

Government of West Bengal  
Office of the District Magistrate  
&

Ph No. : (0342) 2551314  
Fax No.: (0342) 2568901

District Project Director  
Sarva Shiksha Mission, Purba Bardhaman


Allotment Order

An amount of Rs.2040600/- (Rupees Twenty Lakh Forty Thousand Six Hundred) only is hereby sub-allotted to the account of 59 nos. of Circle Project Co-ordinators for Upgradation of Child Register-2019-2020. Circle wise flow of fund is shown in the enclosed list. The allotment is made out of SSM Fund for the year 2019-2020.

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, Burdwan" 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.

United Bank of India, Main Branch, Purba Bardhaman is being advised to remit the fund accordingly.


  
District Project Officer,  
Sarva Shiksha Mission, Purba Bardhaman.

Memo No.: - 527(152) /SSM /II / 6 (Part-I)

Date: 15/06/2020

Copy forwarded for information and necessary action to the:

1. Chairman DPSC, Purba Bardhaman.
2. Shiksha Karmadaksha, ZP, Purba Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4-5. Mayor \_\_\_\_\_ MC, Paschim Bardhaman.
- 6-14. Chairman \_\_\_\_\_ MP, Purba & Paschim, Bardhaman.
- 15-20. SDO \_\_\_\_\_ sub-division. Purba & Paschim Bardhaman.
- 21-83. Savapati/EO \_\_\_\_\_ PS, Purba & Paschim Bardhaman.
84. DI/S ( SE), Purba Bardhaman.
85. DI/S (PE), Purba Bardhaman.
- 86-145. CPC \_\_\_\_\_ CLRC, Purba & Paschim Bardhaman. .
146. C.A. to the Sabhadhipati, ZP, Purba Bardhaman.
147. C.A. to the District Magistrate, Purba Bardhaman.
148. C.A. to the District Magistrate, Paschim Bardhaman
149. C.A. to the ADM (Education), Purba Bardhaman.
150. MIS In-charge ,SSM, Purba Bardhaman, for website.
151. A/C section, SSM, Purba Bardhaman.
152. Notice Board, SSM, Purba Bardhaman.

  
District Project Officer,  
Sarva Shiksha Mission, Purba Bardhaman.

UPDATION OF CHILD REGISTER -2019

SI no.	CLRC	NO OF BOOTH	MOBILITY SUPPORT FOR THE ENUMERATOR AT BOOTH LEVEL @ Rs.275/- PER BOOTH	TO BE DISTRIBUTED EQUALLY AMONG THE PERSONNEL ENGAGED AT CLRC LEVEL COMPILATION INCLUDING NODAL SIKSHABANDHU (IF HE/SHE ENGAGED IN SUCH PROCESS) <i>Rs 247 Per Booth</i>	MOBILITY SUPPORT FOR THE NODAL SIKSHABANDHU (@ Rs.5/- PER BOOTH)	TOTAL
1	ASANSOL	246	67650.00	4920.00	1230.00	73800.00
2	AUSGRAM-I	78	21450.00	1560.00	390.00	23400.00
3	AUSGRAM-II	52	14300.00	1040.00	260.00	15600.00
4	BARABANI	115	31625.00	2300.00	575.00	34500.00
5	BHATAR	127	34925.00	2540.00	635.00	38100.00
6	BHATAR WEST	101	27775.00	2020.00	505.00	30300.00
7	BUDBUD	75	20625.00	1500.00	375.00	22500.00
8	CHITTARANJAN	147	40425.00	2940.00	735.00	44100.00
9	DAINHAT	107	29425.00	2140.00	535.00	32100.00
10	DURGAPUR	160	44000.00	3200.00	800.00	48000.00
11	DURGAPUR - I	320	88000.00	6400.00	1600.00	96000.00
12	DURGAPUR (N)	106	29150.00	2120.00	530.00	31800.00
13	GALSI	109	29975.00	2180.00	545.00	32700.00
14	GALSI WEST	128	35200.00	2560.00	640.00	38400.00
15	GUSHKARA-I	73	20075.00	1460.00	365.00	21900.00
16	GUSHKARA-II	62	17050.00	1240.00	310.00	18600.00
17	HIRAPUR	245	67375.00	4900.00	1225.00	73500.00
18	JAMALPUR	126	34650.00	2520.00	630.00	37800.00
19	JAMALPUR EAST	103	28325.00	2060.00	515.00	30900.00
20	JAMURIA-I	143	39325.00	2860.00	715.00	42900.00
21	JAMURIA-II	88	24200.00	1760.00	440.00	26400.00
22	KALANABARGAM	130	35750.00	2600.00	650.00	39000.00
23	KALNA EAST	137	37675.00	2740.00	685.00	41100.00
24	KALNA NORTH	101	27775.00	2020.00	505.00	30300.00
25	KALNA - III	70	19250.00	1400.00	350.00	21000.00
26	KALNA - IV	87	23925.00	1740.00	435.00	26100.00
27	KANKSA-I	92	25300.00	1840.00	460.00	27600.00
28	KANKSA-II	64	17600.00	1280.00	320.00	19200.00
29	KATWA EAST	128	35200.00	2560.00	640.00	38400.00
30	KATWA WEST	143	39325.00	2860.00	715.00	42900.00
31	KETUGRAM	112	30800.00	2240.00	560.00	33600.00

UPDATION OF CHILD REGISTER -2019

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32	KETUGRAM WEST	146	40150.00	2920.00	730.00	43800.00
33	KHANDOGHOSH-I	90	24750.00	1800.00	450.00	27000.00
34	KHANDOGHOSH-II	83	22825.00	1660.00	415.00	24900.00
35	KULTI	238	65450.00	4760.00	1190.00	71400.00
36	MEMARI	114	31350.00	2280.00	570.00	34200.00
37	MONGALKOTE-I	59	16225.00	1180.00	295.00	17700.00
38	MONGALKOTE-II	84	23100.00	1680.00	420.00	25200.00
39	MONGALKOTE-III	90	24750.00	1800.00	450.00	27000.00
40	MONTESWAR-I	84	23100.00	1680.00	420.00	25200.00
41	MONTESWAR-II	70	19250.00	1400.00	350.00	21000.00
42	MONTESWAR-III	63	17325.00	1260.00	315.00	18900.00
43	PANDAVESWAR	132	36300.00	2640.00	660.00	39600.00
44	PURBASTHALI	107	29425.00	2140.00	535.00	32100.00
45	PURBASTHALI NORTH	117	32175.00	2340.00	585.00	35100.00
46	PURBASTHALI SOUTH	136	37400.00	2720.00	680.00	40800.00
47	RAINA-I	90	24750.00	1800.00	450.00	27000.00
48	RAINA-II	74	20350.00	1480.00	370.00	22200.00
49	RAINA-III	73	20075.00	1460.00	365.00	21900.00
50	RAINA-IV	69	18975.00	1380.00	345.00	20700.00
51	RANIGANJ	188	51700.00	3760.00	940.00	56400.00
52	SADAR EAST	87	23925.00	1740.00	435.00	26100.00
53	SADAR NORTH	71	19525.00	1420.00	355.00	21300.00
54	SADAR URBAN-I	133	36575.00	2660.00	665.00	39900.00
55	SADAR URBAN-II	161	44275.00	3220.00	805.00	48300.00
56	SADAR WEST	134	36850.00	2680.00	670.00	40200.00
57	SATGACHIA	85	23375.00	1700.00	425.00	25500.00
58	SATGACHIA WEST	81	22275.00	1620.00	405.00	24300.00
59	UKHRA	168	46200.00	3360.00	840.00	50400.00
	<b>TOTAL</b>	<b>6802</b>	<b>1870550.00</b>	<b>136040.00</b>	<b>34010.00</b>	<b>2040600.00</b>

DEO  
SSM, PURBA BARDHAMAN

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