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

Memo No.: 1012-SW/FS/1B-01/13

Sanction Order for Grant-in-Aid

Demand No.: 56
Department Code: SW
Financial Year: 2015 - 2016

2. Name of the Grantee Institution: Beneficiaries under the Kanyashree Prakalpa
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 343041000 (in words Rs. Thirty Four Crore Thirty Lakh Forty One Thousand Only.)
6. Name of the DDO: DDOS/Sub-alloting Officers as per annexure enclosed
7. Department Code: SW-WOMEN AND CHILD DEVELOPMENT & SOCIAL WELFARE
8. Name of the Treasury/PAO: As Shown in the Annexure
9. Nature of Grant:
   (a) Recurring or Non-recurring: Non-Recurring
   (b) Capital or Revenue: Revenue
10. Condition of Grant: Utilisation Certificate required: Yes
11. Category of Grant: Others
12. Purpose of Grant: Payment of Annual Scholarship @Rs.500/- per beneficiary and payment of One Time Grant @ Rs. 25000/- per beneficiary under Kanyashree Prakalpa in the Districts of WB in the financial year 2014-15.
13. An amount of Rs 343041000 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure, from the budget provision of the financial year 2015 - 2016 under Demand No.56 Department Code SW and payable to Grantee Institution or by A/c payee cheque/transfer credit.
15. Name of the Scheme: Implementation of Kanyashree Prakalpa
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Beneficiaries under the Kanyashree Prakalpa by Transfer Credit to the Head Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: This order issues with the approval of F.A. of this Department vide his U.O. No.-79, dt.-07.10.2015.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.201 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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

<table>
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<tr>
<th>No.</th>
<th>Sub-Alloting Code / DDO Code Designation</th>
<th>Amount</th>
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<tr>
<td>1.</td>
<td>UDBHMA001-Collector, Uttar Dinajpur</td>
<td>140,205,000.00</td>
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<tr>
<td>2.</td>
<td>BRAHMA001-COLLECTOR, BIRBHUM.</td>
<td>102,836,000.00</td>
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<td>3.</td>
<td>PUAHMA001-DISTRICT MAGISTRATE, PURULIA</td>
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<td>343,041,000.00</td>
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**JOINT SECRETARY**

Annexure of Memo No- 1012-SW/FS/1B-01/13 Date- 15/10/2015

From: Department - SW-WOMEN AND CHILD DEVELOPMENT & SOCIAL WELFARE
To: UDBHMA001-

Treasury Name: Raigunj-I Treasury

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<th>ID</th>
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<th>Scheme Description</th>
<th>Object of Expenditure</th>
<th>Alloted Amount</th>
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<tbody>
<tr>
<td>475304</td>
<td>2235-02-789-SP-048-31-02-V</td>
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<td>Other Grants</td>
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<td>475355</td>
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140,205,000.00

JOINT SECRETARY
Annexure of Memo No- 1012-SW/FS/1B-01/13 Date- 15/10/2015

Client From: Department - SW-WOMEN AND CHILD DEVELOPMENT & SOCIAL WELFARE to - PUAHMA001-DISTRICT MAGISTRATE,PURULIA

Treasury Name: Purulia Treasury

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JOINT SECRETARY
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**Allotted Amount:** 102,836,000.00

**JOINT SECRETARY**