

Government of West Bengal
Office of the District Magistrate

&

District Project Director
Sarva Shiksha Mission, Bardhaman

Ph. No. : (0342) 2551314/2663318 • FAX No. : (0342) 2568901 • E-mail : ssmbardhaman@gmail.com


Allotment Order


An amount of Rs.22556690/- (Rupees Two Crore Twenty Five Lakh Fifty Six Thousand Six Hundred & Ninety) only is hereby sub-allotted to 59 nos. of Circle Project Coordinators for payment of remuneration of Primary Para Teachers (Including VRPs now designated Primary Para-Teachers) @ Rs.5240/-(**after deducting Employee's EPF Contribution**) per month per Para Teacher from **September'2016 to December'2016 including arrear remuneration on account of 5% increment @Rs.250/- per month for the period from June'16 to August'16** of primary para Teachers in the District of Bardhaman. **The allotment is made out of SSM fund for the year 2016-2017.** Circle wise allotment of fund is shown in the enclosed list.

The fund so allotted should be utilized observing SSM norms stipulated by the **Govt. of India & financial rules of Govt. of west Bengal.**

Necessary utilisation certificate of the allotted fund in the prescribed format should be furnished to this office immediately after incurring expenditure. Original vouchers and other related papers should be kept with the Office concerned and should be produced before audit as and when required. **Unutilised (if any) fund should be refunded 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,
Sarva Siksha Mission, Bardhaman.

 Date: 21 /11 /2016

Memo No.: - 1163(74) /SSM/ IV / 30

Copy forwarded for information and necessary action to the:

01. Chairman DPSC, Bardhaman.
02. Shiksha Karmadakshya, ZP, Bardhaman.
03. District Inspector of Schools (Pry), Bardhaman.
- 04-09. AI/ADI of Schools (P) _____ Sub-division.
- 10-68. CPC, _____ Circle.
69. CA. to Sabhadhipati Zilla, Parishad.
70. C.A. to District Magistrate, Bardhaman.
71. C.A. to ADM(SSM), Bardhaman.
72. MIS In-charge, SSM, Bardhaman, for Website
73. Sr. Accountant, SSM, Bardhaman.
74. Notice Board, SSM, Bardhaman.


District Project Officer,
Sarva Siksha Mission, Bardhaman.

Circlewise fund for Remuneration of Primary Para Teachers for 4 Months (September to December'16)

SL	CLRC	Total No of Para Teachers including pre-designated VRPs	Arrears Amount for June'16 to August'16 @ Rs 250 per month	Amount for 4 months remuneration @ Rs 5240/- per month per Para Teacher	Total Amount
1	ASANSOL	22	16500	461120	477620
2	AUSGRAM-I	12	9000	251520	260520
3	AUSGRAM-II	18	13500	377280	390780
4	BARABANI	17	12750	356320	369070
5	BHATAR	25	18750	524000	542750
6	BHATAR WEST	31	23250	649760	673010
7	BUDBUD	7	5250	146720	151970
8	CHITTARANJAN	16	12000	335360	347360
9	DAINHAT	22	16500	461120	477620
10	DURGAPUR	14	10500	293440	303940
11	DURGAPUR NORTH	21	15750	440160	455910
12	DURGAPUR-I	4	3000	83840	86840
13	GALSI	18	13500	377280	390780
14	GALSI WEST	18	13500	377280	390780
15	GUSHKARA-I	18	13500	377280	390780
16	GUSHKARA-II	19	14250	398240	412490
17	HIRAPUR	32	24000	670720	694720
18	JAMALPUR	26	19500	544960	564460
19	JAMALPUR EAST	25	18750	524000	542750
20	JAMURIA-I	9	6750	188640	195390
21	JAMURIA-II	14	10500	293440	303940
22	KALANABAGRAM	12	9000	251520	260520
23	KALNA EAST	17	12750	356320	369070
24	KALNA NORTH	21	15750	440160	455910
25	KALNA-III	14	10500	293440	303940
26	KALNA-IV	12	9000	251520	260520
27	KANKSA-I	9	6750	188640	195390
28	KANKSA-II	5	3750	104800	108550
29	KATWA EAST	21	15750	440160	455910
30	KATWA WEST	12	9000	251520	260520
31	KETUGRAM	24	18000	503040	521040
32	KETUGRAM WEST	21	15750	440160	455910
33	KHANDOGHOSH-I	22	16500	461120	477620
34	KHANDOGHOSH-II	18	13500	377280	390780
35	KULTI	38	28500	796480	824980
36	MEMARI	18	13500	377280	390780
37	MONGALKOTE-I	25	18750	524000	542750
38	MONGALKOTE-II	12	9000	251520	260520
39	MONGALKOTE-III	12	9000	251520	260520
40	MONTESWAR-I	15	11250	314400	325650
41	MONTESWAR-II	17	12750	356320	369070
42	MONTESWAR-III	18	13500	377280	390780
43	PANDAVESWAR	16	12000	335360	347360
44	PURBASTHALI	15	11250	314400	325650
45	PURBASTHALI NORTH	15	11250	314400	325650
46	PURBASTHALI SOUTH	16	12000	335360	347360
47	RAINA-I	22	16500	461120	477620
48	RAINA-II	21	15750	440160	455910
49	RAINA-III	18	13500	377280	390780
50	RAINA-IV	15	11250	314400	325650
51	RANIGANJ	30	22500	628800	651300
52	SADAR EAST	12	9000	251520	260520
53	SADAR NORTH	17	12750	356320	369070
54	SADAR URBAN-I	7	5250	146720	151970
55	SADAR URBAN-II	9	6750	188640	195390
56	SADAR WEST	17	12750	356320	369070
57	SATGACHIA	24	18000	503040	521040
58	SATGACHIA WEST	20	15000	419200	434200
59	UKHRA	14	10500	293440	303940
TOTAL		1039	779250	21777440	22556690