



Government of West Bengal
Office of the Block Development Officer
Suri-I Development Block
Section:- Mid-Day-Meal

Kalipur, P.O.-Barabagan, Birbhum, Pin- 731103, Phone & Fax: 03462-225409, e-mail: bdosuri1@gmail.com

Memo No. 2763 /Suri-I
To
The Branch Manager,
Canara Bank,
Suri Branch,
Suri, Birbhum.

Dated: 16/09/20

Sub: - Disbursement of MDM allotment for Honorarium for
September, 2020. (Primary)

Ref:-A/C No: - MDM A/C. _____

Please find enclosed herewith a cheque bearing no. _____ dt. _____ of
amounting ₹ 4,78,500=00 (Rupees four lakh seventy eight thousand five hundred) only for
disbursing MDM Allotment (Primary/SSK) as per Pay advice as annexed and intimate the
undersigned after disbursement the same at the earliest.

Thank you.

Encl: - Bank Pay Advise enclosed.

Block Development Officer
Suri-I Development Block
Kalipur, Birbhum

Dated: 16/09/20

Memo No. 2763/1(145) /Suri-I

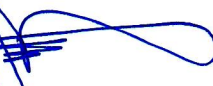
Copy forwarded for information and taking necessary action to the :

- 1) District Magistrate (MDM Section), Birbhum
- 2) Sub-Divisional officer, Sadar, Suri, Birbhum
- 3-4) S.I. of School, Sadar West & Central Circle.
- 5) Accountant-cum-Head Clark, Suri-I Block
- 6) Cashier, Suri-I Block.
- 7-144) Head Master, School.
- 145) Office Notice Board for information.

Block Development Officer
Suri-I Development Block
Kalipur, Birbhum.

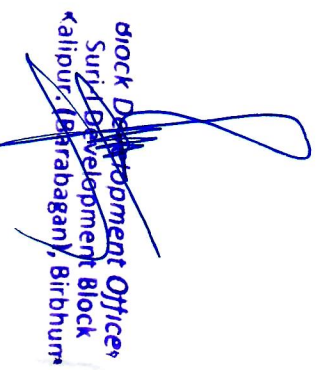
Allotment of Honorarium for all Primary School for the month of September 2020 under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for August, 2020	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Nagari GP	Latabuni Pny	74	3000	P B GB	KARIDHYA	UCBA0RRBPPBG	11820110006620	3000
2	Mallickpur GP	Adda Pny.	191	4500	P B GB	Suri	UCBA0RRBPPBG	11660110028088	4500
3	Mallickpur GP	Chakdaha J.B.	76	3000	P B GB	Suri	UCBA0RRBPPBG	11660110023959	3000
4	Mallickpur GP	Jhddharpur	30	3000	P B GB	Suri	UCBA0RRBPPBG	11660110024860	3000
5	Mallickpur GP	Nahudari	99	3000	P B GB	Suri	UCBA0RRBPPBG	11660110024879	3000
6	Khatanga GP	Bhandirbon Pny.	73	3000	P B GB	Barachaturi	UCBA0RRBPPBG	12120100001585	3000
7	Khatanga GP	Raipur Pny.	37	3000	P B GB	Barachaturi	UCBA0RRBPPBG	1212010009478	3000
8	Khatanga GP	Tarapur Danga No. 1 Pny.	152	4500	P B GB	Barachaturi	UCBA0RRBPPBG	1212010005234	4500
9	Khatanga GP	Tarapur Danga No. 2 Pny.	42	3000	P B GB	Barachaturi	UCBA0RRBPPBG	12120100001582	3000
10	Khatanga GP	Rampur Pny.	34	3000	P B GB	Suri	UCBA0RRBPPBG	11660110023719	3000
11	Tilpara GP	Husnabad Pny.	183	4500	P B GB	Suri	UCBA0RRBPPBG	11660110022941	4500
12	Tilpara GP	Aurobinda Pally Pny.	16	1500	P B GB	Suri	UCBA0RRBPPBG	11660100017806	1500
13	Tilpara GP	Kamalpur Sailabala	81	3000	P B GB	Suri	UCBA0RRBPPBG	11660110023180	3000
14	Tilpara GP	Joka Pny	44	3000	P B GB	Suri	UCBA0RRBPPBG	11660110026576	4500
15	Alunda GP	Kukhundi Pny.	141	4500	P B GB	Suri	UCBA0RRBPPBG	11660110023676	6000
16	Alunda GP	Kankhuria Pny.	268	6000	P B GB	Suri	UCBA0RRBPPBG	11660110023001	3000
17	Alunda GP	Parsimulia Pny.	60	3000	P B GB	Suri	UCBA0RRBPPBG	11660110023302	4500
18	Alunda GP	Nandapur Pny.	159	4500	P B GB	Suri	UCBA0RRBPPBG	11660110026123	6000
19	Alunda GP	Junidpur Pny.	251	6000	P B GB	Suri	UCBA0RRBPPBG	11660110023339	3000
20	Alunda GP	Chhoto Alunda Pny.	96	3000	P B GB	Suri	UCBA0RRBPPBG	11660100017889	4500
21	Alunda GP	Itagoria N.B.	180	4500	P B GB	Suri	UCBA0RRBPPBG	11660110025197	1500
22	Alunda GP	Kankhuria Purbapara	127	4500	P B GB	Suri	UCBA0RRBPPBG	11660110023588	1500
23	Municipality	Barabagan Pny.	17	1500	P B GB	Suri	UCBA0RRBPPBG	11660110023922	3000
24	Municipality	Anandapur G.S.F.P.	17	1500	P B GB	Suri	UCBA0RRBPPBG		
25	Municipality	Baruipara J.B.	19	1500	P B GB	Suri	UCBA0RRBPPBG		
26	Municipality	Suri Municipality Free Pny.	37	3000	P B GB	Suri	UCBA0RRBPPBG		
Total									88500


Block Development Office
 Suri-I Development Block
 Kaliput: Barabagan, Birbhun.

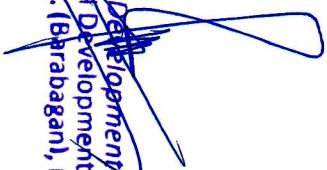
Allotment of Honorarium for all Primary School for the month of September 2020 under Mid-Day-Meal Programme

Sl.No	Municipality /GP	Name Of School	Enrollment	Honorarium for August, 2020	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Sehara Pky.	42	3000	Central Bank of India	Suri	CBIN0281473	3140802355	3000
2	Municipality	Chandnipara Pky.	29	3000		Suri	CBIN0281473	3138982002	3000
3	Municipality	Vidyasagar Pathala	72	3000		Suri	CBIN0281473	3140800459	3000
4	Municipality	Ramkrishna Sishu Vidyalpith	109	4500		Suri	CBIN0281473	3138974374	4500
5	Tilpara GP	Banshore 2 Pky.	204	6000		Suri	CBIN0281473	3322833210	6000
6	Bhurkuna GP	Bhagirathpur Liara Pky.	24	1500		Bhurkuna	CBIN0281989	3147006243	1500
7	Bhurkuna GP	Dolgobindapur Pky.	17	1500		Bhurkuna	CBIN0281989	3147006924	1500
8	Bhurkuna GP	Meherpur pky.	71	3000		Bhurkuna	CBIN0281989	31470079704	3000
9	Bhurkuna GP	Barhat Pky.	126	4500		Bhurkuna	CBIN0281989	3144191147	4500
10	Bhurkuna GP	Agarsantal Pky.	50	3000		Bhurkuna	CBIN0281989	31442900281	3000
11	Bhurkuna GP	Bhurkuna J.B.	78	3000		Bhurkuna	CBIN0281989	3147211378	3000
12	Bhurkuna GP	Sekhdih Pky.	67	3000		Bhurkuna	CBIN0281989	31472112281	3000
13	Bhurkuna GP	Lalmohampur Pky.	95	3000		Bhurkuna	CBIN0281989	3151468135	4500
14	Bhurkuna GP	Panuria Pky.	170	4500		Bhurkuna	CBIN0281989	3151465510	3000
15	Bhurkuna GP	Pannuria Dakshin Para	38	3000		Bhurkuna	CBIN0281989	3150828906	3000
16	Bhurkuna GP	Kamar dangal Pky.	58	3000		Bhurkuna	CBIN0281989	3151465510	3000
17	Bhurkuna GP	Kachujore	62	3000		Kachujore	CBIN0283107	3152018672	3000
18	Bhurkuna GP	Haripur Beldanga	46	3000		Kachujore	CBIN0283107	3154102472	3000
19	Bhurkuna GP	Purba Bankathi Pky.	20	1500		Kachujore	CBIN0283107	3152018672	1500
20	Bhurkuna GP	Lakshmandih Pky.	31	3000		Kachujore	CBIN0283107	3358568544	3000
21	Bhurkuna GP	Aradangali Pky.	44	3000		Kachujore	CBIN0283107	2046510243	3000
22	Bhurkuna GP	Muramath Pky.	86	3000		Kachujore	CBIN0283107	2127645169	3000
23	Bhurkuna GP	Itakola SSK	58	3000		Bhurkuna	CBIN0281989	2127648670	3000
24	Bhurkuna GP	Panch Tetul SSK	33	3000		Bhurkuna	CBIN0281989	2046495836	3000
25	Bhurkuna GP	Lalmohampur SSK	49	3000		Kachujore	CBIN0283107		3000
				Total	Central Bank of India Total				78000


Block Development Officer
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 Kalipur, Barabaganj, Birbhurn

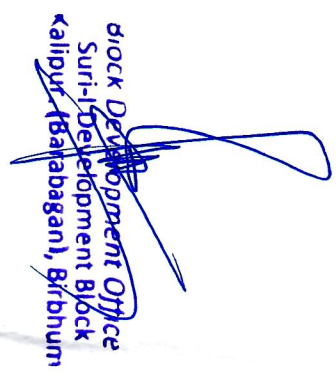
Allotment of Honorarium for all Primary School for the month of September 2020 under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for August, 2020	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Karidhya GP	Karidhya Malpara SSK	20	1500	United Bank of India	Suri	UTBI0SUR219	0214012205900	1500
2	Karidhya GP	Benadangal SSK	17	1500		Suri	UTBI0SUR219	0214012205991	1500
3	Nagari GP	Kantabuni Adibasi para SSK	39	3000		Suri	UTBI0SUR219	0214012206714	3000
4	Nagari GP	Taldhi SSK	21	1500		Suri	UTBI0SUR219	0214012206185	1500
5	Mallickpur GP	Nahudari Moulipara SSK	118	4500		Suri	UTBI0SUR219	0214012205663	4500
6	Mallickpur GP	Khariqhata Adibasi para SSK	18	1500		Suri	UTBI0SUR219	0214012205867	1500
7	Mallickpur GP	Nimtikuri SSK	26	3000		Suri	UTBI0SUR219	0214012205672	3000
8	Bhurkuna GP	Kulbuni SSK	36	3000		Suri	UTBI0SUR219	0214012206167	3000
9	Bhurkuna GP	Monoharpur SSK	43	3000		Suri	UTBI0SUR219	0214012205928	3000
10	Tilpara GP	Durgapur Adibasipara SSK	20	1500		Suri	UTBI0SUR219	0214012205502	1500
11	Tilpara GP	Baruipur SSK	21	1500		Suri	UTBI0SUR219	0214012205511	1500
12	Alunda GP	Chhoto Alunda Dompara SSK	89	3000		Suri	UTBI0SUR219	0214012205779	3000
13	Khatanga GP	Kustore SSK	15	1500		Suri	UTBI0SUR219	0214012206291	1500
		Total			United Bank of India Total				
1	Municipality	Birbhunm Zilla School (Primary)	348	7500	State Bank of India, Suri Baranch		SBIN0000191	31797747668	7500
		Total			State Bank of India Total				
					United Bank of India Total				
									30000
									7500
									7500


Block Development Office,
Surf Development Block
Kalipur, (Barabagan), Birbhunm

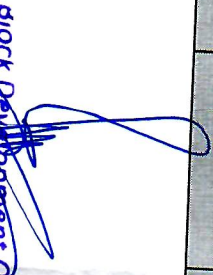
Allotment of Honorarium for all Primary School for the month of September 2020 under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for August, 2020	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.	
1	Municipality	Haranath Mondal Adarsha Prys. School	327	7500	UCO Bank	Hatvan Bazar	UCBA0001457	14570110016824	7500	
2	Municipality	Anandapur Snehalata	30	3000		Suri	UCBA0000454	04540110018125	3000	
3	Municipality	Sarjibasini Sishu Bhaban	272	6000		Suri	UCBA0000454	04540110018132	6000	
4	Municipality	Sudhir Smriti Prys.	134	4500		Hatvan Bazar	UCBA0001457	14570110016831	4500	
5	Municipality	College Para	83	3000		Hatvan Bazar	UCBA0001457	14570110017104	3000	
6	Municipality	Panch Pakhuria	39	3000		Hatvan Bazar	UCBA0001457	14570110017036	3000	
7	Municipality	Udayan Pathasala	64	3000		KARIDHYA	UCBA0003077	30770110016893	3000	
8	Municipality	Karidhya Girls Prys.	82	3000		Suri	UCBA0000454	04540110024331	3000	
9	Municipality	Nagari Kabi Sukanita Prys	106	4500		Pathar Chapuri	UCBA0002212	22120110016787	4500	
10	Municipality	Pathra Prys.	52	3000		KARIDHYA	UCBA0003077	30770110017128	3000	
11	Municipality	Nabagram Prys	57	3000		Pathar Chapuri	UCBA0002212	22120110016794	3000	
12	Municipality	Sahabazar Prys.	70	3000		Pathar Chapuri	UCBA0002212	22120110016794	3000	
13	Municipality	Pathar Chapuri J.K.S.	63	3000		Suri	UCBA0000454	04540110026076	3000	
14	Municipality	Rajarpukur Prys.	37	3000		Suri	UCBA0000454	04540110026106	3000	
15	Municipality	Kamardanga Prys.	28	3000		KARIDHYA	UCBA0003077	30770110017197	3000	
16	Municipality	Bataspur Prys.	92	3000		Pathar Chapuri	UCBA0002212	22120110008331	4500	
17	Municipality	Pathar Chapuri Prys.	138	4500		Hatvan Bazar	UCBA0001457	14570110041581	4500	
18	Municipality	Kutura Prys.	107	4500		Suri	UCBA0000454	04540110026038	3000	
19	Municipality	Palsara Raypur Prys.	26	3000		Pathar Chapuri	UCBA0002212	22120110016824	3000	
20	Municipality	Madrassha Darul Uloom Data	83	3000		UCO Bank Total				76500
1	Municipality	Rabindrapally Prys.	115	4500		Punjab National Bank	Suri	PUNB0607000	6070000100010618	4500
2	Municipality	Boys Muktah	37	3000	Suri		PUNB0607000	6070000100010760	3000	
3	Municipality	Jadabendra Panja	45	3000	Suri		PUNB0607000	6070000100022686	3000	
4	Municipality	Sunripukur Prys.	64	3000	Suri		PUNB0607000	6070000400000450	3000	
5	Municipality	Red Cross Prys.	80	3000	Suri		PUNB0607000	6070000100010627	3000	
				Total	Punjab National Bank Total				16500	


 Block Development Office
 Suri-I-Development Block
 Kalipur (Balabagan), Birbhum

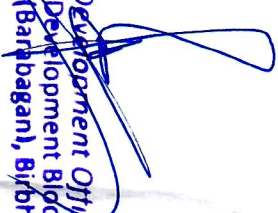
Allotment of Honorarium for all Primary School for the month of September 2020 under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for August, 2020	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Sri Sri Pranabananda Adarsha Pvy.	111	4500	Bank of India	Suri	BKID0004273	427310110002536	4500
2	Municipality	Keopara N.B.	184	4500		Suri	BKID0004273	427310110002471	4500
3	Municipality	Satyvananda Sishu Niketan	102	4500		Suri	BKID0004273	427310110002494	4500
4	Municipality	Lalighi D.N. Pvy.	19	1500		Suri	BKID0004273	427310110002547	1500
5	Municipality	Mantur Akhil Pvy.	35	3000		Suri	BKID0004273	427310110002473	3000
6	Municipality	Maloy Sakshi Pvy.	72	3000		Suri	BKID0004273	427310110002530	3000
7	Municipality	Ramkrishna G.S.F.P.	29	3000		Suri	BKID0004273	427310110002472	3000
8	Mallickpur GP	Chandanpur Primary	46	3000		Suri	BKID0004273	427310110002568	3000
9	Mallickpur GP	Singur Primary	62	3000		Suri	BKID0004273	427310110002570	3000
10	Nagari GP	Jhorro Baragram Pvy	61	3000		Suri	BKID0004273	427310110004047	3000
11	Nagari GP	Nowadhi Pvy.	35	3000		Suri	BKID0004273	427310110003222	3000
12	Karidhya GP	Jhoramath Chormura Pvy	82	3000		Suri	BKID0004273	427310110003275	1500
13	Karidhya GP	Nimdangal Primary	17	1500		Suri	BKID0004273	427310110003199	3000
14	Karidhya GP	Karidhya Boys Pvy.	34	3000		Suri	BKID0004273	427310110003200	3000
15	Karidhya GP	Baramahula Pvy	74	3000		Suri	BKID0004273	427310110002562	4500
16	Karidhya GP	Dasharath dev S.S. Niketan pvy.	102	4500		Suri	BKID0004273	427310110003181	4500
17	Karidhya GP	Amalpur Primary	38	3000		Suri	BKID0004273	427310110003197	4500
18	Karidhya GP	Satsangha G. S. F.	185	4500		Suri	BKID0004273	427310110002509	3000
19	Karidhya GP	Kalipur J.B.	168	4500		Suri	BKID0004273	427310110002996	3000
20	Karidhya GP	Kalipur Pvy.	86	3000		Suri	BKID0004273	427310110003212	3000
21	Karidhya GP	Kanaipur Primary	80	3000		Suri	BKID0004273	427310110003214	4500
22	Khatanga GP	Mahula Panchkath	59	3000		Suri	BKID0004273	427310110003026	3000
23	Khatanga GP	Langulia Pvy.	147	4500		Suri	BKID0004273	427310110003027	3000
24	Khatanga GP	Huknapur Pvy.	61	3000		Suri	BKID0004273	427310110003219	3000
25	Khatanga GP	Khatanga pvy.	81	3000		Suri	BKID0004273	427310110002569	3000
26	Khatanga GP	Kenduli Pvy.	82	3000		Suri	BKID0004273	427310110002742	3000
27	Mallickpur GP	Gajalpur Pvy.	29	3000		Suri	BKID0004273	427310110002517	3000
28	Mallickpur GP	Gobindapur Pvy.	138	4500		Suri	BKID0004273	427310110003888	3000
29	Mallickpur GP	Adarapur primary	55	3000		Suri	BKID0004273	427310110002565	3000
30	Alunda GP	Maheshpur Pvy.	51	3000		Suri	BKID0004273		
31	Mallickpur GP	Gajalpur Adibasi Pvy.	37	3000		Suri	BKID0004273		
				Total					102000


Block Development Officer
 Surt Department Block
 Kalipur, (Balagaogan), Birbhum

Allotment of Honorarium for all Primary School for the month of September 2020 under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for August, 2020	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Samannay G.S.F. School	36	3000	Union Bank	Suri	UBIN0539716	397102010663143	3000
2	Municipality	Dr.Sarat Ch. Mukhopadhyay Sishu Niketan	891	15000		Suri	UBIN0539716	397102010665028	15000
3	Mallickpur GP	Mallickpur Pky.	41	3000		Suri	UBIN0539716	397102010664291	3000
4	Mallickpur GP	Gorujihora Pky.	159	4500		Suri	UBIN0539716	397102010663153	4500
		Total			Union Bank Total				
1	Municipality	Suri G.S.F.P. (Chandragau)	519	10500	Alhabha d Bank	Suri	ALLA0210389	50079205891	25500
2	Municipality	Suri Pky.	422	9000		Suri	ALLA0210389	50079206453	10500
3	Tilpara GP	Banshore 1 Pky.	194	4500		Suri	ALLA0210389	50075014458	9000
		Total			Allahbad Bank Total				
1	Karidhya GP	Brojergan Pky	33	3000	IDBI Bank	Suri	IBKL0001191	1191104000006439	24000
2	Tilpara GP	Durgapur R.K.V.	94	3000		Suri	IBKL0001191	1191104000030834	3000
3	Karidhya GP	Bhaluka Pky	52	3000		Suri	IBKL0001191	1191104000006194	3000
4	Municipality	Suri Deaf & Dumb School	110	4500		Suri	IBKL0001191	1191104000030001	3000
		Total			IDBI Bank Total				
1	Tilpara GP	Lambodarpar Pky.	121	4500	Oriental Bank of Commerce	Suri	ORBC0101799	17992191004977	13500
		Total							
1	Municipality	Kendua Fakirpara Primary	115	4500	CANARA BANK	Suri	CNRB0003715	3715101003715	4500
2	Alunda GP	Karimpur Pky	108	4500		Suri	CNRB0003715	3715101004208	4500
		Total							
		Total				CANARA BANK TOTAL			
1	Tilpara GP	Ajoypur Pky.	57	3000	Indian Bank	Suri	IDIB0005198	6159685321	9000
		Total			Indian Bank Total				
		Grant Total							3000
									478500


Block Development Office
 Suri-1 Development Block
 Kalipukur (Barabagan), Birbhurn