Tel: 22141627

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Date: 24/03/2017

Memo No : 475(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: Kalimpong Municipality
3. Address of the Grantee Institution: P.O.: KALIMPONG, DIST: DARJEELING
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 2941008 (in words Rs. Twenty Nine Lakh Forty One Thousand Eight Only.)
6. Name of the DDO: Sub Divisional Officer, Kalimpong.
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Kalimpong
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 2941008 is hereby allotted for this period in favour of the Sub Divisional Officer, Kalimpong. From the head of account 2217-05-192-NP-007-31-01-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 :2217-05-192-NP-007-31-01-V
15. Name of the Scheme :Fixed Grant to the Municipalities 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 Kalimpong Municipality 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 Kalimpong Municipality for the year 2015-16 (Rs.13,70,429/-) & 2016-17 (Rs.15,70,579/-) as per claim send by Kalimpong Municipality vide Memo No. 2070 dated 21.03.2017. Utilization Certificate requires to be submitted within one month from the date of drawal. This order is issued with the concurrence obtained from Financial Advisor, UD & MA. Department (MA Branch) dated 23.03.2017.
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-30.12.2016with 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. Sub Divisional Officer, Kalimpong.
5. Treasury Officer, Kalimpong
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.	DACHMA001-Sub Divisional Officer, Kalimpong.	2,941,008.00
		2,941,008.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DACHMA001-Sub Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202392734	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2941008
				2,941,008.00


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