

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 Rs3593363/- (Rupees Thirty Five Lakh Ninety Three Thousand Three Hundred & Sixty Three) only is hereby sub-allotted in favour of 41 nos of Circle Project Coordinators for payment of Remuneration of Gr-C Staff And in favour of 39 nos. of Circle project Coordinators for payment of Remuneration of Gr-D Staff for the month of November'2018 , December'2018 and January 2019 for 3(Three) months at the enhanced rate 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 2018-2019.

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, Purba Bardhaman immediately by Demand Draft drawn in favour of SSM, Burdwan, 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.

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. 313(57) /SSM/I/75

Date: 06 / 03 / 2019

Copy forwarded for information and necessary action to the :

1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadakshya, ZP, Purba Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4-49. CPC _____ CLRC, Purba & Paschim Bardhaman.
50. CA to Sabhadhipati, Purba Bardhaman, Zilla Parishad.
51. C.A. to District Magistrate, Purba Bardhaman.
52. C.A. to District Magistrate, Paschim Bardhaman.
53. C.A. to ADM(SSM), Purba Bardhaman.
54. Accounts Section, SSM, Purba Bardhaman.
55. Data Entry Operator-II for necessary updation in the data base & sending through email.
56. Office file, SSM, Purba Bardhaman
57. Notice Board. SSM, Purba Bardhaman


District Project Officer,
Sarva Shiksha Mission, Purba Bardhaman.

CIRCLEWISE DISBURSEMENT OF FUND FOR SALARY OF GR. 'C' AND GR. 'D' STAFF POSTED AT CLRCs FOR THE MONTH OF NOVEMBER, DECEMBER 2018 AND JANUARY 2019.

SL.N O.	Name of Circle	Per Month Salary of Gr. 'C' (Rs.)	NEW PER MONTH SALARY AFTER 40% ENHANCEMENT Gr. 'C'	Per Month Salary of Gr. 'D' (Rs.)	NEW PER MONTH SALARY AFTER 40% ENHANCEMENT Gr. 'D'	NEW SALARY OF GR. 'C' FOR 3 Month (Rs.)	NEW SALARY OF GR. 'D' FOR 3 Month (Rs.)	PF @ 12% ON RS. 15000/- PER MONTH Gr. 'C'	PF @ 12% ON RS. 15000/- PER MONTH Gr. 'D'	NET SALARY OF GR. 'C' & 'D' for 3 months
1	ASANSOL	13598	19038	10590	14826	57114	44478	5400	5337	90855
2	AUSGRAM-I	13598	19038	10590	14826	57114	44478	5400	5337	90855
3	AUSGRAM-II	13006	18208	10590	14826	54625	44478	5400	5337	88366
4	BARABANI	0	0	0	0	0	0	0	0	0
5	BHATAR	0	0	0	0	0	0	0	0	0
6	BHATAR (W)	13006	18208	9669	13537	54625	40609.8	5400	4873	84962
7	BUDBUD	13598	19038	0	0	57114	0	5400	0	51714
8	CHITTARANJAN	0	0	0	0	0	0	0	0	0
9	DAINHAT	13598	19038	10590	14826	57114	44478	5400	5337	90855
10	DURGAPUR	0	0	0	0	0	0	0	0	0
11	DURGAPUR - I	13598	19038	0	0	57114	0	5400	0	51714
12	DURGAPUR (N)	0	0	0	0	0	0	0	0	0
13	GALSI	13598	19038	9669	13537	57114	40609.8	5400	4873	87451
14	GALSI (W)	13598	19038	0	0	57114	0	5400	0	51714
15	GUSHKARA-I	13006	18208	0	0	54625	0	5400	0	49225
16	GUSHKARA-II	13598	19038	10590	14826	57114	44478	5400	5337	90855
17	HIRAPUR	13598	19038	10590	14826	57114	44478	5400	5337	90855
18	JAMALPUR	13598	19038	10590	14826	57114	44478	5400	5337	90855
19	JAMALPUR (E)	13598	19038	0	0	57114	0	5400	0	51714
20	JAMURIA-I	13598	19038	10590	14826	57114	44478	5400	5337	90855
21	JAMURIA-II	0	0	10590	14826	0	44478	0	5337	39141
22	KALANABAGRAM	13006	18208	10590	14826	54625.2	44478	5400	5337	88366
23	KALNA EAST	13598	19038	10590	14826	57114	44478	5400	5337	90855
24	KALNA NORTH	0	0	10590	14826	0	44478	0	5337	39141
25	KALNA III	13598	19038	10590	14826	57114	44478	5400	5337	90855
26	KALNA IV	0	0	0	0	0	0	0	0	0
27	KANKSA-1	0	0	10590	14826	0	44478	0	5337	39141
28	KANKSA-2	0	0	10130	14182	0	42546	0	5106	37440
29	KATWA (E)	12415	17381	10590	14826	52143	44478	5400	5337	85884
30	KATWA (W)	0	0	10590	14826	0	44478	0	5337	39141
31	KETUGRAM	12415	17381	0	0	52143	0	5400	0	46743
32	KETUGRAM (W)	0	0	10590	14826	0	44478	0	5337	39141
33	KHANDOGHOSH-I	13006	18208	10590	14826	54625.2	44478	5400	5337	88366
34	KHANDOGHOSH-II	13598	19038	0	0	57114	0	5400	0	51714
35	KULTI	0	0	9669	13537	0	40609.8	0	4873	35737
36	MEMARI	13598	19038	10590	14826	57114	44478	5400	5337	90855
37	MONGALKOTE-I	13598	19038	0	0	57114	0	5400	0	51714
38	MONGALKOTE-II	0	0	10590	14826	0	44478	0	5337	39141
39	MONGALKOTE-III	13598	19038	10590	14826	57114	44478	5400	5337	90855
40	MONTESWAR-I	13598	19038	10590	14826	57114	44478	5400	5337	90855
41	MONTESWAR-II	13006	18208	10590	14826	54625.2	44478	5400	5337	88366
42	MONTESWAR-III	13006	18208	0	0	54625.2	0	5400	0	49225
43	PANDAVESWAR	13598	19038	0	0	57114	0	5400	0	51714
44	PURBASTHALI	12415	17381	10590	14826	52143	44478	5400	5337	85884
45	PURBASTHALI (N)	13598	19038	0	0	57114	0	5400	0	51714
46	PURBASTHALI (S)	0	0	10590	14826	0	44478	0	5337	39141
47	RAINA-I	13598	19038	0	0	57114	0	5400	0	51714
48	RAINA-II	13598	19038	10590	14826	57114	44478	5400	5337	90855
49	RAINA-III	13598	19038	0	0	57114	0	5400	0	51714
50	RAINA-IV	13598	19038	10590	14826	57114	44478	5400	5337	90855
51	RANIGANJ	0	0	10590	14826	0	44478	0	5337	39141
52	SADAR (E)	0	0	0	0	0	0	0	0	0
53	SADAR (N)	13598	19038	10590	14826	57114	44478	5400	5337	90855
54	SADAR URBAN-I	0	0	10590	14826	0	44478	0	5337	39141
55	SADAR URBAN-II	13598	19038	10590	14826	57114	44478	5400	5337	90855
56	SADAR (W)	13006	18208	10590	14826	54625.2	44478	5400	5337	88366
57	SATGACHIA	13598	19038	10590	14826	57114	44478	5400	5337	90855
58	SATGACHIA (W)	12415	17381	10590	14826	52143	44478	5400	5337	85884
59	UKHRA	13598	19038	10130	14182	57114	42546	5400	5106	89154
	TOTAL	548050	767293	409327	573058	2301879.6	1719173	221400	206301	3593263

FAO, SSM, PURBA BARDHAMAN

DPO, SSM, PURBA BARDHAMAN