

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 2,27,970/- (Rupees Two Lakh Twenty Seven Thousand Nine Hundred & Seventy) only is hereby sub-allotted to the account of 6 nos. of the Circle Project Coordinators for 3 days Training on CCE for Upper Primary Para Teachers @Rs.255/- per trainee for 3 days training. It is noted that training will be conducted only for Phy Sc, Life Sc, and Mathematics subjects and all para teachers on these three subjects will participate in concerned sub-divisional camp. Venue wise Break-up of Fund, no of Trainees are furnished below.

Sl No	For Para Teachers Training					
	Name of Sub-division	No of Para Teachers	No of RPs	Total no of Teachers & RPs	Amount @ Rs 255/- per teacher for 3 days training	Fund allotted to the CPC of
1	Kalna Sub division	130	9	139	35445	Kalna East
2	Katwa Sub-division	104	9	113	28815	Katwa West
3	Asansol Sub division	171	9	180	45900	Asansol
4	Durgapur Sub division	179	9	188	47940	Durgapur
5	Sadar North Sub division	136	9	145	36975	Sadar Urban I
6	Sadar South Sub division	120	9	129	32895	Sadar Urban II
Total		840		894	227970	

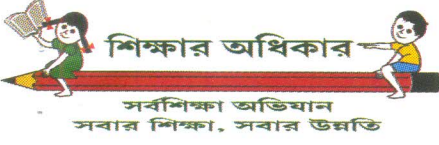
The Concern CPCs will arrange logistic and contingent support in the training camp with the help of Siksha Bandhu, Gr-C & Gr-D staff of SSM. The date of the training will be finalized with consultation of concerned ADI/s/AI/s. Keeping mind that the said training must be completed within 2nd week of May'2015. **The allotment of fund is made out of fund for the financial year 2014-15.**

Fund so allotted should be utilised observing SSM norms stipulated by the Government of India and Financials rules of Government of West Bengal.

Necessary Utilization Certificate of the allotted fund should be furnished to this office immediately after incurring expenditure. Unutilised fund (if any) should be refunded to the District Project Officer, SSM, Bardhaman immediately by demand draft **drawn in favour of SSM, Bardhaman, 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

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


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Memo No.: - 346 (23) /SSM/IV/36 A

Date : 07/04/2015

Copy forwarded for information and necessary action to the:

01. Chairman DPSC, Bardhaman.
02. Shiksha Karmadhakshya, Zilla Parishad, Bardhaman.
03. DI/s (SE), Bardhaman
04. DI/s (PE), Bardhaman
- 05-10. ADI/s/AI/s, All Sub-division, Bardhaman.
- 11-16. CPC, _____ Circle
17. C.A. to Sabhadhipati, Bardhaman Zilla Parishad.
18. C.A. to DM, Bardhaman.
19. C.A. to ADM(SSM), Bardhaman.
20. MIS In-charge SSM Bardhaman for Website.
21. Sr.Accountant. Section,SSM,Bardhaman.
22. Data Entry Operator-II for necessary updation in the data base & sending through email
23. Notice Board, SSM, Bardhaman.


District Project Officer,
Sarva Siksha Mission Bardhaman

