

**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. **5,01,69,200/-** (Rupees Five Crore One Lakh Sixty Nine Thousand & Two hundred) only is hereby sub allotted to accounts of 59 nos. Circle Project Coordinator for School Uniform Grant for **General Boys** of Primary & Upper Primary (From Class I to Class VIII) @ Rs.400/-per student for 2(two) Sets of Uniform for the year 2016-17.

The allotment is made out of the fund sanctioned from School Education Department, Govt of West Bengal and the same is subsequently received from the State Project Director, PBSSM, Kolkata vide no.78/AC/SF/310/2014 [State Govt.Fund ] Dated.16.02.2017. Circle-wise fund flow is shown in the enclosed sheet.

**No Cash will be distributed among the students for Uniform and no procurement of uniform will be done at the Block or CLRC end. Uniform will be distributed physically from the school end.**

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

The fund so allotted should be utilized observing SSM norms stipulated by the Govt. of India & financial rules of Govt. of west Bengal.

***Utilization Certificate of the allotted fund must be submitted separately to this office immediately after incurring expenditure within very short period of time for ongoing transmission to the State Project Director, PBSSM, Kolkata.***

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** or directly by RTGS /NEFT Mode. **No diversion of fund will be accepted. Original bill vouchers and other necessary documents should be kept at the user end and produced before audit as and when asked for.**

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

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

**Memo No.:- 270(68) /SSM/IV-60**

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

**Date: 09 / 03 / 2017**

1. Chairman DPSC, Bardhaman.
2. District Inspector of Schools (S.E), Burdwan.
3. District Inspector of Schools (P.E), Burdwan.
4. Circle Project Co-coordinators of 59 no. CLRCs, Bardhaman.
5. CA to Sabhadhipati, Zilla Parishad, Bardhaman.
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 Shiksha Mission, Bardhaman**

**Circlewise fund for Uniform Grant 2016-17 for General Boys**

SI No	CLRC_NAME	Enrollment for General Boys	Amount @ Rs 400/-
1	ASANSOL	1679	671600
2	AUSGRAM-I	1741	696400
3	AUSGRAM-II	1295	518000
4	BARABANI	2772	1108800
5	BHATAR	3140	1256000
6	BHATAR WEST	1776	710400
7	BUDBUD	1056	422400
8	CHITTARANJAN	1933	773200
9	DAINHAT	1910	764000
10	DURGAPUR	2505	1002000
11	DURGAPUR NORTH	2144	857600
12	DURGAPUR-II	5141	2056400
13	GALSI	1940	776000
14	GALSI WEST	1965	786000
15	GUSHKARA-I	1460	584000
16	GUSHKARA-II	734	293600
17	HIRAPUR	4828	1931200
18	JAMALPUR	2558	1023200
19	JAMALPUR EAST	1810	724000
20	JAMURIA-I	1272	508800
21	JAMURIA-II	1308	523200
22	KALANABAGRAM	1326	530400
23	KALNA EAST	2983	1193200
24	KALNA NORTH	1254	501600
25	KALNA-III	1066	426400
26	KALNA-IV	1158	463200
27	KANKSA-I	1523	609200
28	KANKSA-II	758	303200
29	KATWA EAST	3905	1562000
30	KATWA WEST	2985	1194000
31	KETUGRAM	1546	618400
32	KETUGRAM WEST	2922	1168800
33	KHANDOGHOSH-I	2031	812400
34	KHANDOGHOSH-II	1537	614800
35	KULTI	4319	1727600
36	MEMARI	2599	1039600
37	MONGALKOTE-I	1050	420000
38	MONGALKOTE-II	1474	589600
39	MONGALKOTE-III	2533	1013200
40	MONTESWAR-I	1568	627200
41	MONTESWAR-II	1158	463200
42	MONTESWAR-III	1600	640000
43	PANDAVESWAR	1836	734400
44	PURBASTHALI	1780	712000
45	PURBASTHALI NORTH	4910	1964000
46	PURBASTHALI SOUTH	2415	966000
47	RAINA-I	2339	935600
48	RAINA-II	1459	583600
49	RAINA-III	1095	438000
50	RAINA-IV	1343	537200
51	RANIGANJ	2940	1176000
52	SADAR EAST	1176	470400
53	SADAR NORTH	1506	602400
54	SADAR URBAN-I	4311	1724400
55	SADAR URBAN-II	4061	1624400
56	SADAR WEST	2160	864000
57	SATGACHIA	2317	926800
58	SATGACHIA WEST	881	352400
59	UKHRA	2632	1052800
<b>Total</b>		<b>125423</b>	<b>50169200</b>

  
Pedagogy Co-ordinator  
SSM, Bardhaman

  
District Project officer  
SSM, Bardhaman