



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 588(33)/Plan/S24P

Date : 21/09/2022

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2515 - Planning and Statistics for the financial Year 2022 - 2023

Sanction is hereby accorded to the re-allotment of fund of Rs. 14514500 (in words Rs. One Crore Forty Five Lakh Fourteen Thousand Five Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

Allotment of fund under Major Head - 2515 - Planning and Statistics for the Financial Year 2022-2023 towards payment of honorarium to officials/staff deployed and directly involved in Duare Sarkar III Camps.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022

ADM(DEV)

DM,S 24PGS

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. BDO BUDGE BUDGE II
5. . B.D.O. THAKURPUKUR-MAHESTALA
6. . B.D.O., BUDGE BUDGE-1.
7. B.D.O. BHANGAR-I
8. B.D.O. KULTALI
9. B.D.O., CANNING-I
10. B.D.O., Diamond Harbour - I Dev. Block
11. B.D.O., Diamond Harbour - II Dev. Block
12. B.D.O., GOSABA
13. B.D.O., Kulpi Dev. Block
14. B.D.O., Magrahat - I Dev. Block
15. BDO BHANGORE-II
16. B,D,O. BISHNUPUR -I
17. B.D.O. BISHNUPUR-II
18. B.D.O., Magrahat - II Dev. Block
19. Joint. B.D.O., Falta Dev. Block
20. Joint B.D.O., Mathurapur - II Dev. Block
21. Joint B.D.O., Mathurapur - I Dev. Block
22. JT.B.D.O.JOYNAGAR-I
23. B.D.O., Mandirbazar Dev. Block
24. B.D.O.CANNING-II
25. BDO,KAKDWIP
26. BDO,NAMKHANA
27. BDO,PATHAR PRATIMA
28. BLOCK DEVELOPMENT OFFICER,JOYNAGAR-II
29. JOINT.B.D.O.BASANTI
30. JT B.D.O.BARUIPUR
31. JT BDO SONARPUR
32. Treasury Officer, Canning
33. Treasury Officer, Baruiapur

34. Treasury Officer, Alipore-II
35. Treasury Officer, Diamond Harbour
36. Treasury Officer, Kakdwip

ADM(DEV)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPFPRA001-BDO,KAKDWIP	550,000.00
2.	SPFPRA003-BDO,PATHAR PRATIMA	214,500.00
3.	SPDPRA002-B.D.O. BHANGAR-I	450,000.00
4.	SPEPRA002-B.D.O.CANNING-II	450,000.00
5.	SPEPRA004-B.D.O., GOSABA	700,000.00
6.	SPCPRA004-B.D.O., Magrahat - I Dev. Block	550,000.00
7.	SPCPRA005-B.D.O., Magrahat - II Dev. Block	700,000.00
8.	SPBPRA005-. B.D.O. THAKURPUKUR-MAHESTALA	200,000.00
9.	SPEPRA001-B.D.O., CANNING-I	500,000.00
10.	SPCPRA001-B.D.O., Diamond Harbour - I Dev. Block	400,000.00
11.	SPCPRA002-B.D.O., Diamond Harbour - II Dev. Block	400,000.00
12.	SPCPRA006-B.D.O., Kulpi Dev. Block	700,000.00
13.	SPBPRA004- B.D.O. BISHNUPUR-II	550,000.00
14.	SPDPRA007-JT BDO SONARPUR	550,000.00
15.	SPCPRA003-Joint. B.D.O., Falta Dev. Block	650,000.00
16.	SPBPRA001-. B.D.O., BUDGE BUDGE-1.	300,000.00
17.	SPCPRA009-Joint B.D.O., Mathurapur - II Dev. Block	550,000.00
18.	SPFPRA002-BDO,NAMKHANA	350,000.00
19.	SPDPRA006-B.D.O. KULTALI	450,000.00
20.	SPBPRA003- B,D,O. BISHNUPUR -I	550,000.00
21.	SPDPRA001-JT B.D.O.BARUIPUR	950,000.00
22.	SPDPRA004-JT.B.D.O.JOYNAGAR-I	600,000.00
23.	SPDPRA005-BLOCK DEVELOPMENT OFFICER,JOYNAGAR-II	500,000.00
24.	SPCPRA007-B.D.O., Mandirbazar Dev. Block	500,000.00
25.	SPCPRA008-Joint B.D.O., Mathurapur - I Dev. Block	500,000.00
26.	SPBPRA002- BDO BUDGE BUDGE II	550,000.00
27.	SPDPRA003- BDO BHANGORE-II	500,000.00
28.	SPEPRA003-JOINT.B.D.O.BASANTI	650,000.00
		14,514,500.00

ADM(DEV)

Allotment From DO - LD04007-DM,S 24PGS to - SPBPRA001-. B.D.O., BUDGE BUDGE-1.

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389093	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	300000
				300,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPBPRA002- BDO BUDGE BUDGE II

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389094	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	550000
				550,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPBPRA003- B,D,O. BISHNUPUR -I

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389095	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	550000
				550,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPBPRA004- B.D.O. BISHNUPUR-II

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389096	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	550000
				550,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPBPRA005-. B.D.O. THAKURPUKUR-MAHESTALA

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389097	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	200000
				200,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA001-B.D.O., Diamond Harbour - I Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389109	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	400000
				400,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA002-B.D.O., Diamond Harbour - II Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389110	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	400000
				400,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA003-Joint. B.D.O., Falta Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389111	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	650000

650,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA004-B.D.O., Magrahat - I Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389112	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	550000
				550,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA005-B.D.O., Magrahat - II Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389113	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	700000
				700,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA006-B.D.O., Kulpi Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389114	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	700000

700,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA007-B.D.O., Mandirbazar Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389115	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	500000
				500,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA008-Joint B.D.O., Mathurapur - I Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389116	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	500000
				500,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCPRA009-Joint B.D.O., Mathurapur - II Dev. Block

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389117	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	550000
				550,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDPRA001-JT B.D.O.BARUIPUR

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389098	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	950000
				950,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDPRA002-B.D.O. BHANGAR-I

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389099	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	450000
				450,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDPRA003- BDO BHANGORE-II

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389100	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	500000
				500,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDPRA004-JT.B.D.O.JOYNAGAR-I

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389101	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	600000
				600,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDPRA005-BLOCK DEVELOPMENT OFFICER,JOYNAGAR-II

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389102	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	500000
				500,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDPRA006-B.D.O. KULTALI

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389103	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	450000
				450,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDPRA007-JT BDO SONARPUR

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389104	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	550000
				550,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPEPRA001-B.D.O., CANNING-I

Treasury Name : Canning Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389105	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	500000
				500,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPEPRA002-B.D.O.CANNING-II

Treasury Name : Canning Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389106	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	450000
				450,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPEPRA003-JOINT.B.D.O.BASANTI

Treasury Name : Canning Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389107	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	650000
				650,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPEPRA004-B.D.O., GOSABA

Treasury Name : Canning Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389108	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	700000
				700,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPFPRA001-BDO,KAKDWIP

Treasury Name : Kakdwip Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389118	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	550000
				550,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPFPRA002-BDO,NAMKHANA

Treasury Name : Kakdwip Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389119	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	350000
				350,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPFPRA003-BDO,PATHAR PRATIMA

Treasury Name : Kakdwip Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389120	71-2515-00-001-014-50-00-V	DUARE SARKAR Campaign in Rural Areas	Other Charges	214500
				214,500.00

ADM(DEV)

DM,S 24PGS