

Memo No: 378(18)/ Mission-195 (II)/2008 Date: 13.03.2009

From: Jagannath Bag

Special Secretary, P&RD Department

&

Mission Director

To: The District Magistrate

----- [Except- DGHC]

Sub: Honorarium of Sahayikas & Samprasaraks for the months of February [Balance of the enhanced rate] & March 2009 at the enhanced rates.

Sir,

A sum of **Rs. 3690.70 lakh** has already been allotted and instructions issued in favour of the United Bank of India, Old Court House Street Branch, Kolkata for immediate remittance of Honoraria to Sahayikas & Samprasaraks for February **[Balance of the enhanced rates]** & March 2009.

I would request you to kindly instruct the District Nodal Bank(s) to release the amount in favour of the Block bank branches as per the scroll to be submitted by the District SSK Cell and ask them to ensure completion of payment of honorarium for **February [Balance of the enhanced rates] & March 2009** to the Sahayikas & Samprasaraks by the 3rd of April 2009 positively.

*District Cell may be requested to prepare scroll for **March 2009 at the enhanced rates** including arrear amount for February 2009 [balance of the enhanced rates].*

Present rates of honorarium are as follows. These rates are effective from 01.02.2009.

Head [Honorarium]	Honorarium Rates [Per month]
	As per P & RD Dept. Order No. 809-PN/O/I/4P-3/2008 & No. 810-PN/O/I/4P-3/2008 all dated 25.02.2009 [Effective from 01.02.2009]
Sahayikas	4000.00
Samprasaraks [Pass]	6000.00
Samprasaraks [Hon. in subject and above]	6500.00
Muksha Samprasaraks [Hon. with B.Ed] *	7000.00

**Samprasarak serving as Muksha Shiksha Samprasarak [In-charge] is not entitled to the honorarium at the rate fixed for Muksha Shiksha Samprasarak.*

Yours faithfully,

Sd/-

Mission Director

Date: 13.03.2009

Memo No: 378 (18)/1(36) Mission-195 (II)/2008

Copy forwarded to: -

1. Addl. Executive Officer, _____ Zilla Parishad.
2. District Nodal Officer, SSK & MSK Cell. _____ for information and necessary action.

Mission Director

Memo No: 404(19)/Mission-195 (II)/B/2008

Date: 17.03.2009

From: Jagannath Bag
Special Secretary, P&RD Department
&
Mission Director

To: The District Magistrate
_____ District

Sir,

A sum of Rs. 25075000/- [Two Crore Fifty lakh and Seventy-five thousand] only has been allotted/remitted to 19 districts through United Bank of India Kolkata as shown hereunder. The said amount will be credited to the Bank Account of DRD Cell of each district for the purpose as noted.

District	Bank Account No.	Training of Sahayikas [Rs.]	Training of Samprasarakas [Rs.]	Total Amount [Rs.]
KOCHBIHAR	5610	600000.00	300000.00	900000.00
JALPAIGURI	239010311103	650000.00	325000.00	975000.00
DGHC	1301927050	400000.00	200000.00	600000.00
SILIGURI MP	3115	200000.00	100000.00	300000.00
U/ DINAJPUR	1100050374	450000.00	225000.00	675000.00
D/DINAJPUR	235010157864	400000.00	200000.00	600000.00
MALDAH	233010337919	750000.00	375000.00	1125000.00
MURSHIDABAD	22/5344	1300000.00	650000.00	1950000.00
NADIA	108128	850000.00	425000.00	1275000.00
N- 24 PARGANAS	907	1100000.00	525000.00	1625000.00
S- 24 PARGANAS	70010191663	1450000.00	600000.00	2050000.00
HAORA	3194	700000.00	250000.00	950000.00
P/ MEDINIPUR	2733	1250000.00	625000.00	1875000.00
PAS/ MEDINIPUR	17238	1450000.00	725000.00	2175000.00
BANKURA	193010260924	1100000.00	525000.00	1625000.00
PURULIYA	20225(DPEP)	1000000.00	500000.00	1500000.00
BARDDHAMAN	1170075565	1550000.00	700000.00	2250000.00
HUGLI	9786	900000.00	300000.00	1200000.00
BIRBHUM	1100050545	950000.00	475000.00	1425000.00
Total		17050000.00	8025000.00	25075000.00

This amount may be utilised as per Mission approved estimate for training of Sahayikas & Samprasarakas. After completion of the training programme, utilisation certificate with itemized summary of expenditure of the above amount may be submitted.

The allotment has been received from the Paschim Banga Sarva Siksha Mission for the financial year 2008-09. Therefore, the DRD Cell shall maintain & keep a separate Head in allotment register for this fund.

It may be noted that the amount allotted herein for training of Sahayikas & Samprasarakhs cannot, in any case, be utilised for Health Awareness Programme purpose.

Yours faithfully,

Sd/-

Mission Director

Memo. No. 404/1/Mission- 195[II]/B/2008

Date: 17.03. 2009

Copy forwarded for information and necessary action to: -

- 1. Addl. Executive Officer _____ Zilla Parishad.**
- 2. Project Director, DRD Cell _____ District.**
- 3. District Nodal Officer, SSK & MSK Cell _____ District**

Mission Director

Memo No: 417(18)/ Mission-195 (II)/2008

Date: 23.03.2009

From: Jagannath Bag
Special Secretary, P&RD Department
&
Mission Director

To: The District Magistrate
----- [Except- DGHC]

Sub: Honorarium of Academic Supervisors for the months of February [Balance of the enhanced rate] & March 2009 at the enhanced rates.

Sir,

A further sum of Rs.34.04066 lakh has already been allotted / remitted through United Bank of India Kolkata Branch to the account of DRD Cell so that payment of honorarium and travel cost of the Academic Supervisors of SSKs at the enhanced rate i.e. @ Rs.5300/- pm [Honorarium-Rs.5000/- and Travel cost-Rs.300/-] per Academic Supervisor for February [Balance of the enhanced rates] & March 2009 may be made.

It may be noted that honorarium and travel cost is payable to those Academic Supervisors only who have been appointed following the norms of SSK guidelines and recorded in the Mission.

District Nodal Officer may be requested to ensure completion of payment of honorarium to the Academic Supervisors in time. Utilisation Certificate may be sent to this office in due course.

Present rate of Academic Supervisors honorarium is noted below. This rate is effective from 01.02.2009.

Head [Honorarium]	Honorarium Rates [Per month]
	As per P & RD Dept. Order No. 811-PN/O/I/4P-3/2008 all dated 25.02.2009 [Effective from 01.02.2009]
Academic Supervisor	5000.00

Further allotment of Academic Supervisors' honorarium may be made on receipt of requisition and utilization certificate from the DNOs concerned regarding the same.

Encl: As stated

Memo No:417(18)/1(36) Mission-195 (II)/2008

Copy forwarded to: -

1. Addl. Executive Officer, _____ Zilla Parishad.
2. District Nodal Officer, SSK & MSK Cell. _____ for information and necessary action.

Yours faithfully,
Sd/-

Mission Director
Date: 23.03.2009

Mission Director

Enclo to Memo No: 417(18)/ Mission-195 (II)/2008Date: 23.03.2009

Enhanced Honorarium to be paid to the Academic Supervisors [For February & March - 2009] @ Rs. 2500/- per month/ AS			
Sl	District	No. of Aca. Supervisors [Present]	Amount [Rs.] [Enhanced Honorarium for Feb. & March-09]
1	BANKURA ZILLA PARISHAD	21	105000.00
2	BIRBHUM ZILLA PARISHAD	30	150000.00
3	BURDWAN ZILLA PARISHAD	56	280000.00
4	COOCHBEHAR ZILLA PARISHAD	33	165000.00
5	DAKSHIN DINAJPUR ZILLA PARISHAD	24	120000.00
6	HOOGHLY ZILLA PARISHAD	12	60000.00
7	HOWRAH ZILLA PARISHAD	15	75000.00
8	JALPAIGURI ZILLA PARISHAD	50	250000.00
9	MALDA ZILLA PARISHAD	28	140000.00
10	MURSHIDABAD ZILLA PARISHAD	54	270000.00
11	NADIA ZILLA PARISHAD	32	160000.00
12	NORTH 24PGS. ZILLA PARISHAD	43	215000.00
13	PASCHIM MEDINIPUR ZILLA PARISHAD	13+101	600300.00
14	PURBA MEDINIPUR ZILLA PARISHAD	22	0.00
15	PURULIA ZILLA PARISHAD	18	90000.00
16	SILIGURI MAHAKUMA PARISHAD	17	85000.00
17	SOUTH 24PGS. ZILLA PARISHAD	55	478766.00
18	UTTAR DINAJPUR ZILLA PARISHAD	32	160000.00
Total		606	3404066.00

- NB. 1) S-24Pgs.- As per requirment of District upto Feb-09 & also for March-09 @ Rs.5300/-[5000/- + 300/-]
2) Pas.Med-13nos for Feb & March-09 @Rs.5000/- and New 101nos for March-09 @Rs.5300/-[5000/-+300/-]
3) Pur. Medinipur - Fund available in the district.
4) Other Districts @ Rs.2500/- per month/AS for Feb & March-09

Memo No: 459/Mission-150 (II)/2008

Date: 27.03. 2009

From: Jagannath Bag
Special Secretary, P&RD Department
&
Mission Director

To: Additional Executive Officer
North 24-Parganas Zilla Parishad

Sub: Honorarium and Fixed Travel Cost of Academic Supervisors for October & November 2008.

Ref: DNOs letter No. 270/NZP/SSK & MSK dated 18.03.2009.

Sir,

A sum of **Rs. 240800/-** [Rupees Two lakh Forty thousand and eighty hundred] **only** has already been remitted through United Bank of India Kolkata Branch to the account of DRD Cell for payment of honorarium and travel cost of the Academic Supervisors of SSKs @ Rs.2800/- pm per Academic Supervisor for October & November 2008 [Honorarium-Rs.2500/- and Travel cost-Rs.300/-]. It may be noted that honorarium and travel cost is payable to those Academic Supervisors only who have been appointed following the norms of SSK guidelines and recorded in the Mission.

Utilisation Certificate may be sent to this office in due course.

Yours faithfully
Sd/-
Mission Director

Memo No: 459/1/(2)/Mission-150 (II)/2008

Date: 27.03.2009

Copy forwarded to: -

1. Project Director, DRD Cell North 24-Parganas Zilla Parishad.
2. District Nodal Officer, SSK & MSK Cell North 24-Parganas District for information and necessary action.

Mission Director

Memo No: 461(19) / Mission-150 (II)/A/2008

Date: 30.03.2009

From: Jagannath Bag
Special Secretary, P&RD Department
&
Mission Director

To: District Nodal Officer, SSK & MSK Cell
Paschim Medinipur

Sir,

Please refer to your letter No. 460/XIX-3D (SSK)/Dev dated 19.03.2009 regarding allotment of fund for administrative cost.

Amount mentioned below is allotted to your district for the purpose of administrative expenses in respect of Shishu Shiksha Karmasuchi & Madhyamik Shiksha Karmasuchi.

DISTRICT	Bank A/C No.	Administrative Cost [Rs]
Paschim Medinipur	17238	250000.00

This allotted amount has been remitted through United Bank of India, Old Court House Street Branch for crediting to the Bank Account of DRDC of your district.

It appears that detailed information have not been furnished in the utilisation certificate submitted by you. You are requested to submit the detailed information regarding expenditure of **Rs. 42892/- only** which is shown in your expenditure statement. On receipt of the information further allotment may be release from this end.

Cont

You are requested to utilise the fund following Mission order as mentioned below: -

1. No.1251 (19)/Mission-150 [II]/A/2008 dated 11.09.2008; and
2. ***Fuel cost and Hiring charges of vehicle may be incurred up to Rs.10000/- only out of the Administrative Cost instead of Rs.7000/- only as instructed previously in the above order at Sl.1 above.***

A certificate of proper utilisation of the above amount may be submitted to this office along with a statement of expenditure in due course.

Yours faithfully,

Mission Director

Memo No: 461(19)/1(38)/ Mission-150 (II)/A//2008 Date: 30.03.2009

Copy forwarded to: -

1. Siksha Karmadhaksha, Paschim Medinipur Zilla Parishad.
2. DNO, SSK & MSK Cell _____ District [All].
3. Project Director, DRD Cell _____ Zilla Parishad [All].

Mission Director

Memo No: 686(11)/Mission- 138/2008

Date: 31.03.2009

From: Jagannath Bag

Special Secretary, P&RD Department & Mission Director

To: The District Magistrate

_____ District

Ref: Mission Memo No: 1203(18)/Mission-138/2008 Dated 05.09.2008

Sir,

An amount of Rs. 402000/- [Rupees Four lakh and Two thousand] only has been allotted/remitted through United Bank of India, Old Court House Street Branch for crediting to the Bank Account of DRD Cell of your district for "Special Enrolment Drive Programme - 2008" of SSKs.

The total amount has been allotted to the district of Nadia, North 24-Pgs., Howrah, Hooghly, Birbhum, Bardhaman, Malda, South 24-Pgs., Jalpaiguri, Dakshin Dinajpur and Bankura @ Rs.2000/- Per Block and Purulia District also @ Rs.5000/- Per Block [Programme implemented]. Number of Blocks has been mentioned in the table below.

District wise details of allotment are as follows:

SL	Name	No. of Blocks which have under taken "Special Enrolment Programme - 2008"	Amount [Rs.]
1	MALDA	15	30000.00
2	NADIA	17	34000.00
3	BIRBHUM	19	38000.00
4	BURDWAN	27	54000.00
5	NORTH 24PGS.	22	44000.00
6	SOUTH 24PGS.	4	8000.00
7	DAKSHIN DINAJPUR	8	16000.00
8	BANKURA	22	44000.00
9	HOOGHLY	18	36000.00
10	HOWRAH	14	28000.00
11	PURULIA	14	70000.00
Total			402000.00

Utilisation certificate with itemized summary of expenditure of the above amount may be submitted in time.

Yours faithfully,

Sd/-

Mission Director

Memo No: 686 (11)/1(33)/Mission- 138/2008

Date: 31.03.2009

Copy forwarded for information and necessary action to: -

1. Addl. Executive Officer _____ Zilla Parishad.

2. Project Director, DRD Cell _____ District.

3. District Nodal Officer, SSK & MSK Cell _____ District

Mission Director

Memo No: 690 /Mission-195 (II)/2008

Date: 31.03.2009

From: Jagannath Bag

Special Secretary, P&RD Department & Mission Director

To: The Principal Secretary
DGHC, Darjeeling

Sub: Honorarium of Sahayikas, Academic Supervisors and Samprasarakas up to March – 2009.

Sir,

A total sum of Rs.16306000/- [One crore [Rs.12108000/- for Sahayikas & Academic Supervisor and Rs.4198000/- for Samprasarakas honorarium] only has been allotted / remitted through United Bank of India Kolkata branch to the account of Principal Secretary, DGHC for payment of honorarium of Sahayikas, Academic Supervisor & Samprasarakas up to March 2009 only as per sanctioned rates. The Sahayikas, Academic Supervisor & Samprasarakas who have been appointed observing the norms of SSK & MSK guidelines may be paid the above honorarium.

Present rates of honorarium are as follows. These rates are effective from 01.02.2009.

Head [Honorarium]	Honorarium Rates [Per month]
	As per P & RD Dept. Order No. 809-PN/O/I/4P-3/2008, No. 810-PN/O/I/4P-3/2008 & No.811-PN/O/I/4P-3/2008all dated 25.02.2009 [Effective from 01.02.2009]
Sahayikas	4000.00
Academic Supervisors	5000.00
Samprasarakas [Pass]	6000.00
Samprasarakas [Hon. in subject and above]	6500.00
Muksha Samprasarakas [Hon. with B.Ed] *	7000.00

**Samprasarak serving as Muksha Shiksha Samprasarak [In-charge] is not entitled to the honorarium at the rate fixed for Muksha Shiksha Samprasarak.*

You are requested to send a statement showing the Head-wise unspent balance lying with you as on 31.03.2009. This unspent balance must tally with the amount in the Pass Book concerned. A Xerox copy of Pass Book may kindly be sent to this office for verification of our Bank records.

Further allotment for honorarium of Sahayikas, Academic Supervisors & Samprasarakas may be made on receipt of the above statement.

Yours faithfully,
Sd/-

Mission Director

Date: 31.03.2009

Memo No: 690/1(2) /Mission-195 (II)/2008

Copy forwarded to: -

1. Education Secretary, DGHC, Darjeeling.
2. District Nodal Officer, SSK & MSK Cell, DGHC.

Mission Director