

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

Memo No. 167 /SSM/CM&AS/01/15

Date. 29.03.18

Sub Allotment Order

A total sum of Rs. 472940/- (Rupees. Four lakh seventy two thousand nine hundred and forty) only is being sub-allotted in favour of the following Circle Project Coordinators at Circle Resource Centres (CLRC) of the District for. **"Child Register'2017"** under Sarva Shiksha Mission, Howrah. The expenditure is to be charged under Sub-activity code 21.03 from AWP & B 2017-2018.

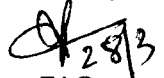
Sl.No.	Name of the Circle	Amount to be released (In Rs.)
1.	AMTA - EAST	13910/-
2.	AMTA - WEST	13910/
3.	ANDUL SANKRAIL	13910/
4.	ANDUL WEST	13910/
5.	BAGNAN EAST	13910/
6.	BAGNAN NORTH	13910/
7.	BAGNAN SOUTH	13910/
8.	BAGNAN WEST	13910/
9.	BALLY	13910/
10.	BALLY WEST	13910/
11.	BANIBON	13910/
12.	BANKRA	13910/
13.	DOMJUR	13910/
14.	J.B.PUR	13910/
15.	J.B.PUR SOUTH	13910/
16.	JAGACHA	13910/
17.	KHALNA	13910/
18.	PANCHLA	13910/
19.	PANCHLA NORTH	13910/
20.	SADAR CENTRAL	13910/
21.	SADAR EAST	13910/
22.	SADAR NORTH	13910/
23.	SADAR SOUTH	13910/
24.	SADAR WEST	13910/
25.	SHYAMPUR CENTRAL	13910/
26.	SHYAMPUR EAST	13910/
27.	SHYAMPUR NORTH	13910/
28.	SHYAMPUR SOUTH	13910/
29.	SIRAJBATI	13910/

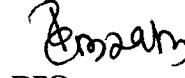
30.	U.N.PUR SOUTH	13910/
31.	UDAYNARAYANPUR	13910/
32.	ULUBERIA EAST	13910/
33.	ULUBERIA NORTH	13910/
34.	ULUBERIA SOUTH	13910/
		<b>472940/-</b>

The fund will be used for meetup to the expenses incurred during the Child Register updation and Enrolment Programme taken up for the year 2017-2018 only as per State Guideline, mentioned above. This fund can not be used for any other activity other than the above mentioned purpose.

Expenditure is to be incurred as per provision of SSM Guidelines and West Bengal Financial Rule. They will have to submit the Utilisation Certificate and Expenditure statement at this office within 30 days from receiving the amount.

S. 27/3/18  
 CM & AS Co-ord  
 SSM, Howrah

  
 FAO  
 SSM, How

  
 DPO  
 SSM, How

  
 Addl. District Magistrate (Dev.),  
 Howrah

Memo No. 167 /1(22)/SSM/CM&AS/01/15

Date. 29.03.18

Copy forwarded for favour of kind information to the:

1. Sabhadhipati, Howrah Zilla Parishad
2. Mayor, Howrah Municipal Corporation
3. District Magistrate, Howrah
4. State Project Director, PBSSM, Bikash Bhavan, Salt Lake
5. Chairman, District Primary School Council, Howrah
6. Chairman, Uluberia Municipality
- 7-8. Sub Divisional Officer - Sadar / Uluberia, Howrah
- 9-22. Executive Officer,.....Panchayat Samity

  
 District Project Officer, SSM, Howrah

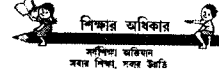
Memo No. 167 /1(22)/2(40)/SSM/CM&AS/01/15

Date. 29.03.18

Copy forwarded for favour of kind information and taking necessary action to the:

- 1- 34. Circle Project Co-ordinator,.....Circle Resource Centre (CLRC)
35. Finance and Accounts Officer, SSM, Howrah
36. MIS-In-charge, SSM, Howrah
37. Accountant No. - 1, SSM, Howrah
38. Planning Coordinator, SSM, Howrah
39. Cashier, SSM, Howrah
40. D.I.O - N.I.C, Howrah, kindly upload the allotment order in District web-site

  
 District Project Officer, SSM, Howrah



167/1(22)/2(40)/3(1)

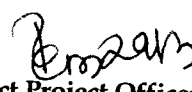
Memo No.

/SSM/CM&AS/01/15

Date. 29.03.18

Copy forwarded for favour of kind information and taking necessary action to the Manager, Union Bank of India, Howrah Kolkata Branch, with the advice to remit the amount of Rs. 472940/- (Rupees. Four lakh seventy two thousand nine hundred and forty) only and deposit the same with the Bank Accounts of the 34 CLRCs as per list attached to this order out of our Savings Bank Account No.: 301902010007579.

  
Addl. District Project Officer,  
SSM, Howrah

  
District Project Officer,  
SSM, Howrah

  
Addl. District Magistrate (Dev.),  
Howrah

SARVA SHIKSHA MISION, HOWRAH

SUB-ALLOTMENT FOR CHILD REGISTER 2017-2018 UNDER SSM, HOWRAH

Memo No. 167/SSM/CM&AS/01/15

Date:- 29.03.18

Sl.No.	CLRC Name	Name of the Payee / In Favour of	Bank with Branch	Account Number	IFSC Code	Total Fund to be released Rs.
1	2	3	4	5	6	7
1	AMTA - EAST	CIRCLE PROJECT COORDINATOR, AMTA EAST CLRC	U.C.O BANK, AMTA	SB - 08190100006746	UCBA0000819	13910
2	AMTA - WEST	CIRCLE PROJECT COORDINATOR, AMTA WEST CLRC	INDIAN OVERSEAS BANK, JOYPUR AMTA	34870100077777	IOBA0003487	13910
3	ANDUL SANKRAIL	CIRCLE PROJECT COORDINATOR, ANDUL SANKRAIL CIRCLE	STATE BANK OF INDIA, MASHILA	31936712528	SBIN0008556	13910
4	ANDUL WEST	CIRCLE PROJECT CO-ORDINATOR, ANDUL WEST	U.C.O BANK, JHOREHAT	SB - 04030100156736	UCBA0000403	13910
5	BAGNAN EAST	C.L.R.C Bagnan East Circle	BANK OF BARODA, BAGNAN	00420100019205	BARB0BAGNAN	13910
6	BAGNAN NORTH	C.L.R.C Bagnan North	BANK OF BARODA, BAGNAN	00420100018976	BARB0BAGNAN	13910
7	BAGNAN SOUTH	CLRC BAGNAN SOUTH	U.C.O BANK, MUGKALYAN	sb-08180100007177	UCBA0000818	13910
8	BAGNAN WEST	BAGNAN WEST CLRC	IDBI BANK, MUGKALYN (NUNTIA)	1398104000075624	IBKL0001398	13910
9	BALLY	C.L.R.C(Bally Circle)	U.C.O BANK, Goswami Para	SB - 06220100008913	UCBA0001789	13910
10	BALLY WEST	C.L.R.C Bally (W)	U.C.O BANK, KONA	SB - 06220100008862	UCBA0000622	13910
11	BANIBON	BANIBAN C.L.R.C	STATE BANK OF INDIA, BANITABLA	11019700477	SBIN0006787	13910
12	BANKRA	CLRC BANKRA	UCO BANK, BANKRA	SB-07390100009067	UCBA0000739	13910
13	DOMJUR	CLRC DOMJUR	ALLAHABAD BANK, MAKARDAH	2126325366-0	ALLA0210698	13910
14	J.B.PUR	Circle Project Co-ordinator, J.B.Pur CLRC	UCO BANK, BARGACHIA	SB - 06140100016765	UCBA0000614	13910

SM 27/3/18  
CM-AS Coordinator  
SSM, Howrah

PMIS Coordinator  
SSM, Howrah

F-AO, SSM, Howrah

District Project Officer, SSM, Howrah

1 of 3

Addl. District Magistrate (Dev.),  
Howrah

Sl.No.	CLRC Name	Name of the Payee / In Favour of	Bank with Branch	Account Number	IFSC Code	Total Fund to be released Rs.
1	2	3	4	5	6	7
15	J.B.PUR SOUTH	C.L.R.C - J.B.PUR SOUTH CIRCLE	UCO BANK, SANKARHATI R.D.BRANCH	08360100010838	UCBA0000836	13910
16	JAGACHA	C.L.R.C - JAGACHA	UCO BANK, Baksara	SB - 06220100008911	UCBA0000653	13910
17	KHALNA	KHALNA CLRC	BANK OF BARODA, KHALNA, HOWRAH	SB-14660100007760	BARBOKHALNA	13910
18	PANCHLA	CIRCLE LEVEL RESOURCE CENTRE, PANCHLA	UNION BANK OF INDIA, RANIHATI	397902010009591	UBIN0539791	13910
19	PANCHLA NORTH	CIRCLE LEVEL RESOURCE CENTRE, PANCHLA(NORTH)	UNION BANK OF INDIA, RANIHATI	397902010009590	UBIN0539791	13910
20	SADAR CENTRAL	CLRC SADAR CENTRAL HOWRAH	UNION BANK OF INDIA,Salkia Branch	301902010102081	UBIN0576069	13910
21	SADAR EAST	CLRC SADAR EAST	AXIS BANK, PANCHANANTALA	391010100043412	UTIB0000391	13910
22	SADAR NORTH	M/S CLRC SADAR NORTH CIRCLE HOWRAH	UNION BANK OF INDIA, SALKIA	760602010001409	UBIN0576069	13910
23	SADAR SOUTH	CLRC SADAR SOUTH	UNION BANK OF INDIA, HOWRAH	301902010102078	UBIN0530191	13910
24	SADAR WEST	CLRC SADAR WEST HOWRAH	UNION BANK OF INDIA, HOWRAH KOLKATA	301902010102083	UBIN0530191	13910
25	SHYAMPUR CENTRAL	CIRCLE LEVEL RESOURCE CENTRE SHYAMPUR CENTRAL	STATE BANK OF INDIA, AJODHYA	11610449598	SBIN0001500	13910
26	SHYAMPUR EAST	SHYAMPUR EAST CLRC	ALLAHABAD BANK, NABAGRAM	22294588069	ALLA0211617	13910
27	SHYAMPUR NORTH	CIRCLE LEVEL RESOURCE CENTRE SHYAMPUR NORTH	STATE BANK OF INDIA, AJODHYA	11610449587	SBIN0001500	13910
28	SHYAMPUR SOUTH	C.L.R.C.-SHYAMPUR SOUTH CIRCLE	U.C.O. BANK,SHYAMPUR	SB-08160100005292	UCBA0000816	13910
29	SIRAJBATI	CIRCLE PROJECT COORDINATOR, SIRAJBATI CLRC	U.C.O BANK, AMTA	SB -08190100006749	UCBA0000819	13910
30	U.N.PUR SOUTH	UDAYNARAYANPUR SOUTH C.L.R.C	U.CO BANK, U.N.PUR	SB-08900100006401	UCBA0000890	13910
31	UDAYNARAYANPUR	UDAYNARAYANPUR C.L.R.C	STATE BANK OF INDIA, UDAYNARAYANPUR	31494148240	SBIN0011389	13910

S.M 27/3/18

CM-AS Coordinator  
SSM, Howrah

PMIS Coordinator  
SSM, Howrah

FAO, SSM, Howrah

District Project Officer, SSM, Howrah

2 of 3

Addl. District Magistrate (Dev.),  
Howrah

Sl.No.	CLRC Name	Name of the Payee / In Favour of	Bank with Branch	Account Number	IFSC Code	Total Fund to be released
1	2	3	4	5	6	7
						Rs.
32	ULUBERIA EAST	CIRCLE PROJ. CORD. ULU-EAST CLRC	STATE BANK OF INDIA, CHENGAIL	11669237508	SBIN0002041	13910
33	ULUBERIA NORTH	CIRCLE LEVEL RESOURCE CENTRE, ULUBERIA - 1 PANCHAYAT SAMITY	STATE BANK OF INDIA, ULUBERIA	11245225561	SBIN0000199	13910
34	ULUBERIA SOUTH	CIRCLE LEVEL RESOURCE CENTRE, ULUBERIA - 1 PANCHAYAT SAMITY	STATE BANK OF INDIA, ULUBERIA	11245225550	SBIN0000199	13910
<b>TOTAL</b>						<b>472940</b>

S. M 27/3/18

CM-AS Coordinator  
SSM, Howrah

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27/3/18

PMIS Coordinator  
SSM, Howrah

*[Signature]*

F-AO, SSM, Howrah

*[Signature]*

District Project Officer, SSM, Howrah  
3 of 3

*[Signature]*  
Addl. District Magistrate (Dev.),  
Howrah