

Government of West Bengal  
Office of the District Magistrate  
&

Ph No. : (0342) 2551314  
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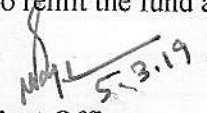
**District Project Director**  
**Sarva Shiksha Mission, Purba Bardhaman**  
**Allotment Order**

An amount of Rs.6878895/- (Rupees Sixty Eight Lakh Seventy Eight Thousand Eight Hundred & Ninety Five) only is hereby sub allotted to 59 (Fifty Nine) of Circle Project Coordinators for payment of Arrear remuneration of Gr-C, Gr-D, Block MIS Coordinators, Block Level Accountant and Data Entry Operators (after deduction Employees' EPF Contribution) for the period from March'2018 to December -2018 posted at different Nodal CLRC offices. The allotment is made out of SSM fund for the year 2018-2019. Detail showing Circle wise fund Flow is annexed herewith. .

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, Burdwan payable at Bardhaman.** No diversion of the 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.: - 296 (42) /SSM/ I/105

Date : 05/03/2019

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
38. CA to ADM (SSM), Purba Bardhaman.
39. MIS In-charge, SSM, Purba Bardhaman for website.
40. Sr. Accountant, SSM, Purba Bardhaman.
41. Data Entry operator -II, for necessary updation in the data base & sending through email.
42. Notice Board, SSM, Purba Bardhaman,

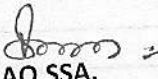
  
District Project Officer,  
Sarva Shiksha Mission, Purba Bardhaman.

**CLRC WISE FUND FOR PAYMENT OF ARREAR SALARY TO THE MANAGEMENT STAFF  
UNDER CLRCs**

Sl.No.	NAME OF CLRCs	TOTAL (RS)	GR. C GR. D (RS)	BLA,BMIS,BDEO (RS)
1	ASANSOL	90000.00	90000.00	0.00
2	AUSGRAM I	233600.00	90000.00	143600.00
3	AUSGRAM II	86920.00	86920.00	0.00
4	BARABANI	143600.00	0.00	143600.00
5	BHATAR WEST	83680.00	83680.00	0.00
6	BHATAR	143600.00	0.00	143600.00
7	BUDBUD	196320.00	52720.00	143600.00
8	CHITTARANJAN	125840.00	0.00	125840.00
9	DAINHAT	90000.00	90000.00	0.00
10	DURGAPUR NORTH	143600.00	0.00	143600.00
11	DURGAPUR	0.00	0.00	0.00
12	DURGAPUR II	52720.00	52720.00	0.00
13	GALSI WEST	52720.00	52720.00	0.00
14	GALSI	230360.00	86760.00	143600.00
15	GUSKATA I	193240.00	49640.00	143600.00
16	GUSKARA II	90000.00	90000.00	0.00
17	HIRAPUR	90000.00	90000.00	0.00
18	JAMALPUR EAST	52720.00	52720.00	0.00
19	JAMALPUR	194400.00	90000.00	104400.00
20	JAMURIA I	90000.00	90000.00	0.00
21	JAMURIA II	120880.00	37280.00	83600.00
22	KALANABAGRAM	86920.00	86920.00	0.00
23	KALNA EAST	173600.00	90000.00	83600.00
24	KALNA NORTH	37280.00	37280.00	0.00
25	KALNA III	233600.00	90000.00	143600.00
26	KALANA IV	0.00	0.00	0.00
27	KANKSA I	81680.00	37280.00	44400.00
28	KANKSA II	35660.00	35660.00	0.00
29	KATWA EAST	188240.00	83840.00	104400.00
30	KATWA WEST	97280.00	37280.00	60000.00
31	KETUGRAM WEST	97280.00	37280.00	60000.00
32	KETUGRAM	85760.00	46560.00	39200.00
33	KHANDAGHOSH I	230520.00	86920.00	143600.00
34	KHANDAGHOSH II	52720.00	52720.00	0.00
35	KULTI	34040.00	34040.00	0.00
36	MEMARI	233600.00	90000.00	143600.00
37	MONGOLKOTE I	52720.00	52720.00	0.00
38	MONGOLKOTE II	37280.00	37280.00	0.00
39	MONGOLKOTE III	194400.00	90000.00	104400.00
40	MONTESWAR I	194400.00	90000.00	104400.00
41	MONTESWAR II	86920.00	86920.00	0.00
42	MONTESWAR III	49640.00	49640.00	0.00
43	PANDAVESWAR	157120.00	52720.00	104400.00
44	PURBASTHALI NORTH	123645.00	52720.00	70925.00
45	PURBASTHALI SOUTH	180880.00	37280.00	143600.00

DPO, SSM  
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46	PURBASTHALI	83840.00	83840.00	0.00
47	RAINA I	157120.00	52720.00	104400.00
48	RAINA II	90000.00	90000.00	0.00
49	RAINA III	112720.00	52720.00	60000.00
50	RAINA IV	90000.00	90000.00	0.00
51	RANIGANJ	120880.00	37280.00	83600.00
52	SADAR EAST	143600.00	0.00	143600.00
53	SADAR NORTH	134400.00	90000.00	44400.00
54	SADAR URBAN I	37280.00	37280.00	0.00
55	SADAR URBAN II	90000.00	90000.00	0.00
56	SADAR WEST	146920.00	86920.00	60000.00
57	SATGACHIA WEST	160770.00	83840.00	76930.00
58	SATGACHIA	90000.00	90000.00	0.00
59	UKHRA	171980.00	88380.00	83600.00
<b>TOTAL</b>		<b>6878895.00</b>	<b>3553200.00</b>	<b>3325695.00</b>

  
 FAO, SSA,  
 PURBA BARDHAMAN

DPO, SSA,  
 PURBA BARDHAMAN