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

Memo No.: 1948-SW/FS/1K-18/16

Tel: 23341563
Fax:
Date: 01/03/2017

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2235 - Women Development and Social Welfare for the financial Year 2016 - 2017

Sanction is hereby accorded to the allotment of fund of Rs. 2354000 (in words Rs. Twenty Three Lakh Fifty Four Thousand Only.) under various Heads of accounts in favour of 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 the cost of establishment of DPMU-Bankura & DPMU-Kolkata including salary of staff, Hiring of Vehicle, Stationeries and other establishment cost under Kanyashree Prakalpa. This order is issued with the approval of F.A. of this Department vide his U.O. NO.-183, dt.-23.02.2017

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.


JOINT SECRETARY, SOCIAL WELFARE
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. DIRECTOR OF SOCIAL WELFARE
5. DM, BANKURA
6. Pay & Accounts Officer-III, PAO-III
7. Finance (Budget) Department, Nabanna, Howrah.
8. Joint Secretary (Kanyashree) of this Department.
10. Guard File for Records

JOINT SECRETARY, SOCIAL WELFARE
<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Sub-Alloting Code / DDO Code Designation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>CAFSWB001-DIRECTOR OF SOCIAL WELFARE</td>
<td>250,000.00</td>
</tr>
<tr>
<td>2.</td>
<td>LR04015-DM, BANKURA</td>
<td>2,104,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2,354,000.00</td>
</tr>
</tbody>
</table>

JOINT SECRETARY, SOCIAL WELFARE

Annexure of Memo No- 1948-SW/FS/1K-18/16 Date- 01/03/2017

Allotment From Department - SW-WOMEN AND CHILD DEVELOPMENT & SOCIAL WELFARE to CAFSWB001-
DIRECTOR OF SOCIAL WELFARE

Treasury Name : PAO-III Pay & Accounts Office-III,

<table>
<thead>
<tr>
<th>ID</th>
<th>Head of Account</th>
<th>Scheme Description</th>
<th>Object of Expenditure</th>
<th>Alloted Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>202324169</td>
<td>2235-02-103-SP-026-50-00-V</td>
<td>Implementation of Kanyashree Prakalpa</td>
<td>Other Charges</td>
<td>250000</td>
</tr>
</tbody>
</table>

250,000.00

JOINT SECRETARY, SOCIAL WELFARE
Annexure of Memo No- 1948-SW/FS/1K-18/16 Date- 01/03/2017

Allotment From Department - SW-WOMEN AND CHILD DEVELOPMENT & SOCIAL WELFARE to - LR04015-DM,BANKURA

<table>
<thead>
<tr>
<th>ID</th>
<th>Head of Account</th>
<th>Scheme Description</th>
<th>Object of Expenditure</th>
<th>Alloted Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>202324154</td>
<td>2235-02-103-SP-026-50-00-V</td>
<td>Implementation of Kanyashree Prakalpa</td>
<td>Other Charges</td>
<td>2104000</td>
</tr>
</tbody>
</table>

2,104,000.00

JOINT SECRETARY, SOCIAL WELFARE