

Government of West Bengal  
Office of the District Magistrate  
&

District Project Director  
Sarva Shiksha Mission, Purba Bardhaman  
Ph No. : (0342) 2551314 Fax No.: (0342)2568901



Allotment Order

An amount of Rs.11033344/- (Rupees One Crore Ten Lakh Thirty Three Thousand Three Hundred Forty Four) only is hereby sub allotted to 59 (Fifty Nine) nos. of Circle Project Coordinators for payment of remuneration of 377 nos. of Shiksha Bandhus at the enhanced rate of Rs.7336/- (after deducting Employee's EPF Contribution) per month for the month of December' 2019 to March'2020 for 4 (Four) months all Shiksha Bandhu's in the district of Purba & Paschim Bardhaman out of SSM fund for the year 2019-2020. Circle wise allotment of fund is shown in the enclosed list.

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

Necessary utilisation 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 Burdwan. 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 Siksha Mission, Purba Bardhaman.

Date : 20/03/2020

Memo No.: -

374 (69)

/SSM/IV/26

Copy forwarded for information to the:


1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadakshya, ZP, Purba Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4.-62. CPC \_\_\_\_\_ Circle, Purba & Paschim Bardhaman.
63. CA to Sabhadhipati, Purba Bardhaman Zilla Parishad.
64. CA to DM,SSM, Purba Bardhaman.
65. CA to DM,SSM, Paschim Bardhaman
66. CA to ADM (Education), Purba Bardhaman.
67. Sr. Accountant, SSM, Purba Bardhaman.
68. Data Entry operator -II, for necessary updation in the data base & sending through email.
69. Notice Board, SSM, Purba Bardhaman,

District Project Officer,  
Sarva Siksha Mission, Purba Bardhaman

**Circlewise fund for Siksha Bandhus Remuneration for 4 Months ( December'19 March'20)**

SL	CLRC	Total No of Siksha Bandhus	Amount for 4 months remuneration @ Rs 7336/- per month per Siksha Bandhu
1	ASANSOL	8	234752
2	AUSGRAM-I	8	234752
3	AUSGRAM-II	4	117376
4	BARABANI	8	234752
5	BHATAR	9	264096
6	BHATAR WEST	5	146720
7	BUDBUD	5	146720
8	CHITTARANJAN	8	234752
9	DAINHAT	7	205408
10	DURGAPUR	6	176064
11	DURGAPUR NORTH	5	146720
12	DURGAPUR-I	2	58688
13	GALSI	9	264096
14	GALSI WEST	6	176064
15	GUSHKARA-I	6	176064
16	GUSHKARA-II	3	88032
17	HIRAPUR	9	264096
18	JAMALPUR	8	234752
19	JAMALPUR EAST	5	146720
20	JAMURIA-I	6	176064
21	JAMURIA-II	9	264096
22	KALANABAGRAM	7	205408
23	KALNA EAST	10	293440
24	KALNA NORTH	5	146720
25	KALNA-III	6	176064
26	KALNA-IV	3	88032
27	KANKSA-I	6	176064
28	KANKSA-II	4	117376
29	KATWA EAST	8	234752
30	KATWA WEST	8	234752
31	KETUGRAM	9	264096
32	KETUGRAM WEST	10	293440
33	KHANDOGHOSH-I	7	205408
34	KHANDOGHOSH-II	6	176064
35	KULTI	6	176064
36	MEMARI	8	234752
37	MONGALKOTE-I	3	88032
38	MONGALKOTE-II	7	205408
39	MONGALKOTE-III	6	176064
40	MONTESWAR-I	6	176064
41	MONTESWAR-II	6	176064
42	MONTESWAR-III	5	146720
43	PANDAVESWAR	7	205408
44	PURBASTHALI	5	146720
45	PURBASTHALI NORTH	7	205408
46	PURBASTHALI SOUTH	6	176064
47	RAINA-I	6	176064
48	RAINA-II	6	176064
49	RAINA-III	5	146720
50	RAINA-IV	6	176064
51	RANIGANJ	10	293440
52	SADAR EAST	7	205408
53	SADAR NORTH	6	176064
54	SADAR URBAN-I	4	117376
55	SADAR URBAN-II	4	117376
56	SADAR WEST	5	146720
57	SATGACHIA	7	205408
58	SATGACHIA WEST	4	117376
59	UKHRA	9	264096
<b>TOTAL</b>		<b>376</b>	<b>11033344</b>

  
Pedagogy Co-ordinator  
SSM, Purba Bardhaman

  
District Project Officer  
SSM, Purba Bardhaman