

Government of West Bengal
Office of the District Magistrate
&

District Project Director
Sarva Shiksha Mission, Purba Bardhaman

Ph No. : (0342) 2551314 Fax No.: (0342) 2568901



ALLOTMENT ORDER

An amount of Rs.16321200/- (Rupees One Crore Sixty Three Lakh Twenty One Thousand and Two Hundred) only is hereby sub allotted to the accounts of 59 nos. of Circle Project Coordinators, for making payment of Ad-hoc Bonus for the year 2019-20 for Gr-C & Gr-D staff posted at CLRC offices, Upper Primary Para-Teachers, Primary Para-Teachers (Including VRPs designated Primary Para Teacher), Shiksha Bandhus and Special Educators, BLA, MIS-in Charge & BDEOs. Payment of Ad-hoc Bonus for the year 2019-2020 @ Rs.4200/- per head restricted to monthly remuneration of Rs34250/- should be made to the eligible employees strictly following stipulation of memo no.1722-F(P2) dt. 31. 05. 2020 issued by the Finance Department, Audit Branch, Govt. of West Bengal. (G.O. of Finance Department, Audit Branch, Govt of West Bengal had already been sent to CLRC). The employees who were in service on 31.03.2020 and rendered at least 6(six) months continuous service during the year 2019-2020 will be eligible for getting Ad hoc Bonus for the year 2019-20 as per terms of the aforesaid G.O. Circle wise flow of fund is shown in the annexed sheet. The allotment is made out of SSM fund for the year 2020-2021.

Fund so allotted should be utilised observing SSM norms stipulated by the Govt. of India and financial rules of Govt. of West Bengal.

Necessary Utilization Certificate of the allotted fund should be furnished from each Circle Project Co-ordinator to this office immediately after incurring expenditure. Unutilized fund, if any, should be refunded to the District Project Officer, Sarva Shiksha Mission, Bardhaman immediately by Demand Draft/NFTE/RTGS/ drawn in favour of SSM, Burdwan, payable at Bardhaman. Original vouchers and bills should be kept and produced before audit as and when asked for. No diversion of fund will be accepted.

United bank of India, Main Branch, Bardhaman is being advised to remit the fund accordingly.



District Project Officer,
Sarva Shiksha Mission, Purba Bardhaman.

Memo No. 817 (72) /SSM/I/5

Date: 13/10/2020

Copy forwarded for information and necessary action to the :

1. Chairman, DPSC, Purba Bardhaman.
2. District Project Officer, SSM, Paschim Bardhaman.
3. DI/S (SE), SSM, Purba Bardhaman.
4. DI/S Primary Education, SSM, Purba Bardhaman.
- 5-63. CPC _____ CLRC, SSM, Purba & Paschim Bardhaman.
64. C.A. to Sabhadhipati, ZP, Purba Bardhaman.
65. C.A. to Sabhadhipati, ZP, Paschim Bardhaman.
66. C.A. to District Magistrate, Purba Bardhaman.
67. C.A. to District Magistrate, Paschim Bardhaman.
68. C.A. to ADM (Education), Purba Bardhaman.
69. Accounts Section, SSM, Purba Bardhaman.
70. MIS In-charge, SSM, Purba Bardhaman, for Website.
71. Office file, SSM, Purba Bardhaman.
72. Notice Board. SSM, Purba Bardhaman.


District Project Officer,
Sarva Shiksha Mission, Purba Bardhaman.

DISTRICT - PURBA & PASCHIM BARDHAMAN
AD-HOC BONUS FOR THE YEAR 2019-2020

SL.NO.	NAME OF THE CLRCS	NO OF EMPLOYEES	BONUS @4200/-
1	ASANSOL	69	289800
2	AUSGRAM-I	58	243600
3	AUSGRAM-II	36	151200
4	BARABANI	64	268800
5	BHATAR	92	386400
6	BHATAR WEST	89	373800
7	BUDBUD	43	180600
8	CHITTARANJAN	44	184800
9	DAINHAT	62	260400
10	DURGAPUR	68	285600
11	DURGAPUR NORTH	71	298200
12	DURGAPUR-II	59	247800
13	GALSI	72	302400
14	GALSI WEST	74	310800
15	GUSHKARA-I	41	172200
16	GUSHKARA-II	59	247800
17	HIRAPUR	79	331800
18	JAMALPUR	93	390600
19	JAMALPUR EAST	101	424200
20	JAMURIA-I	65	273000
21	JAMURIA-II	52	218400
22	KALANABAGRAM	64	268800
23	KALNA EAST	79	331800
24	KALNA NORTH	69	289800
25	KALNA-III	49	205800
26	KALNA-IV	41	172200
27	KANKSA-I	55	231000
28	KANKSA-II	21	88200
29	KATWA EAST	81	340200
30	KATWA WEST	74	310800
31	KETUGRAM	75	315000
32	KETUGRAM WEST	107	449400
33	KHANDOGHOSH-I	59	247800
34	KHANDOGHOSH-II	62	260400
35	KULTI	111	466200
36	MEMARI	74	310800
37	MONGALKOTE-I	49	205800
38	MONGALKOTE-II	49	205800
39	MONGALKOTE-III	58	243600
40	MONTESWAR-I	54	226800
41	MONTESWAR-II	58	243600
42	MONTESWAR-III	55	231000
43	PANDAVESWAR	47	197400
44	PURBASTHALI	61	256200
45	PURBASTHALI NORTH	77	323400
46	PURBASTHALI SOUTH	85	357000
47	RAINA-I	81	340200
48	RAINA-II	72	302400
49	RAINA-III	70	294000
50	RAINA-IV	50	210000

51	RANIGANJ	96	403200
52	SADAR EAST	56	235200
53	SADAR NORTH	57	239400
54	SADAR URBAN-I	59	247800
55	SADAR URBAN-II	63	264600
56	SADAR WEST	76	319200
57	SATGACHIA	73	306600
58	SATGACHIA WEST	48	201600
59	UKHRA	80	336000
	TOTAL	3886	16321200



FINANCE OFFICER
PURBA BARDHAMAN



DISTRICT EDUCATION OFFICER
PURBA BARDHAMAN