

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

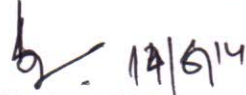
Allotment Order

An amount of Rs.4,99,855/- (Rupees Four Lakh Ninety Nine Thousand Eight Hundred & Fifty Five) only is hereby sub-allotted to the account of 59 nos. of Circle Project Co-ordinators for Celebration of Independence Day in the light of RTE. @ Rs 80/- per primary School and @Rs.155/- per Upper Primary school and @Rs.560/- per CLRC. The allotment is made out of SSM Fund for the year 2014-15. A separate statement of CLRC wise flow of fund is attached herewith.

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.

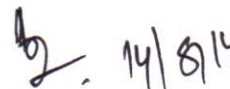

Bank of India, Main Branch, Burdwan is being advised to remit the fund accordingly.


District Project Officer,
Sarva Shiksha Mission, Bardhaman.
Date: 14/08/2014

Memo No.: - 797(148) /SSM/ I /27 (II)

Copy forwarded for information and necessary action to the:

1. Chairman DPSC, Bardhaman.
2. Shiksha Karmadaksha, ZP, Bardhaman.
- 3-4. Mayor _____ MC, Bardhaman.
- 5-13. Chairman _____ MP, Bardhaman.
- 7-19. SDO _____ sub-division. Bardhaman.
- 20-81. Savapati/EO _____ PS, Bardhaman.
82. DI/S (SE), Bardhaman.
83. DI/S (PE), Bardhaman.
- 84-142. CPC ALL CLRC, Bardhaman. .
143. C.A. to the Sabhadhipati, ZP, Bardhaman.
144. C.A. to the District Magistrate, Bardhaman.
145. C.A. to the ADM (SSM), Bardhaman.
146. MIS In-charge ,SSM, Bardhaman, for website.
147. A/C section, SSM, Bardhaman.
148. Notice Board, SSM, Bardhaman.


District Project Officer,
Sarva Shiksha Mission, Bardhaman


SARVA SHIKSHA MISSION, BARDHAMAN
CLRC WISE FUND BREAK UP FOR CELEBRATION OF INDEPENDENCE DAY-2014

Sl. No.	CLRC	Primary	UP	Fund for Primary@Rs.80/	Fund for U Primary@Rs.155/	Fund for CLRC@Rs.560/	TOTAL FUND CLRC
1	ASANSOL	103	27	8240	4185	560	12985.00
2	AUSGRAM-I	58	14	4640	2170	560	7370.00
3	AUSGRAM-II	52	7	4160	1085	560	5805.00
4	BARABANI	88	19	7040	2945	560	10545.00
5	BHATAR	87	18	6960	2790	560	10310.00
6	BHATAR WEST	82	16	6560	2480	560	9600.00
7	BUDBUD	54	12	4320	1860	560	6740.00
8	CHITTARANJAN	71	12	5680	1860	560	8100.00
9	DAINHAT	76	15	6080	2325	560	8965.00
10	DURGAPUR	54	17	4320	2635	560	7515.00
11	DURGAPUR NORTH	67	11	5360	1705	560	7625.00
12	DURGAPUR-I	49	16	3920	2480	560	6960.00
13	GALSI	87	17	6960	2635	560	10155.00
14	GALSI WEST	83	19	6640	2945	560	10145.00
15	GUSHKARA-I	75	13	6000	2015	560	8575.00
16	GUSHKARA-II	58	13	4640	2015	560	7215.00
17	HIRAPUR	95	27	7600	4185	560	12345.00
18	JAMALPUR	98	23	7840	3565	560	11965.00
19	JAMALPUR EAST	69	20	5520	3100	560	9180.00
20	JAMURIA-I	70	18	5600	2790	560	8950.00
21	JAMURIA-II	46	12	3680	1860	560	6100.00
22	KALANABAGRAM	57	15	4560	2325	560	7445.00
23	KALNA EAST	79	16	6320	2480	560	9360.00
24	KALNA NORTH	65	13	5200	2015	560	7775.00
25	KALNA-III	51	9	4080	1395	560	6035.00
26	KALNA-IV	60	11	4800	1705	560	7065.00
27	KANKSA-I	59	16	4720	2480	560	7760.00
28	KANKSA-II	48	10	3840	1550	560	5950.00
29	KATWA EAST	87	21	6960	3255	560	10775.00
30	KATWA WEST	79	14	6320	2170	560	9050.00
31	KETUGRAM	83	18	6640	2790	560	9990.00
32	KETUGRAM WEST	100	24	8000	3720	560	12280.00
33	KHANDOGHOSH-I	75	17	6000	2635	560	9195.00
34	KHANDOGHOSH-II	67	14	5360	2170	560	8090.00
35	KULTI	84	21	6720	3255	560	10535.00
36	MEMARI	67	15	5360	2325	560	8245.00
37	MONGALKOTE-I	64	7	5120	1085	560	6765.00
38	MONGALKOTE-II	55	11	4400	1705	560	6665.00
39	MONGALKOTE-III	57	13	4560	2015	560	7135.00
40	MONTESWAR-I	64	17	5120	2635	560	8315.00
41	MONTESWAR-II	55	8	4400	1240	560	6200.00
42	MONTESWAR-III	61	13	4880	2015	560	7455.00
43	PANDAVESWAR	44	11	3520	1705	560	5785.00
44	PURBASTHALI	75	17	6000	2635	560	9195.00
45	PURBASTHALI NORTH	77	16	6160	2480	560	9200.00
46	PURBASTHALI SOUTH	84	22	6720	3410	560	10690.00
47	RAINA-I	70	16	5600	2480	560	8640.00
48	RAINA-II	58	12	4640	1860	560	7060.00
49	RAINA-III	58	16	4640	2480	560	7680.00
50	RAINA-IV	55	17	4400	2635	560	7595.00
51	RANIGANJ	89	23	7120	3565	560	11245.00
52	SADAR EAST	59	19	4720	2945	560	8225.00
53	SADAR NORTH	54	16	4320	2480	560	7360.00
54	SADAR URBAN-I	42	18	3360	2790	560	6710.00
55	SADAR URBAN-II	54	18	4320	2790	560	7670.00
56	SADAR WEST	72	20	5760	3100	560	9420.00
57	SATGACHIA	67	15	5360	2325	560	8245.00
58	SATGACHIA WEST	61	14	4880	2170	560	7610.00
59	UKHRA	54	22	4320	3410	560	8290.00
TOTAL		4012	941	320960	145855	33040	499855.00