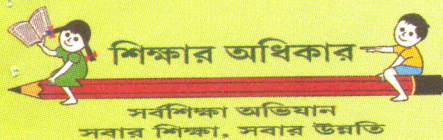


Government of West Bengal
Office of the District Magistrate



&
District Project Director
Sarva Shiksha Mission, Bardhaman

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ALLOTMENT ORDER

An amount of Rs.28,71,894/-(Rupees Twenty Eight Lakh Seventy One Thousand Eight Hundred and Ninety Four) only is hereby sub-allotted in favour of 43nos of Circle Project Coordinators for payment of **Remuneration of Gr-C Staff** And infavour of 41 nos. of Circle project Coordinators for payment of **Remuneration of Gr-D Staff** for the month of **July'2015 to Serptember'2015 for 3(Three) months** posted at CLRC offices. Circle wise flow of fund is furnished hereunder. **The allotment is made out of SSM fund for the year 2015-2016.**

SL.NO.	Name of Circle	Per Month Salary of Gr. 'C' (Rs.)	Per Month Salary of Gr. 'D' (Rs.)	Salary for 3 months i.e.July to Sept 2015.(Rs.)
1	ASANSOL	12950	10086	69108
2	AUSGRAM-I	12950	10086	69108
3	AUSGRAM-II	12387	10086	67419
4	BARABANI	0	0	0
5	BHATAR	0	0	0
6	BHATAR (W)	12387	9209	64788
7	BUDBUD	12950	0	38850
8	CHITTARANJAN	0	0	0
9	DAINHAT	12950	10086	69108
10	DURGAPUR	0	0	0
11	DURGAPUR - I	12950	0	38850
12	DURGAPUR (N)	0	0	0
13	GALSI	12950	9209	66477
14	GALSI (W)	12950	0	38850
15	GUSHKARA-I	12387	10086	67419
16	GUSHKARA-II	12950	10086	69108
17	HIRAPUR	12950	10086	69108
18	JAMALPUR	12950	10086	69108
19	JAMALPUR (E)	12950	0	38850
20	JAMURIA-I	12950	10086	69108
21	JAMURIA-II	0	10086	30258
22	KALANABAGRAM	12387	10086	67419
23	KALNA EAST	12950	10086	69108
24	KALNA NORTH	0	10086	30258
25	KALNA III	12950	10086	69108
26	KALNA IV	12387	10086	67419
27	KANKSA-1	0	10086	30258
28	KANKSA-2	0	9648	28944
29	KATWA (E)	11824	10086	65730
30	KATWA (W)	0	10086	30258
31	KETUGRAM	11824	0	35472
32	KETUGRAM (W)	12950	10086	69108
33	KHANDOGHOSH-I	12387	10086	67419
34	KHANDOGHOSH-II	12950	0	38850
35	KULTI	0	9209	27627
36	MEMARI	12950	10086	69108

