



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 Rs2017040/- (Rupees Twenty Lakh seventeen Thousand Forty) only is hereby sub-allotted in favour of 39 nos of Circle Project Coordinators for payment of Remuneration of Gr-D 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(50)/B /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.
- 4-42. CPC _____ CLRC, Purba & Paschim Bardhaman.
43. CA to Sabhadhipati, Purba Bardhaman, Zilla Parishad.
44. C.A. to District Magistrate, Purba Bardhaman.
45. C.A. to District Magistrate, Paschim Bardhaman.
46. C.A. to ADM(SSM), Purba Bardhaman.
47. Accounts Section, SSM, Purba Bardhaman.
48. Data Entry Operator-II for necessary updation in the data base & sending through email.
49. Office file, SSM, Purba Bardhaman
50. Notice Board. SSM, Purba Bardhaman

District Project Officer,
Sarva Shiksha Mission, Purba Bardhaman.

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

SL.NO.	Name of Circle	PER MONTH SALARY GR. 'D' (RS.)	SALARY OF GR. 'D' FOR 4 Month (Rs.)	PF @ 12% 'D'	NET SALARY OF GR. 'D' for 4 months
1	ASANSOL	14826	59304	7120	52184
2	AUSGRAM-I	14826	59304	7120	52184
3	AUSGRAM-II	14826	59304	7120	52184
4	BHATAR (W)	13537	54148	6500	47648
5	DAINHAT	14826	59304	7120	52184
6	GALSI	13537	54148	6500	47648
7	GUSHKARA-II	14826	59304	7120	52184
8	HIRAPUR	14826	59304	7120	52184
9	JAMALPUR	14826	59304	7120	52184
10	JAMURIA-I	14826	59304	7120	52184
11	JAMURIA-II	14826	59304	7120	52184
12	KALANABAGRAM	14826	59304	7120	52184
13	KALNA EAST	14826	59304	7120	52184
14	KALNA NORTH	14826	59304	7120	52184
15	KALNA III	14826	59304	7120	52184
16	KANKSA-1	14826	59304	7120	52184
17	KANKSA-2	14182	56728	6808	49920
18	KATWA (E)	14826	59304	7120	52184
19	KATWA (W)	14826	59304	7120	52184
20	KETUGRAM (W)	14826	59304	7120	52184
21	KHANDOGHOSH-I	14826	59304	7120	52184
22	KULTI	13537	54148	6500	47648
23	MEMARI	14826	59304	7120	52184
24	MONGALKOTE-II	14826	59304	7120	52184
25	MONGALKOTE-III	14826	59304	7120	52184
26	MONTESWAR-I	14826	59304	7120	52184
27	MONTESWAR-II	14826	59304	7120	52184
28	PURBASTHALI	14826	59304	7120	52184
29	PURBASTHALI (S)	14826	59304	7120	52184
30	RAINA-II	14826	59304	7120	52184
31	RAINA-IV	14826	59304	7120	52184
32	RANIGANJ	14826	59304	7120	52184
33	SADAR (N)	14826	59304	7120	52184
34	SADAR URBAN-I	14826	59304	7120	52184
35	SADAR URBAN-II	14826	59304	7120	52184
36	SADAR (W)	14826	59304	7120	52184
37	SATGACHIA	14826	59304	7120	52184
38	SATGACHIA (W)	14826	59304	7120	52184
39	UKHRA.	14182	56728	6808	49920
TOTAL		573059	2292236	275196	2017040

[Handwritten Signature]

FAO,SSM,PURBA BARDHAMAN

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DPO, SSM ,PURBA BARDHAMAN