

**DISTRICT RURAL DEVELOPMENT CELL  
BIRBHUM ZILLA PARISHAD  
SURI, BIRBHUM**

Memo No. 16/12/11-34 / DRDC/BZP

Dated 12/10/2006

To  
The Chief Manager,  
State Bank of India,  
Suri, Birbhum

Sub: Transfer of MSK/SSK Funds to the Fund Transfer Accounts of the Executive Officers  
of Panchayat Samities(19 Nos.) through Bank Advice System

Sir,

To avoid delay in encashment of cheque/ draft in respect of Poverty alleviation scheme like MSK/SSK executed by the Lower tier & Middle tier of Panchayati Raj Bodies & Blocks of this district, it has been decided by the District Authority to take help of the Bank Authorities for quick encashment of allotted fund for Development Blocks and Gram Panchayats through Bank transfer system and accordingly a cheque bearing no. 676875 dated 11.10.2006 to the tune of Rs.147745.00/-(Rupees one lac forty seven thousand seven hundred forty five) only from S/B A/C No.01100050545 with State Bank of India, Suri duly signed by the Project Director, DRDC, Birbhum Zilla Parishad and the District Magistrate, Birbhum jointly is sent herewith for crediting the said amount to the respective **Fund Transfer Accounts of the Development Blocks** as per statement duly signed by the Project Director, DRDC, BZP (enclosed herewith). In the enclosed statement, name of Development Blocks, Name of Bank & Branches, Account Numbers & amount to be transferred are available.

Kindly confirm disbursement of the earmarked amounts to the recipients immediately after release from our Account indicating the cheque No./ date/ amount etc. and recipients' name, A/c. No. and amounts positively.

Sincerely Yours

  
Project Director  
DRDC, BZP

Dated 12/10/2006

Encl :- As stated

Memo No 16/12/11(23)/11-34 DRDC/BZP

Copy forwarded for kind information and taking necessary action to :

1. The District Magistrate, Birbhum
2. The DPRDO, Birbhum & District Nodal Officer(SSK/MSK),
3. The Lead District Manager,U CO , Bank Suri.
- ✓ 4. The D.I.O., N.I.C., Birbhum-with the request for publication in the District Website.
- 5-23. The Executive Officer ..... P.S.(All)

  
Project Director  
DRDC, BZP

**Enclosure**

Ref. :- Sub-allotment Order No. 19161/P dt. 05.10.2006 issued by the DPRDO, Birbhum

Detailed List for release of funds under SSK/MSK through BANK ADVICE from S/B. A/c. No. 01100050545 to the Fund Transfer A/cs. of the following 19(nineteen) Blocks of Birbhum District

Sl. No	Name of the Development Block	Bank Account No.	Name of the Bank Branch	Location	Amount to be credited (Rs.)
1	SURI-I	01170073708	S.B.I., Suri	Suri	905.00
2	SURI-II	01100050705	S.B.I., Suri	Suri	1230.00
3	SAINTHIA	30032296611	S.B.I., Ahmedpur	Ahmedpur	1810.00
4	MD. BAZAR	01100050157	SBI, Kainjuli	Kainjuli	3470.00
5	RAJNAGAR	01100050239	SBI, Rajnagar	Rajnagar	4200.00
6	DUBRAJPUR	01100050250	SBI, Dubrajpur	Dubrajpur	16590.00
7	KHOYRASOLE	01100050236	SBI, Dubrajpur	Dubrajpur	14420.00
8	ILLAMBAZAR	01100025420	SBI, Bolpur	Bolpur	7785.00
9	BOLPUR-SRINIKETAN	01100025382	SBI, Bolpur	Bolpur	9305.00
10	NANOR	30052480210	SBI, Parata	Parata	18445.00
11	LABPUR	01100081293	SBI, Sasthinagar	Labpur	6485.00
12	MAYURESWAR-I	01100050235	SBI, Mollarpur	Mollarpur	4130.00
13	MAYURESWAR-II	01100050336	SBI, Kotasur	Kotasur	4780.00
14	RAMPURHAT-I	01100050347	SBI, Rampurhat	Rampurhat	3945.00
15	RAMPURHAT-II	01100050316	SBI, Rampurhat	Rampurhat	5545.00
16	NALHATI-I	01100050077	SBI, Nalhati	Nalhati	6590.00
17	NALHATI-II	01100050078	SBI, Nalhati	Nalhati	12320.00
18	MURARAI-I	01100008793	SBI, Murarai	Murarai	15615.00
19	MURARAI-II	01100050162	SBI, Murarai	Murarai	10175.00
<b>TOTAL :</b>					<b>147745.00</b>

(Rupees one lac forty seven thousand seven hundred forty five) only.

  
Project Director  
DRDC, BZP