

Government of West Bengal
Office of the District Magistrate
&

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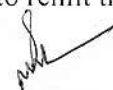
District Project Director
Sarva Shiksha Mission, Purba Bardhaman
Allotment Order

An amount of Rs.4339200/- (Rupees Forty Three Lakh Thirty Nine Thousand Two Hundred) only is hereby sub allotted to 31 (Thirty One) nos. of Circle Project Coordinators (**Except Pandaveswar CLRC**) for payment of remuneration of **Block MIS Coordinators, Block Level Accountant and Data Entry Operators** for the months of **June-2019 to September'2019** for 4 (Four) months at the **enhanced rate** posted at different Nodal CLRC offices. **The allotment is made out of SSM fund for the year 2019-2020.** 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, Burdwan payable at Bardhaman.** No diversion of the fund will be accepted

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



District Project Officer,
Sarva Siksha Mission, Purba Bardhaman.

Memo No.: - 989(42) /SSM/ I/105

 Date : 20/09/2019

Copy forwarded for information to the:

1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadaksha, Purba Bardhaman Zilla Parishad, Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4-34. CPC _____ Circle.
35. CA to Sabhadhipati, Purba Bardhaman Zilla Parishad.
36. CA to DM, Purba Bardhaman.
37. CA to DM, Paschim Bardhaman
38. CA to ADM (SSM), 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 JUNE JULY AUGUST SEPT 2019

SL. No.	Name OF Nodal CLRC	No of BLAs	Salary per month (Rs.)	Salary for 4 months (Rs.)	PF @12% on Rs. 60000/-	Salary for 4 Months i.e. for June, July, August & Sept 2019 after dection of PF @ 12% (RS)
1	Ausgram I	1	16800	67200	7200	60000
1	Barabani	1	16800	67200	7200	60000
2	Bhatar	1	16800	67200	7200	60000
3	Budbud	1	16800	67200	7200	60000
4	Chittaranjan	0	0	0	0	0
5	Durgapur (N)	1	16800	67200	7200	60000
6	Galsi	1	16800	67200	7200	60000
7	Guskara I	1	16800	67200	7200	60000
8	Jamalpur	1	16800	67200	7200	60000
9	Jamuria -II	1	16800	67200	7200	60000
10	Kalna (E)	1	16800	67200	7200	60000
11	Kalna III	1	16800	67200	7200	60000
12	Kanksa I	1	16800	67200	7200	60000
13	Katwa East	1	16800	67200	7200	60000
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	67200	7200	60000
18	Memari	1	16800	67200	7200	60000
19	Mongolkote III	1	16800	67200	7200	60000
20	Monteswar I	1	16800	67200	7200	60000
21	Pandaveswar	1	16800	67200	7200	60000
22	Purbasthali (N)	0	0	0	0	0
23	Purbasthali (S)	1	16800	67200	7200	60000
24	Raina I	1	16800	67200	7200	60000
25	Raina III	0	0	0	0	0
26	Raniganj	1	16800	67200	7200	60000
27	Sadar (E)	1	16800	67200	7200	60000
28	Sadar North	1	16800	67200	7200	60000
29	Satgachia West	0	0	0	0	0
30	Ukhra	1	16800	67200	7200	60000
TOTAL		24	403200	16,12,800	1,72,800	14,40,000

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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 JUNE JULY AUGUST SEPT 2019.

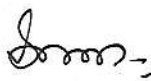
SL. No.	Name OF Nodal CLRC	No of MISs	Salary per month (Rs.)	Salary for 4 months (Rs.)	PF @12% on Rs. 60000/-	Net Salary for 4 Months i.e. for June July August Sept 2019 of PF (RS)
1	AUSGRAM-I	1	21000	84000	7200	76800
2	BARABANI	1	21000	84000	7200	76800
3	BHATAR	1	21000	84000	7200	76800
4	BUDBUD	1	21000	84000	7200	76800
5	CHITTARANJAN	1	21000	84000	7200	76800
6	DURGAPUR NORTH	1	21000	84000	7200	76800
7	GALSI	1	21000	84000	7200	76800
8	GUSHKARA-I	1	21000	84000	7200	76800
9	JAMALPUR	1	21000	84000	7200	76800
10	JAMURIA-II	0	0	0	0	0
11	KALNA EAST	0	0	0	0	0
12	KALNA-III	1	21000	84000	7200	76800
13	KANKSA-I	0	0		0	0
14	KATWA EAST	1	21000	84000	7200	76800
15	KATWA WEST	1	21000	84000	7200	76800
16	KETUGRAM	0	0		0	0
17	KETUGRAM WEST	1	21000	84000	7200	76800
18	KHANDOGHOS H-I	1	21000	84000	7200	76800
19	MEMARI	1	21000	84000	7200	76800
20	MONGALKOTE-III	1	21000	84000	7200	76800
21	MONTESWAR-I	1	21000	84000	7200	76800
22	PANDAVESWAR	1	21000	84000	7200	76800
23	PURBASTHALI NORTH	1	21000	84000	7200	76800
24	PURBASTHALI SOUTH	1	21000	84000	7200	76800
25	RAINA-I	1	21000	84000	7200	76800
26	RAINA-III	1	21000	84000	7200	76800
27	RANIGANJ	0	0	0	0	0
28	SADAR EAST	1	21000	84000	7200	76800
29	SADAR WEST	1	21000	84000	7200	76800
30	SATGACHIA WEST	1	21000	84000	7200	76800
31	UKHRA	0	0		0	0
	TOTAL	25	5,25,000	21,00,000	1,80,000	19,20,000


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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 JUNE JULY AUGUST SEPT 2019.

SL. No.	Name OF Nodal CLRC	No of DEOs	Salary per month (Rs.)	Salary for 4 months (Rs.)	PF @12% on Rs. 60000/-	Salary for 4 Months i.e. for June, July, August & Sept. 19.
1	AUSGRAM-I	1	15400	61600	7200	54400
2	BARABANI	1	15400	61600	7200	54400
3	BHATAR	1	15400	61600	7200	54400
4	BUDBUD	1	15400	61600	7200	54400
5	CHITTARANJAN	1	15400	61600	7200	54400
6	DURGAPUR NORTH	1	15400	61600	7200	54400
7	GALSI	1	15400	61600	7200	54400
8	GUSHKARA-I	1	15400	61600	7200	54400
9	JAMALPUR	0				
10	JAMURIA-II	1	15400	61600	7200	54400
11	KALNA EAST	1	15400	61600	7200	54400
12	KALNA-III	1	15400	61600	7200	54400
13	KANKSA-I	0				
14	KATWA EAST	0				
15	KATWA WEST	0				
16	KETUGRAM	1	15400	61600	7200	54400
17	KETUGRAM WEST	0				
18	KHANDOGHOSH-I	1	15400	61600	7200	54400
19	MEMARI	1	15400	61600	7200	54400
20	MONGALKOTE-III	0				
21	MONTESWAR-I	0				
22	PANDAVESWAR	0				
23	PURBASTHALI NORTH	0				
24	PURBASTHALI SOUTH	1	15400	61600	7200	54400
25	RAINA-I	0				
26	RAINA-III	0				
27	RANIGANJ	1	15400	61600	7200	54400
28	SADAR EAST	1	15400	61600	7200	54400
29	SADAR NORTH	0				
30	SATGACHIA WEST	0				
31	UKHRA	1	15400	61600	7200	54400
TOTAL		18	2,77,200	11,08,800	1,29,600	9,79,200


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