

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 07/09/2018

Memo No : 240(Sanction)/UDMA-13014(33)/4/2018-BDG-MA

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: Dhuliyon Municipality
3. Address of the Grantee Institution: P.O.: Dhuliyon, Dist.: Murshidabad.
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 8851510 (in words Rs. Eighty Eight Lakh Fifty One Thousand Five Hundred Ten Only. )
6. Name of the DDO: SUB-DIVISIONAL OFFICER, JANGIPUR
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Treasury Officer, Jangipur
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 : Entertainment Tax Grant
13. An amount of Rs 8851510 is hereby allotted for this period in favour of the SUB-DIVISIONAL OFFICER, JANGIPUR From the head of account 3604-00-103-00-005-31-02-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 :3604-00-103-00-005-31-02-V
15. Name of the Scheme :Grants-in-Aid to the Municipal Corporation and other Local Bodies
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Dhuliyon 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 / ECS as applicable.

18. Remarks: This grant is towards Entertainment Tax which was sanctioned vide No. 576(Sanction) dt. 19.02.18, 501(Sanction) dt. 30.03.17, 94(Sanction) dt. 16.05.17 and surrendered vide Ref no. 20180700000500 dt. 12.07.18 voucher no. 844882 dt. 19.07.18 challan no.421711 dt. 19.07.18. This grant is for payment against cost of Estb. and or for liquidation after reconciliation of outstanding dues of WBSEDCL/CESC Ltd. on priority basis. Concurrence obtained from FA,UD&MA Dept. dtd. 30.08.2018.

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- 26.03.2018 with 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. SUB-DIVISIONAL OFFICER, JANGIPUR
5. Treasury Officer, Jangipur
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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	8,851,510.00
		8,851,510.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
366545	72-3604-00-103-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	8851510
				8,851,510.00

  
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Urban Development and Municipal Affairs