

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.16333080/- (Rupees One Crore Sixty Three Lakh Thirty Three Thousand & Eighty) 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 for 3 (Three) month from January'2017 to March'2017 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.

Memo No.: - 273 (74) /SSM/ IV / 30

Date: 09/03/2017

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 3 Months (Jan to March'17)

SL	CLRC	Total No of Para Teachers including pre-designated VRPs	Amount for 3 months remuneration @ Rs 5240/- per month per Para Teacher
1	ASANSOL	22	345840
2	AUSGRAM-I	12	188640
3	AUSGRAM-II	18	282960
4	BARABANI	17	267240
5	BHATAR	25	393000
6	BHATAR WEST	31	487320
7	BUDBUD	7	110040
8	CHITTARANJAN	16	251520
9	DAINHAT	22	345840
10	DURGAPUR	14	220080
11	DURGAPUR NORTH	21	330120
12	DURGAPUR-I	4	62880
13	GALSI	18	282960
14	GALSI WEST	18	282960
15	GUSHKARA-I	18	282960
16	GUSHKARA-II	19	298680
17	HIRAPUR	32	503040
18	JAMALPUR	26	408720
19	JAMALPUR EAST	25	393000
20	JAMURIA-I	9	141480
21	JAMURIA-II	14	220080
22	KALANABAGRAM	12	188640
23	KALNA EAST	17	267240
24	KALNA NORTH	21	330120
25	KALNA-III	14	220080
26	KALNA-IV	12	188640
27	KANKSA-I	9	141480
28	KANKSA-II	5	78600
29	KATWA EAST	21	330120
30	KATWA WEST	12	188640
31	KETUGRAM	24	377280
32	KETUGRAM WEST	21	330120
33	KHANDOGHOSH-I	22	345840
34	KHANDOGHOSH-II	18	282960
35	KULTI	38	597360
36	MEMARI	18	282960
37	MONGALKOTE-I	25	393000
38	MONGALKOTE-II	12	188640
39	MONGALKOTE-III	12	188640
40	MONTESWAR-I	15	235800
41	MONTESWAR-II	17	267240
42	MONTESWAR-III	18	282960
43	PANDAVESWAR	16	251520
44	PURBASTHALI	15	235800
45	PURBASTHALI NORTH	15	235800
46	PURBASTHALI SOUTH	16	251520
47	RAINA-I	22	345840
48	RAINA-II	21	330120
49	RAINA-III	18	282960
50	RAINA-IV	15	235800
51	RANIGANJ	30	471600
52	SADAR EAST	12	188640
53	SADAR NORTH	17	267240
54	SADAR URBAN-I	7	110040
55	SADAR URBAN-II	9	141480
56	SADAR WEST	17	267240
57	SATGACHIA	24	377280
58	SATGACHIA WEST	20	314400
59	UKHRA	14	220080
TOTAL		1039	16383080

Pedagogy Co-ordinator, SSM, Bardhaman

District Project Officer, SSM, Bardhaman