



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](mailto:bdosuri1@gmail.com)

Memo No. 276 /Suri-I  
To  
The Branch Manager,  
Canara Bank.  
Suri Branch,  
Suri, Birbhum.

Dated: 27/01/21

**Sub: - Disbursement of MDM allotment for Honorarium for  
January, 2021. (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: 27/01/21

Memo No. 276/1(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 January - 2021**

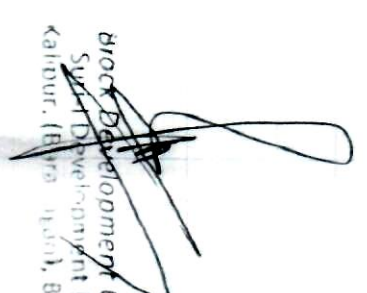
Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for January 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Nagari GP	Latabuni Pny	58	3000	P B G B	KARIDHYA	UCBAORRRBPPBG	11820110006620	3000
2	Mallickpur GP	Adda Pny.	190	4500	P B G B	Suri	UCBAORRRBPPBG	11660110028088	4500
3	Mallickpur GP	Chakdaha JB.	74	3000	P B G B	Suri	UCBAORRRBPPBG	11660110023959	3000
4	Mallickpur GP	Jibdharpur	37	3000	P B G B	Suri	UCBAORRRBPPBG	11660110024860	3000
5	Mallickpur GP	Nahudari	114	4500	P B G B	Suri	UCBAORRRBPPBG	11660110024879	4500
6	Khatanga GP	Bhandirbon Pny.	65	3000	P B G B	Barachhuri	UCBAORRRBPPBG	12120100001585	3000
7	Khatanga GP	Raipur Pny.	40	3000	P B G B	Barachhuri	UCBAORRRBPPBG	12120110009478	3000
8	Khatanga GP	Tarapur Danga No. 1 Pny.	154	4500	P B G B	Barachhuri	UCBAORRRBPPBG	12120110005234	4500
9	Khatanga GP	Tarapur Danga No. 2 Pny.	42	3000	P B G B	Barachhuri	UCBAORRRBPPBG	12120100001582	3000
10	Khatanga GP	Rampur Pny.	28	3000	P B G B	Suri	UCBAORRRBPPBG	11660110023719	3000
11	Tilpara GP	Husnabad Pny.	178	4500	P B G B	Suri	UCBAORRRBPPBG	11660110022941	4500
12	Tilpara GP	Aurobinda Pally Pny.	17	1500	P B G B	Suri	UCBAORRRBPPBG	11660100017806	1500
13	Tilpara GP	Kamalpur Salabaha	83	3000	P B G B	Suri	UCBAORRRBPPBG	11660110023180	3000
14	Tilpara GP	Joka Pny	45	3000	P B G B	Suri	UCBAORRRBPPBG	11660110023791	3000
15	Alunda GP	Kukhuthi Pny.	158	4500	P B G B	Suri	UCBAORRRBPPBG	11660110026576	4500
16	Alunda GP	Kankhuria Pny.	278	6000	P B G B	Suri	UCBAORRRBPPBG	11660110023676	6000
17	Alunda GP	Parismulia Pny.	57	3000	P B G B	Suri	UCBAORRRBPPBG	11660110023001	3000
18	Alunda GP	Nandapur Pny.	169	4500	P B G B	Suri	UCBAORRRBPPBG	11660110023302	4500
19	Alunda GP	Junidpur Pny.	252	6000	P B G B	Suri	UCBAORRRBPPBG	11660110026123	6000
20	Alunda GP	Chhoto Alunda Pny.	98	3000	P B G B	Suri	UCBAORRRBPPBG	11660110023339	3000
21	Alunda GP	Itagoria N.B.	173	4500	P B G B	Suri	UCBAORRRBPPBG	11660100017889	4500
22	Alunda GP	Kankhuria Purbapara	117	4500	P B G B	Suri	UCBAORRRBPPBG	11660110027405	4500
23	Municipality	Barabagan Pny.	17	1500	P B G B	Suri	UCBAORRRBPPBG	11660110025197	1500
24	Municipality	Anandapur G.S.F.P.	15	1500	P B G B	Suri	UCBAORRRBPPBG	11660110023685	1500
25	Municipality	Baruipara JB.	17	1500	P B G B	Suri	UCBAORRRBPPBG	11660110023588	1500
26	Municipality	Suri Municipality Free Pny.	37	3000	P B G B	Suri	UCBAORRRBPPBG	11660110023922	3000
					<b>Total</b>		<b>PBGB Bank Total</b>		<b>90000</b>

  
**Block Development Office**  
 Suri-I Development Block  
 Kalpur, (Dara Gaon), Bibhun.



**Allotment of Honorarium for all Primary school for the month of January**

Sl No	Municipality /GP	Name Of School	Enrollment	Honorarium for January 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund in Rs.
1	Municipality	Sehara Pky.	38	3000	Central Bank of India	Suri	CBIN0281473	3140802355	3000
2	Municipality	Chandnipara Pky.	26	3000		Suri	CBIN0281473	3138982002	3000
3	Municipality	Vidyasagar Pathisala	72	3000		Suri	CBIN0281473	3140800459	3000
4	Municipality	Ramkrishna Sishu Vidyalpith	101	4500		Suri	CBIN0281473	3138974374	4500
5	Tilpara GP	Banshore 2 Pky.	217	6000		Suri	CBIN0281473	3322833210	6000
6	Bhurkuna GP	Baghrathpur Liara Pky.	30	3000		Bhurkuna	CBIN0281989	3147006243	3000
7	Bhurkuna GP	Dolgobindapur Pky.	17	1500		Bhurkuna	CBIN0281989	3147006924	1500
8	Bhurkuna GP	Meherpur pky.	85	3000		Bhurkuna	CBIN0281989	3151079704	3000
9	Bhurkuna GP	Barihat Pky.	116	4500		Bhurkuna	CBIN0281989	3144191147	4500
10	Bhurkuna GP	Agarsantal Pky.	50	3000		Bhurkuna	CBIN0281989	3142900281	3000
11	Bhurkuna GP	Bhurkuna J.B.	75	3000		Bhurkuna	CBIN0281989	3147711378	3000
12	Bhurkuna GP	Sekhdhi Pky.	63	3000		Bhurkuna	CBIN0281989	3147712281	3000
13	Bhurkuna GP	Lalmohampur Pky.	95	3000		Bhurkuna	CBIN0281989	3147007349	3000
14	Bhurkuna GP	Panuria Pky.	136	4500		Bhurkuna	CBIN0281989	3151468135	4500
15	Bhurkuna GP	Panuria Dakshin Para	37	3000		Bhurkuna	CBIN0281989	3151465510	3000
16	Bhurkuna GP	Kamar dangal Pky.	52	3000		Kachujore	CBIN0283107	3150828906	3000
17	Bhurkuna GP	Kachujore	68	3000		Kachujore	CBIN0283107	3154102472	3000
18	Bhurkuna GP	Haripur Beldanga	42	3000		Kachujore	CBIN0283107	3152018672	3000
19	Bhurkuna GP	Purba Bankathi Pky.	11	1500		Kachujore	CBIN0283107	3152761244	1500
20	Bhurkuna GP	Lakshmandhi Pky.	32	3000		Kachujore	CBIN0283107	3358568544	3000
21	Bhurkuna GP	Aradangali Pky.	47	3000		Kachujore	CBIN0283107	2046510243	3000
22	Bhurkuna GP	Muramath Pky.	99	3000		Kachujore	CBIN0283107	3148302242	3000
23	Bhurkuna GP	Itakola SSK	61	3000		Bhurkuna	CBIN0281989	2127645169	3000
24	Bhurkuna GP	Panch Telul SSK	29	3000		Bhurkuna	CBIN0281989	2127648670	3000
25	Bhurkuna GP	Lalmohampur SSK	52	3000		Kachujore	CBIN0283107	2046495836	3000
				<b>Total</b>	Central Bank of India Total				<b>79500</b>

  
**Block Development Office**  
 SWD Development Block  
 Kaldur, (Bura para), Birbhum



**Allotment of Honorarium for all Primary School for the month of January**

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for January 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Kardhya GP	Kardhya Malpara SSK	24	1500	United Bank of India	Suri	UTBI0SUR219	0214012205900	1500
2	Kardhya GP	Benadanga SSK	20	1500		Suri	UTBI0SUR219	0214012205991	1500
3	Nagari GP	Kantabuni Adibasi para SSK	37	3000		Suri	UTBI0SUR219	0214012206714	3000
4	Nagari GP	Taldhi SSK	17	1500		Suri	UTBI0SUR219	0214012206185	1500
5	Mallickpur GP	Nahdari Moulpara SSK	114	4500		Suri	UTBI0SUR219	0214012205663	4500
6	Mallickpur GP	Kharighata Adibasi para SSK	21	1500		Suri	UTBI0SUR219	0214012205867	1500
7	Mallickpur GP	Nimtikuri SSK	27	3000		Suri	UTBI0SUR219	0214012205672	3000
8	Bhurkuna GP	Kalbuni SSK	34	3000		Suri	UTBI0SUR219	0214012206167	3000
9	Bhurkuna GP	Monoharpur SSK	44	3000		Suri	UTBI0SUR219	0214012205928	3000
10	Tilpara GP	Durgapur Adibasipara SSK	24	1500		Suri	UTBI0SUR219	0214012205502	1500
11	Tilpara GP	Baruipur SSK	29	3000		Suri	UTBI0SUR219	0214012205511	3000
12	Alunda GP	Chhoto Alunda Domepara SSK	79	3000		Suri	UTBI0SUR219	0214012205779	3000
13	Khatanga GP	Kustore SSK	17	1500		Suri	UTBI0SUR219	0214012206291	1500
					United Bank of India Total				31500
1	Municipality	Birbhun Zilla School (Primary)	348	7500	State Bank of India, Suri Baranch			31797747668	7500
					State Bank of India Total				7500


**Block Development Office,**  
 Suri District Development Block  
 Kalipur, (Khatangan), Birbhun.





**Allotment of Honorarium for all Primary School for the month of January 2021**

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for January 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Haranath Mondal Adarsha Pny. School	349	7500	UCO Bank	Hatvan Bazar	UCBA0001457	14570110016824	7500
2	Municipality	Anandapur Snehalata	33	3000		Suri	UCBA0000454	04540110018125	3000
3	Municipality	Sarobasini Sishu Bhaban	282	6000		Suri	UCBA0000454	04540110018132	6000
4	Municipality	Sudhir Smriti Pny.	114	4500		Hatvan Bazar	UCBA0001457	14570110016831	4500
5	Municipality	College Para	92	3000		Hatvan Bazar	UCBA0001457	14570110017104	3000
6	Alunda GP	Panch Pakhuria	43	3000		Hatvan Bazar	UCBA0001457	14570110017036	3000
7	Nagari GP	Udayan Pathsala	54	3000		KARIDHYA	UCBA0003077	30770110016893	3000
8	Karidhya GP	Karidhya Girls Pny.	78	3000		Suri	UCBA0000454	04540110024331	3000
9	Nagari GP	Nagari Kabi Sukanta Pny	92	3000		Pathar Chapuri	UCBA0002212	22120110016787	3000
10	Nagari GP	Pathra Pny.	64	3000		Pathar Chapuri	UCBA0003077	30770110017128	3000
11	Nagari GP	Nabagram Pny	55	3000		KARIDHYA	UCBA0003077	30770110002995	3000
12	Nagari GP	Sahabazar Pny.	75	3000		Pathar Chapuri	UCBA0002212	22120110016794	3000
13	Nagari GP	Pathar Chapuri J.K.S.	68	3000		Pathar Chapuri	UCBA0002212	22120110010082	3000
14	Nagari GP	Rajarpukur Pny.	36	3000		Suri	UCBA000454	04540110026076	3000
15	Nagari GP	Kamardanga Pny.	25	1500		Suri	UCBA000454	04540110026106	1500
16	Nagari GP	Karamsal Pny.	35	3000		Suri	UCBA000454	04540110018811	3000
17	Nagari GP	Bataspur Pny.	87	3000		KARIDHYA	UCBA0003077	30770110017197	3000
18	Nagari GP	Pathar Chapuri Pny.	126	4500		Pathar Chapuri	UCBA0002212	22120110008331	4500
19	Mallickpur GP	Kutura Pny.	106	4500		Hatvan Bazar	UCBA0001457	14570110041581	4500
20	Mallickpur GP	Palasara Raypur Pny.	23	1500		Suri	UCBA0000454	04540110026038	1500
21	Nagari GP	Madrasa Darul Ulloom Data	77	3000		Pathar Chapuri	UCBA0002212	22120110016824	3000
<b>Total</b>					UCO Bank Total				<b>72000</b>
1	Municipality	Rabindrapally Pny.	103	4500	Punjab National Bank	Suri	PUNB0607000	6070000100010618	4500
2	Municipality	Boys Moktab	33	3000		Suri	PUNB0607000	6070000100010760	3000
3	Municipality	Jadabendra Panja	33	3000		Suri	PUNB0607000	6070000100022686	3000
4	Municipality	Sunripukur Pny.	63	3000		Suri	PUNB0607000	6070000400000450	3000
5	Municipality	Red Cross Pny.	84	3000	Suri	PUNB0607000	6070000100010627	3000	
<b>Total</b>					Punjab National Bank Total				<b>16500</b>

  
 Block Development Officer,  
 Sarai-Nokla, Ward Block,  
 Chapuri, Bara, Bardhaman.



**Allotment of Honorarium for all Primary School for the month of January 2021**

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for January 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Sri Sri Pranabananda Adarsha Pky.	73	3000	Bank of India	Suri	BKID0004273	427310110002536	3000
2	Municipality	Keopara N.B.	175	4500		Suri	BKID0004273	427310110002471	4500
3	Municipality	Sayananda Sishu Niketan	103	4500		Suri	BKID0004273	427310110002494	4500
4	Municipality	Lalidighi D.N. Pky.	19	1500		Suri	BKID0004273	427310110002547	1500
5	Municipality	Mantu Akhil Pky.	32	3000		Suri	BKID0004273	427310110002473	3000
6	Municipality	Maloy Sakshi Pky.	91	3000		Suri	BKID0004273	427310110002530	3000
7	Municipality	Ramkrishna G.S.F.P.	22	1500		Suri	BKID0004273	427310110002472	1500
8	Mallikpur GP	Chandanpur Primary	46	3000		Suri	BKID0004273	427310110002568	3000
9	Mallikpur GP	Singur Primary	59	3000		Suri	BKID0004273	427310110002570	3000
10	Nagari GP	Jhero Baragram Pky	64	3000		Suri	BKID0004273	427310110002504	3000
11	Nagari GP	Nowadili Pky.	36	3000		Suri	BKID0004273	427310110004047	3000
12	Karidhya GP	Jhoramath Chornura Pky	76	3000		Suri	BKID0004273	427310110003222	3000
13	Karidhya GP	Nindangal Primary	20	1500		Suri	BKID0004273	427310110003275	1500
14	Karidhya GP	Karidhya Boys Pky.	32	3000		Suri	BKID0004273	427310110003065	3000
15	Karidhya GP	Baramahula Pky	59	3000		Suri	BKID0004273	427310110003199	3000
16	Karidhya GP	Dasharath dev S.S. Niketan pky.	101	4500		Suri	BKID0004273	427310110002562	4500
17	Karidhya GP	Amalpur Primary	42	3000		Suri	BKID0004273	427310110003200	3000
18	Karidhya GP	Satsangha G. S. F.	192	4500		Suri	BKID0004273	427310110003197	4500
19	Karidhya GP	Kalipur J.B.	167	4500		Suri	BKID0004273	427310110003181	4500
20	Karidhya GP	Kalipur Pky.	89	3000		Suri	BKID0004273	427310110002509	3000
21	Karidhya GP	Kanalpur Primary	84	3000		Suri	BKID0004273	427310110002996	3000
22	Khatanga GP	Mahula Panchkath	50	3000		Suri	BKID0004273	427310110003212	3000
23	Khatanga GP	Langulia Pky.	130	4500		Suri	BKID0004273	427310110003214	4500
24	Khatanga GP	Huknapur Pky.	66	3000		Suri	BKID0004273	427310110003026	3000
25	Khatanga GP	Khatanga pky.	79	3000		Suri	BKID0004273	427310110003027	3000
26	Khatanga GP	Kenduli Pky.	72	3000		Suri	BKID0004273	427310110003219	3000
27	Mallikpur GP	Gajalpur Pky.	26	3000		Suri	BKID0004273	427310110002569	3000
28	Mallikpur GP	Gobindapur Pky.	128	4500		Suri	BKID0004273	427310110002742	4500
29	Mallikpur GP	Abdarpur primary	53	3000		Suri	BKID0004273	427310110002517	3000
30	Alunda GP	Maheshpur Pky.	42	3000		Suri	BKID0004273	427310110003888	3000
31	Mallikpur GP	Gajalpur Adhvasi Pky.	38	3000		Suri	BKID0004273	427310110002565	3000
<b>Total</b>					<b>Bank of India Total</b>				<b>99000</b>

  
 District Development Officer  
 Surul Devdhamani Block  
 Kalpur, (A. Taluk), Barbhui.



**Allotment of Honorarium for all Primary School for the month of January- 2021 under Mid-Day-Week Programme**

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for January 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Samannay G.S.F. School	37	3000	Union Bank	Suri	UBIN0539716	3971020100663143	3000
2	Municipality	Dr.Sarat Ch. Mukhopadhyay Sishu Niketan	910	16500		Suri	UBIN0539716	3971020100665028	16500
3	Mallickpur GP	Mallickpur Pny.	41	3000		Suri	UBIN0539716	3971020100664291	3000
4	Mallickpur GP	Gorujhora Pny.	118	4500		Suri	UBIN0539716	3971020100663153	4500
		<b>Total</b>			<b>Union Bank Total</b>				<b>27000</b>
1	Municipality	Suri G.S.F. (Chandragati)	533	10500	Allahabad Bank	Suri	ALLA0210389	50079205891	10500
2	Municipality	Suri Pny.	455	9000		Suri	ALLA0210389	50079206453	9000
3	Tilpara GP	Banshore 1 Pny.	206	6000		Suri	ALLA0210389	50075014458	6000
		<b>Total</b>			<b>Allahbad Bank Total</b>				<b>25500</b>
1	Karidhya GP	Brojeogram Pny	32	3000	IDBI Bank	Suri	IBKL0001191	1191104000006439	3000
2	Tilpara GP	Durgapur R.K.V.	84	3000		Suri	IBKL0001191	11911040000030834	3000
3	Karidhya GP	Bhaluka Pny	53	3000		Suri	IBKL0001191	1191104000006194	3000
4	Municipality	Suri Deaf & Dumb School	110	4500	Suri	IBKL0001191	11911040000030001	4500	
		<b>Total</b>			<b>IDBI Bank Total</b>				<b>13500</b>
1	Tilpara GP	Lambodarpur Pny.	114	4500	Oriental Bank of Commerce	Suri	ORHC0101799	17992191004977	4500
		<b>Total</b>				<b>Oriental Bank of Commerce</b>			
1	Municipality	Kendua Fakirpara Primary	106	4500	CANARA BANK	Suri	CNRB0003715	3715101003715	4500
2	Alunda GP	Karimpur Pny	113	4500		Suri	CNRB0003715	3715101004208	4500
		<b>Total</b>			<b>CANARA BANK TOTAL</b>				<b>9000</b>
1	Tilpara GP	Ajoypur Pny.	57	3000	Indian Bank	Suri	IDIB0005198	6159665321	3000
		<b>Total</b>			<b>Indian Bank Total</b>				<b>3000</b>
		<b>Grant Total</b>							<b>478500</b>

Block Development Office  
 Suri-I District, Block  
 Kalipur (Bambaganj), Bishnupur.