GOVERNMENT OF WEST BENGAL
Women & Child Development and Social Welfare
Bikash Bhavan, 10th Floor
Kolkata. Tel:23341563

Memo No : 846-SW/FS/1B-01/13

Date :05/11/2014

Sanction Order for Grant-in-Aid

Demand No.: 56  Department Code : SW  Financial Year : 2014 - 2015


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: 1848181500 (in words Rs. One Hundred Eighty Four Crore Eighty One Lakh Eighty One Thousand Five Hundred Only.)

6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed


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 (27963 beneficiaries) and One Time Grant @ Rs. 25,000/- per beneficiary (73368 beneficiaries) under Kanyashree Prakalpa in all the Districts of W.B in the financial year 2014-15.

13. An amount of Rs 1848181500 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 2014 - 2015 under Demand No.56 Department Code SW and payable to Grantee Institution or by A/c payee cheque/by 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 of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks:

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. Group N U.O. No. 1393 Date 28/10/2014

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. D.M. & COLLECTOR, NADIA
5. DIRECTOR OF SOCIAL WELFARE
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
8. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
9. DISTRICT MAGISTRATE & COLLECTOR, MALDA
10. DISTRICT MAGISTRATE, BANKURA
11. DISTRICT MAGISTRATE, BURDWAN.
12. DISTRICT MAGISTRATE, DARJEELING.
13. DISTRICT MAGISTRATE, PURULIA
14. DM & COLLECTOR, MURSHIDABAD
15. District Magistrate & Collector, Purba Medinipur
17. District Magistrate, Jalpaiguri.
18. COLLECTOR, BIRBHUM.
19. Collector, Uttar Dinajpur
20. COLLECTOR, SOUTH 24 PARGANAS
21. COLLECTOR, HOWRAH
22. COLLECTOR, PASCHIM MEDINIPUR
23. Treasury Officer, Alipore-I
24. Treasury Officer, Balurghat-I
25. Treasury Officer, Bankura
26. Treasury Officer, Barasat-I
27. Treasury Officer, Berhampore-I
28. Treasury Officer, Birbhum-I
29. Treasury Officer, Burdwan-I
30. Treasury Officer, Cooch Behar-I
31. Treasury Officer, Darjeeling
32. Treasury Officer, Hooghly-I
33. Treasury Officer, Howrah-II
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Sub-Alloting Code / DDO Code Designation</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1.</td>
<td>COAHMA001-District Magistrate, Coochbehar.</td>
<td>77,500,000.00</td>
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<td>2.</td>
<td>NAHAHM001-D.M. &amp; COLLECTOR, NADIA</td>
<td>132,500,000.00</td>
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<td>3.</td>
<td>MIGHMA004-District Magistrate &amp; Collector, Purba Medinipur</td>
<td>119,646,000.00</td>
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<td>4.</td>
<td>MDAHMA001-DISTRICT MAGISTRATE &amp; COLLECTOR, MALDA</td>
<td>90,000,000.00</td>
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<td>5.</td>
<td>BUAHMA001-DISTRICT MAGISTRATE, BURDWAN.</td>
<td>127,395,000.00</td>
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<td>6.</td>
<td>HWBHMA001-COLLECTOR, HOWRAH</td>
<td>82,582,500.00</td>
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<td>7.</td>
<td>UDBHMA001-Collector, Uttar Dinajpur</td>
<td>81,700,000.00</td>
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<td>8.</td>
<td>BAAHMA001-DISTRICT MAGISTRATE, BANKURA</td>
<td>62,500,000.00</td>
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<td>9.</td>
<td>CAFSWB001-DIRECTOR OF SOCIAL WELFARE</td>
<td>30,000,000.00</td>
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<td>10.</td>
<td>SPAHMA001-COLLECTOR, SOUTH 24 PARGANAS</td>
<td>167,500,000.00</td>
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<td>BRAHMA001-COLLECTOR, BIRBHUM.</td>
<td>68,366,000.00</td>
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<td>12.</td>
<td>PUAHMA001-DISTRICT MAGISTRATE, PURULIA</td>
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<td>13.</td>
<td>HGAHMA001-DISTRICT MAGISTRATE &amp; COLLECTOR, HOOGHLY.</td>
<td>111,530,500.00</td>
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<td>14.</td>
<td>MUJAHM001-DM &amp; COLLECTOR, MURSHIDABAD</td>
<td>135,000,000.00</td>
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<td>15.</td>
<td>MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR</td>
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<td>16.</td>
<td>NPAHMA001-DIST. MAGISTRATE &amp; COLLECTOR, N. 24-PGS.</td>
<td>204,848,500.00</td>
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<td>17.</td>
<td>DAAHMA001-DISTRICT MAGISTRATE, DARJEELING.</td>
<td>32,500,000.00</td>
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<td>18.</td>
<td>JAAHMA002-District Magistrate, Jalpaiguri.</td>
<td>90,000,000.00</td>
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<td>19.</td>
<td>DDAHMA001-DISTRICT MAGISTRATE &amp; COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.</td>
<td>50,955,000.00</td>
</tr>
</tbody>
</table>

Total: 1,848,181,500.00

JOINT SECRETARY
34. Treasury Officer, Jalpaiguri-I
35. Treasury Officer, Krishnapur-Nagar-I
36. Treasury Officer, Malda-I
37. Treasury Officer, Midnapore
38. Treasury Officer, Purulia
39. Treasury Officer, Raiganj-I
40. Treasury Officer, Tamluk
41. Pay & Accounts Officer-III, PAO-III
42. Finance (Budget) Department.
43. Internal Audit Wing, Todi Mansion, P-15, India Exchange Place Extension, Kolkata-73
44. P.S to Secretary of this Department.

JOINT SECRETARY