



শিক্ষার অধিকার
দুর্ভিক্ষা অতিয়ান
দবর শিক্ষা, দবর উন্নতি

Government of West Bengal
Office of the District Magistrate
&

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District Project Director
Sarva Shiksha Mission, Purba Bardhaman

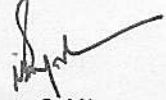
ALLOTMENT ORDER

An amount of Rs3369900/- (Rupees Thirty Three Lakh Sixty Nine Thousand Nine Hundred) only is hereby sub-allotted in favour of 41 nos of Circle Project Coordinators for payment of Remuneration of Gr-C Staff And in favour of 39 nos. of Circle project Coordinators for payment of Remuneration of Gr-D Staff for the month of July-2018 to October-2018 for 4 (Four) months posted at CLRC offices. Circle- wise flow of fund is shown in the enclosed. The allotment is made out of SSM fund for the year 2018-2019.

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, Purba Bardhaman immediately by Demand Draft 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, Purba Bardhaman is being advised to remit the fund accordingly.



District Project Officer,
Sarva Shiksha Mission, Purba Bardhaman.

Memo No. 1031(57) /SSM/I/75

Date: 05/11/2018

Copy forwarded for information and necessary action to the :

1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadakhya, ZP, Purba Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4-49. CPC _____ CLRC, Purba & Paschim Bardhaman.
50. CA to Sabhadhipati, Purba Bardhaman, Zilla Parishad.
51. C.A. to District Magistrate, Purba Bardhaman.
52. C.A. to District Magistrate, Paschim Bardhaman.
53. C.A. to ADM(SSM), Purba Bardhaman.
54. Accounts Section, SSM, Purba Bardhaman.
55. Data Entry Operator-II for necessary updation in the data base & sending through email.
56. Office file, SSM, Purba Bardhaman
57. Notice Board. SSM, Purba Bardhaman


District Project Officer,
Sarva Shiksha Mission, Purba Bardhaman.

CIRCLEWISE DISBURSEMENT OF FUND FOR SALARY OF GR. 'C' AND GR. 'D' STAFF POSTED AT CLRCs FOR THE MONTH OF JULY, AUGUST, SEPTEMBER AND OCTOBER 2018.

SL.NO.	Name of Circle	Per Month Salary of Gr. 'C' after deduction of PF @12% (Rs.)	Per Month Salary of Gr. 'D' after deduction of PF @12% (Rs.)	Per Month Salary of Gr. 'C' & 'D' after deduction of PF @ 12% (Rs.)	4 months Salary of Gr. 'C' & 'D' after deduction of PF @ 12% i.e. For July, August, Sept, and October 2018 (Rs.)
1	ASANSOL	11966	9319	21285	85140
2	AUSGRAM-I	11966	9319	21285	85140
3	AUSGRAM-II	11445	9319	20764	83056
4	BARABANI	0	0	0	0
5	BHATAR	0	0	0	0
6	BHATAR (W)	11445	8509	19954	79816
7	BUDBUD	11966	0	11966	47864
8	CHITTARANJAN	0	0	0	0
9	DAINHAT	11966	9319	21285	85140
10	DURGAPUR	0	0	0	0
11	DURGAPUR - I	11966	0	11966	47864
12	DURGAPUR (N)	0	0	0	0
13	GALSI	11966	8509	20475	81900
14	GALSI (W)	11966	0	11966	47864
15	GUSHKARA-I	11445	0	11445	45780
16	GUSHKARA-II	11966	9319	21285	85140
17	HIRAPUR	11966	9319	21285	85140
18	JAMALPUR	11966	9319	21285	85140
19	JAMALPUR (E)	11966	0	11966	47864
20	JAMURIA-I	11966	9319	21285	85140
21	JAMURIA-II	0	9319	9319	37276
22	KALANABAGRAM	11445	9319	20764	83056
23	KALNA EAST	11966	9319	21285	85140
24	KALNA NORTH	0	9319	9319	37276
25	KALNA III	11966	9319	21285	85140
26	KALNA IV	0	0	0	0
27	KANKSA-1	0	9319	9319	37276
28	KANKSA-2	0	8914	8914	35656
29	KATWA (E)	10925	9319	20244	80976
30	KATWA (W)	0	9319	9319	37276
31	KETUGRAM	10925	0	10925	43700
32	KETUGRAM (W)	0	9319	9319	37276
33	KHANDOGHOSH-I	11445	9319	20764	83056
34	KHANDOGHOSH-II	11966	0	11966	47864
35	KULTI	0	8509	8509	34036
36	MEMARI	11966	9319	21285	85140
37	MONGALKOTE-I	11966	0	11966	47864
38	MONGALKOTE-II	0	9319	9319	37276
39	MONGALKOTE-III	11966	9319	21285	85140
40	MONTESWAR-I	11966	9319	21285	85140
41	MONTESWAR-II	11445	9319	20764	83056
42	MONTESWAR-III	11445	0	11445	45780
43	PANDAVESWAR	11966	0	11966	47864
44	PURBASTHALI	10925	9319	20244	80976
45	PURBASTHALI (N)	11966	0	11966	47864
46	PURBASTHALI (S)	0	9319	9319	37276
47	RAINA-I	11966	0	11966	47864
48	RAINA-II	11966	9319	21285	85140
49	RAINA-III	11966	0	11966	47864
50	RAINA-IV	11966	9319	21285	85140
51	RANIGANJ	0	9319	9319	37276
52	SADAR (E)	0	0	0	0
53	SADAR (N)	11966	9319	21285	85140
54	SADAR URBAN-I	0	9319	9319	37276
55	SADAR URBAN-II	11966	9319	21285	85140
56	SADAR (W)	11445	9319	20764	83056
57	SATGACHIA	11966	9319	21285	85140
58	SATGACHIA (W)	10925	9319	20244	80976
59	UKHRA	11966	8914	20880	83520
TOTAL		482274	360201	842475	3369900

FAO, SSM, PURBA BARDHAMAN

DPO, SSM, PURBA BARDHAMAN