

Government of West Bengal  
Office of the District Magistrate

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&  
District Project Director  
Sarva Shiksha Mission, Purba Bardhaman

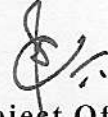
ALLOTMENT ORDER

An amount of Rs.2653572/-(Rupees Twenty Six Lakh Fifty Three Thousand Five Hundred and Seventy Two) only is hereby sub-allotted in favour of 43 nos of Circle Project Coordinators for payment of **Remuneration of Gr-C Staff** And in favour of 41 nos. of Circle project Coordinators for payment of **Remuneration of Gr-D Staff** for the month of **April'2017 to June'2017 for 3(Three) months** 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 2017-2018.**

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, Purba Bardhaman, payable at Purba Bardhaman.** Original vouchers and bills should be kept and produced before audit as and when asked for. **No diversion of fund will be accepted.**

Punjab National Bank Main Branch, Purba Bardhaman is being advised to remit the fund accordingly.


  
District Project Officer,  
Sarva Shiksha Mission, Purba Bardhaman.

Memo No. 590(57) /SSM/I/75

Date: 22/05/2017

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.
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 TO JUNE 2017.**

SL.NO.	Name of Circle	Per Month Salary of Gr. 'C' after deduction of PF @12% (Rs.)	Per Month Salary of Gr. 'D' after deduction of PF @12% (Rs.)	Per Month Salary of Gr. 'C' & 'D' after deduction of PF @12% (Rs.)	3 months Salary of Gr. 'C' & 'D' after deduction of PF @12% i.e. for April to June 2017. (Rs.)
1	ASANSOL	11966	9319	21285	63855
2	AUSGRAM-I	11966	9319	21285	63855
3	AUSGRAM-II	11445	9319	20764	62292
4	BARABANI	0	0	0	0
5	BHATAR	0	0	0	0
6	BHATAR (W)	11445	8509	19954	59862
7	BUDBUD	11966	0	11966	35898
8	CHITTARANJAN	0	0	0	0
9	DAINHAT	11966	9319	21285	63855
10	DURGAPUR	0	0	0	0
11	DURGAPUR - I	11966	0	11966	35898
12	DURGAPUR (N)	0	0	0	0
13	GALSI	11966	8509	20475	61425
14	GALSI (W)	11966	0	11966	35898
15	GUSHKARA-I	11445	9319	20764	62292
16	GUSHKARA-II	11966	9319	21285	63855
17	HIRAPUR	11966	9319	21285	63855
18	JAMALPUR	11966	9319	21285	63855
19	JAMALPUR (E)	11966	0	11966	35898
20	JAMURIA-I	11966	9319	21285	63855
21	JAMURIA-II	0	9319	9319	27957
22	KALANABAGRAM	11445	9319	20764	62292
23	KALNA EAST	11966	9319	21285	63855
24	KALNA NORTH	0	9319	9319	27957
25	KALNA III	11966	9319	21285	63855
26	KALNA IV	11445	9319	20764	62292
27	KANKSA-1	0	9319	9319	27957
28	KANKSA-2	0	8914	8914	26742
29	KATWA (E)	10925	9319	20244	60732
30	KATWA (W)	0	9319	9319	27957
31	KETUGRAM	10925	0	10925	32775
32	KETUGRAM (W)	11966	9319	21285	63855
33	KHANDOGHOSH-I	11445	9319	20764	62292
34	KHANDOGHOSH-II	11966	0	11966	35898
35	KULTI	0	8509	8509	25527
36	MEMARI	11966	9319	21285	63855
37	MONGALKOTE-I	11966	0	11966	35898
38	MONGALKOTE-II	0	9319	9319	27957
39	MONGALKOTE-III	11966	9319	21285	63855
40	MONTESWAR-I	11966	9319	21285	63855
41	MONTESWAR-II	11445	9319	20764	62292
42	MONTESWAR-III	11445	0	11445	34335
43	PANDAVESWAR	11966	0	11966	35898
44	PURBASTHALI	10925	9319	20244	60732
45	PURBASTHALI (N)	11966	0	11966	35898
46	PURBASTHALI (S)	0	9319	9319	27957
47	RAINA-I	11966	0	11966	35898
48	RAINA-II	11966	9319	21285	63855
49	RAINA-III	11966	0	11966	35898
50	RAINA-IV	11966	9319	21285	63855
51	RANIGANJ	0	9319	9319	27957
52	SADAR (E)	0	0	0	0
53	SADAR (N)	11966	9319	21285	63855
54	SADAR URBAN-I	0	9319	9319	27957
55	SADAR URBAN-II	11966	9319	21285	63855
56	SADAR (W)	11445	9319	20764	62292
57	SATGACHIA	11966	9319	21285	63855
58	SATGACHIA (W)	10925	9319	20244	60732
59	UKHRA	11966	8914	20880	62640
	<b>TOTAL</b>	<b>505685</b>	<b>378839</b>	<b>884524</b>	<b>2653572</b>

FAO,SSM,PURBA BARDHAMAN

DPO, SSM, PURBA BARDHAMAN