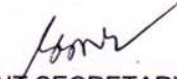


Copy forwarded for information and necessary action to:-

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. Sub-Divisional Officer, Ranaghat
6. Treasury Officer, Kurseong
7. Treasury Officer, Ranaghat
8. Finance (Internal Audit) Department, GOWB
9. DLB, WB
10. 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.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,968,125.00
2.	DABHMA001-S.D.O. KURSEONG	1,416,995.00
		6,385,120.00


JOINT 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
459479	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	1416995
				1,416,995.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
459478	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	4968125
				4,968,125.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Eclosure to G.O. No. 282(SANCTION)/MA/N/C-2/1G-3/2017

DATED 21.08.2017

Head of Account Code : 2217-05-193-NP-007-31-01-V

NAME OF THE D.D.O.	SL NO	NAME OF THE GRANTEE INSTITUTION (ULB)	AMOUNT SANCTIONED FOR AUG, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR SEPT, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR OCT, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR NOV, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR DEC, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7	8	9
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	415,905	415,905	415,905	415,905	415,905	4,968,125
	2	TAHERPUR N.A.A.	577,720	577,720	577,720	577,720	577,720	
SDO, KURSEONG	3	MIRIK N.A.A.	283,399	283,399	283,399	283,399	283,399	1,416,995
GRAND TOTAL								6,385,120

(Sixty three lakh eighty five thousand one hundred twenty) only


Joint Secretary