



Government of West Bengal
Office of the District Magistrate

&
District Project Director
Sarva Shiksha Mission, Bardhaman

Ph. No. : (0342) 2551314/2663318 • FAX No. : (0342) 2568901 • E-mail : ssmbardhaman@gmail.com

Allotment Order

An amount of Rs.8,55,000/- (Rupees Eight Lakh Fifty Five Thousand) only is hereby sub allotted to 19 (Nineteen) nos. of Circle Project Coordinators for payment of remuneration of Block MIS Coordinators @ Rs.15000/- per month for the month of October'14 to December'2014 for 3(Three) months posted at different Nodal CLRC offices. **The allotment is made out of SSM fund for the year 2014-2015.** Circle wise flow of fund is furnished below hereunder.

Remuneration of MIS Coordinator (Block Level) for 3 Months (October-2014 to December-2014)

SL	NAME	POSTED CLRC	BLOCK	REMUNERATION OF 3 MONTHS (OCT-2014 TO DEC-2014)
1	ABHISHEK DUTTA	UKHRA	ANDAL	45000
2	ABHISHEK KUMAR	KALNA-III	KALNA-II	45000
3	BHOLA NATH PATRA	BARABANI	BARABANI	45000
4	DEBOJYOTI DEY	SADAR EAST	BURDWAN-II	45000
5	DHRUBAJYOTI GHOSH	KHANDOGHOSH-I	KHANDOGHOSH	45000
6	GALIB MOLLA	MONTESWAR-I	MONTESWAR	45000
7	INDRANI GHOSH	PANDABESWAR	PANDABESWAR	45000
8	KAUSHIK SINGHA CHOWDHURY	CHITTARANJAN	SALANPUR	45000
9	MANAS DAS	KANKSA-I	KANKSA	45000
10	MANJUR MOULA	KATWA WEST	KATWA-I	45000
11	MRINAL SANTRA	RAINA-III	RAINA-II	45000
12	PRASENJIT MODAK	PURBASTHALI SOUTH	PURBASTHALI-I	45000
13	RUPAK SAMANTA	RAINA-I	RAINA-I	45000
14	SK SHANAWAZ ALAM	KATWA EAST	KATWA-II	45000
15	SNEHASHIS GHOSH	PURBASTHALI NORTH	PURBASTHALI-II	45000
16	SUBAL MONDAL	KALNA EAST	KALNA-I	45000
17	SUBHADEEP SENGUPTA	BUDBUD	GALSI-I	45000
18	SUBRATA KARMAKAR	BHATAR	BHATAR	45000
19	TUHIN SHEE	MONGALKOTE-III	MONGALKOTE	45000
TOTAL				855000

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 in the prescribed format should be furnished to this office immediately after incurring expenditure. Original vouchers and other related papers should be kept with the Office concerned and should be produced before audit as and when required. **Unutilised (if any) fund should be refunded immediately by Demand Draft drawn in favour of SSM, Bardhaman payable at Bardhaman.** No diversion of the fund will be accepted.

Bank of India, Main Branch, Burdwan is being advised to remit the fund accordingly.

[Signature]
District Project Officer,
Sarva Siksha Mission, Bardhaman.

Date : 13 / 11 / 2014

Memo No.: - 1208 (28) /SSM/ X / 22

Copy forwarded for information to the:

- Chairman, DPSC, Bardhaman.
- Shiksha Karmadaksha, Bardhaman Zilla Parishad, Bardhaman.
21. CPC _____ Circle.
22. CA to Sabhadhipati, Bardhaman Zilla Parishad.
23. CA to DM, Bardhaman.
24. CA to ADM (SSM), Bardhaman.
25. MIS In-charge, SSM, Bardhaman for website.
26. Sr. Accountant, SSM, Bardhaman.
27. Data Entry operator -II, for necessary updation in the data base & sending through email.
28. Notice Board, SSM, Bardhaman,

[Signature]
District Project Officer,
Sarva Siksha Mission, Bardhaman.