

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

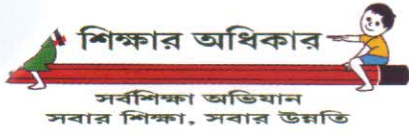
Allotment Order

An amount of Rs.14,58,000/- (Rupees Fourteen Lakh Fifty Eight Thousand) only is hereby sub allotted to 31 (Thirty one) nos. of Circle Project Coordinators for payment of remuneration of Block MIS Coordinators @ Rs.15000/- per month and remuneration of Block DEO @Rs.11,000/- up to the month of March'2015 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.

SL	BLOCK	NODAL CLRC	REMUNERATION BMIS	Month	Remuneration BDEO	Month	Total Remuneration December 2014
1	ANDAL	UKHRA	15000	2	11000	2	52000
2	AUSGRAM-I	AUSGRAM-I	15000	2	11000	2	52000
3	AUSGRAM-II	GUSKARA-I	15000	2	11000	2	52000
4	BARABANI	BARABANI	15000	2	11000	2	52000
5	BHATAR	BHATAR	15000	2	11000	2	52000
6	BURDWAN-I	SADAR NORTH	15000	2	11000	2	52000
7	BURDWAN-II	SADAR EAST	15000	2	11000	2	52000
8	DURGAPUR-FARIDPUR	DURGAPUR NORTH	15000	5	11000	2	97000
9	GALSI-I	BUDBUD	15000	2	11000	2	52000
10	GALSI-II	GALSI	15000	2	11000	2	52000
11	JAMALPUR	JAMALPUR	15000	2	11000	2	52000
12	JAMURIA	JAMURIA-II		2	11000	2	22000
13	KALNA-I	KALNA EAST	15000	2	11000	2	52000
14	KALNA-II	KALNA-III	15000	2	11000	2	52000
15	KANKSA	KANKSA-I	15000	2			30000
16	KATWA-I	KATWA WEST	15000	2			30000
17	KATWA-II	KATWA EAST	15000	2			30000
18	KETUGRAM-I	KETUGRAM WEST	15000	2			30000
19	KETUGRAM-II	KETUGRAM		2	11000	2	22000
20	KHANDOGHOSH	KHANDOGHOSH-I	15000	2	11000	2	52000
21	MEMARI-I	MEMARI	15000	2	11000	2	52000
22	MEMARI-II	SATGACHIA WEST	15000	5	11000	2	97000
23	MONGALKOTE	MONGALKOTE-III	15000	2			30000
24	MONTESWAR	MONTESWAR-I	15000	2	11000	2	52000
25	PANDABESWAR	PANDABESWAR	15000	2	11000	2	52000
26	PURBASTHALI-I	PURBASTHALI SOUTH	15000	2	11000	2	52000
27	PURBASTHALI-II	PURBASTHALI NORTH	15000	2			30000
28	RAINA-I	RAINA-I	15000	2	11000	2	52000
29	RAINA-II	RAINA-III	15000	2			30000
30	RANIGANJ	RANIGANJ		2	11000	2	22000
31	SALANPUR	CHITTARANJAN	15000	2	11000	2	52000
Total							1458000

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

Handwritten signature and date: 24/2/15



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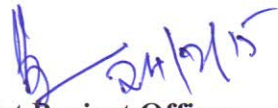

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Necessary utilization certificate of the allotted fund in the prescribed format should be furnished to this office immediately after incurring expenditure. Original vouchers and other related papers should be kept with the Office concerned and should 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.

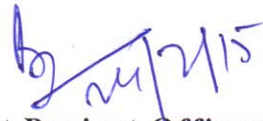
Bank of India, Main Branch, Burdwan is being advised to remit the fund accordingly.


District Project Officer,
Sarva Siksha Mission, Bardhaman.
 Date : 24 / 02 / 2015

Memo No.: - 153 (40) /SSM/ X / 22

Copy forwarded for information to the:

1. Chairman, DPSC, Bardhaman.
2. Shiksha Karmadaksha, Bardhaman Zilla Parishad, Bardhaman.
- 3.-33. CPC _____ Circle.
34. CA to Sabhadhipati, Bardhaman Zilla Parishad.
35. CA to DM, Bardhaman.
36. CA to ADM (SSM), Bardhaman.
37. MIS In-charge, SSM, Bardhaman for website.
38. Sr. Accountant, SSM, Bardhaman.
39. Data Entry operator –II, for necessary updation in the data base & sending through email.
40. Notice Board, SSM, Bardhaman,


District Project Officer,
Sarva Siksha Mission, Bardhaman.
