


District Project Director
Sarva Shiksha Mission, Purba Bardhaman
Allotment Order

An amount of Rs.3254400/- (Rupees Thirty Two Lakh Fifty Four Thousand Four Hundred) only is hereby sub allotted to 31 (Thirty One) nos. of Circle Project Coordinators for payment of remuneration of Block MIS Coordinators, Block Level Accountant and Data Entry Operators for the months of October-2020 to December'2020 for 3 (Three) months at the enhanced rate posted at different Nodal CLRC offices. The allotment is made out of SSM fund for the year 2020-2021. 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/NFTE/ RTGS/ drawn in favour of SSM, Burdwan payable at Bardhaman.** No diversion of the fund will be accepted

United Bank of India, Station Bazar Branch, Purba Bardhaman is being advised to remit the fund accordingly.

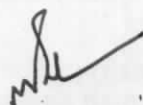

District Project Officer,
Sarva Siksha Mission, Purba Bardhaman.

Memo No.: - 838(42) /SSM/ I/75

 Date : 15/10/2020

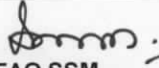
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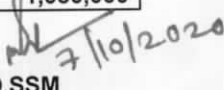
1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadaksha, Purba Bardhaman Zilla Parishad, Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4-34. CPC _____ Circle Parba & Paschim Bardhaman.
35. CA to Sabhadhipati, Purba Bardhaman Zilla Parishad.
36. CA to DM, Purba Bardhaman.
37. CA to DM, Paschim Bardhaman
38. CA to ADM (Education), Purba Bardhaman.
39. MIS In-charge, SSM, Purba Bardhaman for website.
40. Sr. Accountant, SSM, Purba Bardhaman.
41. Data Entry operator –II, for necessary updation in the data base & sending through email.
42. Notice Board, SSM, Purba Bardhaman,


District Project Officer,
Sarva Siksha Mission, Purba Bardhaman.

CLRC WISE DISBURSEMENT OF FUND FOR SALARY OF BLOCK LEVEL ACCOUNTANT POSTED AT THE NODAL CLRCs FOR THE MONTH OF
OCTOBER 2020 TO DECEMBER 2020

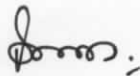
SL. No.	Name OF Nodal CLRC	No of BLAs	Salary per month (Rs.)	Salary for 3 months (Rs.)	PF @12% on Rs. 45000/-	Salary for 3 Months i.e. for OCT 2020 to DEC. 2020 after deduction of PF @ 12% (RS)
1	Ausgram I	1	16800	50400	5400	45000
1	Barabani	1	16800	50400	5400	45000
2	Bhatar	1	16800	50400	5400	45000
3	Budbud	1	16800	50400	5400	45000
4	Chittaranjan	0	0	0	0	0
5	Durgapur (N)	1	16800	50400	5400	45000
6	Galsi	1	16800	50400	5400	45000
7	Guskara I	1	16800	50400	5400	45000
8	Jamalpur	1	16800	50400	5400	45000
9	Jamura -II	1	16800	50400	5400	45000
10	Kalna (E)	1	16800	50400	5400	45000
11	Kalna III	1	16800	50400	5400	45000
12	Kanksa I	1	16800	50400	5400	45000
13	Katwa East	1	16800	50400	5400	45000
14	Katwa West	0	0	0	0	0
15	Ketugram	0	0	0	0	0
16	Ketugram West	0	0	0	0	0
17	Khandoghosh I	1	16800	50400	5400	45000
18	Memari	1	16800	50400	5400	45000
19	Mongolkote III	1	16800	50400	5400	45000
20	Monteswar I	1	16800	50400	5400	45000
21	Pandaveswar	1	16800	50400	5400	45000
22	Purbasthali (N)	0	0	0	0	0
23	Purbasthali (S)	1	16800	50400	5400	45000
24	Raina I	1	16800	50400	5400	45000
25	Raina III	0	0	0	0	0
26	Raniganj	1	16800	50400	5400	45000
27	Sadar (E)	1	16800	50400	5400	45000
28	Sadar North	1	16800	50400	5400	45000
29	Satgachia West	0	0	0	0	0
30	Ukhra	1	16800	50400	5400	45000
TOTAL		24	403200	1,209,600	129600	1,080,000


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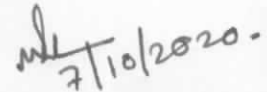
CLRC WISE DISBURSEMENT OF FUND FOR SALARY OF BLOCK LEVEL MIS CO-ORDINATORS POSTED AT THE NODAL CLRCs FOR THE MONTH OF OCTOBER 2020 TO DECEMBER 2020

SL. No.	Name OF Nodal CLRC	No of MISs	Salary per month (Rs.)	Salary for 3 months (Rs.)	PF @12% on Rs. 45000/-	Net Salary for 3 Months i.e. For OCT 2020 to DEC. 2020 (RS) after deduction of PF @12%
1	AUSGRAM-I	1	21000	63000	5400	57600
2	BARABANI	1	21000	63000	5400	57600
3	BHATAR	1	21000	63000	5400	57600
4	BUDBUD	1	21000	63000	5400	57600
5	CHITTARANJAN	1	21000	63000	5400	57600
6	DURGAPUR NORTH	1	21000	63000	5400	57600
7	GALSI	1	21000	63000	5400	57600
8	GUSHKARA-I	1	21000	63000	5400	57600
9	JAMALPUR	1	21000	63000	5400	57600
10	JAMURIA-II	0	0	0	0	0
11	KALNA EAST	0	0	0	0	0
12	KALNA-III	1	21000	63000	5400	57600
13	KANKSA-I	0	0	0	0	0
14	KATWA EAST	1	21000	63000	5400	57600
15	KATWA WEST	1	21000	63000	5400	57600
16	KETUGRAM	0	0	0	0	0
17	KETUGRAM WEST	1	21000	63000	5400	57600
18	KHANDOGHOSH-I	1	21000	63000	5400	57600
19	MEMARI	1	21000	63000	5400	57600
20	MONGALKOTE-III	1	21000	63000	5400	57600
21	MONTESWAR-I	1	21000	63000	5400	57600
22	PANDAVESWAR	1	21000	63000	5400	57600
23	PURBASTHALI NORTH	1	21000	63000	5400	57600
24	PURBASTHALI SOUTH	1	21000	63000	5400	57600
25	RAINA-I	1	21000	63000	5400	57600
26	RAINA-III	1	21000	63000	5400	57600
27	RANIGANJ	0	0	0	0	0
28	SADAR EAST	1	21000	63000	5400	57600
29	SADAR WEST	1	21000	63000	5400	57600
30	SATGACHIA WEST	1	21000	63000	5400	57600
31	UKHRA	0	0	0	0	0
TOTAL		25	525,000	1,575,000	135,000	1,440,000



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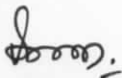

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CLRC WISE DISBURSEMENT OF FUND FOR SALARY OF BLOCK LEVEL DATA ENTRY OPERATOR POSTED AT THE NODAL CLRCs FOR THE MONTH OF OCTOBER 2020 TO DECEMBER 2020.

SL. No.	Name OF Nodal CLRC	No of DEOs	Salary per month (Rs.)	Salary for 3 months (Rs.)	PF @12% on Rs. 45000/-	Salary for 3 Months i.e. for OCT 2020 TO DEC 2020 after deduction of PF@12%.
1	AUSGRAM-I	1	15400	46200	5400	40800
2	BARABANI	1	15400	46200	5400	40800
3	BHATAR	1	15400	46200	5400	40800
4	BUDBUD	1	15400	46200	5400	40800
5	CHITTARANJAN	1	15400	46200	5400	40800
6	DURGAPUR NORTH	1	15400	46200	5400	40800
7	GALSI	1	15400	46200	5400	40800
8	GUSHKARA-I	1	15400	46200	5400	40800
9	JAMALPUR	0		0		
10	JAMURIA-II	1	15400	46200	5400	40800
11	KALNA EAST	1	15400	46200	5400	40800
12	KALNA-III	1	15400	46200	5400	40800
13	KANKSA-I	0		0		
14	KATWA EAST	0		0		
15	KATWA WEST	0		0		
16	KETUGRAM	1	15400	46200	5400	40800
17	KETUGRAM WEST	0		0		
18	KHANDOGHOSH-I	1	15400	46200	5400	40800
19	MEMARI	1	15400	46200	5400	40800
20	MONGALKOTE-III	0		0		
21	MONTESWAR-I	0		0		
22	PANDAVESWAR	0		0		
23	PURBASTHALI NORTH	0		0		
24	PURBASTHALI SOUTH	1	15400	46200	5400	40800
25	RAINA-I	0		0		
26	RAINA-III	0		0		
27	RANIGANJ	1	15400	46200	5400	40800
28	SADAR EAST	1	15400	46200	5400	40800
29	SADAR NORTH	0		0	0	
30	SATGACHIA WEST	0		0	0	
31	UKHRA	1	15400	46200	5400	40800
	TOTAL	18	277,200	831,600	97,200	734,400


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