

## Note Sheet

An application received from Head master of Karamshal Primary School under Nagari GP. He is stated that Suparna Swanirval Dal not received any fund for honorarium for the month of June'2018.

As per information and after verification it is found that Suparna Swanirvar Dal was functioning as CCH for the month of June'2018 at Karamshal Primary School. It also be found that Suparna Swanirvar dal has received sub allotment Rs. 591.00 (Five Hundred ninty one only) from this office as per memo no 1461/Suri-I dated 18/07/2018 which only for cooking cost.

So it is wrongly been not suballoted honorarium against Suparna Swanirval Dal for the month of June'2018.

Submitted to BDO Suri-I Block for permission to sub-allot honorarium against the SHG for the month of June'2018 Rs.1500.00

approved

Block Development Officer  
Suri-I Development Block  
Kalipur, (Barabagan), Birbhum

Shamay Choudhary  
MDM

①

To  
The Block Development Officer  
Suri - 1 Block  
Suri - Birbhum .

B. D. O. Suri-1  
Docket No. 891  
Dated : 15/2/19

Subject - Honourium of 1500 for the month of  
June '18 (Suparna Sv. Dal)

Respected Sir,

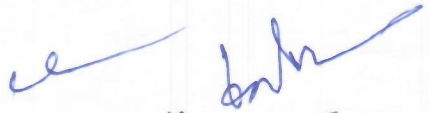
This is to inform that Honourium of 1500 for  
the month of June '18 of Suparna Sv. Dal of  
Karamshah Poy. School (MDM) Sadar west circle  
had not been yet paid.

Please do the needfull and I'm  
oblised to you.

Yours Sincerely,

Bimala P. De Banerji.

উদ্যান বিদ্যালয়  
করমশাহ প্রাথমিক বিদ্যালয়  
পোঃ-খটক, জেলা-বীরভূম

  
Dhanyang  
Date 14/2/19

Details of  
SHG. Suparna Sv. Dal  
Bank UCO Bank  
Branch - Pathar chapuri  
A/c no - 045401000 30503  
month - June  
School - Karamshah Poy. School  
Sadar west circle  
Suri Birbhum  
14/2/19

Total Due - 1500/-  
(Honourium)



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

Kalipur, P.O.-Barabagan, Birbhum, Phone & Fax: 03462-225409, e-mail: [bdosuril@gmail.com](mailto:bdosuril@gmail.com)

Memo No. 607/Suri-I

Dated 20/02/2019

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

**Sub: - Disbursement of MDM allotment (PRIMARY)**

**Ref:-A/C No: - MDM A/C. \_\_\_\_\_**

Please find enclosed herewith a cheque bearing no. \_\_\_\_\_ dt. \_\_\_\_\_ of amounting ₹ 1500=00 (Rupees one thousand five hundred) only for disbursing MDM Allotment (Primary) for Karamsal Primary School as per Pay advice as annexed and intimate the undersigned after disbursement the same at the earliest.

Thank you.

Disbursement List at a glance (Bank wise)			
Sl. No.	Name of Bank	No. of School	Total Amount
1.	UCO, Suri	1	1500.00
Total: -		1	1500.00

Encl: - Bank Pay Advise enclosed.

Block Development Officer  
Suri-I Development Block  
Kalipur, Birbhum

Dated 20/02/2019

Memo No. 607/1(7)/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) S.I. of School, Sadar West Circle.
- 4) Accountant-cum-Head Clark, Suri-I Block
- 5) Cashier, Suri-I Block.
- 6) Head Master, ..... School.
- 7) Office Notice Board for information.

Block Development Officer  
Suri-I Development Block  
Kalipur, Birbhum

Break up of Allotment for Honorarium for June 2018 for Karamsal Primary School				
Sl. No	Bank Name	Cooking Cost	Honararium	Total
1	UCO Bank	0	1500	1500
	Total	0	1500	1500

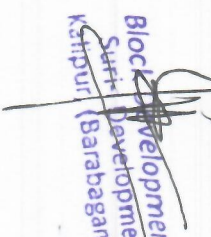
Submitted to B.D.O Suri-I Block for approval

Shyela  
M.D.M.

  
Block Development Officer  
Suri-I Development Block  
Kalipur, (Barabagan), Birbhum

**Pending Allotment for Honorarium for the month June, 2018**

Sl. No	GP Name	Name Of School	Total Enrollment	Name of SHG	Bank Name	Branch Name	IFSC CODE	Account no	Honorarium @ 1500	Cooking Cost	Total allotment
11	Nagari GP	Karamsal P.V.	33	Suparna Swarnivar Dal	UCO	Suri	UCBA0000454	04540100030503	1500	0	1500
<b>Total Amount:-</b>									<b>1500</b>		<b>1500</b>

  
**Block Development Officer**  
 Block Development Block  
 Suri (Barabagan), Birbhnum  
 Kshipur