



Allotment Order

An amount of Rs.5531344/-(Rupees Fifty Five Lakh Thirty One Thousand Three Hundred & Forty Four) only is hereby sub allotted to 59 (Fifty Nine) nos. of Circle Project Coordinators for payment of remuneration of 377 nos.of Shiksha Bandhus at the enhanced rate of Rs.7336/-(after deducting Employee's EPF Contribution) per month for the month of June' 2019 and July'2019 for 2(Two) months all Shiksha Bandhu's in the district of Purba & Paschim Bardhaman out of SSM fund for the year 2019-2020. Circle wise allotment of fund is shown in the enclosed list.

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

Necessary utilisation 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, Burdwan payable at Burdwan.** No diversion of the fund will be accepted.

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

[Signature]
District Project Officer,
Sarva Siksha Mission, Purba Bardhaman.

Memo No.: -

915(69)

/ SSM/IV/26

Date : 29 / 08 / 2019


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
1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadakshya, ZP, Purba Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4.-62. CPC _____ Circle, Purba & Paschim Bardhaman.
63. CA to Sabhadhipati, Purba Bardhaman Zilla Parishad.
64. CA to DM,SSM, Purba Bardhaman.
65. CA to DM,SSM, Paschim Bardhaman
66. CA to ADM (SSM), Purba Bardhaman.
67. Sr. Accountant, SSM, Purba Bardhaman.
68. Data Entry operator –II,for necessary updation in the data base & sending through email.
69. Notice Board, SSM, Purba Bardhaman,

[Signature]
District Project Officer,
Sarva Siksha Mission, Purba Bardhaman

5086/2019/SSM(PRBDN)

SL	CLRC	Total No of Siksha Bandhus	Amount for 2 months remuneration @ Rs 7336/- per month per Siksha Bandhu
1	ASANSOL	8	117376
2	AUSGRAM-I	8	117376
3	AUSGRAM-II	4	58688
4	BARABANI	8	117376
5	BHATAR	9	132048
6	BHATAR WEST	5	73360
7	BUDBUD	5	73360
8	CHITTARANJAN	8	117376
9	DAINHAT	7	102704
10	DURGAPUR	6	88032
11	DURGAPUR NORTH	5	73360
12	DURGAPUR-I	2	29344
13	GALSI	9	132048
14	GALSI WEST	6	88032
15	GUSHKARA-I	6	88032
16	GUSHKARA-II	3	44016
17	HIRAPUR	9	132048
18	JAMALPUR	8	117376
19	JAMALPUR EAST	5	73360
20	JAMURIA-I	6	88032
21	JAMURIA-II	9	132048
22	KALANABAGRAM	7	102704
23	KALNA EAST	10	146720
24	KALNA NORTH	5	73360
25	KALNA-III	6	88032
26	KALNA-IV	3	44016
27	KANKSA-I	6	88032
28	KANKSA-II	4	58688
29	KATWA EAST	8	117376
30	KATWA WEST	8	117376
31	KETUGRAM	9	132048
32	KETUGRAM WEST	10	146720
33	KHANDOGHOSH-I	7	102704
34	KHANDOGHOSH-II	6	88032
35	KULTI	6	88032
36	MEMARI	8	117376
37	MONGALKOTE-I	3	44016
38	MONGALKOTE-II	7	102704
39	MONGALKOTE-III	6	88032
40	MONTESWAR-I	6	88032
41	MONTESWAR-II	6	88032
42	MONTESWAR-III	5	73360
43	PANDAVESWAR	7	102704
44	PURBASTHALI	5	73360
45	PURBASTHALI NORTH	7	102704
46	PURBASTHALI SOUTH	6	88032
47	RAINA-I	6	88032
48	RAINA-II	6	88032
49	RAINA-III	5	73360
50	RAINA-IV	6	88032
51	RANIGANJ	10	146720
52	SADAR EAST	7	102704
53	SADAR NORTH	6	88032
54	SADAR URBAN-I	4	58688
55	SADAR URBAN-II	4	58688
56	SADAR WEST	6	88032
57	SATGACHIA	7	102704
58	SATGACHIA WEST	4	58688
59	UKHRA	9	132048
TOTAL		377	5531344


Pedagogy Co-ordinator
SSM, Purba Bardhaman


District Project Officer
SSM, Purba Bardhaman