


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. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Group (N/R)
7. P.O (Health), SUDA , ILGUS Bhavan, HC Block , Sector 3, Salt Lake City, Kolkata 700 064
8. Finance Officer, SUDA , ILGUS Bhavan, HC Block , Sector 3, Salt Lake City, Kolkata 700 064
9. P.S to M.I.C, UD&MA Department
10. F.A, UD&MA Department



SPECIAL SECRETARY

Annexure of Memo No- 456(Sanction)/ MA/P/C-10/3S-38/2012 Date- 08/12/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
640478	2217-05-191-SP-068-31-02-V	Urban Primary Health Care Service	Other Grants	11315000
640480	2217-05-192-SP-019-31-02-V	Urban Primary Health Care Service	Other Grants	9150000
				20,465,000.00

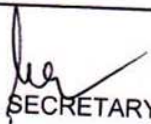

SPECIAL SECRETARY

Memo No:456(Sanction)/ MA/P/C-10/3S-38/2012

Memo Date:08/12/2017

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	20,465,000.00
		20,465,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)