

Government of West Bengal
Office of the District Magistrate
&
District Project Director
Sarva Shiksha Mission, Bardhaman

Ph No. : (0342) 2551314/ 2567880
FAX No. : (0342) 2568901

ALLOTMENT ORDER

An amount of Rs 3551816/- (Rupees Thirty Five Lakh Fifty One Thousand Eight Hundred & Sixteen) only is hereby sub allotted to the Circle Project Coordinator of 59 nos CLRCs to meet up the remuneration of Special Educator(s) for the month of **January'2017 to April'2017 @Rs.7858/- (after deducting Employee's EPF Contribution)** per Special Educator per month. **The allotment is made out of SSM fund 2016-2017. Circle wise allotment of fund is shown in the enclosed list.**


The fund so allotted shall be utilized observing the SSM norms stipulated by the Govt. of India and financial rules of the Govt. of West Bengal.

Necessary Utilization Certificate along with Statement of Expenditure should be submitted to the District SSM office, Bardhaman. At the time of submission of Utilization Certificate the monthly performance report are to be submitted. Unutilised (if any) fund should be refunded to the District Project Officer, SSM, Bardhaman immediately by demand draft drawn **in favour of SSM, Bardhaman, payable at Bardhaman.** No diversion of the fund will be accepted.

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


District Project Officer,
SSM, Bardhaman.

Memo No. *06 (68)* /SSM/VIII/30


Date: *02/01/2017*

Copy forwarded for information and necessary action to the:-

1. Sub-Divisional Officer, _____ Sub-Division, Bardhaman.
2. Executive Officer (All) Panchayat Samity
- 03-61. Cpc, _____ Circle
62. C.A. to the District Magistrate, Bardhaman.
63. C.A. to the Additional District Magistrate (SSM), Bardhaman.
64. C.A. to the Chairman, DPSC, Bardhaman.
65. MIS In-charge, SSM, Bardhaman for website.
66. Sr. Account , SSM, Bardhaman.
67. Office File, SSM, Bardhaman.
68. Notice Board, SSM, Bardhaman


District Project Officer,
SSM, Bardhaman.



**CLRC wise allocation of fund for honorarium of Special Educators for the Month
of January 2017 to April 2017**

SL	Name of the CLRC	No of Special Educator	@ Rs. 7858per head per month for 4 months after deduction (Rs.1072) of employee's contribution for PF
1	ASANSOL	2	62864
2	AUSGRAM-I	2	62864
3	AUSGRAM-II	2	62864
4	BARABANI	1	31432
5	BUDBUD	2	62864
6	BHATAR	3	94296
7	BHATAR WEST	3	94296
8	CHITTARANJAN	2	62864
9	DAINHAT	2	62864
10	DURGAPUR	1	31432
11	DURGAPUR I	1	31432
12	DURGAPUR NORTH	1	31432
13	GALSI	2	62864
14	GALSI WEST	1	31432
15	GUSHKARA-I	2	62864
16	GUSHKARA-II	2	62864
17	HIRAPUR	2	62864
18	JAMALPUR	3	94296
19	JAMALPUR EAST	2	62864
20	JAMURIA-I	2	62864
21	JAMURIA-II	2	62864
22	KALANABAGRAM	2	62864
23	KALNA EAST	1	31432
24	KALNA NORTH	2	62864
25	KALNA SOUTH(III)	3	94296
26	KALNA IV		0
27	KANKSA-I	2	62864
28	KANKSA-II	2	62864
29	KATWA EAST	2	62864
30	KATWA WEST	2	62864

SL	Name of the CLRC	No of Special Educator	@ Rs. 7858per head per month for 4 months after deduction (Rs.1072) of employee's contribution for PF
31	KETUGRAM	2	62864
32	KETUGRAM WEST	3	94296
33	KHANDOGHOSH-I	2	62864
34	KHANDOGHOSH-II	2	62864
35	KULTI	2	62864
36	MEMARI	2	62864
37	MONGALKOTE-I	2	62864
38	MONGALKOTE-II	2	62864
39	MONGALKOTE-III	2	62864
40	MONTESWAR-I	1	31432
41	MONTESWAR-II	2	62864
42	MONTESWAR-III	2	62864
43	PANDAVESWAR	2	62864
44	PURBASTHALI	2	62864
45	PURBASTHALI NORTH	2	62864
46	PURBASTHALI SOUTH	2	62864
47	RAINA-I	2	62864
48	RAINA-II	2	62864
49	RAINA-III	2	62864
50	RAINA-IV	2	62864
51	RANIGANJ	2	62864
52	SADAR EAST	2	62864
53	SADAR WEST	1	31432
54	SADAR NORTH	2	62864
55	SADAR URBAN-I	2	62864
56	SADAR URBAN-II	2	62864
57	SATGACHIA	2	62864
58	SATGACHIA WEST	2	62864
59	UKHRA	2	62864
	Total	113	3551816

**District co-ordinator (IE)
Sarva Shiksha Mission, Burdwan**

**District Project Officer
Sarva Shiksha Mission, Burdwan**