



Government of West Bengal
Office of the District Magistrate

&
District Project Director
Sarva Shiksha Mission, Bardhaman

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Allotment Order

An amount of Rs. 8,48,000/- (Rupees Eight Lakh Forty Eight Thousand) only is hereby sub-allotted to the account of 12 nos. of Executive Officers and Chairman Jamuria & Kalna Municipality for disbursing remuneration to 21 nos **Skilled Technical Person (STP) @Rs.600/- per head per day for 20 days per month up to June' 2015**, for Monitoring of Civil Works and collection of Utilization Certificates from School end. **The allotment is made out of SSM Fund for the year 2015-16.** Block wise flow of fund is is furnished below hereunder.

Sl. No	MC/MP/PS Name	Technical Person Engaged	Fund Disbursed Up To Feb'15	Now Technical Person Engaged	Payment Done Total	Excess Amount upto May'15	Fund Required For STP (Per Day Rs. 600/-)	
							For March To June'15	Total Allotted Amount
1	AUSHGRAM-I	0	32000	1	32000	0	48000	48000
2	AUSHGRAM-II	2	208000	2	208000	0	96000	96000
3	BARABONI	1	96000	1	96000	0	48000	48000
4	BHATAR	2	192000	2	192000	0	96000	96000
5	BURDWAN-II	1	48000	0	32000	16000	0	0
6	GALSI -I	1	96000	1	96000	0	48000	48000
7	JAMURIA	0	32000	1	32000	0	48000	48000
8	JAMURIA MP	1	96000	1	96000	0	48000	48000
9	KALNA MP	1	48000	1	48000	0	24000	24000
10	KALNA-II	2	96000	0	16000	80000	0	0
11	KANKSA	1	56000	1	56000	0	48000	48000
12	KATWA-I	1	56000	1	56000	0	48000	48000
13	KATWA-II	1	32000	0	8000	24000	0	0
14	KHANDOGHOSH	2	192000	2	192000	0	96000	96000
15	MEMARI-I	1	64000	1	64000	0	48000	48000
16	MEMARI-II	2	192000	2	192000	0	96000	96000
17	MONTESWAR	2	160000	2	168000	-8000	48000	56000
TOTAL		21	1696000	19	1584000	120000	840000	848000

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.

Account payee cheque on Bank of India, Burdwan have been prepared to remit the fund accordingly,


District Project Officer,
Sarva Shiksha Mission, Bardhaman.

