

GOVERNMENT OF WEST BENGAL  
Women & Child Development and Social Welfare

Bikash Bhavan, 10th Floor

Tel:23341563

Kolkata

Fax:

Memo No : 289-SW/FS/1B-01/13

Date :17/06/2015

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. 41000000 (in words Rs. Four Crore Ten Lakh 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.

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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 for cost of establishment of DPMUs including cost of hardware, hiring of vehicles, stationeries, publicity, hiring of manpower, printing of forms for K1 & K2 and cost towards raw data entry and scanning @ Rs 10/- per applicant in the Kanyashree Prakalpa in this financial year . This order issues with the concurrence of the finance Department vide U.O.No.-Gr-E/2015-16/0011, dt.-11.06.2015.

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. 1670-F.B. dated 31.03.2015.

  
JOINT SECRETARY

Women & Child Dev & Soc. Welf.

py 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, PURBA MEDINIPUR
5. DM, N 24PGS
6. DM, MURSHIDABAD
7. DM, MALDA
8. DM, HOWRAH
9. DM, S 24PGS
10. DM, UTTAR DINAJPUR
11. DM, JALPAIGURI
12. DM, HOOGHLY
13. DM, BURDWAN
14. DM, DAKSHIN DINAJPUR
15. DM, COOCHBEHAR
16. DM, BIRBHUM
17. DM, BANKURA
18. DM, Paschim Medinipur
19. DM, PURULIA
20. DM, NADIA
21. Finance (Budget) Department, Nabanna, Howrah.
22. Internal Audit Wing, P-15 India exchange Place Extension, Kolkata-73.
23. P.s. To the Secretary of this Department.

  
JOINT SECRETARY

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

No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	LR04009-DM,N 24PGS	3,000,000.00
2.	LR04002-DM, PURULIA	2,000,000.00
3.	LR04006-DM,HOOGHLY	2,000,000.00
4.	LR04014-DM,UTTAR DINAJPUR	2,000,000.00
5.	LR04011-DM,PURBA MEDINIPUR	3,000,000.00
6.	LR04005-DM,BIRBHUM	2,000,000.00
7.	LR04008-DM,MURSHIDABAD	3,000,000.00
8.	LR04015-DM,BANKURA	2,000,000.00
9.	LR04001-DM, BURDWAN	3,000,000.00
10.	LR04018-DM,COOCHBEHAR	2,000,000.00
11.	LR04004-DM, DAKSHIN DINAJPUR	2,000,000.00
12.	LR04016-DM.JALPAIGURI	2,000,000.00
13.	LR04003-DM,MALDA	2,000,000.00
14.	LR04013-DM, NADIA	3,000,000.00
15.	LR04010-DM, Paschim Medinipur	3,000,000.00
16.	LR04012-DM,HOWRAH	2,000,000.00
17.	LR04007-DM,S 24PGS	3,000,000.00
		41,000,000.00

  
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