

## ANNEXURE to Memo No. Vide Go.O. No. 179( sanction)-Rd/CCA/BRGF/1C-8/08 dated 29.9.2011

## BLOCK WISE- SUB- ALLOTMENT OF FUND FOR PAYMENT OF HONORARIUM TO JEEBIKA SEVAK

Sl. No.	Name of Panchayat Samity	Name of Bank	Name of Branch	Branch code	A/c No.	No. of Gram	No. of Jeebika	Amount sub-allotted
1	2	3	4	5	6	7	8	9
1	Binpore-I	UBI	Lalgarh	7103	0688010143691	10	8	384000.00
2	Binpore-II	SBI	Belpahari	6915	11738402859	10	9	432000.00
3	Chandrakona-I	SBI	Halderdighi	9136	11869921670	6	6	288000.00
4	Chandrakona-II	SBI	Halderdighi	9136	11869921705	6	4	192000.00
5	Dantan-I	SBI	Dantan	4782	11646231206	9	9	432000.00
6	Dantan-II	SBI	Sauri	8918	11882413241	7	7	336000.00
7	Dashpore-I	SBI	Ghatal	0228	11248529203	10	10	480000.00
8	Dashpore-II	SBI	Ghatal	0228	11248529236	14	13	624000.00
9	Debra	SBI	Debra	3647	11360266243	14	13	624000.00
10	Garhbeta-I	SBI	Garhbeta	2059	11222209942	12	12	576000.00
11	Garhbeta-II	SBI	Damodarpore, Ghagra	9889	11899364134	10	10	480000.00
12	Garhbeta-III	SBI	Damodarpore, Ghagra	9889	11899364123	8	8	384000.00
13	Ghatal	SBI	Ghatal	0228	11248529134	12	12	576000.00
14	Gopiballavpore-I	SBI	Jhargram	0103	11282493183	7	7	336000.00
15	Gopiballavpore-II	SBI	Jhargram	0103	11282492941	7	6	288000.00
16	Jamboni	SBI	Jhargram	0103	11282493003	10	10	480000.00
17	Jhargram	SBI	Jhargram	0103	11282492861	13	11	528000.00
18	Keshiary	SBI	Khargapore Rly. Station	3332	11041202714	9	9	432000.00
19	Keshpore	SBI	Khetua	8862	11881414326	15	7	336000.00
20	Khargapore-I	SBI	Inda, Khargapore	5155	30055094606	7	5	240000.00
21	Khargapore-II	SBI	Khargapore Rly. Station	3332	11041202678	9	8	384000.00
22	Midnapore Sadar	SBI	Midnapore	0132	30278527276	9	9	432000.00
23	Mohanpore	SBI	Alangiri, Purba Medinipore	8207	11854964144	5	5	240000.00
24	Narayangarh	SBI	Belda	2017	11604313836	16	15	720000.00
25	Nayagram	SBI	Baligeria	8328	11896360018	12	11	528000.00
26	Pingla	SBI	Debra	3647	11360266254	10	9	432000.00
27	Sabong	SBI	Balpai	9709	11892589291	13	12	576000.00
28	Salboni	SBI	Sayedpore	8330	11716640380	10	8	384000.00
29	Sankrail	SBI	Rohini	6828	11885889012	10	10	480000.00
						290	263	12624000.00

## Break up of total allotment

For SBI Branches shown from Sl. No. 2 to 29 :	12240000.00
For UBI Lalgarh Branch A/c No. 0688010143691 shown at Sl. No. 1 :	384000.00
(Rupees one crore twenty six lakh twenty four thousand) only. Rs.	12624000.00

  
 Financial Controller  
 &  
 Chief Accounts Officer  
 Paschim Medinipore Zilla Parishad