



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: bdosuril@gmail.com

Memo No. 3265 /Suri-I

Dated: 17/06/21

To
The Branch Manager,
Canara Bank.
Suri Branch,
Suri, Birbhum.

Sub: - Disbursement of MDM allotment for Honorarium for
April to June, 2021. (Primary)

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

Please find enclosed herewith a cheque bearing no. _____ dt. _____ of amounting ₹ 14,49,000=00 (Rupees fourteen lakh forty nine thousand) 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: 17/06/21

Memo No. 3265/1(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 April to June- 2021 (3 months) under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for April 2021	Honorarium for May 2021	Honorarium for June 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Nagari GP	Latabuni Pry	58	3000	3000	3000	P B G B	KARIDHYA	UCBAORRBPG	11820110006620	9000
2	Mallickpur GP	Adda Pry.	198	4500	4500	4500	P B G B	Suri	UCBAORRBPG	11660110028088	13500
3	Mallickpur GP	Chakdaha J.B.	75	3000	3000	3000	P B G B	Suri	UCBAORRBPG	11660110023959	9000
4	Mallickpur GP	Jibdharpur	37	3000	3000	3000	P B G B	Suri	UCBAORRBPG	11660110024860	9000
5	Mallickpur GP	Nahudari	116	4500	4500	4500	P B G B	Suri	UCBAORRBPG	11660110024879	13500
6	Khatanga GP	Bhandirbon Pry.	70	3000	3000	3000	P B G B	Barachaturi	UCBAORRBPG	12120100001585	9000
7	Khatanga GP	Raipur Pry.	41	3000	3000	3000	P B G B	Barachaturi	UCBAORRBPG	12120110009478	9000
8	Khatanga GP	Tarapur Danga No. 1 Pry.	154	4500	4500	4500	P B G B	Barachaturi	UCBAORRBPG	12120110005234	13500
9	Khatanga GP	Tarapur Danga No. 2 Pry.	39	3000	3000	3000	P B G B	Barachaturi	UCBAORRBPG	12120100001582	9000
10	Khatanga GP	Ranpur Pry.	30	3000	3000	3000	P B G B	Suri	UCBAORRBPG	11660110023719	9000
11	Tilpara GP	Husnabad Pry.	178	4500	4500	4500	P B G B	Suri	UCBAORRBPG	11660110022941	13500
12	Tilpara GP	Aurobinda Pally Pry.	19	1500	1500	1500	P B G B	Suri	UCBAORRBPG	11660100017806	4500
13	Tilpara GP	Kamalpur Sailabala	85	3000	3000	3000	P B G B	Suri	UCBAORRBPG	11660110023180	9000
14	Tilpara GP	Joka Pry	45	3000	3000	3000	P B G B	Suri	UCBAORRBPG	11660110023791	9000
15	Alunda GP	Kukhudihhi Pry.	160	4500	4500	4500	P B G B	Suri	UCBAORRBPG	11660110026576	13500
16	Alunda GP	Kankhuria Pry.	282	6000	6000	6000	P B G B	Suri	UCBAORRBPG	11660110023676	18000
17	Alunda GP	Parsimulia Pry.	55	3000	3000	3000	P B G B	Suri	UCBAORRBPG	11660110023001	9000
18	Alunda GP	Nandapur Pry.	172	4500	4500	4500	P B G B	Suri	UCBAORRBPG	11660110023302	13500
19	Alunda GP	Junidpur Pry.	244	6000	6000	6000	P B G B	Suri	UCBAORRBPG	11660110026123	18000
20	Alunda GP	Chhoto Alunda Pry.	101	4500	4500	4500	P B G B	Suri	UCBAORRBPG	11660110023339	13500
21	Alunda GP	Itagoria N.B.	176	4500	4500	4500	P B G B	Suri	UCBAORRBPG	11660100017889	13500
22	Alunda GP	Kankhuria Purbapara	120	4500	4500	4500	P B G B	Suri	UCBAORRBPG	11660110027405	13500
23	Municipality	Barabagan Pry.	19	1500	1500	1500	P B G B	Suri	UCBAORRBPG	11660110025197	4500
24	Municipality	Anandapur G.S.F.P.	15	1500	1500	1500	P B G B	Suri	UCBAORRBPG	11660110023685	4500
25	Municipality	Baruipara J.B.	19	1500	1500	1500	P B G B	Suri	UCBAORRBPG	11660110023588	4500
26	Municipality	Suri Municipality Free Pry.	37	3000	3000	3000	P B G B	Suri	UCBAORRBPG	11660110023922	9000
		Total					PBGB Bank Total				274500


 Block Development Office
 Suri-I Development Block
 Kalipada (Barabagan), Birbhum.

Allotment of Honorarium for all Primary School for the month of April to June- 2021 (3 months) under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for April 2021	Honorarium for May 2021	Honorarium for June 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Sehara Pry.	39	3000	3000	3000	Central Bank of India	Suri	CBIN0281473	3140802355	9000
2	Municipality	Chandnipara Pry.	26	3000	3000	3000		Suri	CBIN0281473	3138982002	9000
3	Municipality	Vidyasagar Pathsala	81	3000	3000	3000		Suri	CBIN0281473	3140800459	9000
4	Municipality	Ramkrishna Sishu Vidyapith	106	4500	4500	4500		Suri	CBIN0281473	3138974374	13500
5	Tilpara GP	Bansjhore 2 Pry.	220	6000	6000	6000		Suri	CBIN0281473	3322833210	18000
6	Bhurkuna GP	Bhagirathpur Liara Pry.	30	3000	3000	3000		Bhurkuna	CBIN0281989	3147006243	9000
7	Bhurkuna GP	DolgoBindapur Pry.	19	1500	1500	1500		Bhurkuna	CBIN0281989	3147006924	4500
8	Bhurkuna GP	Meherpur pry.	87	3000	3000	3000		Bhurkuna	CBIN0281989	3151079704	9000
9	Bhurkuna GP	Barihath Pry.	117	4500	4500	4500		Bhurkuna	CBIN0281989	3144191147	13500
10	Bhurkuna GP	Agarsantal Pry.	50	3000	3000	3000		Bhurkuna	CBIN0281989	3142900281	9000
11	Bhurkuna GP	Bhurkuna J.B.	76	3000	3000	3000		Bhurkuna	CBIN0281989	3147211378	9000
12	Bhurkuna GP	Sekhdihhi Pry.	63	3000	3000	3000		Bhurkuna	CBIN0281989	3147212281	9000
13	Bhurkuna GP	Lalmohanpur Pry.	97	3000	3000	3000		Bhurkuna	CBIN0281989	3147007349	9000
14	Bhurkuna GP	Panuria Pry.	142	4500	4500	4500		Bhurkuna	CBIN0281989	3151468135	13500
15	Bhurkuna GP	Panuria Dakshin Para	40	3000	3000	3000		Bhurkuna	CBIN0281989	3151465510	9000
16	Bhurkuna GP	Kamardangal Pry.	74	3000	3000	3000		Kachujore	CBIN0283107	3150828906	9000
17	Bhurkuna GP	Kachujore	70	3000	3000	3000		Kachujore	CBIN0283107	3154102472	9000
18	Bhurkuna GP	Haripur Beldanga	42	3000	3000	3000		Kachujore	CBIN0283107	3152018672	9000
19	Bhurkuna GP	Purba Bankathi Pry.	11	1500	1500	1500		Kachujore	CBIN0283107	3152761244	4500
20	Bhurkuna GP	Lakshmandihhi Pry.	32	3000	3000	3000		Kachujore	CBIN0283107	3358568544	9000
21	Bhurkuna GP	Aradangali Pry.	51	3000	3000	3000		Kachujore	CBIN0283107	2046510243	9000
22	Bhurkuna GP	Muramath Pry.	102	4500	4500	4500		Kachujore	CBIN0283107	3148302242	13500
23	Bhurkuna GP	Itakola SSK	60	3000	3000	3000		Bhurkuna	CBIN0281989	2127645169	9000
24	Bhurkuna GP	Panch Tetul SSK	29	3000	3000	3000		Bhurkuna	CBIN0281989	2127648670	9000
25	Bhurkuna GP	Lalmohanpur SSK	52	3000	3000	3000		Kachujore	CBIN0283107	2046495836	9000
Total							Central Bank of India Total				243000

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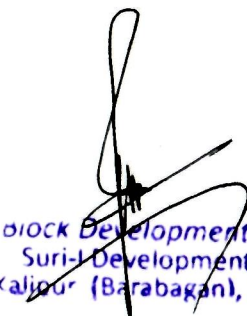
Allotment of Honorarium for all Primary School for the month of April to June- 2021 (3 months) under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for April 2021	Honorarium for May 2021	Honorarium for June 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Karidhya GP	Karidhya Malpara SSK	25	1500	1500	1500	PNB	Suri	PUNB0021420	0214012205900	4500
2	Karidhya GP	Benadangal SSK	20	1500	1500	1500		Suri	PUNB0021420	0214012205991	4500
3	Nagari GP	Kantabuni Adibasi para SSK	34	3000	3000	3000		Suri	PUNB0021420	0214012206714	9000
4	Nagari GP	Taldih SSK	17	1500	1500	1500		Suri	PUNB0021420	0214012206185	4500
5	Mallickpur GP	Nahudari Moulipara SSK	114	4500	4500	4500		Suri	PUNB0021420	0214012205663	13500
6	Mallickpur GP	Kharighata Adibasi para SSK	21	1500	1500	1500		Suri	PUNB0021420	0214012205867	4500
7	Mallickpur GP	Nimtikuri SSK	26	3000	3000	3000		Suri	PUNB0021420	0214012205672	9000
8	Bhurkuna GP	Kulbuni SSK	34	3000	3000	3000		Suri	PUNB0021420	0214012206167	9000
9	Bhurkuna GP	Monoharpur SSK	45	3000	3000	3000		Suri	PUNB0021420	0214012205928	9000
10	Tilpara GP	Durgapur Adibasipara SSK	24	1500	1500	1500		Suri	PUNB0021420	0214012205502	4500
11	Tilpara GP	Baruipur SSK	29	3000	3000	3000		Suri	PUNB0021420	0214012205511	9000
12	Alunda GP	Chhoto Alunda Domepara SSK	79	3000	3000	3000		Suri	PUNB0021420	0214012205779	9000
13	Khatanga GP	Kustore SSK	17	1500	1500	1500		Suri	PUNB0021420	0214012206291	4500
		Total					PNB Total				94500
1	Municipality	Birbhum Zilla School (Primary)	348	7500	7500	7500	State Bank of India, Suri Baranch	SBIN0000191	31797747668		22500
		Total					State Bank of India Total				22500


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1	Municipality	Haranath Mondal Adarsha Pry. School	351	7500	7500	7500	UCO Bank	Hatzan Bazar	UCBA0001457	14570110016824	22500
2	Municipality	Anandapur Snehalata	33	3000	3000	3000		Suri	UCBA0000454	04540110018125	9000
3	Municipality	Sarojbasini Sishu Bhaban	284	6000	6000	6000		Suri	UCBA0000454	04540110018132	18000
4	Municipality	Sudhir Smriti Pry.	126	4500	4500	4500		Hatzan Bazar	UCBA0001457	14570110016831	13500
5	Municipality	College Para	98	3000	3000	3000		Hatzan Bazar	UCBA0001457	14570110017104	9000
6	Alunda GP	Panch Pakhuria	44	3000	3000	3000		Hatzan Bazar	UCBA0001457	14570110017036	9000
7	Nagari GP	Udayan Pathsala	54	3000	3000	3000		KARIDHYA	UCBA0003077	30770110016893	9000
8	Karidhya GP	Karidhya Girls Pry.	82	3000	3000	3000		Suri	UCBA0000454	04540110024331	9000
9	Nagari GP	Nagari Kabi Sukanta Pry	92	3000	3000	3000		Pathar Chapuri	UCBA0002212	22120110016787	9000
10	Nagari GP	Pathra Pry.	65	3000	3000	3000		KARIDHYA	UCBA0003077	30770110017128	9000
11	Nagari GP	Nabagram Pry	54	3000	3000	3000		KARIDHYA	UCBA0003077	30770110002995	9000
12	Nagari GP	Sahabazar Pry.	77	3000	3000	3000		Pathar Chapuri	UCBA0002212	22120110016794	9000
13	Nagari GP	Pathar Chapuri J.K.S.	69	3000	3000	3000		Pathar Chapuri	UCBA0002212	22120110010082	9000
14	Nagari GP	Rajarpukur Pry.	37	3000	3000	3000		Suri	UCBA0000454	04540110026076	9000
15	Nagari GP	Kamardanga Pry.	25	1500	1500	1500		Suri	UCBA0000454	04540110026106	4500
16	Nagari GP	Karamsal Pry.	35	3000	3000	3000		Suri	UCBA0000454	04540110018811	9000
17	Nagari GP	Bataspur Pry.	87	3000	3000	3000		KARIDHYA	UCBA0003077	30770110017197	9000
18	Nagari GP	Pathar Chapuri Pry.	126	4500	4500	4500		Pathar Chapuri	UCBA0002212	22120110008331	13500
19	Mallickpur GP	Kutura Pry.	107	4500	4500	4500		Hatzan Bazar	UCBA0001457	14570110041581	13500
20	Mallickpur GP	Palsara Raypur Pry.	24	1500	1500	1500		Suri	UCBA0000454	04540110026038	4500
21	Nagari GP	Madrasha Darul Uloom Data	79	3000	3000	3000		Pathar Chapuri	UCBA0002212	22120110016824	9000
Total							UCO Bank Total				216000
1	Municipality	Rabindrapally Pry.	106	4500	4500	4500	Punjab National Bank	Suri	PUNB0607000	6070000100010618	13500
2	Municipality	Boys Moktab	35	3000	3000	3000		Suri	PUNB0607000	6070000100010760	9000
3	Municipality	Jadabendra Panja	39	3000	3000	3000		Suri	PUNB0607000	6070000100022686	9000
4	Municipality	Sunripukur Pry.	63	3000	3000	3000		Suri	PUNB0607000	6070000400000450	9000
5	Municipality	Red Cross Pry.	84	3000	3000	3000		Suri	PUNB0607000	6070000100010627	9000
Total							Punjab National Bank Total				49500


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Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for April 2021	Honorarium for May 2021	Honorarium for June 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Sri Sri Pranabananda Adarsha Pry.	86	3000	3000	3000	Bank of India	Suri	BKID0004273	427310110002536	9000
2	Municipality	Keotpara N.B.	177	4500	4500	4500		Suri	BKID0004273	427310110002471	13500
3	Municipality	Satyanaanda Sishu Niketan	107	4500	4500	4500		Suri	BKID0004273	427310110002494	13500
4	Municipality	Laldighi D.N. Pry.	21	1500	1500	1500		Suri	BKID0004273	427310110002547	4500
5	Municipality	Mantu Akhil Pry.	33	3000	3000	3000		Suri	BKID0004273	427310110002473	9000
6	Municipality	Maloy Sakshi Pry.	94	3000	3000	3000		Suri	BKID0004273	427310110002530	9000
7	Municipality	Ramkrishna G.S.F.P.	34	3000	3000	3000		Suri	BKID0004273	427310110002472	9000
8	Mallickpur GP	Chandanpur Primary	46	3000	3000	3000		Suri	BKID0004273	427310110002568	9000
9	Mallickpur GP	Singur Primary	60	3000	3000	3000		Suri	BKID0004273	427310110002570	9000
10	Nagari GP	Jhoro Baragram Pry	64	3000	3000	3000		Suri	BKID0004273	427310110002504	9000
11	Nagari GP	Nowadihi Pry.	36	3000	3000	3000		Suri	BKID0004273	427310110004047	9000
12	Karidhya GP	Jhoramath Chormura Pry	85	3000	3000	3000		Suri	BKID0004273	427310110003222	9000
13	Karidhya GP	Nimdangal Primary	21	1500	1500	1500		Suri	BKID0004273	427310110003275	4500
14	Karidhya GP	Karidhya Boys Pry.	35	3000	3000	3000		Suri	BKID0004273	427310110003065	9000
15	Karidhya GP	Baramahula Pry	60	3000	3000	3000		Suri	BKID0004273	427310110003199	9000
16	Karidhya GP	Dasharath dev S.S. Niketan pry.	102	4500	4500	4500		Suri	BKID0004273	427310110002562	13500
17	Karidhya GP	Amaipur Primary	41	3000	3000	3000		Suri	BKID0004273	427310110003200	9000
18	Karidhya GP	Satsangha G. S. F.	190	4500	4500	4500		Suri	BKID0004273	427310110003197	13500
19	Karidhya GP	Kalipur J.B.	173	4500	4500	4500		Suri	BKID0004273	427310110003181	13500
20	Karidhya GP	Kalipur Pry.	90	3000	3000	3000		Suri	BKID0004273	427310110002509	9000
21	Karidhya GP	Kanaipur Primary	86	3000	3000	3000		Suri	BKID0004273	427310110002996	9000
22	Khatanga GP	Mahula Panchkath	50	3000	3000	3000		Suri	BKID0004273	427310110003212	9000
23	Khatanga GP	Langulia Pry.	143	4500	4500	4500		Suri	BKID0004273	427310110003214	13500
24	Khatanga GP	Hukmapur Pry.	72	3000	3000	3000		Suri	BKID0004273	427310110003026	9000
25	Khatanga GP	Khatanga pry.	79	3000	3000	3000		Suri	BKID0004273	427310110003027	9000
26	Khatanga GP	Kenduli Pry.	74	3000	3000	3000		Suri	BKID0004273	427310110003219	9000
27	Mallickpur GP	Gajalpur Pry.	26	3000	3000	3000		Suri	BKID0004273	427310110002569	9000
28	Mallickpur GP	Gobindapur Pry.	132	4500	4500	4500		Suri	BKID0004273	427310110002742	13500
29	Mallickpur GP	Abdarpur primary	55	3000	3000	3000		Suri	BKID0004273	427310110002517	9000
30	Alunda GP	Maheshpur Pry.	45	3000	3000	3000		Suri	BKID0004273	427310110003888	9000
31	Mallickpur GP	Gajalpur Adibasi Pry.	39	3000	3000	3000		Suri	BKID0004273	427310110002565	9000
Total							Bank of India Total				301500


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Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for April 2021	Honorarium for May 2021	Honorarium for June 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Samannay G.S.F. School	38	3000	3000	3000	Union Bank	Suri	UBIN0539716	397102010663143	9000
2	Municipality	Dr.Sarat Ch. Mukhopadhyay Sishu Niketan	931	16500	16500	16500		Suri	UBIN0539716	397102010665028	49500
3	Mallickpur GP	Mallickpur Pry.	43	3000	3000	3000		Suri	UBIN0539716	397102010664291	9000
4	Mallickpur GP	Goruijhora Pry.	125	4500	4500	4500		Suri	UBIN0539716	397102010663153	13500
Total							Union Bank Total				81000
1	Municipality	Suri G.S.F.P. (Chandragati)	544	10500	10500	10500	Allahbad Bank	Suri	ALLA0210389	50079205891	31500
2	Municipality	Suri Pry.	470	9000	9000	9000		Suri	ALLA0210389	50079206453	27000
3	Tilpara GP	Bansjhore 1 Pry.	209	6000	6000	6000		Suri	ALLA0210389	50075014458	18000
Total							Allahbad Bank Total				76500
1	Karidhya GP	Brojergram Pry	32	3000	3000	3000	IDBI Bank	Suri	IBKL0001191	1191104000006439	9000
2	Tilpara GP	Durgapur R.K.V.	89	3000	3000	3000		Suri	IBKL0001191	1191104000030834	9000
3	Karidhya GP	Bhaluka Pry	50	3000	3000	3000		Suri	IBKL0001191	1191104000006194	9000
4	Municipality	Suri Deaf & Dumb School	106	4500	4500	4500		Suri	IBKL0001191	1191104000030001	13500
Total							IDBI Bank Total				40500
1	Tilpara GP	Lambodarpur Pry.	115	4500	4500	4500	PNB	Suri	PUNB0179910	17992191004977	13500
Total							PNB Total				13500
1	Municipality	Kendua Fakirpara Primary	108	4500	4500	4500	CANARA BANK	Suri	CNRB0003715	3715101003715	13500
2	Alunda GP	Karimpur Pry	117	4500	4500	4500		Suri	CNRB0003715	3715101004208	13500
Total							CANARA BANK TOTAL				27000
1	Tilpara GP	Ajoypur Pry.	58	3000	3000	3000	Indian Bank	Suri	IDIB000S198	6159685321	9000
Total							Indian Bank Total				9000
Grant Total											1449000


 Development Office
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 (Barabagan), Birbhum.