



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 10,01,000/- (Rupees Ten Lakh One Thousand) only is hereby Sub allotted in favour of the A/c of 15 no. SSKs /MSK/ Primary Schools 2nd & last installment (ie 30% & 20% for 2nd and last phase respectively total amount sanctioned) towards construction 21 nos Toilet in the district of Burdwan.

The allotment is made out of the financial aid received from Indian Oil Corporation Limited (IOCL-Marketing) under CSR Scheme. Flow of fund and the name of Pry. School /SSK /MSK are furnished below:

Sl. No.	CODE	SCHNAME	FUND_CD	ACTIVITY	BLOCK/MP/MC	CLRC	AMOUNT
1	19090200109	SEYAL DANGA SSK	GT/IOCL/01	GIRLS' TOILET	AUSGRAM-I	AUSGRAM-II	49000
2	19090200109	SEYAL DANGA SSK	T/IOCL/01	BOYS' TOILET	AUSGRAM-I	AUSGRAM-II	45000
3	19090201803	KURUMBA KORAPARA SSK	GT/IOCL/02	GIRLS' TOILET	AUSGRAM-I	AUSGRAM-II	49000
4	19090207903	DIGNAGAR U D SSK	GT/IOCL/03	GIRLS' TOILET	AUSGRAM-I	AUSGRAM-II	49000
5	19090204206	SUNDAL PUR SSK	GT/IOCL/04	GIRLS' TOILET	AUSGRAM-I	AUSGRAM-II	49000
6	19090204305	DIGHA ADIBASI SSK	GT/IOCL/05	GIRLS' TOILET	AUSGRAM-I	AUSGRAM-II	49000
7	19090208904	GOPINATH B D SSK	GT/IOCL/06	GIRLS' TOILET	AUSGRAM-I	AUSGRAM-I	49000
8	19090304104	BHITY N C SSK	GT/IOCL/07	GIRLS' TOILET	AUSGRAM-II	GUSHKARA-II	49000
9	19090304104	BHITY N C SSK	T/IOCL/02	BOYS' TOILET	AUSGRAM-II	GUSHKARA-II	45000
10	19090613203	PURAGARER PAR SSK	GT/IOCL/08	GIRLS' TOILET	BURDWAN-I	SADAR NORTH	49000
11	19090613203	PURAGARER PAR SSK	T/IOCL/03	BOYS' TOILET	BURDWAN-I	SADAR NORTH	45000
12	19091302702	KALINAGAR MSK	GT/IOCL/09	GIRLS' TOILET	KALNA-I	KALNA EAST	49000
13	19091302702	KALINAGAR MSK	T/IOCL/04	BOYS' TOILET	KALNA-I	KALNA EAST	45000
14	19091808203	BAMUNDI MJH SSK	GT/IOCL/10	GIRLS' TOILET	KETUGRAM-I	KETUGRAM WEST	49000
15	19091808203	BAMUNDI MJH SSK	T/IOCL/05	BOYS' TOILET	KETUGRAM-I	KETUGRAM WEST	45000
16	19091809201	RATANPUR F.P. SCHOOL	GT/IOCL/11	GIRLS' TOILET	KETUGRAM-I	KETUGRAM WEST	49000
17	19091905604	BAROPARULIA SSK	GT/IOCL/12	GIRLS' TOILET	KETUGRAM-II	KETUGRAM	49000
18	19092312702	KALANPUR MP SSK	GT/IOCL/13	GIRLS' TOILET	MONGALKOTE	MONGALKOTE-I	49000
19	19092312702	KALANPUR MP SSK	T/IOCL/06	BOYS' TOILET	MONGALKOTE	MONGALKOTE-I	45000
20	19092408303	GOHAIL DANGA D C SSK	GT/IOCL/14	GIRLS' TOILET	MONTESWAR	MONTESWAR-II	49000
21	19092402802	DHAMACHIA F.P. SCHOOL	T/IOCL/07	BOYS' TOILET	MONTESWAR	MONTESWAR-II	45000
TOTAL							1001000

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

Necessary Utilization Certificate of the allotted fund should be furnished to this office immediately after incurring expenditure. **Unutilized fund (if any) should be refunded 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, Main Branch, Burdwan is being advised to remit the fund accordingly.


District Project Officer,
Sarva Shiksha Mission, Bardhaman.

