

Government of West Bengal  
Office of the District Magistrate  
&

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


**District Project Director**  
**Sarva Shiksha Mission, Purba Bardhaman**  
**Allotment Order**

An amount of Rs.16,15,680 /-(Rupees Sixteen Lakh Fifteen Thousand Six Hundred & Eighty) only is hereby sub allotted to 31(Thirty One) nos. of Circle Project Coordinators for payment of remuneration of Block MIS Coordinators @ Rs.13200/-, Block Level Accountant @Rs 10560/- and Data Entry Operators @Rs.9680/- (after deduction Employees' EPF Contribution) per month for the period from October'2017 to November'2017 for 2 (Two) months posted at different Nodal CLRC offices. The allotment is made out of SSM fund for the year 2017-2018. Detail showing Circle wise fund Flow is annexed herewith. **It is to note that salary of SSM personnel (Engaged for 1 year term subject to maximum 3 yrs ) whose term ended after 30.06.2017, has been released provisionally from this end subject to approval of the concerned department.**

The fund so allotted should be utilized observing SSM norms stipulated by the Govt. of India & financial rules of Govt. of West Bengal.

Necessary utilization 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, Purba Bardhaman payable at Purba Bardhaman.** No diversion of the fund will be accepted


Punjab national Bank, Main Branch, Purba Bardhaman is being advised to remit the fund accordingly.

  
District Project Officer,  
Sarva Siksha Mission, Purba Bardhaman.  
Date : 09 / 11 / 2017

Memo No.: - 1364(41) /SSM/ I/105

Copy forwarded for information to the:

1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadaksha, Purba Bardhaman Zilla Parishad, Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4-34. CPC \_\_\_\_\_ Circle.
35. CA to Sabhadhipati, Purba Bardhaman Zilla Parishad.
36. CA to DM, Purba Bardhaman.
37. CA to DM, Paschim Bardhaman
37. CA to ADM (SSM), Purba Bardhaman.
38. MIS In-charge, SSM, Purba Bardhaman for website.
39. Sr. Accountant, SSM, Purba Bardhaman.
40. Data Entry operator –II, for necessary updation in the data base & sending through email.
41. Notice Board, SSM, Purba Bardhaman,

  
District Project Officer,  
Sarva Siksha Mission, Purba Bardhaman.



CLRC WISE DISBURSEMENT OF FUND FOR SALARY OF BLOCK LEVEL DATA ENTRY OPERATOR, BLOCK LEVEL ACCOUNTANT AND BLOCK LEVEL MIS COORDINATOR POSTED AT THE NODAL CLRCs FOR TWO MONTHS I.E. FOR OCTOBER NOVEMBER 2017. AFTER DEDUCTION OF PF @ 12%.

SL. NO.	NAME OF THE NODAL CLRCs (RS)	NO OF BDEOS	NO OF BLAS	NO OF BMIS	SALARY FOR 2 MONTHS , I.E. OCTOBER & NOVEMBER 2017. (Rs.)	PF DEDUCTION @ 12% (Rs.)	NET SALARY fo r2 MONTHS I.E. FOR OCTOBER & NOVEMBER AFTER DEDUCTION OF PF @ 12% (RS)
1	AUSGRAM-I	1	1	1	76000	9120	66880
2	BARABANI	1	1	1	76000	9120	66880
3	BHATAR	1	1	1	76000	9120	66880
4	BUDBUD	1	1	1	76000	9120	66880
5	CHITTARANJAN	1	1	1	76000	9120	66880
6	DURGAPUR NORTH	1	1	1	76000	9120	66880
7	GALSI	1	1	1	76000	9120	66880
8	GUSHKARA-I	1	1	1	76000	9120	66880
9	JAMALPUR	0	1	1	54000	6480	47520
10	JAMURIA-II	1	1	0	46000	5520	40480
11	KALNA EAST	1	1	0	46000	5520	40480
12	KALNA-III	1	1	1	76000	9120	66880
13	KANKSA-I	0	1	0	24000	2880	21120
14	KATWA EAST	0	1	1	54000	6480	47520
15	KATWA WEST	0	0	1	30000	3600	26400
16	KETUGRAM	1	0	0	22000	2640	19360
17	KETUGRAM WEST	0	0	1	30000	3600	26400
18	KHANDOGHOSH-I	1	1	1	76000	9120	66880
19	MEMARI	1	1	1	76000	9120	66880
20	MONGALKOTE-III	0	1	1	54000	6480	47520
21	MONTESWAR-I	0	1	1	54000	6480	47520
22	PANDAVESWAR	1	1	1	76000	9120	66880
23	PURBASTHALI NORTH	0	1	1	54000	6480	47520
24	PURBASTHALI SOUTH	1	1	1	76000	9120	66880
25	RAINA-I	1	1	1	76000	9120	66880
26	RAINA-III	0	0	1	30000	3600	26400
27	RANIGANJ	1	1	0	46000	5520	40480
28	SADAR EAST	1	1	1	76000	9120	66880
29	SADAR NORTH	0	1	1	54000	6480	47520
30	SATGACHIA WEST	1	0	1	52000	6240	45760
31	UKHRA	1	1	0	46000	5520	40480
	<b>TOTAL</b>	<b>21</b>	<b>26</b>	<b>25</b>	<b>1836000</b>	<b>220320</b>	<b>1615680</b>

FAO,SSM, PURBA BARDHAMAN

DPO,SSM,PURBA BARDHAMAN