

**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. **3,05,44,200/-** (Rupees Three Crore Five Lakh Forty Four Thousand & two Hundred) only is hereby sub allotted to accounts of 44 nos of Circle Project Co-ordinators under Purba Bardhaman for **School Uniform Grant @ Rs.600/- per student for 2 (two) sets of uniform for Pre-Primary Students.** Detail is shown below:

The allotment is made out of SSM Fund for the year 2018-19. 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.


United Bank of Bardhaman Station Bazar Branch is being advised to remit the fund accordingly.


Encl: As Stated.

**Memo No.:- 227 (9) /SSM/IV-60**


*Copy forwarded for information and necessary action to the:*

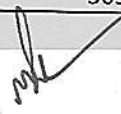
1. Chairman DPSC, Purba Bardhaman.
2. District Inspector of Schools (S.E), Purba Bardhaman
3. District Inspector of Schools (P.E), Purba Bardhaman
4. All Circle Project Co-coordinators, Purba Bardhaman.
5. CA to Sabhadhipati, Zilla Parishad, Purba Bardhaman
6. CA to District Magistrate, Purba Bardhaman.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

  
**District Project Officer  
SSM, Purba Bardhaman.  
Date: 14 / 02 / 2020**

  
**District Project Officer  
SSM, Purba Bardhaman**

Circlewise Fund for Uniform Grant for Pre Primary -2019 (Purba Bardhaman)			
SI No	CLRC	Total Enrollment for Pre-Primary	Total Amount @ Rs 600
1	AUSGRAM-I	994	596400
2	AUSGRAM-II	1017	610200
3	BHATAR	1585	951000
4	BHATAR WEST	1394	836400
5	BUDBUD	841	504600
6	DAINHAT	1313	787800
7	GALSI	1283	769800
8	GALSI WEST	1321	792600
9	GUSHKARA-I	1033	619800
10	GUSHKARA-II	799	479400
11	JAMALPUR	1488	892800
12	JAMALPUR EAST	1241	744600
13	KALANABAGRAM	1188	712800
14	KALNA EAST	1595	957000
15	KALNA NORTH	1265	759000
16	KALNA-III	606	363600
17	KALNA-IV	918	550800
18	KATWA EAST	1450	870000
19	KATWA WEST	1319	791400
20	KETUGRAM	1378	826800
21	KETUGRAM WEST	1972	1183200
22	KHANDOGHOSH-I	1220	732000
23	KHANDOGHOSH-II	1033	619800
24	MEMARI	1099	659400
25	MONGALKOTE-I	902	541200
26	MONGALKOTE-II	1310	786000
27	MONGALKOTE-III	1289	773400
28	MONTESWAR-I	984	590400
29	MONTESWAR-II	1046	627600
30	MONTESWAR-III	750	450000
31	PURBASTHALI	1371	822600
32	PURBASTHALI NORTH	1657	994200
33	PURBASTHALI SOUTH	1471	882600
34	RAINA-I	1206	723600
35	RAINA-II	879	527400
36	RAINA-III	763	457800
37	RAINA-IV	687	412200
38	SADAR EAST	1024	614400
39	SADAR NORTH	745	447000
40	SADAR URBAN-I	1005	603000
41	SADAR URBAN-II	1278	766800
42	SADAR WEST	1313	787800
43	SATGACHIA	973	583800
44	SATGACHIA WEST	902	541200
Total		50907	30544200

  
District Pedagogy Co-ordinator  
SSM, Purba Bardhaman

  
District Education 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: \_\_\_\_\_

# Masterroll for distribution of Uniform Grant for Pre-Primary Students

For the financial year \_\_\_\_\_

Sl No	Name of Student	Class	Roll No	Category	(Received 2 sets of Uniform) Signature of the student

Signature of the Head Teacher/Head Master with seal