

OFFICE OF THE DISTRICT PROJECT DIRECTOR
SARVA SHIKSHA MISSION, HOWRAH
NEW COLLECTORATE, GROUND FLOOR
7, RISHI BANKIM CHANDRA ROAD
HOWRAH - 711 101

Memo No. **483**/SSM/CM&AS/03/01

Date. **10/8/19.**

Sub Allotment Order

A total sum of Rs.. 2229000/- (Rupees. Twenty two lakh twenty nine thousand) only is being sub-allotted in favour of the following Circle Project Coordinators at Circle Resource Centres (CLRC) of the District for "Celebration of Independence Day and Republic Day" under Sarva Shiksha Mission, Howrah. The expenditure is to be charged under Sub-activity code 24.03 from AWP & B 2017-2018.

Sl.No.	Name of the Circle	Amount to be released (In Rs.)
1	AMTA – EAST	66000/-
2	AMTA – WEST	76800/-
3	ANDUL SANKRAIL	51000/-
4	ANDUL WEST	67800/-
5	BAGNAN EAST	61200/-
6	BAGNAN NORTH	52800/-
7	BAGNAN SOUTH	51600/-
8	BAGNAN WEST	42000/-
9	BALLY	63600/-
10	BALLY WEST	67800/-
11	BANIBON	51600/-
12	BANKRA	72600/-
13	DOMJUR	84000/-
14	J.B.PUR	69600/-
15	J.B.PUR SOUTH	70200/-
16	JAGACHA	69600/-
17	KHALNA	69600/-
18	PANCHLA	72000/-
19	PANCHLA NORTH	45000/-
20	SADAR CENTRAL	60600/-
21	SADAR EAST	61200/-
22	SADAR NORTH	57600/-
23	SADAR SOUTH	52200/-
24	SADAR WEST	51000/-
25	SHYAMPUR CENTRAL	61200/-
26	SHYAMPUR EAST	51600/-
27	SHYAMPUR NORTH	85800/-
28	SHYAMPUR SOUTH	83400/-
29	SIRAJBATI	67200/-
30	U.N.PUR SOUTH	66000/-
31	UDAYNARAYANPUR	66600/-
32	ULUBERIA EAST	75600/-
33	ULUBERIA NORTH	127200/-
34	ULUBERIA SOUTH	57000/-
	Total	2229000/-

Contd.....2