

**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. 35,84,85,600/- (Rupees Thirty Five Crore Eighty Four Lakh Eighty Five Thousand & Six Hundred) only is hereby sub allotted to accounts of 59 nos of Circle Project Co-ordinators for **School Uniform Grant @ Rs.600/- 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 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.

Enclo: As Stated.


Memo No.:- 595(11)/SSM/TV-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-ordinators, 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.**

Date: 12/06/2019


**District Project Officer
SSM, Purba Bardhaman**

Circlewise fund for Uniform Grant 2018-19 (SSM Grant)

| Sl No | CLRC_NAME | Total Enrollment for All Girls, SC, ST & BPL Boys for class I to VIII | Amount @ Rs 600/- |
|--------------|-------------------|---|-------------------|
| 1 | ASANSOL | 20509 | 12305400 |
| 2 | AUSGRAM-I | 8768 | 5260800 |
| 3 | AUSGRAM-II | 4505 | 2703000 |
| 4 | BARABANI | 11142 | 6685200 |
| 5 | BHATAR | 10430 | 6258000 |
| 6 | BHATAR WEST | 10811 | 6486600 |
| 7 | BUDBUD | 6170 | 3702000 |
| 8 | CHITTARANJAN | 9109 | 5465400 |
| 9 | DAINHAT | 11585 | 6951000 |
| 10 | DURGAPUR | 12696 | 7617600 |
| 11 | DURGAPUR NORTH | 10609 | 6365400 |
| 12 | DURGAPUR-II | 14616 | 8769600 |
| 13 | GALSI | 10416 | 6249600 |
| 14 | GALSI WEST | 11047 | 6628200 |
| 15 | GUSHKARA-I | 7639 | 4583400 |
| 16 | GUSHKARA-II | 7143 | 4285800 |
| 17 | HIRAPUR | 20142 | 12085200 |
| 18 | JAMALPUR | 11063 | 6637800 |
| 19 | JAMALPUR EAST | 11454 | 6872400 |
| 20 | JAMURIA-I | 16118 | 9670800 |
| 21 | JAMURIA-II | 8068 | 4840800 |
| 22 | KALANABAGRAM | 9567 | 5740200 |
| 23 | KALNA EAST | 11856 | 7113600 |
| 24 | KALNA NORTH | 8370 | 5022000 |
| 25 | KALNA-III | 5300 | 3180000 |
| 26 | KALNA-IV | 7200 | 4320000 |
| 27 | KANKSA-I | 8247 | 4948200 |
| 28 | KANKSA-II | 5530 | 3318000 |
| 29 | KATWA EAST | 11510 | 6906000 |
| 30 | KATWA WEST | 11742 | 7045200 |
| 31 | KETUGRAM | 9224 | 5534400 |
| 32 | KETUGRAM WEST | 15714 | 9428400 |
| 33 | KHANDOGHOSH-I | 9384 | 5630400 |
| 34 | KHANDOGHOSH-II | 8224 | 4934400 |
| 35 | KULTI | 20,342 | 12205200 |
| 36 | MEMARI | 10755 | 6453000 |
| 37 | MONGALKOTE-I | 5482 | 3289200 |
| 38 | MONGALKOTE-II | 8223 | 4933800 |
| 39 | MONGALKOTE-III | 10200 | 6120000 |
| 40 | MONTESWAR-I | 8283 | 4969800 |
| 41 | MONTESWAR-II | 7380 | 4428000 |
| 42 | MONTESWAR-III | 5235 | 3141000 |
| 43 | PANDAVESWAR | 9762 | 5857200 |
| 44 | PURBASTHALI | 10460 | 6276000 |
| 45 | PURBASTHALI NORTH | 11310 | 6786000 |
| 46 | PURBASTHALI SOUTH | 13116 | 7869600 |
| 47 | RAINA-I | 8832 | 5299200 |
| 48 | RAINA-II | 6761 | 4056600 |
| 49 | RAINA-III | 6286 | 3771600 |
| 50 | RAINA-IV | 5797 | 3478200 |
| 51 | RANIGANJ | 18308 | 10984800 |
| 52 | SADAR EAST | 8337 | 5002200 |
| 53 | SADAR NORTH | 6942 | 4165200 |
| 54 | SADAR URBAN-I | 8056 | 4833600 |
| 55 | SADAR URBAN-II | 10510 | 6306000 |
| 56 | SADAR WEST | 12142 | 7285200 |
| 57 | SATGACHIA | 7120 | 4272000 |
| 58 | SATGACHIA WEST | 7065 | 4239000 |
| 59 | UKHRA | 14864 | 8918400 |
| Total | | 597476 | 358485600 |

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:

