

Government of West Bengal
Office of the District Magistrate



&
District Project Director
Sarva Shiksha Mission, Purba Bardhaman

Ph No. : (0342) 2551314 Fax No.: (0342) 2568901


ALLOTMENT ORDER

An amount of Rs2773992/- (Rupees Twenty Seven Lakh Seventy Three Thousand Nine Hundred Ninety Two) only is hereby sub-allotted in favour of 41 nos of Circle Project Coordinators for payment of Remuneration of Gr-C Staff (Except Pandavesar CLRC) for the months of June'2019 to September' 2019 for 4(Four) months at the enhanced rate posted at CLRC offices. Circle- wise flow of fund is shown in the enclosed. The allotment is made out of SSM fund for the year 2019-2020.

Fund so allotted should be utilised observing SSM norms stipulated by the Govt. of India and financial rules of Govt. of West Bengal.

Necessary Utilization Certificate of the allotted fund should be furnished from each Circle Project Coordinator to this office immediately after incurring expenditure. Unutilized fund, if any, should be refunded to the District Project Officer, Sarva Shiksha Mission, Purba Bardhaman immediately by Demand Draft drawn in favour of SSM, Burdwan, payable at Bardhaman. Original vouchers and bills should be kept and produced before audit as and when asked for. No diversion of fund will be accepted.

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



District Project Officer,
Sarva Shiksha Mission, Purba Bardhaman.

Memo No. 991(52)/A /SSM/I/75

Date: 20 / 09 /2019

Copy forwarded for information and necessary action to the :

1. Chairman, DPSC, Purba Bardhaman.
2. Shiksha Karmadakshya, ZP, Purba Bardhaman.
3. District Project Officer, SSM, Paschim Bardhaman.
- 4-44. CPC _____ CLRC, Purba & Paschim Bardhaman.
45. CA to Sabhadhipati, Purba Bardhaman, Zilla Parishad.
46. C.A. to District Magistrate, Purba Bardhaman.
47. C.A. to District Magistrate, Paschim Bardhaman.
48. C.A. to ADM(SSM), Purba Bardhaman.
49. Accounts Section, SSM, Purba Bardhaman.
50. Data Entry Operator-II for necessary updation in the data base & sending through email.
51. Office file, SSM, Purba Bardhaman
52. Notice Board. SSM, Purba Bardhaman


District Project Officer,
Sarva Shiksha Mission, Purba Bardhaman.

CIRCLEWISE DISBURSEMENT OF FUND FOR SALARY OF GR. 'C' STAFF POSTED AT CLRCs FOR THE MONTH OF JUNE, JULY, AUGUST, SEPTEMBER 2019.

| SL.NO. | Name of Circle | PER MONTH SALARY Gr. 'C' (RS) | SALARY OF GR. 'C' FOR 4 Month (Rs.) | PF @ 12% ON RS. 15000/- PER MONTH PER Gr. 'C' X 4 MONTHS | NET SALARY OF GR. 'C' for 4 months |
|--------------|-----------------|-------------------------------|-------------------------------------|--|------------------------------------|
| 1 | ASANSOL | 19038 | 76152 | 7200 | 68952 |
| 2 | AUSGRAM-I | 19038 | 76152 | 7200 | 68952 |
| 3 | AUSGRAM-II | 18209 | 72836 | 7200 | 65636 |
| 4 | BHATAR (W) | 18209 | 72836 | 7200 | 65636 |
| 5 | BUDBUD | 19038 | 76152 | 7200 | 68952 |
| 6 | DAINHAT | 19038 | 76152 | 7200 | 68952 |
| 7 | DURGAPUR - I | 19038 | 76152 | 7200 | 68952 |
| 8 | GALSI | 19038 | 76152 | 7200 | 68952 |
| 9 | GALSI (W) | 19038 | 76152 | 7200 | 68952 |
| 10 | GUSHKARA-I | 18209 | 72836 | 7200 | 65636 |
| 11 | GUSHKARA-II | 19038 | 76152 | 7200 | 68952 |
| 12 | HIRAPUR | 19038 | 76152 | 7200 | 68952 |
| 13 | JAMALPUR | 19038 | 76152 | 7200 | 68952 |
| 14 | JAMALPUR (E) | 19038 | 76152 | 7200 | 68952 |
| 15 | JAMURIA-I | 19038 | 76152 | 7200 | 68952 |
| 16 | KALANABAGRAM | 18209 | 72836 | 7200 | 65636 |
| 17 | KALNA EAST | 19038 | 76152 | 7200 | 68952 |
| 18 | KALNA III | 19038 | 76152 | 7200 | 68952 |
| 19 | KATWA (E) | 17381 | 69524 | 7200 | 62324 |
| 20 | KETUGRAM | 17381 | 69524 | 7200 | 62324 |
| 21 | KHANDOGHOSH-I | 18209 | 72836 | 7200 | 65636 |
| 22 | KHANDOGHOSH-II | 19038 | 76152 | 7200 | 68952 |
| 23 | MEMARI | 19038 | 76152 | 7200 | 68952 |
| 24 | MONGALKOTE-I | 19038 | 76152 | 7200 | 68952 |
| 25 | MONGALKOTE-III | 19038 | 76152 | 7200 | 68952 |
| 26 | MONTESWAR-I | 19038 | 76152 | 7200 | 68952 |
| 27 | MONTESWAR-II | 18209 | 72836 | 7200 | 65636 |
| 28 | MONTESWAR-III | 18209 | 72836 | 7200 | 65636 |
| 29 | PANDAVESWAR | 19038 | 76152 | 7200 | 68952 |
| 30 | PURBASTHALI | 17381 | 69524 | 7200 | 62324 |
| 31 | PURBASTHALI (N) | 19038 | 76152 | 7200 | 68952 |
| 32 | RAINA-I | 19038 | 76152 | 7200 | 68952 |
| 33 | RAINA-II | 19038 | 76152 | 7200 | 68952 |
| 34 | RAINA-III | 19038 | 76152 | 7200 | 68952 |
| 35 | RAINA-IV | 19038 | 76152 | 7200 | 68952 |
| 36 | SADAR (N) | 19038 | 76152 | 7200 | 68952 |
| 37 | SADAR URBAN-II | 19038 | 76152 | 7200 | 68952 |
| 38 | SADAR (W) | 18209 | 72836 | 7200 | 65636 |
| 39 | SATGACHIA | 19038 | 76152 | 7200 | 68952 |
| 40 | SATGACHIA (W) | 17381 | 69524 | 7200 | 62324 |
| 41 | UKHRA. | 19038 | 76152 | 7200 | 68952 |
| TOTAL | | 767298 | 3069192 | 295200 | 2773992 |

FAO,SSM,PURBA BARDHAMAN

DPO,SSM,PURBA BARDHAMAN