



District Project Director
Sarva Shiksha Mission, Bardhaman

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ALLOTMENT ORDER

An amount of Rs.38,27,250/- (Rupees Thirty Eight Lakh Twenty Seven Thousand Two Hundred & Fifty) only is hereby sub allotted to the Circle Project Coordinator of 56 nos CLRCs to meet up the remuneration of Special Educator(s) up to **March'2015 @ Rs.8505/- per Special Educator per month. The allotment is made out of SSM fund 2014-2015. circle wise flow of fund is furnished below hereunder:-**

| SL | CLRC | No of Special Educator or | CLRC wise fund required for remuneration from June 2014 to March 2015(@Rs.8505/- per month for 10 months) | Amount (@Rs.8505/- per month for six months) Already allotted vide no. 522(10)/VIII/30 Dt. 12/06/2014 | Amount already allotted for remuneration (excluding arrear amounting Rs. 10530/-) vide no. 1119(11)/VIII/30 Dt. 14/10/2014 | Balance amount to be paid {G = D - (E+F)} |
|----|------------------|---------------------------|---|---|--|---|
| A | B | C | D | E | F | G |
| 1 | ASANSOL | 2 | 170100 | 102060 | 0 | 68040 |
| 2 | AUSGRAM-I | 2 | 170100 | 102060 | 0 | 68040 |
| 3 | AUSGRAM-II | 2 | 170100 | 102060 | 0 | 68040 |
| 4 | BARABANI | 1 | 85050 | 51030 | 0 | 34020 |
| 5 | BUDBUD | 2 | 170100 | 102060 | 0 | 68040 |
| 6 | BHATAR | 3 | 255150 | 153090 | 0 | 102060 |
| 7 | BHATAR WEST | 3 | 255150 | 153090 | 0 | 102060 |
| 8 | CHITTARANJAN | 2 | 170100 | 102060 | 0 | 68040 |
| 9 | DAINHAT | 2 | 170100 | 102060 | 0 | 68040 |
| 10 | DURGAPUR | 2 | 170100 | 102060 | 0 | 68040 |
| 11 | DURGAPUR I | 1 | 85050 | 51030 | 0 | 34020 |
| 12 | DURGAPUR NORTH | 1 | 85050 | 51030 | 0 | 34020 |
| 13 | GALSI | 2 | 170100 | 102060 | 0 | 68040 |
| 14 | GALSI WEST | 1 | 85050 | 51030 | 0 | 34020 |
| 15 | GUSHKARA-I | 2 | 170100 | 102060 | 0 | 68040 |
| 16 | GUSHKARA-II | 2 | 170100 | 102060 | 0 | 68040 |
| 17 | HIRAPUR | 2 | 170100 | 102060 | 0 | 68040 |
| 18 | JAMALPUR | 3 | 255150 | 153090 | 0 | 102060 |
| 19 | JAMALPUR EAST | 2 | 170100 | 102060 | 0 | 68040 |
| 20 | JAMURIA-I | 2 | 170100 | 102060 | 0 | 68040 |
| 21 | JAMURIA-II | 2 | 170100 | 102060 | 0 | 68040 |
| 22 | KALANABAGRAM | 2 | 170100 | 102060 | 0 | 68040 |
| 23 | KALNA NORTH | 2 | 170100 | 102060 | 0 | 68040 |
| 24 | KALNA SOUTH(III) | 3 | 255150 | 153090 | 0 | 102060 |
| 25 | KALNA IV | | | | | |
| 26 | KANKSA-I | 2 | 170100 | 102060 | 0 | 68040 |
| 27 | KANKSA-II | 2 | 170100 | 102060 | 0 | 68040 |
| 28 | KATWA EAST | 2 | 170100 | 51030 | 0 | 119070 |
| 29 | KATWA WEST | 2 | 170100 | 102060 | 0 | 68040 |
| 30 | KETUGRAM | 2 | 170100 | 51030 | 0 | 119070 |
| 31 | KETUGRAM WEST | 3 | 255150 | 51030 | 102060 | 102060 |
| 32 | KHANDOGHOSH-I | 2 | 170100 | 102060 | 0 | 68040 |
| 33 | KHANDOGHOSH-II | 2 | 170100 | 102060 | 0 | 68040 |
| 34 | KULTI | 2 | 170100 | 102060 | 0 | 68040 |
| 35 | MEMARI | 2 | 170100 | 102060 | 0 | 68040 |
| 36 | MONGALKOTE-I | 2 | 170100 | 102060 | 0 | 68040 |
| 37 | MONGALKOTE-II | 2 | 170100 | 102060 | 0 | 68040 |

