

**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 E-mail : ssmbardhaman@gmail.com.

Allotment Order

An amount of Rs. **24,55,12,400/-** (Rupees Twenty Four Crore Fifty Five Lakh Twelve Thousand & Four Hundred) 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 2017-18. 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,Burdwan payable at Burdwan**. **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.


Encl: As Stated.


**District Project Officer
SSM, Purba Bardhaman.**

Memo No.: - 1542(69)/SSM/IV-60

Copy forwarded for information and necessary action to the:

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


**District Project Officer
SSM, Purba Bardhaman**

Circlewise Fund for Uniform Grant 2017-18

Sl No	CLRC NAME	Total Enrollment for All Girls, SC, ST & BPL Boys for class I to VIII	Total Amount @ Rs 400/ per student
1	ASANSOL	22616	9046400
2	AUSGRAM-I	9117	3646800
3	AUSGRAM-II	5177	2070800
4	BARABANI	12653	5061200
5	BHATAR	10981	4392400
6	BHATAR WEST	10974	4389600
7	BUDBUD	6344	2537600
8	CHITTARANJAN	8239	3295600
9	DAINHAT	11071	4428400
10	DURGAPUR	12729	5091600
11	DURGAPUR NORTH	10885	4354000
12	DURGAPUR-II	14796	5918400
13	GALSI	10598	4239200
14	GALSI WEST	11375	4550000
15	GUSHKARA-I	7412	2964800
16	GUSHKARA-II	7429	2971600
17	HIRAPUR	20331	8132400
18	JAMALPUR	11233	4493200
19	JAMALPUR EAST	12034	4813600
20	JAMURIA-I	16506	6602400
21	JAMURIA-II	7403	2961200
22	KALANABAGRAM	9487	3794800
23	KALNA EAST	12108	4843200
24	KALNA NORTH	8759	3503600
25	KALNA-III	5675	2270000
26	KALNA-IV	7741	3096400
27	KANKSA-I	8215	3286000
28	KANKSA-II	5660	2264000
29	KATWA EAST	11629	4651600
30	KATWA WEST	12055	4822000
31	KETUGRAM	9786	3914400
32	KETUGRAM WEST	16423	6569200
33	KHANDOGHOSH-I	8096	3238400
34	KHANDOGHOSH-II	8285	3314000
35	KULTI	22705	9082000
36	MEMARI	10556	4222400
37	MONGALKOTE-I	5434	2173600
38	MONGALKOTE-II	9021	3608400
39	MONGALKOTE-III	10889	4355600
40	MONTESWAR-I	8922	3568800
41	MONTESWAR-II	8025	3210000
42	MONTESWAR-III	4990	1996000
43	PANDAVESWAR	10187	4074800
44	PURBASTHALI	10412	4164800
45	PURBASTHALI NORTH	11638	4655200
46	PURBASTHALI SOUTH	13207	5282800
47	RAINA-I	8832	3532800
48	RAINA-II	6983	2793200
49	RAINA-III	6520	2608000
50	RAINA-IV	5830	2332000
51	RANIGANJ	19514	7805600
52	SADAR EAST	8601	3440400
53	SADAR NORTH	6735	2694000
54	SADAR URBAN-I	8229	3291600
55	SADAR URBAN-II	10246	4098400
56	SADAR WEST	12000	4800000
57	SATGACHIA	7973	3189200
58	SATGACHIA WEST	7278	2911200
59	UKHRA	15232	6092800
	Total	613781	245512400

Pedagogy Co-ordinator, SSM

District Project Officer, SSM, Purba 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:

