

Government of West Bengal
Office of the District Magistrate

&
District Project Director
Sarva Shiksha Mission, Bardhaman

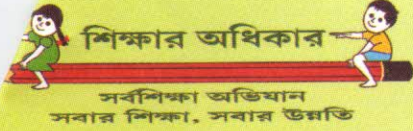
Ph. No. : (0342) 2551314/2663318 • FAX No. : (0342) 2568901 • E-mail : ssmbardhaman@gmail.com

Allotment Order

An amount of Rs 1,96,84,900/- (Rupees One Crore Ninety Six Lakh Eighty Four Thousand Nine Hundred) only is hereby sub allotted to 59 (Fifty Nine) nos. of Circle Project Coordinators for payment of Para Teachers remuneration of Upper Primary School @ Rs.7,796/- per Para Teacher per month for **March'2015** for 2525 nos of Upper primary Para Teachers in the District of Bardhaman. **The allotment is made out of SSM fund for the year 2014-2015.** Circle wise flow of fund is furnished below hereunder.

SL	Name of Circle	No of UP Para Teachers	Amount for March'15 @ Rs 7796/- per month per PT
1	ASANSOL	46	358616
2	AUSGRAM-I	36	280656
3	AUSGRAM-II	14	109144
4	BARABANI	37	288452
5	BHATAR	55	428780
6	BHATAR WEST	54	420984
7	BUDBUD	26	202696
8	CHITTARANJAN	20	155920
9	DAINHAT	42	327432
10	DURGAPUR	50	389800
11	DURGAPUR I	54	420984
12	DURGAPUR NORTH	44	343024
13	GALSI	39	304044
14	GALSI WEST	52	405392
15	GUSHKARA-I	14	109144
16	GUSHKARA-II	33	257268
17	HIRAPUR	53	413188
18	JAMALPUR	62	483352
19	JAMALPUR EAST	77	600292
20	JAMURIA-I	55	428780
21	JAMURIA-II	29	226084
22	KALANABAGRAM	42	327432
23	KALNA EAST	57	444372
24	KALNA NORTH	46	358616
25	KALNA-III	24	187104
26	KALNA-IV	28	218288
27	KANKSA-I	43	335228
28	KANKSA-II	11	85756
29	KATWA EAST	51	397596
30	KATWA WEST	55	428780
31	KETUGRAM	47	366412
32	KETUGRAM WEST	75	584700
33	KHANDOGHOSH-I	31	241676
34	KHANDOGHOSH-II	35	272860
35	KULTI	86	670456
36	MEMARI	44	343024
37	MONGALKOTE-I	23	179308
38	MONGALKOTE-II	27	210492
39	MONGALKOTE-III	42	327432
40	MONTESWAR-I	31	241676
41	MONTESWAR-II	35	272860
42	MONTESWAR-III	30	233880
43	PANDAVESWAR	25	194900
44	PURBASTHALI	41	319636
45	PURBASTHALI NORTH	53	413188

(Handwritten signature)



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SL	Name of Circle	No of UP Para Teachers	Amount for March'15 @ Rs 7796/- per month per PT
46	PURBASTHALI SOUTH	63	491148
47	RAINA-I	55	428780
48	RAINA-II	43	335228
49	RAINA-III	50	389800
50	RAINA-IV	26	202696
51	RANIGANJ	64	498944
52	SADAR EAST	34	265064
53	SADAR NORTH	32	249472
54	SADAR URBAN-I	50	389800
55	SADAR URBAN-II	49	382004
56	SADAR WEST	52	405392
57	SATGACHIA	45	350820
58	SATGACHIA WEST	27	210492
59	UKHRA	61	475556
Total		2525	19684900

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

Necessary utilization 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. **Unutilized (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 Shiksha Mission, Bardhaman.

Date : 31/03/2015

Memo No.: - 313(74)SSM/IV/30-B (Part)

Copy forwarded for information and necessary action to the:

1. Chairman DPSC, Bardhaman.
- 2-7. SDO _____ Sub-division, Bardhaman.
8. DI/S (SE), Burdwan.
9. ADIs /, AIs _____ Sub-division, Bardhaman
- 10-68. CPCs _____ (All) _____ .CLRC.
69. CA to District Magistrate, Bardhaman.
70. CA to Additional District Magistrate (SSM), Bardhaman.
71. Sr. Accountant, Account Section, SSM, Bardhaman.
72. MIS in-charge, SSM, Bardhaman, for website.
73. Notice Board, SSM, Bardhaman.
74. Head Master/Head MistressHigh School.
He/She is informed that an amount of Rs.....is placed in favour of his / her school


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