

Government of West Bengal
Office of the District Magistrate

&

District Project Director
Sarva Shiksha Mission, Purba Bardhaman

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


ALLOTMENT ORDER

An amount of Rs 1144000/- (Rupees Eleven Lakh Forty Four Thousand) 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-2019 @Rs.11000/- (after deducting Employee's EPF Contribution) per Special Educator per month. The allotment is made out of SSM fund 2018-2019. 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, Purba & Paschim 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, Purba Bardhaman immediately by demand draft drawn in favour of SSM, Purba Bardhaman, payable at Purba Bardhaman. No diversion of the fund will be accepted.

United Bank of India, Main Branch, Purba Bardhaman is being advised to remit the fund accordingly.


District Project Officer,
SSM, Purba Bardhaman.


Memo No.

178 (71) /SSM/VIII/30

Date: 15 / 02 / 2019

Copy forwarded for information and necessary action to the:-


1. Sub-Divisional Officer, _____ Sub-Division, Purba Bardhaman.
2. Sub-Divisional Officer, _____ Sub-Division, Paschim Bardhaman
3. District Project Officer SSM, Paschim Bardhaman.
4. Executive Officer (All) Panchayat Samity
- 05-63. Cpc, _____ Circle, Purba & Paschim Bardhaman.
64. C.A. to the District Magistrate, Purba Bardhaman.
65. C.A. to the District Magistrate (SSM), Paschim Bardhaman
66. C.A. to the Additional District Magistrate (SSM), Purba Bardhaman.
67. C.A. to the Chairman, DPSC, Purba Bardhaman.
68. MIS In-charge, SSM, Purba Bardhaman for website.
69. Sr. Account, SSM, Purba Bardhaman.
70. Office File, SSM, Purba Bardhaman.
71. Notice Board, SSM, Purba Bardhaman



District Project Officer,
SSM, Purba Bardhaman.

Remuneration of Special Educators for the month of January-2019

SL	CLRC	Special Educator	CLRC wise required fund for honorarium @ Rs.11000/- per head per month for the Month of January 2019 after deduction of Rs.1500 as employee's contribution for PF
A	B	C	D
1	ASANSOL	2	22000
2	AUSGRAM-I	2	22000
3	AUSGRAM-II	2	22000
4	BARABANI	1	11000
5	BHATAR	3	33000
6	BHATAR WEST	2	22000
7	BUDBUD	2	22000
8	CHITTARANJAN	1	11000
9	DAINHAT	2	22000
10	DURGAPUR	1	11000
11	DURGAPUR NORTH	1	11000
12	DURGAPUR-I	1	11000
13	GALSI	1	11000
14	GALSI WEST	1	11000
15	GUSHKARA-I	1	11000
16	GUSHKARA-II	2	22000
17	HIRAPUR	1	11000
18	JAMALPUR	3	33000
19	JAMALPUR EAST	2	22000
20	JAMURIA-I	1	11000
21	JAMURIA-II	1	11000
22	KALANABAGRAM	2	22000
23	KALNA EAST	1	11000
24	KALNA NORTH	2	22000
25	KALNA-III		33000
26	KALNA-IV	3	
27	KANKSA-I	2	22000
28	KANKSA-II	2	22000
29	KATWA EAST	2	22000
30	KATWA WEST	2	22000
31	KETUGRAM	2	22000
32	KETUGRAM WEST	3	33000
33	KHANDOGHOSH-I	2	22000
34	KHANDOGHOSH-II	2	22000
35	KULTI	1	11000
36	MEMARI	2	22000
37	MONGALKOTE-I	1	11000
38	MONGALKOTE-II	2	22000
39	MONGALKOTE-III	2	22000
40	MONTESWAR-I	2	22000

41	MONTESWAR-II	2	22000
42	MONTESWAR-III	2	22000
43	PANDAVESWAR	2	22000
44	PURBASTHALI	2	22000
45	PURBASTHALI NORTH	2	22000
46	PURBASTHALI SOUTH	2	22000
47	RAINA-I	2	22000
48	RAINA-II	2	22000
49	RAINA-III	2	22000
50	RAINA-IV	2	22000
51	RANIGANJ	2	22000
52	SADAR EAST	2	22000
53	SADAR NORTH	2	22000
54	SADAR URBAN-I	1	11000
55	SADAR URBAN-II	2	22000
56	SADAR WEST	1	11000
57	SATGACHIA	2	22000
58	SATGACHIA WEST	2	22000
59	UKHRA	2	22000
	Grand Total	104	1144000


District coordinator (IED)
SSM, Purba Bardhaman.


District Project Officer,
SSM, Purba Bardhaman.