

**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. 4,67,96,000/- (Rupees Four Crore Sixty Seven Lakh Ninety Six Thousand) 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 2017-18.

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.151/AC/SF/310/2014 Dated.08.05.2018. 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.**

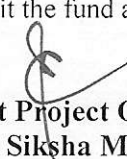
School authority will furnish UC in this regard to the concerned CLRC Office as per prescribed format.

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.


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

  
District Project Officer  
Sarva Siksha Mission ,  
Purba Bardhaman.

Date: 04/07/2018

Memo No.: - 625(70) /SSM/IV-60  
Copy forwarded for information and necessary action to the:

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  
Sarva Siksha Mission ,  
Purba Bardhaman

**Circlewise requisition for Uniform Grant 2017-18 for General Boys**

Sl No	CLRC_NAME	Total Enrollment for General Boys for class I to VIII	Amount @ Rs 400/- per student
1	ASANSOL	1655	662000
2	AUSGRAM-I	1120	448000
3	AUSGRAM-II	934	373600
4	BARABANI	2590	1036000
5	BHATAR	3888	1555200
6	BHATAR WEST	1846	738400
7	BUDBUD	974	389600
8	CHITTARANJAN	1950	780000
9	DAINHAT	1774	709600
10	DURGAPUR	2523	1009200
11	DURGAPUR NORTH	1885	754000
12	DURGAPUR-II	4160	1664000
13	GALSI	1763	705200
14	GALSI WEST	2020	808000
15	GUSHKARA-I	1304	521600
16	GUSHKARA-II	438	175200
17	HIRAPUR	4118	1647200
18	JAMALPUR	2450	980000
19	JAMALPUR EAST	1498	599200
20	JAMURIA-I	1995	798000
21	JAMURIA-II	1443	577200
22	KALANABAGRAM	1296	518400
23	KALNA EAST	2796	1118400
24	KALNA NORTH	1774	709600
25	KALNA-III	1036	414400
26	KALNA-IV	1129	451600
27	KANKSA-I	1021	408400
28	KANKSA-II	584	233600
29	KATWA EAST	3260	1304000
30	KATWA WEST	3000	1200000
31	KETUGRAM	1814	725600
32	KETUGRAM WEST	2576	1030400
33	KHANDOGHOSH-I	2445	978000
34	KHANDOGHOSH-II	1307	522800
35	KULTI	4364	1745600
36	MEMARI	2430	972000
37	MONGALKOTE-I	950	380000
38	MONGALKOTE-II	1955	782000
39	MONGALKOTE-III	2336	934400
40	MONTESWAR-I	1167	466800
41	MONTESWAR-II	934	373600
42	MONTESWAR-III	2000	800000
43	PANDAVESWAR	1556	622400
44	PURBASTHALI	1562	624800
45	PURBASTHALI NORTH	2506	1002400
46	PURBASTHALI SOUTH	2804	1121600
47	RAINA-I	2201	880400
48	RAINA-II	1300	520000
49	RAINA-III	1174	469600
50	RAINA-IV	1082	432800
51	RANIGANJ	3295	1318000
52	SADAR EAST	1165	466000
53	SADAR NORTH	1213	485200
54	SADAR URBAN-I	3691	1476400
55	SADAR URBAN-II	3798	1519200
56	SADAR WEST	2011	804400
57	SATGACHIA	1750	700000
58	SATGACHIA WEST	950	380000
59	UKHRA	2430	972000
<b>Total</b>		<b>116990</b>	<b>46796000</b>

Ped Co, SSM, Purba Bardhaman

District Project Officer, SSM, Purba Bardhaman