



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. 1099/Suri-I

Dated: 24/03/21

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

**Sub: - Disbursement of MDM allotment for Honorarium for
February & March, 2021. (Primary)**

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

Please find enclosed herewith a cheque bearing no. _____ dt. _____ of amounting ₹ 9,57,000=00 (Rupees nine lakh fifty seven 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.

Enclo: - Bank Pay Advise enclosed.

Block Development Officer
Suri-I Development Block
Kalipur, Birbhum

Dated: 24/03/21

Memo No. 1099/1(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 February & March- 2021 under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for February 2021	Honorarium for March 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Nagari GP	Latabuni Pry	58	3000	3000	P B G B	KARIDHYA	UCBA0RRBPPBG	11820110006620	6000
2	Mallickpur GP	Adda Pry.	195	4500	4500	P B G B	Suri	UCBA0RRBPPBG	11660110028088	9000
3	Mallickpur GP	Chakdaha J.B.	75	3000	3000	P B G B	Suri	UCBA0RRBPPBG	11660110023959	6000
4	Mallickpur GP	Jibdharpur	37	3000	3000	P B G B	Suri	UCBA0RRBPPBG	11660110024860	6000
5	Mallickpur GP	Nahudari	117	4500	4500	P B G B	Suri	UCBA0RRBPPBG	11660110024879	9000
6	Khatanga GP	Bhandirbon Pry.	68	3000	3000	P B G B	Barachaturi	UCBA0RRBPPBG	12120100001585	6000
7	Khatanga GP	Raipur Pry.	40	3000	3000	P B G B	Barachaturi	UCBA0RRBPPBG	12120110009478	6000
8	Khatanga GP	Tarapur Danga No. 1 Pry.	154	4500	4500	P B G B	Barachaturi	UCBA0RRBPPBG	12120110005234	9000
9	Khatanga GP	Tarapur Danga No. 2 Pry.	39	3000	3000	P B G B	Barachaturi	UCBA0RRBPPBG	12120100001582	6000
10	Khatanga GP	Ranpur Pry.	29	3000	3000	P B G B	Suri	UCBA0RRBPPBG	11660110023719	6000
11	Tilpara GP	Husnabad Pry.	178	4500	4500	P B G B	Suri	UCBA0RRBPPBG	11660110022941	9000
12	Tilpara GP	Aurobinda Pally Pry.	17	1500	1500	P B G B	Suri	UCBA0RRBPPBG	11660100017806	3000
13	Tilpara GP	Kamalpur Sailabala	84	3000	3000	P B G B	Suri	UCBA0RRBPPBG	11660110023180	6000
14	Tilpara GP	Joka Pry	45	3000	3000	P B G B	Suri	UCBA0RRBPPBG	11660110023791	6000
15	Alunda GP	Kukhudihi Pry.	156	4500	4500	P B G B	Suri	UCBA0RRBPPBG	11660110026576	9000
16	Alunda GP	Kankhuria Pry.	278	6000	6000	P B G B	Suri	UCBA0RRBPPBG	11660110023676	12000
17	Alunda GP	Parsimulia Pry.	56	3000	3000	P B G B	Suri	UCBA0RRBPPBG	11660110023001	6000
18	Alunda GP	Nandapur Pry.	171	4500	4500	P B G B	Suri	UCBA0RRBPPBG	11660110023302	9000
19	Alunda GP	Junidpur Pry.	249	6000	6000	P B G B	Suri	UCBA0RRBPPBG	11660110026123	12000
20	Alunda GP	Chhoto Alunda Pry.	98	3000	3000	P B G B	Suri	UCBA0RRBPPBG	11660110023339	6000
21	Alunda GP	Itagoria N.B.	175	4500	4500	P B G B	Suri	UCBA0RRBPPBG	11660100017889	9000
22	Alunda GP	Kankhuria Purbapara	117	4500	4500	P B G B	Suri	UCBA0RRBPPBG	11660110027405	9000
23	Municipality	Barabagan Pry.	17	1500	1500	P B G B	Suri	UCBA0RRBPPBG	11660110025197	3000
24	Municipality	Anandapur G.S.F.P.	15	1500	1500	P B G B	Suri	UCBA0RRBPPBG	11660110023685	3000
25	Municipality	Baruipara J.B.	17	1500	1500	P B G B	Suri	UCBA0RRBPPBG	11660110023588	3000
26	Municipality	Suri Municipality Free Pry.	37	3000	3000	P B G B	Suri	UCBA0RRBPPBG	11660110023922	6000
Total						PBGB Bank Total				180000


 Block Development Office
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 Kalpur (Barabagan), Birbhum.

Allotment of Honorarium for all Primary School for the month of February & March- 2021 under Mid-Day-Meal Programme

Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for February 2021	Honorarium for March 2021	Bank Name	Branch Name	IFSC CODE	Account no	Actual Allotment of Fund In Rs.
1	Municipality	Sehara Pry.	39	3000	3000	Central Bank of India	Suri	CBIN0281473	3140802355	6000
2	Municipality	Chandnipara Pry.	26	3000	3000		Suri	CBIN0281473	3138982002	6000
3	Municipality	Vidyasagar Pathsala	80	3000	3000		Suri	CBIN0281473	3140800459	6000
4	Municipality	Ramkrishna Sishu Vidyapith	105	4500	4500		Suri	CBIN0281473	3138974374	9000
5	Tilpara GP	Bansjhore 2 Pry.	217	6000	6000		Suri	CBIN0281473	3322833210	12000
6	Bhurkuna GP	Bhagirathpur Liara Pry.	30	3000	3000		Bhurkuna	CBIN0281989	3147006243	6000
7	Bhurkuna GP	Dolgobindapur Pry.	17	1500	1500		Bhurkuna	CBIN0281989	3147006924	3000
8	Bhurkuna GP	Meherpur pry.	87	3000	3000		Bhurkuna	CBIN0281989	3151079704	6000
9	Bhurkuna GP	Barihat Pry.	117	4500	4500		Bhurkuna	CBIN0281989	3144191147	9000
10	Bhurkuna GP	Agarsantal Pry.	50	3000	3000		Bhurkuna	CBIN0281989	3142900281	6000
11	Bhurkuna GP	Bhurkuna J.B.	75	3000	3000		Bhurkuna	CBIN0281989	3147211378	6000
12	Bhurkuna GP	Sekhdihi Pry.	63	3000	3000		Bhurkuna	CBIN0281989	3147212281	6000
13	Bhurkuna GP	Lalmohanpur Pry.	97	3000	3000		Bhurkuna	CBIN0281989	3147007349	6000
14	Bhurkuna GP	Panuria Pry.	139	4500	4500		Bhurkuna	CBIN0281989	3151468135	9000
15	Bhurkuna GP	Panuria Dakshin Para	38	3000	3000		Bhurkuna	CBIN0281989	3151465510	6000
16	Bhurkuna GP	Kamardangal Pry.	74	3000	3000		Kachujore	CBIN0283107	3150828906	6000
17	Bhurkuna GP	Kachujore	68	3000	3000		Kachujore	CBIN0283107	3154102472	6000
18	Bhurkuna GP	Haripur Beldanga	42	3000	3000		Kachujore	CBIN0283107	3152018672	6000
19	Bhurkuna GP	Purba Bankathi Pry.	11	1500	1500		Kachujore	CBIN0283107	3152761244	3000
20	Bhurkuna GP	Lakshmandihi Pry.	32	3000	3000		Kachujore	CBIN0283107	3358568544	6000
21	Bhurkuna GP	Aradangali Pry.	47	3000	3000		Kachujore	CBIN0283107	2046510243	6000
22	Bhurkuna GP	Muramath Pry.	99	3000	3000		Kachujore	CBIN0283107	3148302242	6000
23	Bhurkuna GP	Itakola SSK	60	3000	3000		Bhurkuna	CBIN0281989	2127645169	6000
24	Bhurkuna GP	Panch Tetul SSK	29	3000	3000		Bhurkuna	CBIN0281989	2127648670	6000
25	Bhurkuna GP	Lalmohanpur SSK	52	3000	3000		Kachujore	CBIN0283107	2046495836	6000
		Total				Central Bank of India Total				159000


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1	Karidhya GP	Karidhya Malpara SSK	25	1500	1500	United Bank of India	Suri	UTBI0SUR219	0214012205900	3000
2	Karidhya GP	Benadangal SSK	20	1500	1500		Suri	UTBI0SUR219	0214012205991	3000
3	Nagari GP	Kantabuni Adibasi para SSK	37	3000	3000		Suri	UTBI0SUR219	0214012206714	6000
4	Nagari GP	Taldihi SSK	17	1500	1500		Suri	UTBI0SUR219	0214012206185	3000
5	Mallickpur GP	Nahudari Moulipara SSK	114	4500	4500		Suri	UTBI0SUR219	0214012205663	9000
6	Mallickpur GP	Kharighata Adibasi para SSK	21	1500	1500		Suri	UTBI0SUR219	0214012205867	3000
7	Mallickpur GP	Nimtikuri SSK	27	3000	3000		Suri	UTBI0SUR219	0214012205672	6000
8	Bhurkuna GP	Kulbuni SSK	34	3000	3000		Suri	UTBI0SUR219	0214012206167	6000
9	Bhurkuna GP	Monoharpur SSK	45	3000	3000		Suri	UTBI0SUR219	0214012205928	6000
10	Tilpara GP	Durgapur Adibasipara SSK	24	1500	1500		Suri	UTBI0SUR219	0214012205502	3000
11	Tilpara GP	Baruipur SSK	29	3000	3000		Suri	UTBI0SUR219	0214012205511	6000
12	Alunda GP	Chhoto Alunda Domepara SSK	80	3000	3000		Suri	UTBI0SUR219	0214012205779	6000
13	Khatanga GP	Kustore SSK	17	1500	1500		Suri	UTBI0SUR219	0214012206291	3000
Total						United Bank of India Total				63000
1	Municipality	Birbhum Zilla School (Primary)	348	7500	7500	State Bank of India, Suri Baranch	SBIN0000191	31797747668		15000
Total						State Bank of India Total				15000


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1	Municipality	Haranath Mondal Adarsha Pry. School	349	7500	7500	UCO Bank	Hatzan Bazar	UCBA0001457	14570110016824	15000
2	Municipality	Anandapur Snehalata	33	3000	3000		Suri	UCBA0000454	04540110018125	6000
3	Municipality	Sarojbasini Sishu Bhaban	282	6000	6000		Suri	UCBA0000454	04540110018132	12000
4	Municipality	Sudhir Smriti Pry.	118	4500	4500		Hatzan Bazar	UCBA0001457	14570110016831	9000
5	Municipality	College Para	92	3000	3000		Hatzan Bazar	UCBA0001457	14570110017104	6000
6	Alunda GP	Panch Pakhuria	43	3000	3000		Hatzan Bazar	UCBA0001457	14570110017036	6000
7	Nagari GP	Udayan Pathsala	54	3000	3000		KARIDHYA	UCBA0003077	30770110016893	6000
8	Karidhya GP	Karidhya Girls Pry.	78	3000	3000		Suri	UCBA0000454	04540110024331	6000
9	Nagari GP	Nagari Kabi Sukanta Pry	92	3000	3000		Pathar Chapuri	UCBA0002212	22120110016787	6000
10	Nagari GP	Pathra Pry.	64	3000	3000		KARIDHYA	UCBA0003077	30770110017128	6000
11	Nagari GP	Nabagram Pry	54	3000	3000		KARIDHYA	UCBA0003077	30770110002995	6000
12	Nagari GP	Sahabazar Pry.	76	3000	3000		Pathar Chapuri	UCBA0002212	22120110016794	6000
13	Nagari GP	Pathar Chapuri J.K.S.	68	3000	3000		Pathar Chapuri	UCBA0002212	22120110010082	6000
14	Nagari GP	Rajarpukur Pry.	36	3000	3000		Suri	UCBA0000454	04540110026076	6000
15	Nagari GP	Kamardanga Pry.	25	1500	1500		Suri	UCBA0000454	04540110026106	3000
16	Nagari GP	Karamsal Pry.	35	3000	3000		Suri	UCBA0000454	04540110018811	6000
17	Nagari GP	Bataspur Pry.	87	3000	3000		KARIDHYA	UCBA0003077	30770110017197	6000
18	Nagari GP	Pathar Chapuri Pry.	126	4500	4500		Pathar Chapuri	UCBA0002212	22120110008331	9000
19	Mallickpur GP	Kutura Pry.	106	4500	4500		Hatzan Bazar	UCBA0001457	14570110041581	9000
20	Mallickpur GP	Palsara Raypur Pry.	23	1500	1500		Suri	UCBA0000454	04540110026038	3000
21	Nagari GP	Madrasha Darul Uloom Data	77	3000	3000		Pathar Chapuri	UCBA0002212	22120110016824	6000
Total						UCO Bank Total				144000
1	Municipality	Rabindrapally Pry.	103	4500	4500	Punjab National Bank	Suri	PUNB0607000	6070000100010618	9000
2	Municipality	Boys Moktab	35	3000	3000		Suri	PUNB0607000	6070000100010760	6000
3	Municipality	Jadabendra Panja	36	3000	3000		Suri	PUNB0607000	6070000100022686	6000
4	Municipality	Sunripukur Pry.	63	3000	3000		Suri	PUNB0607000	6070000400000450	6000
5	Municipality	Red Cross Pry.	83	3000	3000		Suri	PUNB0607000	6070000100010627	6000
Total						Punjab National Bank Total				33000


 Block Development Office,
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1	Municipality	Sri Sri Pranabananda Adarsha Pry.	85	3000	3000	Bank of India	Suri	BKID0004273	427310110002536	6000
2	Municipality	Keotpara N.B.	177	4500	4500		Suri	BKID0004273	427310110002471	9000
3	Municipality	Satyananda Sishu Niketan	103	4500	4500		Suri	BKID0004273	427310110002494	9000
4	Municipality	Laldighi D.N. Pry.	21	1500	1500		Suri	BKID0004273	427310110002547	3000
5	Municipality	Mantu Akhil Pry.	32	3000	3000		Suri	BKID0004273	427310110002473	6000
6	Municipality	Maloy Sakshi Pry.	91	3000	3000		Suri	BKID0004273	427310110002530	6000
7	Municipality	Ramkrishna G.S.F.P.	22	1500	1500		Suri	BKID0004273	427310110002472	3000
8	Mallickpur GP	Chandanpur Primary	46	3000	3000		Suri	BKID0004273	427310110002568	6000
9	Mallickpur GP	Singur Primary	59	3000	3000		Suri	BKID0004273	427310110002570	6000
10	Nagari GP	Jhoro Baragram Pry	64	3000	3000		Suri	BKID0004273	427310110002504	6000
11	Nagari GP	Nowadihi Pry.	36	3000	3000		Suri	BKID0004273	427310110004047	6000
12	Karidhya GP	Jhoramath Chormura Pry	81	3000	3000		Suri	BKID0004273	427310110003222	6000
13	Karidhya GP	Nimdangal Primary	21	1500	1500		Suri	BKID0004273	427310110003275	3000
14	Karidhya GP	Karidhya Boys Pry.	32	3000	3000		Suri	BKID0004273	427310110003065	6000
15	Karidhya GP	Baramahula Pry	59	3000	3000		Suri	BKID0004273	427310110003199	6000
16	Karidhya GP	Dasharath dev S.S. Niketan pry.	102	4500	4500		Suri	BKID0004273	427310110002562	9000
17	Karidhya GP	Amaipur Primary	41	3000	3000		Suri	BKID0004273	427310110003200	6000
18	Karidhya GP	Satsangha G. S. F.	191	4500	4500		Suri	BKID0004273	427310110003197	9000
19	Karidhya GP	Kalipur J.B.	171	4500	4500		Suri	BKID0004273	427310110003181	9000
20	Karidhya GP	Kalipur Pry.	89	3000	3000		Suri	BKID0004273	427310110002509	6000
21	Karidhya GP	Kanaipur Primary	86	3000	3000		Suri	BKID0004273	427310110002996	6000
22	Khatanga GP	Mahula Panchkath	50	3000	3000		Suri	BKID0004273	427310110003212	6000
23	Khatanga GP	Langulia Pry.	130	4500	4500		Suri	BKID0004273	427310110003214	9000
24	Khatanga GP	Hukmapur Pry.	68	3000	3000		Suri	BKID0004273	427310110003026	6000
25	Khatanga GP	Khatanga pry.	79	3000	3000		Suri	BKID0004273	427310110003027	6000
26	Khatanga GP	Kenduli Pry.	72	3000	3000		Suri	BKID0004273	427310110003219	6000
27	Mallickpur GP	Gajalpur Pry.	26	3000	3000		Suri	BKID0004273	427310110002569	6000
28	Mallickpur GP	Gobindapur Pry.	131	4500	4500		Suri	BKID0004273	427310110002742	9000
29	Mallickpur GP	Abdarpur primary	55	3000	3000		Suri	BKID0004273	427310110002517	6000
30	Alunda GP	Maheshpur Pry.	42	3000	3000		Suri	BKID0004273	427310110003888	6000
31	Mallickpur GP	Gajalpur Adibasi Pry.	39	3000	3000		Suri	BKID0004273	427310110002565	6000
Total						Bank of India	Total			198000

Block Development Officer
Suri-I Development Block
Kalipur (Barabagan), Birbhurn.

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Sl. No	Municipality /GP	Name Of School	Enrollment	Honorarium for February 2021	Honorarium for March 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	Union Bank	Suri	UBIN0539716	397102010663143	6000
2	Municipality	Dr.Sarat Ch. Mukhopadhyay Sishu Niketan	925	16500	16500		Suri	UBIN0539716	397102010665028	33000
3	Mallickpur GP	Mallickpur Pry.	41	3000	3000		Suri	UBIN0539716	397102010664291	6000
4	Mallickpur GP	Goruijhora Pry.	122	4500	4500		Suri	UBIN0539716	397102010663153	9000
Total						Union Bank Total				9000
1	Municipality	Suri G.S.F.P. (Chandragati)	540	10500	10500	Allahbad Bank	Suri	ALLA0210389	50079205891	21000
2	Municipality	Suri Pry.	465	9000	9000		Suri	ALLA0210389	50079206453	18000
3	Tilpara GP	Bansjhore 1 Pry.	208	6000	6000		Suri	ALLA0210389	50075014458	12000
Total						Allahbad Bank Total				51000
1	Karidhya GP	Brojergram Pry	32	3000	3000	IDBI Bank	Suri	IBKL0001191	1191104000006439	6000
2	Tilpara GP	Durgapur R.K.V.	86	3000	3000		Suri	IBKL0001191	1191104000030834	6000
3	Karidhya GP	Bhaluka Pry	50	3000	3000		Suri	IBKL0001191	1191104000006194	6000
4	Municipality	Suri Deaf & Dumb School	106	4500	4500		Suri	IBKL0001191	1191104000030001	9000
Total						IDBI Bank Total				27000
1	Tilpara GP	Lambodarpur Pry.	115	4500	4500	Oriental Bank of Commerce	Suri	ORBC0101799	17992191004977	9000
Total						Oriental Bank of Commerce				9000
1	Municipality	Kendua Fakirpara Primary	106	4500	4500	CANARA BANK	Suri	CNRB0003715	3715101003715	9000
2	Alunda GP	Karimpur Pry	113	4500	4500		Suri	CNRB0003715	3715101004208	9000
Total						CANARA BANK TOTAL				18000
1	Tilpara GP	Ajoypur Pry.	57	3000	3000	Indian Bank	Suri	IDIB000S198	6159685321	6000
Total						Indian Bank Total				6000
Grant Total										957000


 Block Development Officer
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 Kalipur (Barabagan), Birbhum.