



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.14,67,880/- (Rupees Fourteen Lakh Sixty Seven Thousand Eight Hundred & Eighty) only is hereby sub-allotted to the account of 59 nos. Circle Project Coordinators for Celebration of Independence Day and Republic Day @ Rs 260/-per primary School and @Rs.410/- per Upper Primary school.

Posters, folk themes etc. may be used for this purpose. Specific pockets having tribal concentration may be focused to enroll the out of school in these areas. Awareness generation programme in these pockets involving parents and community in general may also be arranged.

Table:- A. Fund Allocation Table.

Sl.No	Programme	Primary	Upper Primary
1	Independence Day& community Awareness on RTE	Rs.130/-per school	Rs.205/- per school
2	Republic Day & Behavioural Change Communication (BCC) for Wash	Rs.130/-per school	Rs.205/- per school.
	<b>Total</b>	<b>Rs.260=00</b>	<b>Rs.410=00</b>

The allotment is made out of SSM Fund for the year 2016-17. 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 utilization certificate of the allotted fund in the prescribed format should be furnished to this office immediately after incurring expenditure and unutilized 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.

Punjab National Bnk, Main Branch, Burdwan is being advised to remit the fund accordingly.

Memo No.: - 833 (248) SSM/ I / 27 / II

District Project Officer,  
Sarva Siksha Mission, Bardhaman.

Date: 26 / 08 / 2016

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 \_\_\_\_\_ 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 Siksha Mission, Bardhaman



**CLRC WISE FUND BREAKUP FOR CELEBRATION OF REPUBLIC DAY & INDEPENDENCE**

**DAY 2016**

CLRC	Primary	Upper Primary	Fund for Primary @ Rs 260/-	Fund for Upper Primary @ Rs 410/-	Total
ASANSOL	103	33	26780	13530	40310
AUSGRAM-I	58	18	15080	7380	22460
AUSGRAM-II	52	14	13520	5740	19260
BARABANI	88	19	22880	7790	30670
BHATAR	87	21	22620	8610	31230
BHATAR WEST	82	20	21320	8200	29520
BUDBUD	54	13	14040	5330	19370
CHITTARANJAN	71	12	18460	4920	23380
DAINHAT	76	16	19760	6560	26320
DURGAPUR	54	16	14040	6560	20600
DURGAPUR NORTH	67	11	17420	4510	21930
DURGAPUR-I	49	18	12740	7380	20120
GALSI	87	19	22620	7790	30410
GALSI WEST	83	20	21580	8200	29780
GUSHKARA-I	75	14	19500	5740	25240
GUSHKARA-II	58	13	15080	5330	20410
HIRAPUR	95	28	24700	11480	36180
JAMALPUR	98	25	25480	10250	35730
JAMALPUR EAST	69	24	17940	9840	27780
JAMURIA-I	70	19	18200	7790	25990
JAMURIA-II	46	14	11960	5740	17700
KALANABAGRAM	57	17	14820	6970	21790
KALNA EAST	79	16	20540	6560	27100
KALNA NORTH	65	13	16900	5330	22230
KALNA-III	51	10	13260	4100	17360
KALNA-IV	60	11	15600	4510	20110
KANKSA-I	59	17	15340	6970	22310
KANKSA-II	48	13	12480	5330	17810
KATWA EAST	87	21	22620	8610	31230
KATWA WEST	79	14	20540	5740	26280
KETUGRAM	83	21	21580	8610	30190
KETUGRAM WEST	100	24	26000	9840	35840
KHANDOGHOSH-I	75	20	19500	8200	27700
KHANDOGHOSH-II	67	16	17420	6560	23980
KULTI	84	21	21840	8610	30450
MEMARI	67	17	17420	6970	24390
MONGALKOTE-I	64	14	16640	5740	22380
MONGALKOTE-II	55	12	14300	4920	19220
MONGALKOTE-III	57	13	14820	5330	20150
MONTESWAR-I	64	17	16640	6970	23610
MONTESWAR-II	55	11	14300	4510	18810
MONTESWAR-III	61	16	15860	6560	22420
PANDAVESWAR	44	14	11440	5740	17180
PURBASTHALI	75	19	19500	7790	27290
PURBASTHALI NORTH	77	17	20020	6970	26990
PURBASTHALI SOUTH	84	24	21840	9840	31680
RAINA-I	70	16	18200	6560	24760
RAINA-II	58	13	15080	5330	20410
RAINA-III	58	17	15080	6970	22050
RAINA-IV	55	21	14300	8610	22910
RANIGANJ	89	25	23140	10250	33390
SADAR EAST	59	20	15340	8200	23540
SADAR NORTH	54	16	14040	6560	20600
SADAR URBAN-I	42	17	10920	6970	17890
SADAR URBAN-II	54	19	14040	7790	21830
SADAR WEST	72	21	18720	8610	27330
SATGACHIA	67	19	17420	7790	25210
SATGACHIA WEST	61	14	15860	5740	21600
UKHRA	54	23	14040	9430	23470
<b>TOTAL</b>	<b>4012</b>	<b>1036</b>	<b>1043120</b>	<b>424760</b>	<b>1467880</b>

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D.P.O.  
S.S.M., Burdwan