

7170/CRA dt 28/6/06

BIRBHUM ZILLA PARISHAD

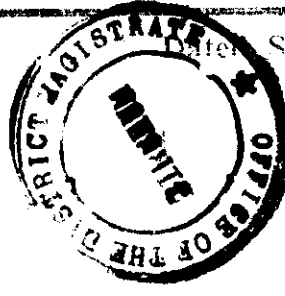
Suri, Birbhum  
PIN 731 101

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29/6

Memo No. 516 /BZP

Suri, the 23/06/2006



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To  
The Manager  
State Bank of India  
Suri Branch  
Suri, Birbhum.

In reference to G.O no 1) 24( sanction)PN/P/II/G-6/2005 Dated 19-05-06  
2) 3351(19)-PN/P/II/G-6/2005 Dated 7<sup>th</sup> June 2006 and memo no 7730(28)/P  
dated 13-06-06 of District Magistrate, Birbhum, regarding sub-allotment of 12<sup>th</sup>  
F.C (2<sup>nd</sup> instalment). You are requested to transfer the fund as per the bank advice  
enclosed herewith.

*[Handwritten signature]*  
Additional Executive Officer  
Birbhum Zilla Parishad

Memo No. 516/1(8) /BZP

Dated, Suri, the 23/06/2006

Copy forwarded for information and taking necessary action to :-

1. Sabhadhipati, Birbhum Zilla Parishad.
- ✓ 2. District Magistrate, Birbhum.
3. Karmadhyaksha, P.K.O.P.S.S. Birbhum Zilla Parishad.
4. Additional District Magistrate (Dev), Birbhum.
5. Secretary, Birbhum Zilla Parishad.
6. Deputy Secretary, Birbhum Zilla Parishad.
7. Accountant, Birbhum Zilla Parishad.
8. Cashier, Birbhum Zilla Parishad.

D/M. 3566/P  
24/6/06  
P.D.O.  
Sanjib. form/a  
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29/6/06

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23/6/06  
Additional Executive Officer  
Birbhum Zilla Parishad

Fund Transfer Account, Birbhum

Name of the Block	S. No.	Name of the Block/G.P.	Name of the Bank A/C	Accounts No.	Amount (in Lakh)
Suri-I	1	Suri-I(PS)	SBI Suri	01170073662	4.6144
	2	Wabanga	SBI Suri	01170073722	2.1425
	3	Alunda	SBI Suri	01170073700	2.1726
	4	...	SBI Suri	...	...
	5	Tiipara	S.B.I Suri	01170073703	2.6051
	6	Mallickpur	S.B.I Suri	01170073701	2.5661
	7	Bhurkuna	S.B.I Suri	01170073697	4.7074
	8	Nagari	S.B.I Suri	01170073706	1.7066
Suri-II	1	Suri-II (PS)	S.B.I. Suri	01100050705	4.0931
	2	Purandarapur	S.B.I. Suri	01170073709	2.6754
	3	Damdama	S.B.I. Suri	01170073707	1.7330
	4	Abinashpur	S.B.I. Abinashpur	01100050002	2.1459
	5	Banashanka	S.B.I. Abinashpur	01100050003	3.1130
	6	Muma	S.B.I. Suri	01170073703	1.6582
Md.Bazar	7	Kendua	S.B.I.Suri	01100050184	2.8196
	1	Md. Bazar(PS)	S.B.I. Kainjuli	01100050152	6.4640
	2	Sekedda	S.B.I. Gonpur	01100050096	2.3930
	3	Charicha	S.B.I., Kainjuli	01170071198	1.7402
	4	Bhutura	S.B.I., Suri	01100050050	1.8111
	5	Md. Bazar	S.B.I. Kainjuli	01170071196	1.9952
	6	Angargoria	S.B.I., Kainjuli	01170071257	1.7988
	7	Gonpur	SBI, Gonpur	01100060097	4.7351
	8	Hinglow	S.B.I., Kainjuli	01170071255	1.5789
	9	Deucha	S.B.I., Kainjuli	01170071253	1.2284
	10	Rampur	S.B.I., Kainjuli	01170071254	1.1655
	11	Kapistha	S.B.I., Kainjuli	01170071256	1.3402
	12	Bharkata	S.B.I., Kainjuli	01170071258	2.4379
Sainthia	13	Puranogram	S.B.I., Kainjuli	01170071252	2.0235
	1	Sainthia (PS)	SBI, Ahmedpur	30053554556	8.8436
	2	Mathpaisa	S.B.I., Sainthia	01100050118	2.8705
	3	Panrui	SBI Panrui	01100050255	2.0246
	4	Hatora	S.B.I., Sainthia	01100050120	2.1192
	5	Ahamedpur	S.B.I, Ahmedpur	30053550120	3.7978
	6	Fulur	SBI Ahmedpur	30053383077	3.1403
	7	Bonogram	SBI Sainthia	01100050121	2.5115
	8	Deriapur	SBI Sainthia	01100050116	1.6965
	9	Amarpur	SBI, Panrui	01100050301	1.9432
	10	Srinidhipur	S.B.I., Ahmedpur	30053341683	1.5682
	11	Sangra	S.B.I., Ahmedpur	30053394523	1.9432
	12	Bhromorkole	S.B.I., Ahmedpur	30053318484	2.2238
Rajnagar	13	Harisara	S.B.I, Sainthia	01100050115	2.2629
	1	Rajnagar P.S.	S.B.I, Rajnagar	01100050256	4.9132
	2	Chandrapur	S.B.I., Bakreswar	01100050146	2.4693
	3	Tantipara	S.B.I., Bakreswar	01100050149	2.6644
	4	Rajnagar	SBI, Rajnagar	01100050257	2.6586
	5	Bhabanipur	S.B.I., Rajnagar	01100050255	2.0750
Dubrajpur	6	Gangmuri-Joypur	S.B.I., Rajnagar	01100050249	2.6091
	1	Dubrajpur (PS)	SBI, Dubrajpur	01100050207	11.9152
	2	Balijhuri	SBI, Dubrajpur	01100050209	5.7804
	3	Hetampur	SBI, Dubrajpur	01100050205	2.4549
	4	Jashpur	SBI, Dubrajpur	01100050235	2.5850
	5	Loba	SBI, Dubrajpur	01100050230	2.5167
	6	Paduma	SBI, Dubrajpur	01100050241	2.7053
	7	Gohaliara	SBI, Bakreswar	01100050131	2.0479
	8	LaxminarayanPur	SBI, Dubrajpur	01100050212	2.1781
	9	Parulia	SBI, Dubrajpur	01100050210	2.4445
	10	Chinpai	SBI, Dubrajpur	01100050233	3.8430
11	Sahapur	SBI, Dubrajpur	01100050240	2.7609	

Name of the Block	Sl No.	Name of the Block/G.P.	Name of the Bank A/C	Accounts Nos	Amount (in Lakh)
Rampurhat-I	1	Rampurhat-I (PS)	S.B.I. Rampurhat	01100050347	7.0843
	2	Kusumba	S.B.I. Rampurhat	01100050348	2.6390
	3	Mashra	SBI-ADD, Nischintapur	01100050083	2.9552
	4	Dakhalbati	S.B.I., Rampurhat	01100050344	2.6390
	5	Narayanpur	S.B.I., Rampurhat	01100050343	2.8487
	6	Bonhat	S.B.I., Rampurhat	01100050350	2.3499
	7	Kharun	S.B.I.(ADB), Nischintapur	01170082927	2.3292
	8	Kasthogora	S.B.I., Mollarpur	01100050248	2.0660
	9	Ayas	S.B.I., Kusumba	01100050023	3.2456
	10	Barshal	S.B.I., Rampurhat	01100050341	2.4734
Rampurhat-II	1	Rampurhat-II (PS)	SBI, Rampurhat	01100050316	5.3203
	2	Hassan-I	SBI, Rampurhat	01100050345	1.3518
	3	Hassan-II	S.B.I.(ADB), Nischintapur	01170082923	1.6813
	4	Margram-I	S.B.I.(ADB), Nischintapur	01170061005	1.4471
	5	Margram-II	S.B.I., Rampurhat	01100050338	1.8651
	6	Kaluha	S.B.I.(ADB), Nischintapur	01100050041	2.0054
	7	Budhigram	S.B.I.Tarapith	01100050128	2.2800
	8	Sahapur	SBI, Tarapith	01170074168	2.3677
	9	Dunigram	S.B.I., Rampurhat	01100050339	2.1758
	10	Bishnupur	S.B.I., Rampurhat	01100050340	2.4447
Mayureswar-I	1	Mayureswar(PS)	SBI, Mollarpur	01100050235	7.5180
	2	Jhikodda	SBI, Mollarpur	01100050244	2.0478
	3	Mollarpur-I	SBI, Mollarpur	01100050236	2.4021
	4	Mollarpur-II	SBI, Mollarpur	01100050233	2.0051
	5	Dabuk	SBI, Kamraghat	01100050069	2.0463
	6	Kanachi	SBI, Mollarpur	01100050251	2.3558
	7	Bajitpur	SBI, Mollarpur	01100050245	1.9321
	8	Dakshingram	S.B.I., Mollarpur	01100050253	2.0069
	9	Talowan	SBI, Kamraghat	011000500100	2.0451
	10	Baraturigram	SBI, Mollarpur	01100050252	2.0504
Mayureswar-II	1	Mayureswar-II(PS)	S.B.I., Kotasur	01100050334	5.2634
	2	Kundola	SBI, Kotasur	01100050329	2.9199
	3	Daspalsa	SBI, Kotasur	01100050333	2.5112
	4	Ulkonda	S.B.I., Ulkonda	01100050330	1.9546
	5	Dheka	S.B.I., Kotasur	01100050332	2.1971
	6	Satpalsa	S.B.I., Kotasur	01100050326	3.4930
	7	Mayureswar	S.B.I., Kotasur	01100050328	3.5715
	8	Kaleswar	S.B.I., Kotasur	01100050331	2.6468
Murarai-I	1	Murarai-I (PS)	SBI, Murarai Branch	01100050154	5.5965
	2	Murarai	SBI, Murarai Branch	01100050161	2.7858
	3	Dumurgram	S.B.I., Murarai	01100050166	2.2091
	4	Chatra	SBI, Sahara Branch	01170075582	2.5209
	5	Moharapur	SBI, Murarai Branch	01100050167	2.5661
	6	Rajgram	S.B.I., Murarai	01100050165	2.7184
	7	Gorsa	S.B.I., Murarai	01100050164	2.6802
	8	Palsa	S.B.I., Murarai	01100050169	2.0930

**Fund Transfer Account, Birbhum**

Name of the Block	Sl No.	Name of the Block/OP	Name of the Bank A/C	Accounts Nos.	Amount (in Lakh)
Khoyrasole	1	Khoyrasole (PS)	S.B.I., Dubrajpur	01100050206	11.2199
	2	Lokpur	S.B.I., Dubrajpur	01100050236	2.2051
	3	Rupesapur	S.B.I., Dubrajpur	01100050242	1.4309
	4	NakraKonda	S.B.I., Dubrajpur	01100050237	1.7821
	5	Khoyrasole	S.B.I., Dubrajpur	01100050234	1.3597
	6	Panchra	S.B.I., Dubrajpur	01100050243	2.7153
	7	Hazratpur	S.B.I., Dubrajpur	01100050245	1.9315
	8	Barrah	S.B.I., Dubrajpur	01100050244	2.0307
	9	Babuiore	S.B.I., Dubrajpur	01100050239	1.7820
	10	Persundi	S.B.I., Dubrajpur	01100050246	1.6037
	11	Kengore	S.B.I., Dubrajpur	01100050232	1.6241
Bolpur-Sriniketan	1	Bolpur-Sriniketan (PS)	SBI, Bolpur	01100025434	7.1535
	2	Saitore	SBI, Bolpur	01100025427	2.2141
	3	Mosha	SBI, Bolpur	01100025428	2.5700
	4	Kankalitola	SBI, Bolpur	01100025424	4.6177
	5	Singhee	SBI, Bolpur	01100025413	2.4145
	6	Raipur-Supur	SBI, Bolpur	01100025418	5.0761
	7	Sarpalehana-Albandha	SBI, Bolpur	01100025415	1.9149
	8	Bahiri-Panchsowa	SBI, Bolpur	01100250429	3.2989
	9	Ruppur	SBI, Bolpur	011002543500	5.5573
	10	Sain-Muluk	SBI, Bolpur	01100025414	5.7380
Illambazar	1	Illambazar (PS)	S.B.I., Bolpur	01100025420	14.2523
	2	Batkar	S.B.I., Paruri	01100050294	1.3735
	3	Mongaldihi	SBI, Panuri	01100050078	1.9624
	4	Belati	S.B.I., Bolpur	01190071723	1.9777
	5	Nanasole	S.B.I., Bolpur	01100025412	1.8130
	6	Dharampur	S.B.I., Bolpur	01190071724	3.8803
	7	Ghurisha	S.B.I., Bolpur	01170060695	2.9211
	8	Sirsa	S.B.I., Bolpur	01190025421	2.2510
	9	Joydeb-Kenduli	S.B.I., Bolpur	01100025422	3.1519
	10	Illambazar	S.B.I., Bolpur	01170060695	3.0095
Labpur	1	Labpur (PS)	S.B.I., Sasthinagar	01100009878	6.3936
	2	Bipratikuri	S.B.I., Sasthinagar	01100081336	1.0780
	3	Chouhatta Mohadrai-I	S.B.I., Sasthinagar	01100009871	2.3560
	4	Chouhatta Mohadrai-II	S.B.I., Sasthinagar	01100009872	1.5284
	5	Dwarka	S.B.I., Sasthinagar	01100009869	2.5957
	6	Hatia	S.B.I., Sasthinagar	01100009879	2.2679
	7	Indus	S.B.I., Sasthinagar	01100009867	1.7566
	8	Jamna	S.B.I., Sasthinagar	01100009866	1.4556
	9	Labpur-I	S.B.I., Sasthinagar	01100009873	1.8711
	10	Labpur-II	S.B.I., Sasthinagar	01100009870	1.8271
	11	Thiba	S.B.I., Sasthinagar	01100009865	2.0128
	12	Kurunnahar	S.B.I., Sasthinagar	01100081332	1.8805
Nanoor	1	Nanoor (PS)	S.B.I., Parata	10559033661	7.9151
	2	Daskalgram-I	S.B.I., Parata	30053455523	1.4463
	3	Daskalgram-II	SBI, Parata	30035033396	1.4897
	4	Kirnahar-I	SBI, Parata	30051342747	1.6196
	5	Kirnahar-II	SBI, Parata	30034419087	1.7785
	6	Chandidas Nanoor	S.B.I. Parata	30052960932	2.0818
	7	Charkalgram	S.B.I. Bangachatra	10322982747	2.1540
	8	Barasaut	S.B.I., Bolpur	01100025428	2.4283
	9	Thupsara	S.B.I., Bangachatra	30053261162	2.8327
	10	Nowanagar Kodda	S.B.I., Bangachatra	30053433723	2.7505
	11	Uchkaran	S.B.I., Parata	30052959257	2.1395
	12	Jauundi	SBI, Bangachatra	30035851663	2.1973

Bank A/c of Blocks G.P.

Name of the Block	S. No.	Name of the Block G.P.	Name of the bank A/C	Accounts Nos.	Amount (in Lakh)
Murarai-II	1	Murara-II (PS)	S.B.I. Murarai	01100050162	6.0185
	2	Chandrapur	S.B.I. Murarai	01100050163	2.5272
	3	Kushmore-I	S.B.I. Chandra	01100050156	1.7201
	4	Kushmore-II	S.B.I. Murarai	01100050156	1.4110
	5	Paikar-I	S.B.I. Murarai	01100050157	2.5272
	6	Paikar-II	S.B.I. Murarai	01100050163	1.0624
	7	Mitrapur	S.B.I. Murarai	01100050159	2.4605
	8	Nandigram	S.B.I. Murarai	01100050155	2.1000
	9	Jagjiram	S.B.I. Murarai	01100050160	2.2174
	10	Amdole	S.B.I. Murarai	01100050158	2.1225
Nalhati-I	1	Nalhati-I (PS)	SBI, Nalhati	01100050077	10.9684
	2	Banior	SBI, Nalhati	01100050072	3.3258
	3	Bautia	SBI, Nalhati	01100050069	2.3103
	4	Haridaspur	SBI, Nalhati	01100050074	2.5281
	5	Paikpara	SBI, Nalhati	01100050071	2.6442
	6	Kalitha	SBI, Nalhati	01100050070	2.9196
	7	Kaitha-I	SBI, Nalhati	01100050075	2.0627
	8	Kaitha-II	SBI, Nalhati	01100050073	1.7144
	9	Barla	SBI, Nalhati	01100050076	2.2212
	10	Kurumgram	SBI, Nalhati	01100050068	3.0981
Nalhati-II	1	Nalhati-II (PS)	S.B.I., Nalhati	01100050078	3.5860
	2	Nowapara	S.B.I., Nalhati	01100050080	1.8954
	3	Barah-I	S.B.I., Nalhati	01100050082	2.1242
	4	Barah-II	S.B.I., Nalhati	01100050079	1.5635
	5	Bhadrapur-I	S.B.I., Nalhati	01100050081	1.5289
	6	Bhadrapur-II	S.B.I., Nalhati	01100050083	1.5331
	7	Shitalgram	S.B.I., Nalhati	01100050084	2.0336
<b>TOTAL (Rs in lakh)</b>					<b>535.7457</b>
<b>Birbhum Zilla Parishad (Rs in lakh)</b>					<b>113.5166</b>

  
 Secretary  
 Birbhum Zilla Parishad

  
 Additional Executive Officer  
 Birbhum Zilla Parishad