

Government of West Bengal
Office of the District Magistrate

&

District Project Director
Sarva Shiksha Mission, Bardhaman

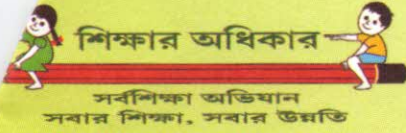
Ph. No. : (0342) 2551314/2663318 • FAX No. : (0342) 2568901 • E-mail : ssmbardhaman@gmail.com

Allotment Order

An amount of Rs.59,42,160 /- (Rupees Fifty Nine Lakh Forty Two Thousand One Hundred and Sixty) 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.5,670/- per month per Para Teacher for **March'2015** of primary para Teachers in the District of Bardhaman. **The allotment is made out of SSM fund for the year 2014-2015.** Circle wise allotment of fund is furnished below hereunder.

SL	CLRC	Total No of Para Teachers including pre-designated VRPs	Amount for 1 months Salary (March'15) @ Rs 5670/- per month per Para Teacher
1	ASANSOL	22	124740
2	AUSGRAM-I	12	68040
3	AUSGRAM-II	18	102060
4	BARABANI	17	96390
5	BHATAR	25	141750
6	BHATAR WEST	31	175770
7	BUDBUD	7	39690
8	CHITTARANJAN	16	90720
9	DAINHAT	23	130410
10	DURGAPUR	14	79380
11	DURGAPUR NORTH	21	119070
12	DURGAPUR-I	4	22680
13	GALSI	18	102060
14	GALSI WEST	18	102060
15	GUSHKARA-I	18	102060
16	GUSHKARA-II	19	107730
17	HIRAPUR	32	181440
18	JAMALPUR	26	147420
19	JAMALPUR EAST	25	141750
20	JAMURIA-I	11	62370
21	JAMURIA-II	14	79380
22	KALANABAGRAM	12	68040
23	KALNA EAST	17	96390
24	KALNA NORTH	21	119070
25	KALNA-III	14	79380
26	KALNA-IV	12	68040
27	KANKSA-I	9	51030
28	KANKSA-II	5	28350
29	KATWA EAST	21	119070
30	KATWA WEST	12	68040
31	KETUGRAM	24	136080
32	KETUGRAM WEST	21	119070
33	KHANDOGHOSH-I	22	124740
34	KHANDOGHOSH-II	18	102060
35	KULTI	38	215460
36	MEMARI	18	102060
37	MONGALKOTE-I	25	141750
38	MONGALKOTE-II	12	68040
39	MONGALKOTE-III	12	68040
40	MONTESWAR-I	15	85050

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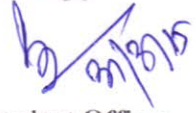
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SL	CLRC	Total No of Para Teachers including pre-designated VRPs	Amount for 1 months Salary (March'15) @ Rs 5670/- per month per Para Teacher
41	MONTESWAR-II	17	96390
42	MONTESWAR-III	18	102060
43	PANDAVESWAR	16	90720
44	PURBASTHALI	15	85050
45	PURBASTHALI NORTH	16	90720
46	PURBASTHALI SOUTH	16	90720
47	RAINA-I	22	124740
48	RAINA-II	21	119070
49	RAINA-III	18	102060
50	RAINA-IV	15	85050
51	RANIGANJ	30	170100
52	SADAR EAST	13	73710
53	SADAR NORTH	18	102060
54	SADAR URBAN-I	8	45360
55	SADAR URBAN-II	9	51030
56	SADAR WEST	19	107730
57	SATGACHIA	24	136080
58	SATGACHIA WEST	20	113400
59	UKHRA	14	79380
TOTAL		1048	5942160

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.

Bank of India, Main Branch, Burdwan is being advised to remit the fund accordingly.


District Project Officer,
Sarva Siksha Mission, Bardhaman.

Memo No.: - 311(74)/SSM/IV/30

Date: 31/03/2015

Copy forwarded for information and necessary action to the:

01. Chairman DPSC, Bardhaman.
02. Shiksha Karmadakhya, 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.