

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 Rs3593385/-(Rupees Thirty Five Lakh Ninety Three Thousand Three Hundred & Eighty Five)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 months of **April'2020 to June' 2020 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 2020-2021.**

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, Station Bazar Branch, Purba Bardhaman is being advised to remit the fund accordingly.

  
District Project Officer,  
Sarva Shiksha Mission, PurbaBardhaman.

Memo No. 509(57)/SSM/I/75

Date: 11 / 06 /2020

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(Education), Purba Bardhaman.
54. Accounts Section, SSM, PurbaBardhaman.
55. Data Entry Operator-II for necessary updation in the data base & sending through email.
56. Office file, SSM, Purba Bardhaman
57. NoticeBoard.SSM, PurbaBardhaman


  
District Project Officer,  
Sarva Shiksha Mission, PurbaBardhaman.



**CIRCLEWISE DISBURSEMENT OF FUND FOR SALARY OF GR. 'C' STAFF POSTED AT CLRCs FOR THE MONTH OF  
APRIL 2020 TO JUNE 2020**

SL.NO.	Name of Circle	PER MONTH SALARY Gr. 'C' (RS)	SALARY OF GR. 'C' FOR 3 Months (Rs.)	PF @ 12% ON RS. 15000/- PER MONTH PER Gr. 'C' X 3 MONTHS	NET SALARY OF GR. 'C' for 3 months (APRIL - JUNE-2020) after deduction of PF @12%
1	ASANSOL	19038	57114	5400	51714
2	AUSGRAM-I	19038	57114	5400	51714
3	AUSGRAM-II	18209	54627	5400	49227
4	BHATAR (W)	18209	54627	5400	49227
5	BUDBUD	19038	57114	5400	51714
6	DAINHAT	19038	57114	5400	51714
7	DURGAPUR - I	19038	57114	5400	51714
8	GALSI	19038	57114	5400	51714
9	GALSI (W)	19038	57114	5400	51714
10	GUSHKARA-I	18209	54627	5400	49227
11	GUSHKARA-II	19038	57114	5400	51714
12	HIRAPUR	19038	57114	5400	51714
13	JAMALPUR	19038	57114	5400	51714
14	JAMALPUR (E)	19038	57114	5400	51714
15	JAMURIA-I	19038	57114	5400	51714
16	KALANABAGRAM	18209	54627	5400	49227
17	KALNA EAST	19038	57114	5400	51714
18	KALNA III	19038	57114	5400	51714
19	KATWA (E)	17381	52143	5400	46743
20	KETUGRAM	17381	52143	5400	46743
21	KHANDOGHOSH-I	18209	54627	5400	49227
22	KHANDOGHOSH-II	19038	57114	5400	51714
23	MEMARI	19038	57114	5400	51714
24	MONGALKOTE-I	19038	57114	5400	51714
25	MONGALKOTE-III	19038	57114	5400	51714
26	MONTESWAR-I	19038	57114	5400	51714
27	MONTESWAR-II	18209	54627	5400	49227
28	MONTESWAR-III	18209	54627	5400	49227
29	PANDAVESWAR	19038	57114	5400	51714
30	PURBASTHALI	17381	52143	5400	46743
31	PURBASTHALI (N)	19038	57114	5400	51714
32	RAINA-I	19038	57114	5400	51714
33	RAINA-II	19038	57114	5400	51714
34	RAINA-III	19038	57114	5400	51714
35	RAINA-IV	19038	57114	5400	51714
36	SADAR (N)	19038	57114	5400	51714
37	SADAR URBAN-II	19038	57114	5400	51714
38	SADAR (W)	18209	54627	5400	49227
39	SATGACHIA	19038	57114	5400	51714
40	SATGACHIA (W)	17381	52143	5400	46743
41	UKHRA.	19038	57114	5400	51714
<b>TOTAL</b>		<b>767298</b>	<b>2301894</b>	<b>221400</b>	<b>2080494</b>

  
FAO,SSM  
PURBA BARDHAMAN

  
DPO,SSM  
PURBA BARDHAMAN



**CIRCLEWISE DISBURSEMENT OF FUND FOR SALARY OF GR. 'D' STAFF POSTED AT CLRCs FOR THE MONTH OF APRIL-2020-JUNE-2020.**

SL.NO.	Name of Circle	PER MONTH SALARY GR. 'D' (RS.)	SALARY OF GR. 'D' FOR 3 Month (Rs.)	PF @ 12% 'D'	NET SALARY OF GR. 'D' for 3 months (APRIL-2020 TO JUNE 2020)
1	ASANSOL	14826	44478	5337	39141
2	AUSGRAM-I	14826	44478	5337	39141
3	AUSGRAM-II	14826	44478	5337	39141
4	BHATAR (W)	13537	40611	4872	35739
5	DAINHAT	14826	44478	5337	39141
6	GALSI	13537	40611	4872	35739
7	GUSHKARA-II	14826	44478	5337	39141
8	HIRAPUR	14826	44478	5337	39141
9	JAMALPUR	14826	44478	5337	39141
10	JAMURIA-I	14826	44478	5337	39141
11	JAMURIA-II	14826	44478	5337	39141
12	KALANABAGRAM	14826	44478	5337	39141
13	KALNA EAST	14826	44478	5337	39141
14	KALNA NORTH	14826	44478	5337	39141
15	KALNA III	14826	44478	5337	39141
16	KANKSA-1	14826	44478	5337	39141
17	KANKSA-2	14182	42546	5106	37440
18	KATWA (E)	14826	44478	5337	39141
19	KATWA (W)	14826	44478	5337	39141
20	KETUGRAM (W)	14826	44478	5337	39141
21	KHANDOGHOSH-	14826	44478	5337	39141
22	KULTI	13537	40611	4872	35739
23	MEMARI	14826	44478	5337	39141
24	MONGALKOTE-II	14826	44478	5337	39141
25	MONGALKOTE-III	14826	44478	5337	39141
26	MONTESWAR-I	14826	44478	5337	39141
27	MONTESWAR-II	14826	44478	5337	39141
28	PURBASTHALI	14826	44478	5337	39141
29	PURBASTHALI (S)	14826	44478	5337	39141
30	RAINA-II	14826	44478	5337	39141
31	RAINA-IV	14826	44478	5337	39141
32	RANIGANJ	14826	44478	5337	39141
33	SADAR (N)	14826	44478	5337	39141
34	SADAR URBAN-I	14826	44478	5337	39141
35	SADAR URBAN-II	14826	44478	5337	39141
36	SADAR (W)	14826	44478	5337	39141
37	SATGACHIA	14826	44478	5337	39141
38	SATGACHIA (W)	14826	44478	5337	39141
39	UKHRA.	14182	42546	5106	37440
<b>TOTAL</b>		<b>573059</b>	<b>1719177</b>	<b>206286</b>	<b>1512891</b>

*[Signature]*  
FAO,SSM,PURBA BARDHAMAN

*[Signature]*  
DPO, SSM ,PURBA BARDHAMAN