

**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.1,32,27,000/- (Rupees One Crore Thirty Two Lakh Twenty Seven Thousand) 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 2013-14 to 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. Payment of Ad-hoc Bonus for the year 2013-14 @ Rs.3,000/- per head restricted to monthly remuneration of Rs.22000/- should be made to the eligible employees strictly following stipulation of memo no.3712-F(P2) dt. 16.07.2014 issued by the Finance Department, Audit Branch, Govt. of West Bengal and memo no.331/AC/PBSSM Dated:-23/07/2014 of State Project Director, PBSSM, Kolkata. (Copy of the letter of SPD along with G.O. of Finance Department, Audit Branch, Govt of West Bengal enclosed). The employees who were in service on 31.03.2014 and rendered at least 6(six) months service during the year 2013-14 will be eligible for getting ad hoc bonus for the year 2013-14 as per terms of the aforesaid G.O. Circle wise flow of fund is furnished below hereunder. **The allotment is made out of SSM fund for the year 2014-2015.**

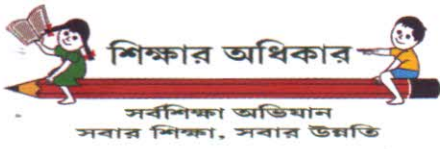
Fund so allotted should be utilised observing SSM norms stipulated by the Govt. of India and financial rules of Govt. of West Bengal.

Necessary Utilization Certificate of the allotted fund should be furnished from each Circle Project Coordinator 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 drawn in favour of SSM, Bardhaman, 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.**

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

Circlewise fund for Ad-hoc Bonus 2013-14.

SL	CLRC	NO OF Gr. 'C' Gr. 'D', PRY. PT, UP PT, SPL. EDU., AND SHIKSHA BANDHU					Total	Bonus @Rs. 3000/-
		Gr. 'C' & Gr. 'D'	Primary Para Teacher	Spl Educator	Shiksha Bandhu	UP Para Teacher		
1	ASANSOL	2	22	2	10	60	96	288000
2	AUSGRAM-I	2	12	2	8	38	62	186000
3	AUSGRAM-II	2	18	2	5	18	45	135000
4	BARABANI	0	17	1	8	40	66	198000
5	BHATAR	0	25	3	10	55	93	279000
6	BHATAR WEST	2	31	3	5	58	99	297000
7	BUDBUD	1	7	2	5	31	46	138000
8	CHITTARANJAN	1	16	2	9	23	51	153000
9	DAINHAT	2	23	2	8	44	79	237000
10	DURGAPUR	0	14	2	7	57	80	240000
11	DURGAPUR NORTH	0	21	1	6	45	73	219000
12	DURGAPUR-I	2	4	1	4	60	71	213000
13	GALSI	2	18	2	9	47	78	234000
14	GALSI WEST	1	18	1	8	56	84	252000
15	GUSHKARA-I	2	18	2	6	14	42	126000
16	GUSHKARA-II	2	19	2	3	34	60	180000
17	HIRAPUR	2	32	2	9	61	106	318000
18	JAMALPUR	2	26	3	8	66	105	315000
19	JAMALPUR EAST	1	25	2	5	79	112	336000



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SL	CLRC	NO OF Gr. 'C' Gr. 'D', PRY. PT, UP PT, SPL. EDU., AND SHIKSHA BANDHU					Total	Bonus @Rs. 3000/-
		Gr. 'C' & Gr. 'D'	Primary Para Teacher	Spl Educator	Shiksha Bandhu	UP Para Teacher		
20	JAMURIA-I	2	11	2	8	59	82	246000
21	JAMURIA-II	1	14	2	9	33	59	177000
22	KALANABAGRAM	2	12	2	7	46	69	207000
23	KALNA EAST	2	17	1	10	79	109	327000
24	KALNA NORTH	1	21	2	5	50	79	237000
25	KALNA-III	2	14	3	6	26	51	153000
26	KALNA-IV	2	12	0	4	33	51	153000
27	KANKSA-I	1	9	2	6	45	63	189000
28	KANKSA-II	1	5	2	5	12	25	75000
29	KATWA EAST	2	21	2	9	54	88	264000
30	KATWA WEST	1	12	2	8	58	81	243000
31	KETUGRAM	1	24	2	9	51	87	261000
32	KETUGRAM WEST	2	21	3	10	77	113	339000
33	KHANDOGHOSH-I	2	22	2	7	33	66	198000
34	KHANDOGHOSH-II	1	18	2	6	36	63	189000
35	KULTI	1	38	2	7	96	144	432000
36	MEMARI	2	18	2	8	49	79	237000
37	MONGALKOTE-I	1	25	2	4	25	57	171000
38	MONGALKOTE-II	0	12	2	7	31	52	156000
39	MONGALKOTE-III	1	12	2	6	43	64	192000
40	MONTESWAR-I	2	15	1	6	41	65	195000
41	MONTESWAR-II	2	17	2	6	36	63	189000
42	MONTESWAR-III	2	18	2	5	31	58	174000
43	PANDAVESWAR	1	16	2	7	28	54	162000
44	PURBASTHALI	2	15	2	6	47	72	216000
45	PURBASTHALI NORTH	1	16	2	7	58	84	252000
46	PURBASTHALI SOUTH	1	16	2	6	66	91	273000
47	RAINA-I	1	22	2	6	57	88	264000
48	RAINA-II	2	21	2	6	43	74	222000
49	RAINA-III	1	18	2	5	52	78	234000
50	RAINA-IV	2	15	2	6	28	53	159000
51	RANIGANJ	1	30	2	10	73	116	348000
52	SADAR EAST	0	12	2	7	34	55	165000
53	SADAR NORTH	2	18	2	6	32	60	180000
54	SADAR URBAN-I	1	8	2	6	53	70	210000
55	SADAR URBAN-II	2	9	2	5	62	80	240000
56	SADAR WEST	2	21	1	7	57	88	264000
57	SATGACHIA	2	24	2	8	47	83	249000
58	SATGACHIA WEST	2	20	2	4	27	55	165000
59	UKHRA	2	14	2	9	65	92	276000
TOTAL		85	1049	114	402	2759	4409	13227000


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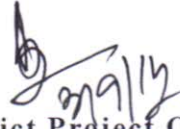
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Memo No. ৩৩৭(৬৭) /SSM/I/5

Date: ০৭/০৯/২০১৩

Copy forwarded for information and necessary action to the :

1. Chairman, DPSC, Bardhaman.
2. DI/S (SE), SSM, Bardhaman.
3. DI/S Primary Education, SSM, Bardhaman.
- 4-62.CPC _____ CLRC.
63. C.A. to Sabhadhipati ,ZP, Bardhaman.
64. C.A. to District Magistrate, Bardhaman.
65. C.A. to ADM(SSM), Bardhaman.
66. Accounts Section, SSM, Bardhaman.
67. MIS In-charge, SSM, Bardhaman, for Website.
68. Office file, SSM, Bardhaman.
69. Notice Board. SSM, Bardhaman.


District Project Officer,
Sarva Shiksha Mission, Bardhaman.
