



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 589(50)/Plan/S24P

Date : 21/09/2022

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Planning and Statistics for the financial Year 2022 - 2023

Sanction is hereby accorded to the re-allotment of fund of Rs. 6220500 (in words Rs. Sixty Two Lakh Twenty 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 - 2217 - 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. SAGAR
10. B.D.O., CANNING-I
11. B.D.O., Diamond Harbour - I Dev. Block
12. B.D.O., Diamond Harbour - II Dev. Block
13. B.D.O., GOSABA
14. B.D.O., Kulpi Dev. Block
15. B.D.O., Magrahat - I Dev. Block
16. B.D.O., Magrahat - II Dev. Block
17. B.D.O., Mandirbazar Dev. Block
18. B.D.O.CANNING-II
19. BDO,KAKDWIP
20. BDO,NAMKHANA
21. BDO,PATHAR PRATIMA
22. BLOCK DEVELOPMENT OFFICER,JOYNAGAR-II
23. BDO BHANGORE-II
24. B,D,O. BISHNUPUR -I
25. B.D.O. BISHNUPUR-II
26. COLLECTOR,SOUTH 24 PARGANAS
27. Sub-divisional Officer, Diamond Harbour
28. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)
29. SUB-DIVISIONAL OFFICER.BARUIPUR
30. SUB - DIVISIONAL OFFICER, KAKDWIP
31. S.D.O., CANNING
32. Finance Officer, Baruipur Municipality
33. Finance Officer, Budge Budge Municipality

34. Finance Officer, Diamond Harbour Municipality
35. Finance Officer, Joynagar-Mazilpur Municipality
36. Finance Officer, Mahestala Municipality
37. Finance Officer, Pujali Municipality
38. Finance Officer, Rajpur-Sonarpur
39. JOINT.B.D.O.BASANTI
40. JT B.D.O.BARUIPUR
41. JT BDO SONARPUR
42. JT.B.D.O.JOYNAGAR-I
43. Joint B.D.O., Mathurapur - I Dev. Block
44. Joint B.D.O., Mathurapur - II Dev. Block
45. Joint. B.D.O., Falta Dev. Block
46. Treasury Officer, Alipore-I
47. Treasury Officer, Diamond Harbour
48. Treasury Officer, Canning
49. Treasury Officer, Baruipur
50. Treasury Officer, Alipore-II
51. Treasury Officer, Kakdwip

ADM(DEV)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPBPRA005-. B.D.O. THAKURPUKUR-MAHESTALA	24,000.00
2.	SPDPRA004-JT.B.D.O.JOYNAGAR-I	72,000.00
3.	SPCPRA003-Joint. B.D.O., Falta Dev. Block	78,000.00
4.	SPFPRA001-BDO,KAKDWIP	66,000.00
5.	SPFPRA002-BDO,NAMKHANA	42,000.00
6.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	630,000.00
7.	SPEPRA001-B.D.O., CANNING-I	60,000.00
8.	SPEPRA002-B.D.O.CANNING-II	54,000.00
9.	SPEPRA004-B.D.O., GOSABA	84,000.00
10.	SPCPRA004-B.D.O., Magrahat - I Dev. Block	66,000.00
11.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	210,000.00
12.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	100,000.00
13.	SPBPRA004- B.D.O. BISHNUPUR-II	66,000.00
14.	SPDPRA001-JT B.D.O.BARUIPUR	114,000.00
15.	SPBPRA001-. B.D.O., BUDGE BUDGE-1.	36,000.00
16.	SPDPRA002-B.D.O. BHANGAR-I	54,000.00
17.	SPDPRA003- BDO BHANGORE-II	60,000.00
18.	SPBMCA003-Finance Officer, Budge Budge Municipality	300,000.00
19.	SPEHMA001-S.D.O., CANNING	75,000.00
20.	SPDPRA006-B.D.O. KULTALI	54,000.00
21.	SPEPRA003-JOINT.B.D.O.BASANTI	78,000.00
22.	SPCPRA007-B.D.O., Mandirbazar Dev. Block	60,000.00
23.	SPCPRA008-Joint B.D.O., Mathurapur - I Dev. Block	60,000.00
24.	SPCPRA009-Joint B.D.O., Mathurapur - II Dev. Block	66,000.00
25.	SPCMCA002-Finance Officer, Diamond Harbour Municipality	240,000.00
26.	SPFPRA004-B.D.O. SAGAR	504,000.00
27.	SPDPRA005-BLOCK DEVELOPMENT OFFICER,JOYNAGAR-II	60,000.00
28.	SPBMCA001-Finance Officer, Mahestala Municipality	525,000.00
29.	SPDMCA003-Finance Officer, Baruipur Municipality	255,000.00
30.	SPFPRA003-BDO,PATHAR PRATIMA	625,500.00
31.	SPBPRA002- BDO BUDGE BUDGE II	66,000.00
32.	SPDPRA007-JT BDO SONARPUR	66,000.00
33.	SPCPRA001-B.D.O., Diamond Harbour - I Dev. Block	48,000.00
34.	SPCPRA005-B.D.O., Magrahat - II Dev. Block	84,000.00
35.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	100,000.00
36.	SPBPRA003- B,D,O. BISHNUPUR -I	66,000.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	SPCPRA002-B.D.O., Diamond Harbour - II Dev. Block	48,000.00
38.	SPCPRA006-B.D.O., Kulpi Dev. Block	84,000.00
39.	SPBMCA002-Finance Officer, Pujali Municipality	240,000.00
40.	SPDMCA001-Finance Officer, Rajpur-Sonarpur	525,000.00
41.	SPCHMA001-Sub-divisional Officer, Diamond Harbour	100,000.00
42.	SPFHMA001-SUB - DIVISIONAL OFFICER, KAKDWIP	75,000.00
		6,220,500.00

ADM(DEV)

Allotment From DO - LD04007-DM,S 24PGS to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389324	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	630000
				630,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389319	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	100000
				100,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPBMCA001-Finance Officer, Mahestala Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389312	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	525000
				525,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPBMCA002-Finance Officer, Pujali Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389313	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	240000
				240,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPBMCA003-Finance Officer, Budge Budge Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389314	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	300000
				300,000.00

ADM(DEV)

DM,S 24PGS

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
389283	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	36000
				36,000.00

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
389284	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	66000
				66,000.00

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
389285	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	66000
				66,000.00

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
389286	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	66000
				66,000.00

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
389287	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	24000
				24,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCHMA001-Sub-divisional Officer, Diamond Harbour

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389322	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	100000
				100,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPCMCA002-Finance Officer, Diamond Harbour Municipality

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389318	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	240000
				240,000.00

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
389299	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	48000
				48,000.00

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
389300	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	48000
				48,000.00

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
389301	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	78000
				78,000.00

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
389302	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	66000

66,000.00

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
389303	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	84000
				84,000.00

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
389304	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	84000
				84,000.00

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
389305	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	60000
				60,000.00

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
389306	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	60000
				60,000.00

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
389307	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	66000
				66,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389320	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	100000
				100,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDMCA001-Finance Officer, Rajpur-Sonarpur

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389315	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	525000
				525,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389316	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	210000
				210,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPDMCA003-Finance Officer, Baruipur Municipality

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389317	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	255000
				255,000.00

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
389288	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	114000
				114,000.00

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
389289	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	54000
				54,000.00

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
389290	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	60000
				60,000.00

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
389291	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	72000
				72,000.00

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
389292	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	60000
				60,000.00

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
389293	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	54000
				54,000.00

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
389294	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	66000

66,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPEHMA001-S.D.O., CANNING

Treasury Name : Canning Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389321	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	75000
				75,000.00

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
389295	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	60000

60,000.00

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
389296	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	54000
				54,000.00

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
389297	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	78000
				78,000.00

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
389298	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	84000
				84,000.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPFHMA001-SUB - DIVISIONAL OFFICER, KAKDWIP

Treasury Name : Kakdwip Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389323	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	75000
				75,000.00

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
389308	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	66000
				66,000.00

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
389309	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	42000
				42,000.00

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
389281	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	535500
389310	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	90000
				625,500.00

ADM(DEV)

DM,S 24PGS

Allotment From DO - LD04007-DM,S 24PGS to - SPFPRA004-B.D.O. SAGAR

Treasury Name : Kakdwip Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389311	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	54000
389282	71-2217-05-001-005-50-00-V	Duare Sarkar Campaign in Urban Areas	Other Charges	450000
				504,000.00

ADM(DEV)

DM,S 24PGS