

**Government of West Bengal
Office of the District Magistrate**

&

**District Project Director
Sarva Shiksha Mission, Bardhaman**

Ph No : (0342) 2551314 Fax No : (0342)2568901 E-mail : ssmbardhaman@gmail.com.

Allotment Order

An amount of Rs. **25,53,34,000/-** (Rupees Twenty Five Crore Fifty Three Lakh & Thirty Four Thousand) only is hereby sub allotted to accounts of 59 nos of Circle Project Co-ordinators for **School Uniform Grant @ Rs,400/- per student for 2 (two) sets of uniform**. Detail is shown below:

Primary (Class-I to IV)		Upper Primary (Class-V to VIII)	
Boys	Girls	Boys	Girls
SC, ST & BPL	All	SC, ST & BPL	All

The allotment is made out of SSM Fund for the year 2016-17; Circle-wise fund flow is shown in enclosed Sheet. The grant is to be utilized following the under noted conditions :


No cash will be distributed among the Students for Uniform and no procurement will be done at the CLRC/Block end. Uniform will be distributed physically from the school end.

School authority will furnish UC in this regard to the concerned CLRC as per enclosed format.

Head master/Head mistress of the concerned School should be instructed to verify with the BPL List of Gram Panchayet /Municipality/Municipal Corporation before releasing the uniform grant to the BPL Boys' Student. 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 should be furnished to this office immediately after incurring expenditure. Unutilized balance fund, if any, should be refunded to the District Project Officer, Sarva Shiksha Mission, Bardhaman immediately by Demand Draft drawn in favour of **SSM, Bardhaman payable at Bardhaman**. **No diversion of fund will be accepted.** Original bill vouchers and other necessary documents should be kept and produced before audit as and when asked for.

Punjab National Bank, Burdwan Main Brach is being advised to remit the fund accordingly.



**District Project Officer
Sarva Siksha Mission ,Bardhaman.**

Memo No.:- 141(10) /SSM/IV-60

Copy forwarded for information and necessary action to the:

Date: 07/02/2017

1. Chairman DPSC, Bardhaman.
2. District Inspector of Schools (S.E), Burdwan.
3. District Inspector of Schools (P.E), Burdwan.
4. All Circle Project Co-coordinators, Bardhaman.
5. CA to Sabhadhipati, Zilla Parishad.
6. CA to District Magistrate, Bardhaman.
7. CA to Additional District Magistrate(SSM), Bardhaman.
8. Accounts Section, SSM, Bardhaman.
9. Office File.
10. MIS Cell for website.


**District Project Officer
Sarva Siksha Mission ,Bardhaman**

Circlewise fund for Uniform Grant 2016-17

SI No	CLRC_NAME	Total Enrollment for All Girls, SC, ST & BPL Boys for class I to VIII	Amount @ Rs 400/- per student
1	ASANSOL	24419	9767600 ✓
2	AUSGRAM-I	8824	3529600 ✓
3	AUSGRAM-II	5056	2022400 ✓
4	BARABANI	14344	5737600 ✓
5	BHATAR	12453	4981200 ✓
6	BHATAR WEST	11715	4686000 ✓
7	BUDBUD	6616	2646400 ✓
8	CHITTARANJAN	8238	3295200 ✓
9	DAINHAT	11943	4777200 ✓
10	DURGAPUR	13150	5260000 ✓
11	DURGAPUR NORTH	11086	4434400 ✓
12	DURGAPUR-II	15484	6193600 ✓
13	GALSI	10649	4259600 ✓
14	GALSI WEST	11917	4766800 ✓
15	GUSHKARA-I	7537	3014800 ✓
16	GUSHKARA-II	7757	3102800 ✓
17	HIRAPUR	20494	8197600 ✓
18	JAMALPUR	11449	4579600 ✓
19	JAMALPUR EAST	11808	4723200 ✓
20	JAMURIA-I	17967	7186800 ✓
21	JAMURIA-II	7581	3032400 ✓
22	KALANABAGRAM	9519	3807600 ✓
23	KALNA EAST	12483	4993200 ✓
24	KALNA NORTH	10308	4123200 ✓
25	KALNA-III	5405	2162000 ✓
26	KALNA-IV	7373	2949200 ✓
27	KANKSA-I	8004	3201600 ✓
28	KANKSA-II	5534	2213600 ✓
29	KATWA EAST	12370	4948000 ✓
30	KATWA WEST	12570	5028000 ✓
31	KETUGRAM	10230	4092000 ✓
32	KETUGRAM WEST	16677	6670800 ✓
33	KHANDOGHOSH-I	7921	3168400 ✓
34	KHANDOGHOSH-II	8435	3374000 ✓
35	KULTI	21550	8620000 ✓
36	MEMARI	11027	4410800 ✓
37	MONGALKOTE-I	5553	2221200 ✓
38	MONGALKOTE-II	10051	4020400 ✓
39	MONGALKOTE-III	11000	4400000 ✓
40	MONTESWAR-I	8271	3308400 ✓
41	MONTESWAR-II	8100	3240000 ✓
42	MONTESWAR-III	5800	2320000 ✓
43	PANDAVESWAR	10230	4092000 ✓
44	PURBASTHALI	11164	4465600 ✓
45	PURBASTHALI NORTH	9597	3838800 ✓
46	PURBASTHALI SOUTH	14837	5934800 ✓
47	RAINA-I	9717	3886800 ✓
48	RAINA-II	7202	2880800 ✓
49	RAINA-III	6897	2758800 ✓
50	RAINA-IV	6359	2543600 ✓
51	RANIGANJ	21375	8550000 ✓
52	SADAR EAST	8957	3582800 ✓
53	SADAR NORTH	7608	3043200 ✓
54	SADAR URBAN-I	8858	3543200 ✓
55	SADAR URBAN-II	10563	4225200 ✓
56	SADAR WEST	12604	5041600 ✓
57	SATGACHIA	9603	3841200 ✓
58	SATGACHIA WEST	7651	3060400 ✓
59	UKHRA	16445	6578000 ✓
Total		638335	255334000

Pedagogy Co-ordinator, SSM, Bardhaman

DPE, SSM, Bardhaman

Utilization Certificate for Uniform Grant

Certified that out of Rs _____ (Rupees _____) only sanctioned as Uniform Grant for _____ nos of _____ students during the financial year _____ vide memo no _____ dated _____ , sum of Rs _____ (Rupees _____) only has been utilized for purchasing Uniform for _____ nos of _____ students and the balance of Rs _____ (Rupees _____) only remaining unutilized which is returned to _____ by Cheque/Demand Draft vide no _____ .

This is also certified that the qualities of Uniform which have been distributed among the students have been duly fulfilled and satisfactory.

The masterroll of the students regarding the distribution of Uniform as per prescribed format is enclosed herewith.

Date:

Signature of the Head Teacher/Head Master with seal

Name of School:

Name of CLRC:

