



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. 22,68,000/- (Rupees Twenty Two Lakh Sixty Eight Thousand) only is hereby sub allotted to 59 (Fifty Nine) nos. of Circle Project Coordinators for payment of remuneration of 400 nos. of Shiksha Bandhus @ Rs. 5670/- per month per Shiksha Bandhu for **March'2015 of Shiksha Bandhus in the District of Bardhaman. The allotment is made out of SSM fund for the year 2014-2015.** Circle wise distribution of fund is furnished below hereunder.

SL	CLRC	Total No of Siksha Bandhu	Amount for 1 months salary ( March'15 ) @ Rs 5670/- per month per SB
1	ASANSOL	10	56700
2	AUSGRAM-I	8	45360
3	AUSGRAM-II	5	28350
4	BARABANI	8	45360
5	BHATAR	10	56700
6	BHATAR WEST	5	28350
7	BUDBUD	5	28350
8	CHITTARANJAN	9	51030
9	DAINHAT	8	45360
10	DURGAPUR	7	39690
11	DURGAPUR NORTH	5	28350
12	DURGAPUR-I	4	22680
13	GALSI	9	51030
14	GALSI WEST	8	45360
15	GUSHKARA-I	6	34020
16	GUSHKARA-II	3	17010
17	HIRAPUR	9	51030
18	JAMALPUR	8	45360
19	JAMALPUR EAST	5	28350
20	JAMURIA-I	8	45360
21	JAMURIA-II	9	51030
22	KALANABAGRAM	7	39690
23	KALNA EAST	10	56700
24	KALNA NORTH	5	28350
25	KALNA-III	6	34020
26	KALNA-IV	4	22680
27	KANKSA-I	6	34020
28	KANKSA-II	5	28350
29	KATWA EAST	9	51030
30	KATWA WEST	8	45360
31	KETUGRAM	9	51030
32	KETUGRAM WEST	10	56700
33	KHANDOGHOSH-I	7	39690
34	KHANDOGHOSH-II	6	34020
35	KULTI	7	39690
36	MEMARI	8	45360
37	MONGALKOTE-I	4	22680
38	MONGALKOTE-II	7	39690
39	MONGALKOTE-III	6	34020
40	MONTESWAR-I	6	34020
41	MONTESWAR-II	6	34020

*(Handwritten signature)*





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SL	CLRC	Total No of Siksha Bandhu	Amount for 1 months salary ( March'15 ) @ Rs 5670/- per month per SB
42	MONTESWAR-III	5	28350
43	PANDAVESWAR	7	39690
44	PURBASTHALI	6	34020
45	PURBASTHALI NORTH	7	39690
46	PURBASTHALI SOUTH	6	34020
47	RAINA-I	6	34020
48	RAINA-II	6	34020
49	RAINA-III	5	28350
50	RAINA-IV	6	34020
51	RANIGANJ	10	56700
52	SADAR EAST	7	39690
53	SADAR NORTH	6	34020
54	SADAR URBAN-I	6	34020
55	SADAR URBAN-II	5	28350
56	SADAR WEST	6	34020
57	SATGACHIA	8	45360
58	SATGACHIA WEST	4	22680
59	UKHRA	9	51030
TOTAL		400	2268000

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. 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.

Memo No.: - 312 (67) /SSM/IV/26

Date : 31 / 03 / 2015

Copy forwarded for information to the:

1. Chairman, DPSC, Bardhaman.
2. Shiksha Karmadakshya, ZP, Bardhaman.
- 3.-61. CPC \_\_\_\_\_ Circle.
62. CA to Sabhadhipati, Bardhaman Zilla Parishad.
63. CA to DM, SSM, Bardhaman.
64. CA to ADM (SSM), Bardhaman.
65. Sr. Accountant, SSM, Bardhaman.
66. Data Entry operator –II, for necessary updation in the data base & sending through email.
67. Notice Board, SSM, Bardhaman,

  
District Project Officer,  
Sarva Siksha Mission, Bardhaman.