

**&
District Project Director
Sarva Shiksha Mission, Purba Bardhaman**


Allotment Order

An amount of Rs.4024320-(Rupees Forty Lakh Twenty Four Thousand Three Hundred & Twenty) only is hereby sub allotted to 59 (Fifty Nine) nos. of Circle Project Coordinators for payment of remuneration of 384 nos.of Shiksha Bandhus @ Rs.5240/-(after deducting Employee's EPF Contribution) per month per Shiksha Bandhu for the month of November' 2018 to December'2018 of Shiksha Bandhus in the District of Purba & Paschim Bardhaman. The allotment is made out of SSM fund for the year 2018-2019. 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, Burdwan payable at Burdwan. No diversion of the fund will be accepted.

United Bank of India, Main Branch, Purba Burdwan is being advised to remit the fund accordingly.



**District Project Officer,
Sarva Siksha Mission, Purba Bardhaman.**

Memo No.: - 1144 (69) / SSM/IV/26

Date : 19 / 12 / 2018


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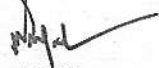
1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadakshya, ZP, Purba Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4.-62. CPC _____ Circle, Purba & Paschim Bardhaman.
63. CA to Sabhadhipati, Purba Bardhaman Zilla Parishad.
64. CA to DM,SSM, Purba Bardhaman.
65. CA to DM,SSM, Paschim Bardhaman
66. CA to ADM (SSM), Purba Bardhaman.
67. Sr. Accountant, SSM, Purba Bardhaman.
68. Data Entry operator -II, for necessary updation in the data base & sending through email.
69. Notice Board, SSM, Purba Bardhaman,


**District Project Officer,
Sarva Siksha Mission, Purba Bardhaman.**

Circlewise fund for remuneration of Siksha Bandhus for 2 months (November to December-2017)

SL	CLRC	Total No of Siksha Bandhus	Amount for 2 months remuneration @ Rs 5240/- per month per Siksha Bandhu
1	ASANSOL	8	83840
2	AUSGRAM-I	8	83840
3	AUSGRAM-II	4	41920
4	BARABANI	8	83840
5	BHATAR	10	104800
6	BHATAR WEST	5	52400
7	BUDBUD	5	52400
8	CHITTARANJAN	8	83840
9	DAINHAT	7	73360
10	DURGAPUR	6	62880
11	DURGAPUR NORTH	5	52400
12	DURGAPUR-I	2	20960
13	GALSI	9	94320
14	GALSI WEST	8	83840
15	GUSHKARA-I	6	62880
16	GUSHKARA-II	3	31440
17	HIRAPUR	9	94320
18	JAMALPUR	8	83840
19	JAMALPUR EAST	5	52400
20	JAMURIA-I	6	62880
21	JAMURIA-II	9	94320
22	KALANABAGRAM	7	73360
23	KALNA EAST	10	104800
24	KALNA NORTH	5	52400
25	KALNA-III	6	62880
26	KALNA-IV	4	41920
27	KANKSA-I	6	62880
28	KANKSA-II	4	41920
29	KATWA EAST	9	94320
30	KATWA WEST	8	83840
31	KETUGRAM	9	94320
32	KETUGRAM WEST	10	104800
33	KHANDOGHOSH-I	7	73360
34	KHANDOGHOSH-II	6	62880
35	KULTI	6	62880
36	MEMARI	8	83840
37	MONGALKOTE-I	3	31440
38	MONGALKOTE-II	7	73360
39	MONGALKOTE-III	6	62880
40	MONTESWAR-I	6	62880
41	MONTESWAR-II	6	62880
42	MONTESWAR-III	5	52400
43	PANDAVESWAR	7	73360
44	PURBASTHALI	5	52400
45	PURBASTHALI NORTH	7	73360
46	PURBASTHALI SOUTH	6	62880
47	RAINA-I	6	62880
48	RAINA-II	6	62880
49	RAINA-III	5	52400
50	RAINA-IV	6	62880
51	RANIGANJ	10	104800
52	SADAR EAST	7	73360
53	SADAR NORTH	6	62880
54	SADAR URBAN-I	6	62880
55	SADAR URBAN-II	4	41920
56	SADAR WEST	6	62880
57	SATGACHIA	7	73360
58	SATGACHIA WEST	4	41920
59	UKHRA	9	94320
	TOTAL	384	4024320


Pedagogy Co-ordinator
SSM, Purba Bardhaman


District Project Officer
SSM, Purba Bardhaman