



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.32,34,880 /-(Rupees Thirty Two Lakh Thirty Four Thousand Eight 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 December'2017 to March'2018 for 4 (Four) 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 Shiksha Mission, Purba Bardhaman.

Memo No.: - 210(41) /SSM/ I/105

Date : 06/03/2018

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 Shiksha 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 FOUR MONTHS I.E. FOR DECEMBER 17 TO MARCH 18 , AFTER DEDUCTION OF PF @ 12%.

SL. NO.	NAME OF THE NODAL CLRCs (RS)	NO OF BDEOS	NO OF BLAS	NO OF BMIS	SALARY FOR 4 MONTHS , I.E. DECEMBER 17 TO MARCH 18 (Rs.)	PF DEDUCTION @ 12% (Rs.)	NET SALARY for 4 MONTHS I.E. FOR DECEMBER 17 TO MARCH 18 AFTER DEDUCTION OF PF @ 12% (RS)
1	AUSGRAM-I	1	1	1	152000	18240	133760
2	BARABANI	1	1	1	152000	18240	133760
3	BHATAR	1	1	1	152000	18240	133760
4	BUDBUD	1	1	1	152000	18240	133760
5	CHITTARANJAN	1	1	1	152000	18240	133760
6	DURGAPUR NORTH	1	1	1	152000	18240	133760
7	GALSI	1	1	1	152000	18240	133760
8	GUSHKARA-I	1	1	1	152000	18240	133760
9	JAMALPUR	0	1	1	108000	12960	95040
10	JAMURIA-II	1	1	0	92000	11040	80960
11	KALNA EAST	1	1	0	92000	11040	80960
12	KALNA-III	1	1	1	152000	18240	133760
13	KANKSA-I	0	1	0	48000	5760	42240
14	KATWA EAST	0	1	1	108000	12960	95040
15	KATWA WEST	0	0	1	60000	7200	52800
16	KETUGRAM	1	0	0	44000	5280	38720
17	KETUGRAM WEST	0	0	1	60000	7200	52800
18	KHANDOGHOSH-I	1	1	1	152000	18240	133760
19	MEMARI	1	1	1	152000	18240	133760
20	MONGALKOTE-III	0	1	1	108000	12960	95040
21	MONTESWAR-I	0	1	1	108000	12960	95040
22	PANDAVESWAR	0	1	1	152000	18240	133760
23	PURBASTHALI NORTH	0	1	1	108000	12960	95040
24	PURBASTHALI SOUTH	1	1	1	152000	18240	133760
25	RAINA-I	1	1	1	152000	18240	133760
26	RAINA-III	0	0	1	60000	7200	52800
27	RANIGANJ	1	1	0	92000	11040	80960
28	SADAR EAST	1	1	1	152000	18240	133760
29	SADAR NORTH	0	1	1	108000	12960	95040
30	SATGACHIA WEST	1	0	1	108000	12960	95040
31	UKHRA	1	1	0	92000	11040	80960
TOTAL		20	26	25	3676000	441120	3234880