

8584/CRA dt. 24/8/06

**BIRBHUM ZILLA PARISHAD
SURI, BIRBHUM
PIN-731101**

Memo. No. 1315 /BZP

Date 29/08/06

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



D. Parman
[Signature]

In reference to G.O. no-51(sanction) – PN/P/II/3F-9/2003(NOAPS) Dated 1st August 2006 & Memo no.-10907(07)/P dated 11-08-2006 of District Magistrate, Birbhumi, regarding sub-allotment of NOAPS dues up to 31/03/2006. You are requested to transfer the fund as per the bank advice enclosed herewith.

D/M. 5240/P
dt. 29/8/06

D. Parman

**Additional Executive Officer
Birbhumi Zilla Parishad.**

Memo. No. 1315/1(17) /BZP

Date 23/08/06

Copy forwarded for information and taking necessary action to –

- 1) Sabhadhipati, Birbhumi Zilla Parishad
- 2) District Magistrate, Birbhumi
- 3) Karmadhyaksha, Birbhumi Zilla Parishad, P.O.P.S.S.
- 4) Additional District Magistrate (Dev) Birbhumi
- 5) Secretary, Birbhumi Zilla Parishad
- 6) Deputy Secretary, Birbhumi Zilla Parishad
- 7-15) Executive OfficerP.S.
- 16) Accountant, Birbhumi Zilla Parishad
- 17) Cashier, Birbhumi Zilla Parishad.
- 18) The Chairman Municipality (Suri/Dubaj/Nalhati).

D. Parman

**Additional Executive Officer
Birbhumi Zilla Parishad.**

Sandip
[Signature]
29/8/06

Sandip
21/08/06

Bank A/C No. & Amount

Sl No	Name of the block	Name of the Gram Panchayat	Name of Bank	Bank A/C No.	Branch Code	Back log of payments as on 1.4.06
1	SURI-I	1 Khatanga	S.B.I Suri	01170073702	0191	16800
		2 Nagari	S.B.I Suri	01170073706	0191	22000
		3 Karidhya	S.B.I Suri	01170073710	0191	39400
		4 Tilpara	S.B.I Suri	01170073703	0191	41200
		5 Alunda	S.B.I Suri	01170073700	0191	36400
		6 Mallikpur	S.B.I Suri	01170073701	0191	28000
		7 Bhurkuna	S.B.I Suri	01170073697	0191	33800
		TOTAL				
2	SURI-II	1 Kendua	S.B.I Suri	01100050184	0191	16936
		2 Koma	S.B.I Suri	01170073705	0191	7641
		3 Purandarpur	S.B.I Suri	01170073709	0191	301
		4 Domdoma	S.B.I Suri	01170073707	0191	7844
		5 Abinashpur	S.B.I Abinashpur	01100050002	8733	10688
		6 Bonsanka	S.B.I Abinashpur	01100050093	8733	3835
TOTAL						47245
3	MD.BAZAR	1 Kapista				0
		2 Hinglow				0
		3 Bharkata				0
		4 Ganpur				0
		5 Sekedda				0
		6 Puratangram				0
		7 Deucha				0
		8 Rampur				0
		9 Charicha				0
		10 Bhutura				0
		11 Md.Bazar				0
		12 Angargoria				0
TOTAL						0
4	RAJNAGAR	1 Gangmuri-Joypur				120000
		2 Bhabanipur	S.B.I., Rajnagar	01100050255	3080	0
		3 Rajnagar				0
		4 Tantipara				0
		5 Chandrapur				120000
TOTAL						0
5	KHOYRASOLE	1 Lokepur				0
		2 Babuijore				0
		3 Hajratpur				0
		4 Rupuspur				29320
		5 Persundi	S.B.I., Dubrajpur	01100050246	2052	0
		6 Panchra				0
		7 Kendgore				0
		8 Khoyrasole				0
		9 Barrah				0
		10 Nakrakonda				29320
TOTAL						0

Bank A/C No. & Amount

Sl No	Name of the block	Name of the Gram Panchayat	A/C No.	Name of BANK	Branch Code	Back log of payments as on 1.4.06	
6	DUBRAJPUR	1	Lakshminarayanpur			0	
		2	Paduma			0	
		3	Hetampur			0	
		4	Parulia			0	
		5	Balijuri			0	
		6	Gohaliara			0	
		7	Chinpai			0	
		8	Sahapur			0	
		9	Loba			0	
		10	Jashpur			0	
				TOTAL			
7	SAINTHIA	1	Harisara	01100050115	S.B.I., Sainthia	2116	9306
		2	Deriapur	01100050116	SBI Sainthia	2116	6352
		3	Ahmedpur	30053550120	S.B.I., Ahmedpur	2002	19867
		4	Srinidhipur	30053341683	S.B.I., Ahmedpur	2002	9380
		5	Banagram	01100050121	SBI Sainthia	2116	12186
		6	Panrui	01100050255	SBI Panrui	8728	10636
		7	Fulur	30053383077	SBI Ahmedpur	2002	17578
		8	Amarpur	01100050301	SBI, Panrui	8728	8790
		9	Sangra	30053394523	S.B.I., Ahmedpur	2002	11005
		10	Bhromorkole	30053318484	S.B.I., Ahmedpur	2002	12851
		11	Mathpalsa	01100050118	S.B.I.,	2116	16322
		12	Hatora	01100050120	S.B.I.,	2116	12482
				TOTAL			
8	BOLPUR-SRINIKETAN	1	Sattore	01100025427	SBI, Bolpur	2027	34240
		2	Ruppur	011002543500	SBI, Bolpur	2027	42018
		3	Kasba	01100025436	SBI, Bolpur	2027	24904
		4	Singhee	01100025413	SBI, Bolpur	2027	51800
		5	Bahiri-Panchsoa	01100250429	SBI, Bolpur	2027	34550
		6	Sarpalehana-Albandha	01100025415	SBI, Bolpur	2027	23438
		7	Kankalitala	01100025424	SBI, Bolpur	2027	42800
		8	Raipur-Supur	01100025418	SBI, Bolpur	2027	47144
		9	Sian-Muluk	01100025414	SBI, Bolpur	2027	45600
				TOTAL			
9	NANOO	1	Daskalgr-koreya-I	30053455523	S.B.I., Parata	7866	13300
		2	Daskalgr-koreya-II	30035033396	SBI, Parota	7866	11000
		3	Kirnahar-I	30051342747	SBI, Parota	7866	16200
		4	Kirnahar-II				0
		5	Bara-Sawta				0
		6	Chandidas-Nanoor				0
		7	Utchkaran				0
		8	Charkalgram				0
		9	Jalundi	30035851663	SBI, Bangachatra	6580	38400
		10	Nowanagar - Kooda				0
		11	Thupsara				0
		TOTAL				78900	

Bank A/C No. & Amount

Sl No	Name of the block	Name of the Gram Panchayat	A/c. No	Name of Bank	Branch Code	Back log of payments as on 1.4.06
10	LABPUR	1 Hatia	01100009879	S.B.I., Sasthinagar	8727	9478
		2 Chowh-Mahadari-I				0
		3 Chowh-mohodari-II				0
		4 Bipratikuri	01100081336	S.B.I., Sasthinagar	8727	29153
		5 Indus				0
		6 Labpur-I				0
		7 Labpur-II				0
		8 Dwarka	01100009869	S.B.I., Sasthinagar	8727	15604
		9 Kurunahar				0
		10 Thiba				0
		11 Jamna				0
TOTAL						54235
11	ILLAMBAZAR	1 Batikar				0
		2 Mangaldihi				0
		3 Bilati				0
		4 Nanasol				0
		5 Dharampur				0
		6 Sirsha				0
		7 Joydev-Kenduli				0
		8 Ghurisha				0
		9 Illambazar				0
TOTAL						0
12	MURARAI-I	1 Rajgram	01100050165	S.B.I., Murarai	2088	57200
		2 Gorsa	01100050164	S.B.I., Murarai	2088	44600
		3 Mohurapur	01100050167	SBI, Murarai Branch	2088	49000
		4 Palsa	01100050169	S.B.I., Murarai	2088	43600
		5 Dumurgram	01100050166	S.B.I., Murarai	2088	45400
		6 Murarai	01100050161	SBI, Murarai Branch	2088	63800
		7 Chatra	01170075582	SBI, Sohara Branch	8531	44200
TOTAL						347800
13	MURARAI-II	1 Amdole				0
		2 Nandigram				0
		3 Jagigram	01100050160	S.B.I., Murarai	2088	21834
		4 Paikar-I				0
		5 Paikar-II				0
		6 Mitrapur				0
		7 Rudranagar				0
		8 Kushmore-I				0
		9 Kushmore-II				0
TOTAL						21834

Bank A/C No. & Amount

Sl No	Name of the block	Name of the Gram Panchayat	A/c. No	Name of Bank	Branch Code	Back log of payments as on 1.4.06
14	RAMPURHAT-I	1 Narayanpur				0
		2 Kusumba				0
		3 Bonhat	01100050350	S.B.I., Rampurhat	0165	25000
		4 Masra				0
		5 Kastogora				0
		6 Kharun				0
		7 Barsal				0
		8 Ayas	01100050023	S.B.I., Akhira	8045	270000
		9 Dakhalbati				0
TOTAL						295000
15	RAMPURHAT-II	1 Budhigram	01100050128	S.B.I. Tarapith	6931	45500
		2 Sahapur	01170074168	SBI, Tarapith	6931	51200
		3 Dunigram	01100050339	S.B.I., Rampurhat	0165	32200
		4 Hasan-I	01100050345	SBI, Rampurhat	0165	27600
		5 Hasan-II	01170082923	S.B.I.(ADB), Nischintapur	5920	28600
		6 Kaluha	01100050041	S.B.I.(ADB), Nischintapur	5920	44800
		7 Margram-I	01170081005	S.B.I.(ADB), Nischintapur	5920	29600
		8 Margram-II	01100050338	S.B.I., Rampurhat	0165	29200
		9 Bishnupur	01100050340	S.B.I., Rampurhat	0165	49600
TOTAL						338300
16	NALHATI-I	1 Banior	01100050072	SBI, Nalhati	8540	47600
		2 Bautia	01100050069	SBI, Nalhati	8540	21400
		3 Haridaspur	01100050074	SBI, Nalhati	8540	21700
		4 Paikpara	01100050071	SBI, Nalhati	8540	23600
		5 Kalitha	01100050070	SBI, Nalhati	8540	27800
		6 Kurumgram	01100050068	SBI, Nalhati	8540	55000
		7 Barla	01100050076	SBI, Nalhati	8540	37400
		8 Koitha-I	01100050075	SBI, Nalhati	8540	37600
		9 Koitha-II	01100050073	SBI, Nalhati	8540	26800
TOTAL						298900
17	NALHATI-II	1 Bara-I	01100050082	S.B.I., Nalhati	8540	29550
		2 Bara-II	01100050079	S.B.I., Nalhati	8540	30660
		3 Nowapara	01100050080	S.B.I., Nalhati	8540	39390
		4 Shitalgram	01100050084	S.B.I., Nalhati	8540	43713
		5 Bhadrapur-I	01100050081	S.B.I., Nalhati	8540	21730
		6 Bhadrapur-II				0
TOTAL						165043

Bank A/C No. & Amount

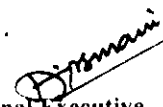
Sl No	Name of the block	Name of the Gram Panchayat	A/c. No.	Name of Bank	Branch Code	Back log of payments as on 1.4.06
18	MAYURESWAR-I	1 Mollarpur-I	01100050236	SBI, Mollarpur	2087	15500
		2 Mollarpur-II	01100050233	SBI, Mollarpur	2087	31000
		3 Jhikadda	01100050244	SBI, Mollarpur	2087	43600
		4 Kanachi	01100050251	SBI, Mollarpur	2087	19000
		5 Talwan	0110005005100	SBI, Kamraghat	9312	35800
		6 Dabuk	01100050069	SBI, Kamraghat	9312	17100
		7 Bajitpur	01100050245	SBI, Mollarpur	2087	14600
		8 Baraturigram	01100050252	SBI, Mollarpur	2087	37600
		9 Dhakshingram	01100050253	S.B.I., Mollarpur	2087	34200
		TOTAL				
19	MAYURESWAR-II	1 Kundola				0
		2 Satpalsa	01100050326	S.B.I., Kotasur	4778	18926
		3 Mayureswar	01100050328	S.B.I., Kotasur	4778	29350
		4 Ulkunda				0
		5 Daspalsa	01100050333	SBI, Kotasur	4778	38146
		6 Dheka	01100050332	S.B.I., Kotasur	4778	37516
		7 Kaleswar				0
		TOTAL				
Grand Total						2879764

Name of Municipality

	Suri	Suri	S.B.I. SURI.	1100050092		95100
	Sainthia	Sainthia				0
	Dubrajpur	Dubrajpur	S.B.I. DUBRAJ PUR.	1000050020		51900
	Rampurhat	Rampurhat				0
	Nailhati	Nailhati	S.B.I. NALHATI.	8448-00-102-001-07LF-011-5		54136
	Bolpur	Bolpur				0
201136						
Grant Total						3080900

(Rs. Thirty Lakhs Eighty Thousand and Nine hundred) only.


 Secretary
 Birbhum Zilla Parishad.


 Additional Executive
 Officer
 Birbhum Zilla Parishad