

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 Rs2395587/- (Rupees Twenty Three Lakh Ninety Five Thousand Five Hundred & Eighty Seven) 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'2019 and May' 2019** for 2(Two) 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 2019-2020.**

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. 510(57) /SSM/I/75

Date: 29 / 05 / 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 APRIL AND MAY 2019.

SL.N O.	Name of Circle	PER MONTH SALARY Gr. 'C' (RS)	PER MONTH SALARY GR. 'D' (RS.)	SALARY OF GR. 'C' FOR 2 Month (Rs.)	SALARY OF GR. 'D' FOR 2 Month (Rs.)	PF @ 12% ON RS. 15000/- PER MONTH Gr. 'C' X 2 MONTHS	PF @ 12% Gr. 'D'	NET SALARY OF GR. 'C' & 'D' for 2 months
1	ASANSOL	19038	14826	38076	29652	3600	3558	60570
2	AUSGRAM-I	19038	14826	38076	29652	3600	3558	60570
3	AUSGRAM-II	18209	14826	36418	29652	3600	3558	58912
4	BARABANI	0	0	0	0	0	0	0
5	BHATAR	0	0	0	0	0	0	0
6	BHATAR (W)	18209	13537	36418	27074	3600	3249	56643
7	BUDBUD	19038	0	38076	0	3600	0	34476
8	CHITTARANJAN	0	0	0	0	0	0	0
9	DAINHAT	19038	14826	38076	29652	3600	3558	60570
10	DURGAPUR	0	0	0	0	0	0	0
11	DURGAPUR - I	19038	0	38076	0	3600	0	34476
12	DURGAPUR (N)	0	0	0	0	0	0	0
13	GALSI	19038	13537	38076	27074	3600	3249	58301
14	GALSI (W)	19038	0	38076	0	3600	0	34476
15	GUSHKARA-I	18209	0	36418	0	3600	0	32818
16	GUSHKARA-II	19038	14826	38076	29652	3600	3558	60570
17	HIRAPUR	19038	14826	38076	29652	3600	3558	60570
18	JAMALPUR	19038	14826	38076	29652	3600	3558	60570
19	JAMALPUR (E)	19038	0	38076	0	3600	0	34476
20	JAMURIA-I	19038	14826	38076	29652	3600	3558	60570
21	JAMURIA-II	0	14826	0	29652	0	3558	26094
22	KALANABAGRAM	18209	14826	36418	29652	3600	3558	58912
23	KALNA EAST	19038	14826	38076	29652	3600	3558	60570
24	KALNA NORTH	0	14826	0	29652	0	3558	26094
25	KALNA III	19038	14826	38076	29652	3600	3558	60570
26	KALNA IV	0	0	0	0	0	0	0
27	KANKSA-1	0	14826	0	29652	0	3558	26094
28	KANKSA-2	0	14182	0	28364	0	3404	24960
29	KATWA (E)	17381	14826	34762	29652	3600	3558	57256
30	KATWA (W)	0	14826	0	29652	0	3558	26094
31	KETUGRAM	17381	0	34762	0	3600	0	31162
32	KETUGRAM (W)	0	14826	0	29652	0	3558	26094
33	KHANDOGHOSH-I	18209	14826	36418	29652	3600	3558	58912
34	KHANDOGHOSH-II	19038	0	38076	0	3600	0	34476
35	KULTI	0	13537	0	27074	0	3249	23825
36	MEMARI	19038	14826	38076	29652	3600	3558	60570
37	MONGALKOTE-I	19038	0	38076	0	3600	0	34476
38	MONGALKOTE-II	0	14826	0	29652	0	3558	26094
39	MONGALKOTE-III	19038	14826	38076	29652	3600	3558	60570
40	MONTESWAR-I	19038	14826	38076	29652	3600	3558	60570
41	MONTESWAR-II	18209	14826	36418	29652	3600	3558	58912
42	MONTESWAR-III	18209	0	36418	0	3600	0	32818
43	PANDAVESWAR	19038	0	38076	0	3600	0	34476
44	PURBASTHALI	17381	14826	34762	29652	3600	3558	57256
45	PURBASTHALI (N)	19038	0	38076	0	3600	0	34476
46	PURBASTHALI (S)	0	14826	0	29652	0	3558	26094
47	RAINA-I	19038	0	38076	0	3600	0	34476
48	RAINA-II	19038	14826	38076	29652	3600	3558	60570
49	RAINA-III	19038	0	38076	0	3600	0	34476
50	RAINA-IV	19038	14826	38076	29652	3600	3558	60570
51	RANIGANJ	0	14826	0	29652	0	3558	26094
52	SADAR (E)	0	0	0	0	0	0	0
53	SADAR (N)	19038	14826	38076	29652	3600	3558	60570
54	SADAR URBAN-I	0	14826	0	29652	0	3558	26094
55	SADAR URBAN-II	19038	14826	38076	29652	3600	3558	60570
56	SADAR (W)	18209	14826	36418	29652	3600	3558	58912
57	SATGACHIA	19038	14826	38076	29652	3600	3558	60570
58	SATGACHIA (W)	17381	14826	34762	29652	3600	3558	57256
59	UKHRA	19038	14182	38076	28364	3600	3404	59436
	TOTAL	767298	573059	1534596	1146118	147600	137527	2395587