GOVERNMENT OF WEST BENGAL  
Women & Child Development and Social Welfare  
Bikash Bhavan, 10th Floor  
Kolkata  

Memo No: 1524-SW/FS/15(K)-02/15  

Tel: 23341563  
Fax:  

Date: 08/01/2016  

ALLOTMENT ORDER  

Sub: Allotment of fund under Major Head- 2235 - Women Development and Social Welfare for the financial Year 2015 - 2016  

Sanction is hereby accorded to the allotment of fund of Rs. 68294000 (in words Rs. Six Crore Eighty Two Lakh Ninety Four Thousand 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 allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.  

This allotment is meant for meeting up of expenditure towards establishment of DPMUs including cost of hardware, hiring of vehicle, stationeries, publicity, hiring of manpower, cost towards raw data entry & scanning @ Rs10/-per applicant under Kanyashree Prakalpa in the dist.of 24 Pgs(N), Burdwan, Nadia, Birbhum, Murshidabad, Purba Medinipur, Coochbehar, Jalpaiguri, Purulia, Howrah, Alipurduar & Siliguri during the current financial year 2015-16. This order issues with the approval of F.A.(UONO-165, dt-5.1.16)  

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. 460-F.B. dated 21.07.2015.**  

JOINT SECRETARY  
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. DM, HOWRAH
5. DISTRICT MAGISTRATE, ALIPURDUAR
6. DM, BURDWAN
7. DM, NADIA
8. DM, PURULIA
9. DM, JALPAIGURI
10. DM, PURBA MEDITNIPUR
11. DM, N 24PGS
12. DM, MURSHIDABAD
13. DM, DARJEELING
14. DM, COOCHBEHAR
15. DM, BIRBHUM
16. Finance (Budget) Department.
17. Secretary of this Department
18. Joint Secretary (Kanyashree) of this Department
19. State Project Manager, Kanyashree
20. Guard File for records.

JOINT SECRETARY
### Sub-Allo ting Officer / DDO wise Alloted Amount Summary

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Sub-Allo ting Code / DDO Code Designation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LR04018-DM, COOCHBEHAR</td>
<td>4,300,000.00</td>
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<tr>
<td>2</td>
<td>LR04005-DM, BIRBHUM</td>
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<td>3</td>
<td>LR04002-DM, PURULIA</td>
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<td>4</td>
<td>LR04009-DM, N 24PGS</td>
<td>8,500,000.00</td>
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<td>5</td>
<td>LR04016-DM, JALPAIGURI</td>
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<td>LR04037-DISTRICT MAGISTRATE, ALIPURDUAR</td>
<td>2,500,000.00</td>
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<td>LR04013-DM, NADIA</td>
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<td>LR04011-DM, PURBA MEDINIPUR</td>
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<tr>
<td>12</td>
<td>LR04017-DM, DARJEELING</td>
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**Total Amount:** 68,294,000.00

JOINT SECRETARY