

Government of West Bengal  
Office of the District Magistrate  
&  
District Project Director  
Sarva Shiksha Mission, Purba Bardhaman

Ph No. : (0342) 2551314  
Fax No.: (0342) 2568901

**Allotment Order**

An amount of Rs. 26,16,000/- (Rupees Twenty Six Lakh Sixteen Thousand) only is hereby sub-allotted to the A/C of 59 nos. of CLRCs for different purpose Resource Room.@Rs.500/-per month, and "Fixed mobility Support" for Special Educator @Rs.400/-per month per head.


Fund (@ Rs.500/-) for Resource Room be used for purchase of Almirah, Therapy table, Therapy mat, mobile recharge (@Rs.100/- per month), swiping and cleaning, decoration, electrical equipment and any other requirement for batter functioning of Resource Room and Therapy programme including contingent expenses.

Mode of payment for such fixed mobility Support will be made on Muster Roll Basis. **The allotment is made out of fund for the year 2017-2018.** Circle wise allotment of fund is shown in the enclosed list.

The fund so allotted should be utilized observing SSM norms stipulated by the Govt. of India & financial rules of Govt. of west Bengal.

Necessary Utilization Certificate of the allotted fund should be furnished to this office immediately after incurring expenditure. Unutilized fund, if any, should be refunded to the District Project Officer, Sarva Shiksha Mission, Bardhaman immediately **by Demand Draft drawn in favour of "SSM Burdwan" payable at Bardhaman.** No diversion of fund will be accepted. Original vouchers, bills should be kept and be produced before audit as and when asked for.

Punjab National Bank, Main Branch, Bardhaman is being advised to remit the fund accordingly.

  
District Project Officer,  
Sarva Shiksha Mission, Purba Bardhaman.

Memo No.: - 111(70) /SSM/VIII/ 6/1

Date: 5 / 02 /2018

Copy forwarded for information and necessary action to the:-

01. Chairman, DPSC, Purba Bardhaman.
02. Shiksha Karmadhakshya, Zilla Parishad, Purba Bardhaman.
03. District Project Officer,SSM, Paschim Bardhaman.
- 04-62. CPC, \_\_\_\_\_ CLRC,Purba & Paschim Bardhaman.
63. C.A. to Sabhadhipati, Purba Bardhaman Zilla Parishad.
64. C.A. to DM, Purba Bardhaman.
65. C.A. to DM, Paschim Bardhaman.
66. C.A. to ADM(SSM), Purba Bardhaman.
67. MIS In-charge, SSM, Purba Bardhaman, for website.
68. Sr. Accountant, SSM,Purba Bardhaman.
69. Office File. SSM,Purba Bardhaman
70. Notice Board. SSM,Purba Bardhaman.

  
District Project Officer,  
Sarva Shiksha Mission, Purba Bardhaman.

CLRC Wise fund for different expenses of Resource Room and for fixed Mobility support of Special Educators.

SI	CLRC	No. of CRC	Contingent for Resource Room @ Rs.500/-per month	No. of Special Educator	Travelling Expenses @ Rs. 400/- per month per Special Educator	Total
A	B	C	D	E	F	G = D + F
1	ASANSOL	8	48000	2	9600	57600
2	AUSGRAM-I	8	48000	2	9600	57600
3	AUSGRAM-II	3	18000	2	9600	27600
4	BARABANI	8	48000	1	4800	52800
5	BUDBUD	4	24000	2	9600	33600
6	BHATAR	8	48000	3	14400	62400
7	BHATAR WEST	6	36000	3	14400	50400
8	CHITTARANJAN	11	66000	2	9600	75600
9	DAINHAT	9	54000	1	4800	58800
10	DURGAPUR	7	42000	1	4800	46800
11	DURGAPUR II	4	24000	1	4800	28800
12	DURGAPUR NORTH	6	36000	1	4800	40800
13	GALSI	7	42000	1	4800	46800
14	GALSI WEST	7	42000	1	4800	46800
15	GUSHKARA-I	4	24000	1	4800	28800
16	GUSHKARA-II	3	18000	2	9600	27600
17	HIRAPUR	9	54000	1	4800	58800
18	JAMALPUR	7	42000	3	14400	56400
19	JAMALPUR EAST	6	36000	2	9600	45600
20	JAMURIA-I	8	48000	2	9600	57600
21	JAMURIA-II	8	48000	1	4800	52800
22	KALANABAGRAM	6	36000	2	9600	45600
23	KALNA EAST	9	54000	1	4800	58800
24	KALNA NORTH	5	30000	2	9600	39600
25	KALNA SOUTH(III)	4	24000	3	14400	24000
26	KALNA IV	4	24000			38400
27	KANKSA-I	4	24000	2	9600	33600
28	KANKSA-II	3	18000	2	9600	27600
29	KATWA EAST	7	42000	1	4800	46800
30	KATWA WEST	8	48000	2	9600	57600
31	KETUGRAM	7	42000	2	9600	51600
32	KETUGRAM WEST	8	48000	3	14400	62400
33	KHANDOGHOSH-I	5	30000	2	9600	39600
34	KHANDOGHOSH-II	5	30000	2	9600	39600
35	KULTI	8	48000	2	9600	57600

  
District Coordinator (IED)


Sarva Shiksha Mission, Purba Bardhaman

  
District Project Officer


Sarva Shiksha Mission, Purba Bardhaman

**CLRC Wise fund for different expenses of Resource Room and for fixed Mobility support of Special Educators.**

SI	CLRC	No. of CRC	Contingent for Resource Room @ Rs.500/-per month	No. of Special Educator	Travelling Expenses @ Rs. 400/- per month per Special Educator	Total
A	B	C	D	E	F	G = D + F
36	MEMARI	6	36000	2	9600	45600
37	MONGALKOTE-I	4	24000	2	9600	33600
38	MONGALKOTE-II	5	30000	2	9600	39600
39	MONGALKOTE-III	6	36000	2	9600	45600
40	MONTESWAR-I	4	24000	1	4800	28800
41	MONTESWAR-II	5	30000	2	9600	39600
42	MONTESWAR-III	4	24000	2	9600	33600
43	PANDAVESWAR	6	36000	2	9600	45600
44	PURBASTHALI	6	36000	2	9600	45600
45	PURBASTHALI NORTH	6	36000	2	9600	45600
46	PURBASTHALI SOUTH	5	30000	1	4800	34800
47	RAINA-I	4	24000	2	9600	33600
48	RAINA-II	4	24000	2	9600	33600
49	RAINA-III	4	24000	2	9600	33600
50	RAINA-IV	4	24000	2	9600	33600
51	RANIGANJ	11	66000	2	9600	75600
52	SADAR EAST	5	30000	2	9600	39600
53	SADAR WEST	6	36000	1	4800	40800
54	SADAR NORTH	5	30000	2	9600	39600
55	SADAR URBAN-I	4	24000	1	4800	28800
56	SADAR URBAN-II	5	30000	2	9600	39600
57	SATGACHIA	6	36000	2	9600	45600
58	SATGACHIA WEST	5	30000	2	9600	39600
59	UKHRA	8	48000	2	9600	57600
	<b>Total</b>	<b>352</b>	<b>2112000</b>	<b>105</b>	<b>504000</b>	<b>2616000</b>

  
District Coordinator (IED)

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