



Government of West Bengal  
Office of the District Magistrate

&

District Project Director  
Sarva Shiksha Mission, Bardhaman

Ph. No. : (0342) 2551314/2663318 • FAX No. : (0342) 2568901 • E-mail : ssmbardhaman@gmail.com

Allotment Order

An amount of Rs.25,34,400 /-(Rupees Twenty Five Lakh Thirty Four Thousand Four Hundred) only is hereby sub allotted to 27 (Twenty Seven) nos. of Circle Project Coordinators for payment of remuneration of Block MIS Coordinators @ Rs.13200/- and Block Level Accountant @Rs 10560/- and in favour of 21 nos of Circle Project Coordinators for payment of remuneration of Data Entry Operators @Rs.9680/- (after deduction Employees' EPF Contribution) per month for the period from June'2016 to August'2016 for 3 (Three) months posted at different Nodal CLRC offices. The allotment is made out of SSM fund for the year 2016-2017. Detail showing Circle wise fund Flow is annexed herewith.

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

Necessary utilization 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, Bardhaman payable at Bardhaman.** No diversion of the fund will be accepted Punjab national Bank, Main Branch, Burdwan is being advised to remit the fund accordingly.

District Project Officer,  
Sarva Siksha Mission, Bardhaman.

Memo No.: - 787 (36) /SSM/ I/105

Date : 17/08/2016

Copy forwarded for information to the:

1. Chairman, DPSC, Bardhaman.
2. Shiksha Karmadaksha, Bardhaman Zilla Parishad, Bardhaman.
- 3-29. CPC \_\_\_\_\_ Circle.
30. CA to Sabhadhipati, Bardhaman Zilla Parishad.
31. CA to DM, Bardhaman.
32. CA to ADM (SSM), Bardhaman.
33. MIS In-charge, SSM, Bardhaman for website.
34. Sr. Accountant, SSM, Bardhaman.
35. Data Entry operator –II, for necessary updation in the data base & sending through email.
36. Notice Board, SSM, Bardhaman,

District Project Officer,  
Sarva Siksha Mission, Bardhaman.

CLRC WISE DISBURSEMENT OF FUND FOR SALARY OF BLOCK LEVEL DATA ENTRY OPERATOR, BLOCK LEVEL ACCOUNTANT AND BLOCK LEVEL MIS COORDINATOR POSTED AT THE NODAL CLRCs FOR THREE MONTHS I.E. FROM JUNE 2016 TO AUGUST 2016, AFTER DEDUCTION OF PF @ 12%.

SL. NO.	NAME OF THE NODAL CLRCs (RS)	NO OF BDEOS	NO OF BLAS	NO OF BMIS	SALARY FOR 3 MONTHS, I.E. JUNE 2016 TO AUGUST 2016 (Rs.)	PF DEDUCTION @ 12% (Rs.)	NET SALARY for 3 MONTHS I.E. FROM JUNE 2016 TO AUGUST 2016.AFTER DEDUCTION OF PF @ 12% (RS)
1	AUSGRAM-I	1	1	1	114000	13680	100320
2	BARABANI	1	1	1	114000	13680	100320
3	BHATAR	1	1	1	114000	13680	100320
4	BUDBUD	1	1	1	114000	13680	100320
5	CHITTARANJAN	1	1	1	114000	13680	100320
6	DURGAPUR NORTH	1	1	1	114000	13680	100320
7	GALSI	1	1	1	114000	13680	100320
8	GUSHKARA-I	1	1	1	114000	13680	100320
9	JAMALPUR	0	1	1	81000	9720	71280
10	JAMURIA-II	1	1	0	69000	8280	60720
11	KALNA EAST	1	1	1	114000	13680	100320
12	KALNA-III	1	1	1	114000	13680	100320
13	KANKSA-I	0	1	1	81000	9720	71280
14	KATWA EAST	0	1	1	81000	9720	71280
15	KATWA WEST	0	1	1	81000	9720	71280
16	KETUGRAM	1	0	0	33000	3960	29040
17	KETUGRAM WEST	0	0	1	45000	5400	39600
18	KHANDOGHOSH-I	1	1	1	114000	13680	100320
19	MEMARI	1	1	1	114000	13680	100320
20	MONGALKOTE-III	0	1	1	81000	9720	71280
21	MONTESWAR-I	0	1	1	81000	9720	71280
22	PANDAVESWAR	1	1	1	114000	13680	100320
23	PURBASTHALI NORTH	0	1	1	81000	9720	71280
24	PURBASTHALI SOUTH	1	1	1	114000	13680	100320
25	RAINA-I	1	1	1	114000	13680	100320
26	RAINA-III	0	0	1	45000	5400	39600
27	RANIGANJ	1	1	0	69000	8280	60720
28	SADAR EAST	1	1	1	114000	13680	100320
29	SADAR NORTH	0	1	1	81000	9720	71280
30	SATGACHIA WEST	1	0	1	78000	9360	68640
31	UKHRA	1	1	0	69000	8280	60720
	<b>TOTAL</b>	<b>21</b>	<b>27</b>	<b>27</b>	<b>2880000</b>	<b>345600</b>	<b>2534400</b>

FAO,SSM,BDN

DFO,SSM,BDN