

Government of West Bengal
Office of the District Magistrate

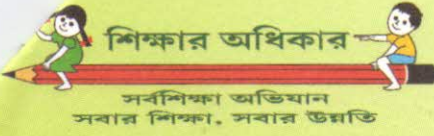
&
District Project Director
Sarva Shiksha Mission, Bardhaman

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

Allotment Order

An amount of Rs.24,89,480/- (Rupees Twenty Four Lakh Eighty Nine Thousand Four Hundred & Eighty) only is hereby sub-allotted to the account of 59 nos. of Circle Project Coordinators for 2(Two) days Training regular Teachers and Para Teachers on CCE Training Module for Primary level @Rs.170/- per head for 2(Two) days .CCE primary level training should be completed at circle level within 1st week of April' 15. Further EGRaN Training will be completed in 13nos of selected circles. Fund for 44 no of trainee per circle for one day @Rs.85/-per trainee is allotted. The date of EGRaN Training will be communicated soon. Circle wise flow of fund is furnished below hereunder.

SL	Name of Circle	No of Regular Teachers	No of Para Teachers	No of Teachers unit for EGRaN Training	Total No of Regular Teachers and Para Teachers	Amount @ Rs 170/- per head for 2 days training
1	ASANSOL	423	20		443	75310
2	AUSGRAM-I	193	12	22	227	38590
3	AUSGRAM-II	136	18		154	26180
4	BARABANI	239	17	22	278	47260
5	BHATAR	278	25		303	51510
6	BHATAR WEST	223	31		254	43180
7	BUDBUD	154	7		161	27370
8	CHITTARANJAN	270	16		286	48620
9	DAINHAT	226	23	22	271	46070
10	DURGAPUR	297	14		311	52870
11	DURGAPUR 1	298	21		319	54230
12	DURGAPUR NORTH	235	4	22	261	44370
13	GALSI	231	18		249	42330
14	GALSI WEST	218	18		236	40120
15	GUSHKARA-I	181	18	22	221	37570
16	GUSHKARA-II	143	19		162	27540
17	HIRAPUR	380	32		412	70040
18	JAMALPUR	270	26		296	50320
19	JAMALPUR EAST	207	25		232	39440
20	JAMURIA-I	303	11		319	54230
21	JAMURIA-II	142	14	22	178	30260
22	KALANABAGRAM	205	12		217	36890
23	KALNA EAST	276	17		293	49810
24	KALNA NORTH	198	21		219	37230
25	KALNA III	140	14		154	26180
26	KALNA IV	188	12		200	34000
27	KANKSA-I	189	9		198	33660
28	KANKSA-II	149	5	22	176	29920
29	KATWA EAST	287	21		308	52360
30	KATWA WEST	278	12	22	312	53040
31	KETUGRAM	259	24		283	48110
32	KETUGRAM WEST	335	21		356	60520
33	KHANDOGHOSH-I	214	22		236	40120



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SL	Name of Circle	No of Regular Teachers	No of Para Teachers	No of Teachers unit for EGRaN Training	Total No of Regular Teachers and Para Teachers	Amount @ Rs 170/- per head for 2 days training
34	KHANDOGHOSH-II	229	18		247	41990
35	KULTI	291	38		329	55930
36	MEMARI	208	18		226	38420
37	MONGALKOTE-I	144	25		169	28730
38	MONGALKOTE-II	222	12		234	39780
39	MONGALKOTE-III	218	12		230	39100
40	MONTESWAR-I	157	15	22	194	32980
41	MONTESWAR-II	189	17		206	35020
42	MONTESWAR-III	157	18	22	197	33490
43	PANDAVESWAR	185	15		200	34000
44	PURBASTHALI	258	13		271	46070
45	PURBASTHALI NORTH	302	16		318	54060
46	PURBASTHALI SOUTH	327	16		343	58310
47	RAINA-I	202	22		224	38080
48	RAINA-II	169	21		190	32300
49	RAINA-III	173	16	22	211	35870
50	RAINA-IV	146	15	22	183	31110
51	RANIGANJ	287	30		317	53890
52	SADAR EAST	217	12		229	38930
53	SADAR NORTH	147	18	22	187	31790
54	SADAR URBAN-I	192	8		200	34000
55	SADAR URBAN-II	250	9		259	44030
56	SADAR WEST	259	19		278	47260
57	SATGACHIA	203	24		227	38590
58	SATGACHIA WEST	187	20		207	35190
59	UKHRA	229	14		243	41310
Total		13318	1040	286	14644	2489480

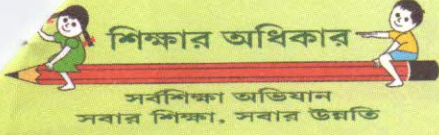
The allotment is made out of SSM Fund for the year 2014-15.

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

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

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


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Memo No.: - 274(87)/SSM /IV/25

Date: 27/03/2015.

Copy forwarded for information and necessary action to the:

1. Chairman DPSC, Bardhaman.
2. Shiksha Karmadaksha, ZP, Bardhaman.
- 3-4. Mayor _____ MC, Bardhaman.
- 5-13. Chairman _____ MP, Bardhaman.
- 7-19. SDO _____ sub-division. Bardhaman.
20. Savapati/EO _____ PS, Bardhaman.
21. DI/S (SE), Bardhaman.
22. DI/S (PE), Bardhaman.
- 23-81. CPC _____ CLRC, Bardhaman. .
82. C.A. to the Sabhadhipati, ZP, Bardhaman.
83. C.A. to the District Magistrate, Bardhaman.
84. C.A. to the ADM (SSM), Bardhaman.
85. MIS In-charge ,SSM, Bardhaman, for website.
86. A/C section, SSM, Bardhaman.
87. Notice Board, SSM, Bardhaman.

27/3/15

District Project Officer,
Sarva Shiksha Mission, Bardhaman