

**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. 7,91,54,400/- (Rupees Seven Crore Ninety One Lakh Fifty Four Thousand & Four 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.600/- per student for 2(two) Sets of Uniform for the year 2018-19

The allotment is made out of the fund sanctioned from School Education Department, Govt of West Bengal [State Govt.Fund]and the same is subsequently received from the State Project Director,PBSSM,Kolkata vide no.107/07/PBSSM/Ped/2015 (School Uniform) Dated.14.03.2019. 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 prescribed 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 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,Burdwan 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.

United Bank of India,Station Bazar Branch, Burdwan Main Branch is being advised to remit the fund accordingly.

Memo No.:- 593 (12) /SSM/IV-60
Copy forwarded for information and necessary action to the:

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

Date: 12/06/2019

- 1.Chairman DPSC, Purba Bardhaman.
2. District Project Officer,SSM,Pashim Bardhaman.
- 3.District Inspector of Schools (S.E), Purba Bardhaman.
- 4.District Inspector of Schools (P.E),Purba Bardhaman.
- 5.Circle Project Co-coordinators of 59 no. CLRCs, Purba & Paschim Bardhaman.
- 6.CA to Sabhadhipati, Zilla Parishad, Purba Bardhaman.
- 7.CA to District Magistrate, Purba Bardhaman.
8. CA to District Magistrate,Paschim Bardhaman.
- 9.CA to Additional District Magistrate(SSM), Purba Bardhaman.
- 10.Accounts Section, SSM, Purba Bardhaman.
- 11.Office File.
- 12.MIS Cell for website.

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

Circlewise fund for Uniform Grant 2018-19 for General Boys

SI No	CLRC_NAME	Total Enrollment for General Boys for class I to VIII	Amount @ Rs 600/-
1	ASANSOL	2778	1666800
2	AUSGRAM-I	1430	858000
3	AUSGRAM-II	1067	640200
4	BARABANI	3470	2082000
5	BHATAR	4470	2682000
6	BHATAR WEST	1994	1196400
7	BUDBUD	1265	759000
8	CHITTARANJAN	2030	1218000
9	DAINHAT	1886	1131600
10	DURGAPUR	2447	1468200
11	DURGAPUR NORTH	2023	1213800
12	DURGAPUR-II	4129	2477400
13	GALSI	2087	1252200
14	GALSI WEST	2175	1305000
15	GUSHKARA-I	1506	903600
16	GUSHKARA-II	575	345000
17	HIRAPUR	4581	2748600
18	JAMALPUR	2649	1589400
19	JAMALPUR EAST	1768	1060800
20	JAMURIA-I	2231	1338600
21	JAMURIA-II	1020	612000
22	KALANABAGRAM	1355	813000
23	KALNA EAST	2893	1735800
24	KALNA NORTH	2013	1207800
25	KALNA-III	1129	677400
26	KALNA-IV	1242	745200
27	KANKSA-I	1422	853200
28	KANKSA-II	706	423600
29	KATWA EAST	3326	1995600
30	KATWA WEST	3243	1945800
31	KETUGRAM	2856	1713600
32	KETUGRAM WEST	3531	2118600
33	KHANDOGHOSH-I	1816	1089600
34	KHANDOGHOSH-II	1285	771000
35	KULTI	3782	2269200
36	MEMARI	2640	1584000
37	MONGALKOTE-I	944	566400
38	MONGALKOTE-II	2902	1741200
39	MONGALKOTE-III	2920	1752000
40	MONTESWAR-I	1987	1192200
41	MONTESWAR-II	1624	974400
42	MONTESWAR-III	1890	1134000
43	PANDAVESWAR	1553	931800
44	PURBASTHALI	1615	969000
45	PURBASTHALI NORTH	2925	1755000
46	PURBASTHALI SOUTH	4372	2623200
47	RAINA-I	2421	1452600
48	RAINA-II	1488	892800
49	RAINA-III	1109	665400
50	RAINA-IV	1222	733200
51	RANIGANJ	4131	2478600
52	SADAR EAST	1346	807600
53	SADAR NORTH	1372	823200
54	SADAR URBAN-I	3917	2350200
55	SADAR URBAN-II	3531	2118600
56	SADAR WEST	2356	1413600
57	SATGACHIA	1831	1098600
58	SATGACHIA WEST	1073	643800
59	UKHRA	2575	1545000
Total		131924	79154400

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 Girls/SC Boys/ST Boys/BPL Boys
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