


**ALLOTMENT ORDER**

An amount of Rs 2663862/- (Rupees Twenty Six Lakh Sixty Three Thousand Eight Hundred & Sixty Two) 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 **June'2016 to August'2016 @ Rs.7858/- (after deducting Employee's EPF Contribution)** for 3(Three) month 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. 1065(68) /SSM/VIII/30

Date: 25 / 10 / 2016

**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 ALLOTMENT FOR REMUNERATION OF SPECIAL EDUCATORS FOR THE  
MONTH OF JUNE, JULY, AUGUST 2016**

S L	Name of the CLRC	No of Special Educat or	CLRC wise required fund for honorarium for the Month of June, July, August 2016 @ Rs. 7858/- [[8505+(8505X5%)] - {8505+(8505X5%)}X1 2%] per head per month, after deduction (Rs.1072) of employee's contribution for PF
1	ASANSOL	2	47148
2	AUSGRAM-I	2	47148
3	AUSGRAM-II	2	47148
4	BARABANI	1	23574
5	BUDBUD	2	47148
6	BHATAR	3	70722
7	BHATAR	3	70722
8	CHITTARANJA	2	47148
9	DAINHAT	2	47148
1	DURGAPUR	1	23574
1	DURGAPUR I	1	23574
1 2	DURGAPUR NORTH	1	23574
1	GALSI	2	47148
1	GALSI WEST	1	23574
1	GUSHKARA-I	2	47148
1	GUSHKARA-II	2	47148
1	HIRAPUR	2	47148
1	JAMALPUR	3	70722
1	JAMALPUR	2	47148
2	JAMURIA-I	2	47148
2	JAMURIA-II	2	47148
2	KALANABAGR	2	47148
2	KALNA EAST	1	23574
2	KALNA	2	47148
2	KALNA	3	70722
2	KALNA IV		
2	KANKSA-I	2	47148
2	KANKSA-II	2	47148
2	KATWA EAST	2	47148
3	KATWA WEST	2	47148

S L	Name of the CLRC	No of Special Educat or	CLRC wise required fund for honorarium for the Month of June, July, August 2016 @ Rs. 7858/- [[8505+(8505X5%)] - {8505+(8505X5%)}X1 2%] per head per month, after deduction (Rs.1072) of employee's contribution for PF
3	KETUGRAM	2	47148
3	KETUGRAM	3	70722
3	KHANDOGHO	2	47148
3	KHANDOGHO	2	47148
3	KULTI	2	47148
3	MEMARI	2	47148
3	MONGALKOTE	2	47148
3	MONGALKOTE	2	47148
3	MONGALKOTE	2	47148
4	MONTESWAR-	1	23574
4	MONTESWAR-	2	47148
4 2	MONTESWAR- III	2	47148
4	PANDAVESWA	2	47148
4	PURBASTHALI	2	47148
4	PURBASTHALI	2	47148
4	PURBASTHALI	2	47148
4	PURBASTHALI	2	47148
4	RAINA-I	2	47148
4	RAINA-II	2	47148
4	RAINA-III	2	47148
5	RAINA-IV	2	47148
5	RANIGANJ	2	47148
5	SADAR EAST	2	47148
5	SADAR WEST	1	23574
5	SADAR	2	47148
5	SADAR	2	47148
5	SADAR	2	47148
5	SADAR	2	47148
5	SATGACHIA	2	47148
5	SATGACHIA	2	47148
5	UKHRA	2	47148
	<b>Total</b>	<b>113</b>	<b>2663862</b>

  
District Coordinator (IE)  
Sarva Shiksha Mission, Burdwan

  
District Project Officer  
Sarva Shiksha Mission, Burdwan