



Government of West Bengal  
Office of the District Magistrate

Ph No. : (0342) 2551314  
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&  
District Project Director  
Sarva Shiksha Mission, Bardhaman

ALLOTMENT ORDER

An amount of Rs.2653572/- (Rupees Twenty Six Lakh Fifty Three Thousand Five Hundred and Seventy Two) only is hereby sub-allotted in favour of 43nos of Circle Project Coordinators for payment of **Remuneration of Gr-C Staff** And infavour of 41 nos. of Circle project Coordinators for payment of **Remuneration of Gr-D Staff** for the month of **January'2017 to March'2017 for 3(Three) 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 2016-2017.**

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.**

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

  
District Project Officer,  
Sarva Shiksha Mission, Bardhaman.

Memo No. 203 (55) /SSM/I/75

Date: 26 / 02 / 2017

Copy forwarded for information and necessary action to the :

1. Chairman, DPSC, Bardhaman.
2. Shiksha Karmadakshya, ZP, Bardhaman.
- 3-48. CPC \_\_\_\_\_ CLRC.
49. CA to Sabhadhipati, Bardhaman, Zilla Parishad.
50. C.A. to District Magistrate, Bardhaman.
51. C.A. to ADM(SSM), Bardhaman.
52. Accounts Section, SSM, Bardhaman.
53. Data Entry Operator-II for necessary updation in the data base & sending through email.
54. Office file, SSM, Bardhaman
55. Notice Board. SSM, Bardhaman

  
District Project Officer,  
Sarva Shiksha Mission, Bardhaman.

**CIRCLEWISE DISBURSEMENT OF FUND FOR SALARY OF GR. 'C' AND GR. 'D' STAFF POSTED AT CLRCs FOR THE MONTH OF JANUARY TO MARCH 2017.**

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.)	3 months Salary of Gr. 'C' & 'D' after deduction of PF @12% i.e. for January to March 2017 (Rs.)
1	ASANSOL				
2	AUSGRAM-I	11966	9319	21285	63855
3	AUSGRAM-II	11966	9319	21285	63855
4	BARABANI	11445	9319	20764	62292
5	BHATAR	0	0	0	0
6	BHATAR (W)	0	0	0	0
7	BUDBUD	11445	8509	19954	59862
8	CHITTARANJAN	11966	0	11966	35898
9	DAINHAT	0	0	0	0
10	DURGAPUR	11966	9319	21285	63855
11	DURGAPUR - I	0	0	0	0
12	DURGAPUR (N)	11966	0	11966	35898
13	GALSI	0	0	0	0
14	GALSI (W)	11966	8509	20475	61425
15	GUSHKARA-I	11966	0	11966	35898
16	GUSHKARA-II	11445	9319	20764	62292
17	HIRAPUR	11966	9319	21285	63855
18	JAMALPUR	11966	9319	21285	63855
19	JAMALPUR (E)	11966	9319	21285	63855
20	JAMURIA-I	11966	0	11966	35898
21	JAMURIA-II	11966	9319	21285	63855
22	KALANABAGRAM	0	9319	9319	27957
23	KALNA EAST	11445	9319	20764	62292
24	KALNA NORTH	11966	9319	21285	63855
25	KALNA III	0	9319	9319	27957
26	KALNA IV	11966	9319	21285	63855
27	KANKSA-1	11445	9319	20764	62292
28	KANKSA-2	0	9319	9319	27957
29	KATWA (E)	0	8914	8914	26742
30	KATWA (W)	10925	9319	20244	60732
31	KETUGRAM	0	9319	9319	27957
32	KETUGRAM (W)	10925	0	10925	32775
33	KHANDOGHOSH-I	11966	9319	21285	63855
34	KHANDOGHOSH-II	11445	9319	20764	62292
35	KULTI	11966	0	11966	35898
36	MEMARI	0	8509	8509	25527
37	MONGALKOTE-I	11966	9319	21285	63855
38	MONGALKOTE-II	11966	0	11966	35898
39	MONGALKOTE-III	0	9319	9319	27957
40	MONTESWAR-I	11966	9319	21285	63855
41	MONTESWAR-II	11966	9319	21285	63855
42	MONTESWAR-III	11445	9319	20764	62292
43	PANDAVESWAR	11445	0	11445	34335
44	PURBASTHALI	11966	0	11966	35898
45	PURBASTHALI (N)	10925	9319	20244	60732
46	PURBASTHALI (S)	11966	0	11966	35898
47	RAINA-I	0	9319	9319	27957
48	RAINA-II	11966	0	11966	35898
49	RAINA-III	11966	9319	21285	63855
50	RAINA-IV	11966	0	11966	35898
51	RANIGANJ	11966	9319	21285	63855
52	SADAR (E)	0	9319	9319	27957
53	SADAR (N)	0	9319	9319	27957
54	SADAR URBAN-I	11966	0	11966	35898
55	SADAR URBAN-II	0	9319	9319	27957
56	SADAR (W)	11966	9319	21285	63855
57	SATGACHIA	11445	9319	20764	62292
58	SATGACHIA (W)	11966	9319	21285	63855
59	UKHRA	10925	9319	20244	60732
<b>TOTAL</b>		<b>505685</b>	<b>378839</b>	<b>884524</b>	<b>2653572</b>

FAO,SSM,Bardhaman

DPO,SSM,Bardhaman