

Government of West Bengal
Office of the District Magistrate
&
District Project Director
Sarva Shiksha Mission, Bardhaman

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

Allotment Order

An amount of Rs. 21,00,000/- (Rupees Twenty One Lakh) only is hereby sub-allotted to the A/C of 59 nos. Circle Project Coordinators of concern CLRC as Contingent fund for Resource Room.@Rs.400/-per month, and Allowance of Lump sum Travelling cost for Special Educator @Rs.300/-per month per head. **The allotment is made out of fund for the year 2014-2015.** Circle wise allotment of fund is shown in the enclosed list.


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 to the District Project Officer, Sarva Shiksha Mission, 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 Bank, Main Branch, Burdwan is being advised to remit the fund accordingly.


District Project Officer,
Sarva Siksha Mission ,Bardhaman.

Memo No.: - 670 (68) /SSM/VIII/ 6/1

 Date: 16/07/2014

Copy forwarded for information and necessary action to the:-

01. Chairman, DPSC, Bardhaman.
02. Shiksha Karmadhakshya, Zilla Parishad, Bardhaman.
- 03-61. CPC, _____ CLRC, Burdwan.
62. C.A. to Sabhadhipati, Bardhaman Zilla Parishad.
63. C.A. to DM, Bardhaman.
64. C.A. to ADM(SSM), Bardhaman.
65. MIS In-charge, SSM, Bardhaman, for website.
66. A/C. Section, SSM, Bardhaman.
67. Office File. SSM, Bardhaman
68. Notice Board. SSM, Bardhaman.


District Project Officer,
Sarva Siksha Mission, Bardhaman.



CLRC wise allotment for monthly Travelling cost and Containgent for Resource Room

9	Name of the CLRC	No.of CRC	Containgent for Resource Room @Rs. 400/- per month	No of Special Educator	Travelling Expences @ rs. 300/- permonth per Special Educator	Total
A	B	C	D	E	F	G = D + F
1	ASANSOL	8	38400	2	7200	45600
2	AUSGRAM-I	8	38400	2	7200	45600
3	AUSGRAM-II	3	14400	2	7200	21600
4	BARABANI	8	38400	1	3600	42000
5	BUDBUD	4	19200	2	7200	26400
6	BHATAR	8	38400	3	10800	49200
7	BHATAR WEST	6	28800	3	10800	39600
8	CHITTARANJAN	11	52800	2	7200	60000
9	DAINHAT	9	43200	2	7200	50400
10	DURGAPUR	7	33600	2	7200	40800
11	DURGAPUR I	4	19200	1	3600	22800
12	DURGAPUR NORTH	6	28800	1	3600	32400
13	GALSI	7	33600	2	7200	40800
14	GALSI WEST	7	33600	1	3600	37200
15	GUSHKARA-I	4	19200	2	7200	26400
16	GUSHKARA-II	3	14400	2	7200	21600
17	HIRAPUR	9	43200	2	7200	50400
18	JAMALPUR	7	33600	3	10800	44400
19	JAMALPUR EAST	6	28800	2	7200	36000
20	JAMURIA-I	8	38400	2	7200	45600
21	JAMURIA-II	8	38400	2	7200	45600
22	KALANABAGRAM	6	28800	2	7200	36000
23	KALNA EAST	9	43200	2	7200	50400
24	KALNA NORTH	5	24000	2	7200	31200
25	KALNA SOUTH(III)	4	19200	3	10800	30000
26	KALNA IV	4	19200		0	19200
27	KANKSA-I	4	19200	2	7200	26400
28	KANKSA-II	3	14400	2	7200	21600
29	KATWA EAST	7	33600	1	3600	37200
30	KATWA WEST	8	38400	2	7200	45600
31	KETUGRAM	7	33600	2	7200	40800
32	KETUGRAM WEST	8	38400	3	10800	49200
33	KHANDOGHOSH-I	5	24000	2	7200	31200
34	KHANDOGHOSH-II	5	24000	2	7200	31200
35	KULTI	8	38400	2	7200	45600
36	MEMARI	6	28800	2	7200	36000
37	MONGALKOTE-I	4	19200	2	7200	26400
38	MONGALKOTE-II	5	24000	2	7200	31200
39	MONGALKOTE-III	6	28800	2	7200	36000
40	MONTESWAR-I	4	19200	1	3600	22800
41	MONTESWAR-II	5	24000	2	7200	31200
42	MONTESWAR-III	4	19200	2	7200	26400
43	PANDAVESWAR	6	28800	2	7200	36000
44	PURBASTHALI	6	28800	2	7200	36000
45	PURBASTHALI NORTH	6	28800	2	7200	36000


District Coordinator (IED)
Sarva Shiksha Mission, Bardwan


District Project Officer
Sarva Shiksha Mission, Bardwan

CLRC wise allotment for monthly Travelling cost and Containgent for Resource Room

46	PURBASTHALI SOUTH	5	24000	2	7200	31200
47	RAINA-I	4	19200	2	7200	26400
48	RAINA-II	4	19200	2	7200	26400
49	RAINA-III	4	19200	2	7200	26400
50	RAINA-IV	4	19200	2	7200	26400
51	RANIGANJ	11	52800	2	7200	60000
52	SADAR EAST	5	24000	2	7200	31200
53	SADAR WEST	5	24000	1	3600	27600
54	SADAR NORTH	4	19200	2	7200	26400
55	SADAR URBAN-I	5	24000	2	7200	31200
56	SADAR URBAN-II	6	28800	2	7200	36000
57	SATGACHIA	6	28800	2	7200	36000
58	SATGACHIA WEST	5	24000	2	7200	31200
59	UKHRA	8	38400	2	7200	45600
	Total	352	1689600	114	410400	2100000


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