

Government of West Bengal
Office of the District Magistrate, Burdwan
(Normal Relief Section)
O R D E R

Entire balance fund of Rs.10,43,278=00 (Rupees ten lakh forty three thousand two hundred seventy eight) only from the entire allotment of Rs.3,46,38,452=00 (Rupees three crore forty six lakh thirty eight thousand four hundred fifty two) only sanction vide G.O. No. 133(8)San(Pry)/3S-10/2004 dt. 09/08/2005 under Head of Account “2202-General Education-01-Elementary Education -800-Other Expenditure –SP-State Plan(Annual Plan & Tenth Plan)-025-Mid-Day-Meal for Children [ES]-V-31-Grants-in-aid-02-Other Grants” during 2005-2006 to meet up the honorarium to cooking staff, fuel ,condiments etc. expenditures for supply of cooked Mid-day-Meal towards the students of Primary Schools/S.S.Ks under this district, is hereby sub-alloted to the S.D.O., Durgapur to draw the amount as noted against each for **for the month of December-2005 (22 days). Allotment of fund has been calculated on the basis of 85% of enrolment against 22 days.**

Details of sub-allotment are given below in favour of S.D.O. Durgapur for Mayor, Durgapur Municipal Corporation with the request to submit the Utilisation Certificate along with a copy of an account of expenditure in respect of the fund sanctioned herein should invariably be sent to this end by **15th. February-2006 positively.**

Sub-allotment of funds to provide Cooked food for the month of December, 2005 (for 22 days)

Sl. N	To whom Sub-alloted	Name of Payee.	No. of Pry./S.S .Ks.	No. of Student s.	Sub-allotment.			Total
					Cost of Utensils .	Honorarium to cooking staff.(in s.)	Cost of fuel, condiments etc. (in Rs.)	
1.	S.D.O. Durgapur.	Mayor, Durgapur Municipal Corporation	183	25938	Nil	73200	970078	1043278
	TOTAL		183	29038	Nil	73200	970078	1043278

**Additional District Magistrate (Z.P),
Burdwan.**

Memo No. __33(3)/NR.

Dated. 9/1/2006

Copy of Sub-allotment of fund in details for information & taking necessary action to the :-

- 1) S.D.O, Durgapur .
- 2) Mayor, Durgapur Municipal Corporation.
- 3) Treasury Officer, Durgapur.

**For District Magistrate,
Burdwan.**

Memo No. 33(03)/1(6)/N.R.

Dated. 9.1.06.

Copy forwarded for information to the :-

- 1) Special Secretary, School Education Deptt., Bikash Bhavan, Salt Lake, Kolkata.
- 2) C.A. to Sabhadhipati, Zilla Parishad, Burdwan.
- 3) C.A. to District Magistrate, Burdwan.
- 4) Chairman, D.P.S.C., Burdwan.
- 5) Karmadakshyay, S-S-T-O-K-Sthayee Samiti.
- 6) D.P.O, S.S.A, Burdwan.

**For District Magistrate,
Burdwan.**

Government of West Bengal
Office of the District Magistrate, Burdwan
(Normal Relief Section)

O R D E R

Entire balance fund of Rs.79,13,330=00 (Rupees seventy nine lakh thirteen thousand three hundred thirty) only from the entire allotment of Rs.3,00,45,072=00 (Rupees three crore forty five thousand seventy two) only sanction vide G.O. No. 188(20)San(Pry)/3S-10/2004 dt. 07/09/2005 under Head of Account "2202-General Education-01-Elementary Education -800-Other Expenditure -SP-State Plan(Annual Plan & Tenth Plan)-025-Mid-Day-Meal for Children [ES]-V-3-1-Grants-in-aid-02-Other Grants" during 2005-2006 to meet up the honorarium to cooking staff, fuel ,condiments etc. expenditures for supply of cooked Mid-day-Meal towards the students of Primary Schools/S.S.Ks in this district, is hereby sub-allotted to the S.D.O. Katwa, Kalna, Asansol, Sadar(North), Sadar(South), and remaining part of S.D.O. Durgapur and Block Development Officer, Aushgram-I, Aushgram-II, Barabarni, Salanpur, Pandaveswar, Ketugram-I, Ketugram-II, Raina-II and Bhatar to draw the amount as noted against each for the month of December-2005 (22 days). Allotment of fund has been calculated on the basis of 85% of enrolment against 22 days.

Details of sub-allotment are given below in favour of S.D.O. Asansol for Mayour, Asansol Municipal Corporation and Chairman, Jamuria/Kulti/Raniganj Municipality, S.D.O. Sadar(North), Burdwan for Chairman, Gushkara Municipality, S.D.O. Sadar(South), Burdwan for Chairman Memari Municipality, S.D.O. Katwa for Katwa/Dainhat Municipality, S.D.O. Kalna for Kalna Municipality and Block Development Officer, Aushgram-I, Aushgram-II, Barabarni, Salanpur, Pandaveswar, Ketugram-I, Ketugram-II, Raina-II and Bhatar with the request to submit the Utilisation Certificate along with a copy of an account of expenditure in respect of the fund sanctioned herein should invariably be sent to this end by 15th. February-2006 positively.

Chairmen, Burdwan Municipality and B.D.O. Andal are requested to meet up their Cooking cost out of their balance fund for the month of December-2005. Balance fund of Rs.3,01,847=00 lying under B.D.O. Bhatar is being adjusted in this sub-allotment.

Sub-allotment of funds to provide Cooked food for the month of December, 2005 (for 22 days)

Sl. N	To whom Sub-allotted	Name of Payee.	No. of Pry./ S.S. Ks.	No. of Student s.	Sub-allotment.			Total	Grand Total
					Cost of Utens ils.	Honorarium to cooking staff.(in s.)	Cost of fuel, condiments etc. (in Rs.)		
1.	S.D.O. Sadar(North), Burdwan	Chairman,Burdwan Municipality.	60	11286	Nil	00	00	00	125971
		Chairman, Gushkara Municipality.	19	3165	Nil	7600	118371	125971	
2.	S.D.O. Sadar(South), Burdwan.	Chairman,Memari Municipality.	13	2876	Nil	5200	107562	112762	112762
3.	S.D.O. Katwa.	Chairman, Katwa Muni.	53	5604	Nil	21200	209590	230790	341365
		Chairman, Dainhat Muni..	31	2625	Nil	12400	98175	110575	
4.	S.D.O. Kalna.	Chairman, Kalna Muni.	34	5408	Nil	13600	202259	215859	215859
5.	S.D.O. Durgapur.	Mayor, Durgapur Municipal Corporation	183	3100	Nil	00	115943	115943	115943
6	S.D.O. Asansol.	Mayor, Asansol Municipal Corporation	137	25458	Nil	54800	952129	1006929	1825626
		Chairman, Raniganj Municipality.	53	8223	Nil	21200	307540	328740	
		Chairman, Jamuria Municipality.	54	8985	NIL	21600	336039	357639	
		Chairman, Kulti Muni.	20	3324	Nil	8000	124318	132318	
7	B.D.O.Aushgram-I	B.D.O.Aushgram-I	127	13536	Nil	50800	506246	557046	557046
8	B.D.O. Aushgram-II	B.D.O. Aushgram-II	170	15207	Nil	68000	568742	636742	636742
9	B.D.O.Barabani.	B.D.O.Barabani.	124	10431	Nil	49600	390119	439719	439719
10	B.D.O. Salanpur	B.D.O. Salanpur	94	9202	Nil	37600	344155	381755	381755
11	B.D.O Pandaveswar	B.D.O Pandaveswar	68	10888	Nil	27200	407211	434411	434411
12	B.D.O .Andal	B.D.O .Andal	95	16729	Nil	00	00	00	00
13	B.D.O. Ketugram-I	B.D.O. Ketugram-I	151	19727	Nil	60400	737790	798190	798190
14	B.D.O Ketugram -II	B.D.O Ketugram -II	120	13122	Nil	48000	490763	538763	538763
15	B.D.O Raina-II	B.D.O Raina-II	152	13632	Nil	60800	509837	570637	570637
16	B.D.O Bhatar	B.D.O Bhatar	230	27497	Nil	92000	726541	818541	818541
	TOTAL		1988	230025	Nil	660000	7253330	7913330	7913330

Additional District Magistrate (Z.P),
Burdwan.

Contd....P/2.

Memo No. 34(33)/NR.

Dated. 09.01.2006.

Copy of Sub-allotment of fund in details for information & taking necessary action to the :-

- 1-6) S.D.O, Sadar(North)/ Sadar(South), /Asansol./Katwa/Kalna/Durgapur .
- 7-16) Block Development Officer, Aushgram-I,Aushgram-II,Barabani, Salanpur, Pandaveswar, Andal, Ketugram-I, Ketugram-II, Raina-II, Bhatar.
- 17-25) Chairman, , Kalna, Katwa, Dainhat, Jamuria, Raniganj , Kulti, Memari, Burdwan, Gushkara Municipality ,Burdwan.
- 26-27) Mayor, Asansol & Durgapur Municipal Corporation.
- 28-33) Treasury Officer, Treasury No-I, Burdwan/Try. No-I, Asansol./Katwa/Durgapur/Kalna.

**For District Magistrate,
Burdwan.**

Memo No. 34(33)/1(6)/N.R.

Dated. 09.01.2006.

Copy forwarded for information to the :-

1. Special Secretary, School Education Deptt., Bikash Bhavan, Salt Lake, Kolkata.
2. C.A. to Sabhadhipati, Zilla Parishad, Burdwan.
3. C.A. to District Magistrate, Burdwan.
4. Chairman, D.P.S.C., Burdwan.
5. Karmadakshyay, S-S-T-O-K-Sthayee Samiti.
6. D.P.O, S.S.A, Burdwan.

**For District Magistrate,
Burdwan.**

Government of West Bengal
Office of the District Magistrate, Burdwan
(Normal Relief Section)

O R D E R

Entire balance fund of Rs.64,18,874=00 (Rupees sixty four lakh eighteen thousand eight hundred seventy four) only from the entire allotment of Rs.3,00,45,072=00 (Rupees three crore forty five thousand seventy two) only sanction vide G.O. No. 272(19)-San(Pry)/3S-10/2005 dt. 10/11/2005 under Head of Account "2202-General Education-01-Elementary Education -789-Special Component Plan for SC-SP-State Plan(Annual Plan & Tenth Plan)-013-Mid-Day-Meal for Children [ES]-V-31-Grants-in-aid-02-Other Grants" during 2005-2006 to meet up the honorarium to cooking staff, fuel, condiments etc. expenditures to supply cooked Mid-day-Meal towards students of Primary Schools/S.S.Ks under this district, is hereby sub-allotted to the Block Development Officer, Jamuria, Durgapur-Faridpur, Purbasthali-I, Purbasthali-II, Monteswar, Khandaghosh, Jamalpur, Kanksa, Raniganj, Burdwan-I and part allotment of B.D.O. Burdwan-II Development Block to draw the amount as noted against each **for the month of December-2005 (22 days). Allotment of fund has been calculated on the basis of 85% of enrolment against 22 days.**

Details of sub-allotment are given below in favour of Block Development Officer Jamuria (remaining part), Durgapur-Faridpur, Purbasthali-I, Purbasthali-II, Monteswar, Khandaghosh, Jamalpur, Kanksa, Raniganj, Burdwan-I and part allotment of B.D.O. Burdwan-II with the request to submit Utilisation Certificate alongwith copy of an account of expenditure in respect of the fund sanctioned herein should invariably be sent to this end by **15th February-2006 positively.**

Balance fund of Rs.8,48,167=00 lying under B.D.O. Jamalpur is being adjusted in this sub-allotment.

Sub-allotment of funds to provide Cooked food for the month of December, 2005 (for 22 days)

Sl. N	To whom Sub-allotted	Name of Payee.	No. of Pry./ S.S. Ks.	No. of Students.	Sub-allotment.			Total	Grand Total
					Cost of Uten sils.	Honorarium to cooking staff.(in s.)	Cost of fuel, condiments etc. (in Rs.)		
1	B.D.O Jamuria	B.D.O Jamuria	83	9412	Nil	33200	352009	385209	385209
2	B.D.O Dgp.-Faridpur.	B.D.O Dgp.-Faridpur.	86	9652	Nil	34400	360985	395385	395385
3	B.D.O Purbasthali -I	B.D.O Purbasthali -I	169	21690	Nil	67600	811206	878806	878806
4	B.D.O. Purbasthali -II	B.D.O. Purbasthali -II	158	22861	Nil	63200	855001	918201	918201
5	B.D.O. Monteswar	B.D.O. Monteswar	260	26744	Nil	104000	1000226	1104226	1104226
6	B.D.O Khandaghosh	B.D.O Khandaghosh	174	18983	Nil	69600	709964	779564	779564
7	B.D.O. Jamalpur	B.D.O. Jamalpur	202	25605	Nil	80800	109460	190260	190260
8	B.D.O. Kanksa	B.D.O. Kanksa	178	13769	Nil	71200	514961	586161	586161
9	B.D.O. Raniganj	B.D.O. Raniganj	58	6920	Nil	23200	258808	282008	282008
10	B.D.O. Burdwan-I	B.D.O. Burdwan-I	159	19438	Nil	63600	726981	790581	790581
11	B.D.O. Burdwan-II	B.D.O. Burdwan-II	97	1863	Nil	38800	69673	108473	108473
	TOTAL		1624	17693	Nil	649600	5769274	6418874	6418874

**Additional District Magistrate (Z.P),
Burdwan.**

Memo No. 35 (20)/NR.

Dated. 09.01.2006.

Copy of Sub-allotment of fund in details for information & taking necessary action to the :-

- 1-5) S.D.O, Sadar(North)/ Sadar(South), /Asansol./Kalna/Durgapur .
- 6-16) Block Development Officer, Jamuria, Durgapur-Faridpur, Purbasthali-I, Purbasthali-II, Monteswar, Khandaghosh, Jamalpur, Kanksa, Raniganj, Burdwan-I & Burdwan-II Block.
- 17-20) Treasury Officer, Treasury No-I, Burdwan/Try. No-I, Asansol./Durgapur/Kalna.

**For District Magistrate,
Burdwan.**

Memo No. 35(20)/1(6)/N.R.

Dated. 09.01.2006.

Copy forwarded for information to the :-

1. Special Secretary, School Education Deptt., Bikash Bhavan, Salt Lake, Kolkata.
2. C.A. to Sabhadhipati, Zilla Parishad, Burdwan.
3. C.A. to District Magistrate, Burdwan.
4. Chairman, D.P.S.C., Burdwan.
5. Karmadakshyay, S-S-T-O-K-Sthayee Samiti.
6. D.P.O, S.S.A, Burdwan.

**For District Magistrate,
Burdwan.**

Government of West Bengal
Office of the District Magistrate, Burdwan
(Normal Relief Section)
O R D E R

Out of entire allotment of Rs.3,00,45,072=00 (Rupees three crore forty five thousand seventy two) only sanction vide G.O. No. 348(9)-San(Pry)/3S-10/2005 dt. 16/12/2005 under Head of Account "2202-General Education-01-Elementary Education -800-Other Expenditure-SP-State Plan(Annual Plan & Tenth Plan)-025-Mid-Day-Meal for Children [ES]-V-3 1-Grants-in-aid-02-Other Grants" during 2005-2006 to meet up the honorarium to cooking staff, fuel ,condiments etc. expenditures to supply cooked Mid-day-Meal towards students of Primary Schools/S.S.Ks under this district, a sum of Rs.76,05,695=00 (Rupees seventy six lakh five thousand six hundred ninety five) only, is hereby sub-allotted to the Block Development Officer, Burdwan-II (remaining part), Memari-I, Memari-II, Raina-I, Galsi-I, Galsi-II, Kalna-I, Kalna-II, Katwa-I, Katwa-II and Mongalkote Development Block to draw the amount as noted against each for the month of December 2005 (22 days). Allotment of fund has been calculated on the basis of 85% of enrolment against 22 days.

Details of sub-allotment are given below in favour of Block Development Officer Burdwan-II (remaining part), Memari-I, Memari-II, Raina-I, Galsi-I, Galsi-II, Kalna-I, Kalna-II, Katwa-I, Katwa-II and Mongalkote Block with the request to submit Utilisation Certificate alongwith copy of an account of expenditure in respect of the fund sanctioned herein should invariably be sent to this end by 15th. February-2006 positively.

Sub-allotment of funds to provide Cooked food for the month of December, 2005 (for 22 days)

Sl. N	To whom Sub-allotted	Name of Payee.	No. of Pry./S.S.Ks.	No. of Student s.	Sub-allotment.			Total	Grand Total
					Cost of Utens ils.	Honorarium to cooking staff.(in Rs.)	Cost of fuel, condiments etc. (in Rs.)		
1	B.D.O. Burdwan-II	B.D.O. Burdwan-II	97	11578	Nil	00	433020	433020	433020
2	B.D.O. Memari -I	B.D.O. Memari -I	147	20499	Nil	58800	766663	825463	825463
3	B.D.O. Memari -II	B.D.O. Memari -II	125	13559	Nil	50000	507107	557107	557107
4	B.D.O Raina-I	B.D.O Raina-I	144	15610	Nil	57600	583814	641414	641414
5	B.D.O Galsi-I	B.D.O Galsi-I	139	16347	Nil	55600	611378	666978	666978
6	B.D.O Galsi-II	B.D.O Galsi-II	139	14029	Nil	55600	524685	580285	580285
7	B.D.O Kalna-I	B.D.O Kalna-I	149	21665	Nil	59600	810271	869871	869871
8	B.D.O Kalna-II	B.D.O Kalna-II	146	15338	Nil	58400	573641	632041	632041
9	B.D.O Katwa-I	B.D.O Katwa-I	123	18290	Nil	49200	684046	733246	733246
10	B.D.O Katwa-II	B.D.O Katwa-II	100	14062	Nil	40000	525919	565919	565919
11	B.D.O Mongalkote	B.D.O Mongalkote	216	27111	Nil	86400	1013951	1100351	1100351
	TOTAL		1525	188088	Nil	571200	7034495	7605695	7605695

**Additional District Magistrate (Z.P),
Burdwan.**

Memo No. 36 (20)/NR.

Dated. 09.01.2006

Copy of Sub-allotment of fund in details for information & taking necessary action to the :-

- 1-5). S.D.O, Sadar(North)/ Sadar(South)/Katwa/Kalna/Durgapur .
- 6-16) Block Development Officer, Burdwan-II ,Memari-I, Memari-II, Raina-I, Galsi-I, Galsi-II, Kalna-I, Kalna-II, Katwa-I, Katwa-II and Mongalkote Chairman, , Kalna, Katwa, Dainhat, Jamuria, Raniganj , Kulti, Memari, Burdwan, Gushkara Municipality ,Burdwan.
- 17-20) Treasury Officer, Treasury No-I, Burdwan/Katwa/Durgapur/Kalna.

**For District Magistrate,
Burdwan.**

Memo No. 36(20)/1(6) /N.R.

Dated. 09.01.2006.

Copy forwarded for information to the :-

- 1) Special Secretary, School Education Deptt., Bikash Bhavan, Salt Lake, Kolkata.
- 2) C.A. to Sabhadhipati, Zilla Parishad, Burdwan.
- 3) C.A. to District Magistrate, Burdwan.
- 4) Chairman, D.P.S.C., Burdwan.
- 5) Karmadakshyay, S-S-T-O-K-Sthayee Samiti.
- 6) D.P.O, S.S.A, Burdwan.

For District Magistrate, Burdwan.