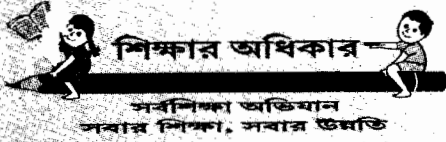


Government of West Bengal
Office of the District Magistrate

&
District Project Director

Sarva Shiksha Mission, Bardhaman

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



CLRC/16-17/011

Allotment Order

An amount of Rs.1,55,53,830 /- (Rupees One Crore Fifty Five Lakh Fifty Three Thousand Eight Hundred & Thirty) 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.4990/- (after deducting Employee's EPF Contribution) per month per Para Teacher from June'2016 to August'2016 for 3 (Three) months 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.: - 659(74) /SSM/ IV / 30

 Date: 15/07/2016

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 (June to August'16)

SL	CLRC	Total No of Para Teachers including pre-designated VRPs	Amount for 3 months remuneration @ Rs 4990/- per month per Para Teacher
1	ASANSOL	22	329340
2	AUSGRAM-I	12	179640
3	AUSGRAM-II	18	269460
4	BARABANI	17	254490
5	BHATAR	25	374250
6	BHATAR WEST	31	464070
7	BUDBUD	7	104790
8	CHITTARANJAN	16	239520
9	DAINHAT	22	329340
10	DURGAPUR	14	209580
11	DURGAPUR NORTH	21	314370
12	DURGAPUR-I	4	59880
13	GALSI	18	269460
14	GALSI WEST	18	269460
15	GUSHKARA-I	18	269460
16	GUSHKARA-II	19	284430
17	HIRAPUR	32	479040
18	JAMALPUR	26	389220
19	JAMALPUR EAST	25	374250
20	JAMURIA-I	9	134730
21	JAMURIA-II	14	209580
22	KALANABAGRAM	12	179640
23	KALNA EAST	17	254490
24	KALNA NORTH	21	314370
25	KALNA-III	14	209580
26	KALNA-IV	12	179640
27	KANKSA-I	9	134730
28	KANKSA-II	5	74850
29	KATWA EAST	21	314370
30	KATWA WEST	12	179640
31	KETUGRAM	24	359280
32	KETUGRAM WEST	21	314370
33	KHANDOGHOSH-I	22	329340
34	KHANDOGHOSH-II	18	269460
35	KULTI	38	568860
36	MEMARI	18	269460
37	MONGALKOTE-I	25	374250
38	MONGALKOTE-II	12	179640
39	MONGALKOTE-III	12	179640
40	MONTESWAR-I	15	224550
41	MONTESWAR-II	17	254490
42	MONTESWAR-III	18	269460
43	PANDAVESWAR	16	239520
44	PURBASTHALI	15	224550
45	PURBASTHALI NORTH	15	224550
46	PURBASTHALI SOUTH	16	239520
47	RAINA-I	22	329340
48	RAINA-II	21	314370
49	RAINA-III	18	269460
50	RAINA-IV	15	224550
51	RANIGANJ	30	449100
52	SADAR EAST	12	179640
53	SADAR NORTH	17	254490
54	SADAR URBAN-I	7	104790
55	SADAR URBAN-II	9	134730
56	SADAR WEST	17	254490
57	SATGACHIA	24	359280
58	SATGACHIA WEST	20	299400
59	UKHRA	14	209580
TOTAL		1039	15553830



Pedagogy Co-ordinator, SSM, Bardhaman



District Project Officer, SSM, Bardhaman