

BIRBHUM ZILLA PARISHAD

Suri, Birbhum, PIN 731 101

Portal: <http://panchayat.nic.in/BIRBHUMZP>

(03462) 255-319 / 712/ 713

(03462) 257-003

sabhadhipati-bir@nic.in

aeozp-bir@nic.in

secyzp-bir@nic.in

Memo No. 2283 /14 F.C/BZP

Dated, Suri, the, 07/11/2016

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

Sub:- Transfer of Fund in connection with release of basic Grant as recommended by 14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17

Ref: - Sanction No.- 168 dated 05/10/2016.

Sir,

In enclosing herewith the cheque bearing No. 138521 dated 8/11/16 of Rs. 56,63,307.00/- (Rupees Fifty Six Lakh Sixty Three Thousand Three Hundred & Seven) only, you are requested credit the same to the designated Bank A/c No. of 167 nos. of Gram Panchayats as per their respective shares as stated in the annexure - A through your own electronic network or other wise at the earliest possible and confirm compliance to the same along with details.

This is urgent.

Yours faithfully,

Encl: Annexure-A.


Addl. District Magistrate, Birbhum

&
Addl. Executive Officer
Birbhum Zilla Parishad

Dated, Suri, the, ___ / ___ /2016

Memo No. 2283/14 F.C/BZP

Copy forwarded for information and taking necessary to the:-

1. Sabhadhipati, Birbhum Zilla Parishad.
2. District Magistrate, Birbhum & Executive Officer, Birbhum Zilla Parishad.
3. Sahakari Sabhadhipati, Birbhum Zilla Parishad.
4. Secretary, Birbhum Zilla Parishad
5. FC&CAO, Birbhum Zilla Parishad.
6. S.D.O., Sadar/ Bolpur/ Rampurhat Sub-Division.
7. Dist Lead Bank Manager, UCO Bank, Suri, Birbhum.
8. Adhyaksha, Birbhum Zilla Parishad.
9. Deputy Secretary, Birbhum Zilla Parishad.
10. District Panchayats & Rural Development Officer, Birbhum.
- 10-18. Karmadhyaksha (All), Birbhum Zilla Parishad.
- 19-37. Sabhapati, All Panchayat Samity.
- 38-56. Block Development Officer, All Panchayat Samity.
- 57-224. Pradhan, All Gram Panchayat.
225. Accountant, Birbhum Zilla Parishad.
226. D.I.A, Birbhum Zilla Parishad for uploading in Birbhum ZP website.
227. Cashier., Birbhum Zilla Parishad.


Addl. District Magistrate, Birbhum

&
Addl. Executive Officer
Birbhum Zilla Parishad

Bank wise sub allotment in connection with release of basic Grant as recommended by

14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17

(Annexure to Sanction No. - 168 dated 05/10/2016)

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	Dubrajpur	Loba	Rs. 37,342.70	Allahabad Bank	Tarulia	5223	Allahabad Bank 356464.95	
2	Labpur	Indus	Rs. 32,113.83	Allahabad Bank	Labpur	50041735059		
3	Murarai-II	Kushmore-I	Rs. 32,330.60	Allahabad Bank	Kushmore	50041188527		
4	Murarai-II	Kushmore-II	Rs. 26,488.79	Allahabad Bank	Kushmore	50041326364		
5	Nalhathi-I	Banior	Rs. 38,750.28	Allahabad Bank	Banior	50040229350		
6	Nalhathi-I	Kaitha-I	Rs. 32,218.68	Allahabad Bank	Nalhathi	50040697330		
7	Nalhathi-II	Nowapara	Rs. 41,817.58	Allahabad Bank	Nowapara	50046572199		
8	Nanoor	Barasauta	Rs. 45,145.40	Allahabad Bank	Fazullahpur	50042636411		
9	Suri-I	Karidhya	Rs. 34,527.85	Allahabad Bank	Karidhya	50041680144		
10	Suri-I	Tilpara	Rs. 35,729.24	Allahabad Bank	Tilpara	50215578511		
11	Dubrajpur	Jashpur	Rs. 39,703.40	Canara Bank	Jashpur	1713101007882		Canara Bank Rs. 110542.07
12	Suri-II	Koma	Rs. 18,167.54	Canara Bank	Koma	5723101000216		
13	Suri-I	Mallickpur	Rs. 26,080.64	Canara Bank	Mallickpur	5189101000057		
14	Labpur	Jamna	Rs. 26,590.49	Canara Bank	Jamna	1714101009411		
15	Bolpur-Sriniketan	Singhee	Rs. 47,304.23	Central Bank of India	Sansat	3092272023		Central Bank of India 130319.90
16	Rampurhat-II	Hansan-I	Rs. 24,552.16	Central Bank of India	Dighuli	3092712747		
17	Rampurhat-II	Hansan-II	Rs. 25,641.07	Central Bank of India	Dighuli	3092170825		
18	Suri-I	Alunda	Rs. 32,822.44	Central Bank of India	Choto Alunda	3092073059		Dena Bank Rs. 30640.08
	Nalhathi-II	Bara-II	Rs. 30,640.08	Dena Bank	Jestha-Bhabanipur	173710031836		
19	Mayureswar-I	Kanachi	Rs. 35,531.57	Indian Overseas Bank	kanachi	112101000006730	Indian Overseas Bank Rs. 35531.57	

Bank wise sub allotment in connection with release of basic Grant as recommended by
14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17

(Annexure to Sanction No.- 168 dated 05/10/2016)

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
20	Bolpur-Sriniketan	Sattore	Rs. 39,756.46	PBGB	Sriniketan	011640100007852	<p align="center">PBGB 2110726.30</p>
21	Murari-II	Rudranagar	Rs. 51,602.11	PBGB	Rudranagar	4968	
22	Bolpur-Sriniketan	Sarpalehna-Albandha	Rs. 25,340.29	PBGB	Kopai	5495	
23	Dubrajpur	Balijuri	Rs. 29,979.30	PBGB	Balijuri	4658	
24	Dubrajpur	Hetampur	Rs. 35,705.46	PBGB	Hetampur	7895	
25	Dubrajpur	Paduma	Rs. 40,731.58	PBGB	Jatra	4394	
26	Dubrajpur	Chinpai	Rs. 34,437.73	PBGB	Chinpai	6176	
27	Illambazar	Batkar	Rs. 26,789.39	PBGB	Batkar	5256	
28	Illambazar	Bilati	Rs. 32,374.06	PBGB	Illambazar	122201100301108	
29	Illambazar	Ghurisha	Rs. 36,164.75	PBGB	Ghurisha	4576	
30	Khoyrasole	Lokepur	Rs. 28,812.56	PBGB	Lokepur	7698	
31	Khoyrasole	Khoyrasole	Rs. 19,235.98	PBGB	Khoyrasole	14124	
32	Khoyrasole	Panchra	Rs. 46,007.77	PBGB	Panchra	8409	
33	Khoyrasole	Hazratpur	Rs. 27,573.04	PBGB	Khoyrasole	14118	
34	Khoyrasole	Barrah	Rs. 29,901.87	PBGB	Barrah	10152	
35	Khoyrasole	Babujore	Rs. 30,148.50	PBGB	Barrah	10154	
36	Khoyrasole	Kendgore	Rs. 29,550.15	PBGB	Khoyrasole	14121	
37	Labpur	Bipratikuri	Rs. 34,211.75	PBGB	Bipratikuri	4627	
38	Labpur	Chauhatta Mahadori - I	Rs. 37,200.56	PBGB	Chauhatta	6081	
39	Labpur	Chauhatta Mahadori - II	Rs. 22,093.11	PBGB	Labpur	7021	
40	Labpur	Dwarka	Rs. 45,187.68	PBGB	Abadanga	6564	
41	Labpur	Thiba	Rs. 33,178.77	PBGB	Kurunahar	7625	
42	Labpur	Kurunahar	Rs. 34,852.67	PBGB	Kurunahar	7648	

Bank wise sub allotment in connection with release of basic Grant as recommended by

14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17

(Annexure to Sanction No.- 168 dated 05/10/2016)

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
43	Mayureswar-I	Jikodda	Rs. 40,328.17	PBGB	Gadadharpur	5426	PBGB 2110726.30
44	Mayureswar-I	Dabuk	Rs. 31,790.05	PBGB	Birchandrapur	9060	
45	Mayureswar-I	Bajitpur	Rs. 26,577.29	PBGB	Gadadharpur	6377	
46	Mayureswar-I	Bara Turigram	Rs. 34,351.01	PBGB	Birchandrapur	9065	
47	Mayureswar-II	Satpalsa	Rs. 37,841.64	PBGB	Satpalsa	8720	
48	Mayureswar-II	Mayureswar	Rs. 37,731.63	PBGB	Mayureswar	8110	
49	Mayureswar-II	Kaleswar	Rs. 27,663.47	PBGB	Kotasur	7856	
50	Md.Bazar	Hinglow	Rs. 18,187.82	PBGB	Deucha	9429	
51	Md.Bazar	Deucha	Rs. 18,639.23	PBGB	Deucha	9419	
52	Md.Bazar	Bharkata	Rs. 36,510.63	PBGB	Kapasdanga	6825	
53	Md.Bazar	Puranogram	Rs. 34,605.31	PBGB	Deucha	9417	
54	Murara-I	Chatra	Rs. 39,094.40	PBGB	Chatra	8167	
55	Murara-I	Gorsha	Rs. 37,640.64	PBGB	Rajgram	11750100005042	
56	Murara-I	Palsa	Rs. 38,435.31	PBGB	Palsa	5185	
57	Murara-II	Mitrapur	Rs. 48,230.75	PBGB	Dantura	5110	
58	Nalhati - I	Bautia	Rs. 35,205.65	PBGB	Bautia	2387	
59	Nalhati - I	Haridaspur	Rs. 41,175.26	PBGB	Haridaspur	5058	
60	Nalhati-I	Paikpara	Rs. 42,700.95	PBGB	Paikpara	11980100004831	
61	Nalhati-I	Kalitha	Rs. 48,165.34	PBGB	Kalitha	5006	
62	Nalhati-I	Kaitha-II	Rs. 24,376.99	PBGB	Kolitha	5009	
63	Nalhati-II	Bara-I	Rs. 41,393.57	PBGB	Lohapur	5970	
64	Nalhati-II	Bhadrapur-I	Rs. 24,600.24	PBGB	Bhadrapur	9590	
65	Nanoor	Daskalgram-Kareya-I	Rs. 21,971.49	PBGB	Jabutia	5057	
66	Nanoor	Thupsara	Rs. 51,838.19	PBGB	Basapara	7104	

Bank wise sub allotment in connection with release of basic Grant as recommended by
14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17
(Annexure to Sanction No. - 168 dated 05/10/2016)

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
67	Nanoor	Nowanagar Kodda	Rs. 51,358.61	PBGB	Khujutipara	7235	PBGB 2110726.30
68	Rajnagar	Chandrapur	Rs. 31,469.61	PBGB	Chandrapur	3883	
69	Rajnagar	Tantipara	Rs. 29,638.81	PBGB	Tantipara	5720	
70	Rampurhat-I	Masra	Rs. 29,818.79	PBGB	Kastogara	6877	
71	Rampurhat-I	Narayanpur	Rs. 45,499.10	PBGB	Narayanpur	6382	
72	Rampurhat-I	Bonhat	Rs. 33,842.16	PBGB	Rampurhat	17626	
73	Rampurhat-I	Ayas	Rs. 50,274.84	PBGB	Ayas	4480	
74	Rampurhat-II	Kaluha	Rs. 39,750.55	PBGB	Kaluha	2813	
75	Sainthia	Ahamedpur	Rs. 48,292.92	PBGB	Ahamedpur	6776	
76	Sainthia	Fulur	Rs. 43,820.15	PBGB	Bara Sija	4477	
77	Sainthia	Sangra	Rs. 28,514.23	PBGB	Chotto Sangra	SBNA-65	
78	Suri-I	Khantanga	Rs. 16,803.64	PBGB	Bara Chaturi	3097	
79	Suri-I	Nagari	Rs. 21,806.70	PBGB	Suri	24089	
80	Suri-II	Damdama	Rs. 29,945.62	PBGB	Dhaktikuri	4959	

**Bank wise sub allotment in connection with release of basic Grant as recommended by
14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17**

(Annexure to Sanction No. - 168 dated 05/10/2016)

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
81	Bolpur-Sriniketan	Ruppur	Rs. 58,798.22	SBI	Bolpur	31510116040	State Bank of India Rs. 1306607.95
82	Bolpur-Sriniketan	Sian-Muluk	Rs. 42,746.79	SBI	Bolpur	31509205615	
83	Dubrajpur	Gohaliara	Rs. 29,124.48	SBI	Bakreswar	31499466563	
84	Dubrajpur	Lakshmi Narayanpur	Rs. 32,410.41	SBI	Dubrajpur	31500983886	
85	Dubrajpur	Sahapur	Rs. 34,061.69	SBI	Dubrajpur	31497138012	
86	Illambazar	Mangaldih	Rs. 32,359.13	SBI	Panrui	31502445010	
87	Labpur	Hatia	Rs. 41,437.28	SBI	Sastinagar	31511487027	
88	Mayureswar-I	Mollarpur-I	Rs. 26,771.00	SBI	Mollarpur	31496341966	
89	Mayureswar-I	Mollarpur-II	Rs. 29,357.79	SBI	Mollarpur	31510431626	
90	Mayureswar-I	Talowan	Rs. 32,544.49	SBI	Kamraghat	31525581090	
91	Mayureswar-I	Dakshingram	Rs. 32,328.10	SBI	Mollarpur	00033690636793	
92	Mayureswar-II	Ulkunda	Rs. 24,852.49	SBI	Ulkunda	31489075729	State Bank of India Rs. 1306607.95
93	Mayureswar-II	Daspalsa	Rs. 32,681.59	SBI	Kotasur	33976213197	
94	Md.Bazar	Sekedda	Rs. 38,498.94	SBI	Gonpur	31514479760	
95	Md.Bazar	Charicha	Rs. 26,552.00	SBI	Kajulimore	31516026751	
96	Md.Bazar	Md.Bazar	Rs. 28,342.96	SBI	Kajulimore	31502445510	
97	Md.Bazar	Gonpur	Rs. 18,117.55	SBI	Gonpur	31508421343	
98	Md.Bazar	Rampur	Rs. 16,279.44	SBI	Kajulimore	31514745532	
99	Murara-I	Murara	Rs. 54,665.15	SBI	Rajgram	31513103118	
100	Murara-I	Mohurapur	Rs. 47,167.09	SBI	Murara	31579523908	
101	Murara-I	Rajgram	Rs. 50,464.63	SBI	Rajgram	31520244832	
102	Murara-II	Nandigram	Rs. 39,470.31	SBI	Murara	31503962150	
103	Murara-II	Amdole	Rs. 41,471.74	SBI	Nandigram	32965408914	

**Bank wise sub allotment in connection with release of basic Grant as recommended by
14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17
(Annexure to Sanction No.- 168 dated 05/10/2016)**

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
104	Nanoor	Daskalgram Kareya-II	Rs. 23,644.97	SBI	Parota	31524589158	<p align="center">State Bank of India Rs. 1306607.95</p>	
105	Nanoor	Kirnahar-II	Rs. 29,585.87	SBI	Parota	31524636654		
106	Nanoor	Charkalgram	Rs. 37,233.06	SBI	Bangachatra	31203434755		
107	Nanoor	Jalundi	Rs. 38,681.42	SBI	Bangachatra	31517706258		
108	Rajnagar	Rajnagar	Rs. 35,489.14	SBI	Rajnagar	31495635617		
109	Rampurhat-I	Kusumba	Rs. 40,757.60	SBI	Kusumba	31503692818		
110	Rampurhat-I	Kasthogara	Rs. 26,234.99	SBI	Mollarpur	31501117034		
111	Sainthia	Panrui	Rs. 26,818.91	SBI	Panrui	31502428628		
112	Sainthia	Bonogram	Rs. 31,251.06	SBI(ADB)	Sainthia	31498314113		
113	Sainthia	Bhamarkole	Rs. 32,444.26	SBI	Ahamedpur	31514995672		
114	Sainthia	Amarpur	Rs. 23,539.47	SBI	Panrui	31498660902		
115	Sainthia	Srinidhipur	Rs. 24,204.51	SBI	Ahamedpur	33901487315		
116	Sainthia	Harisara	Rs. 22,660.34	SBI(ADB)	Sainthia	31498499862		
117	Mayureswar-II	Kundola	Rs. 37,413.47	SBI	Kotasur	34057866460		
118	Mururai-I	Dumurgam	Rs. 41,123.95	SBI	Mururai	35704784123		
119	Surri-II	Abinashpur	Rs. 25,021.66	SBI	Abinashpur	11841333102		
120	Nalhathi-II	Shitalgram	Rs. 42,498.10	Syndicate Bank	Shitalgram	95722200042559		<p align="center">Syndicate Bank Rs. 42498.10</p>

**Bank wise sub allotment in connection with release of basic Grant as recommended by
14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17
(Annexure to Sanction No. - 168 dated 05/10/2016)**

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
121	Bolpur-Sriniketan	Kasba	Rs. 31,125.94	UCO	Bolpur	06840110020340	UCO Rs. 936815.06
122	Bolpur-Sriniketan	Raipur-Supur	Rs. 46,404.82	UCO	Raipur	1710011003206	
123	Dubrajpur	Parulia	Rs. 29,812.56	UCO	Parullia	22100110004340	
124	Illambazar	Nanasole	Rs. 28,792.73	UCO	Illambazar	07040110004265	
125	Illambazar	Dharampur	Rs. 29,117.22	UCO	Dharampur	2211011000760	
126	Illambazar	Sirsa	Rs. 25,331.79	UCO	Sirsa	15350110003855	
127	Illambazar	Joydev-Kenduli	Rs. 35,686.30	UCO	Sirsha	15350110003848	
128	Illambazar	Illambazar	Rs. 58,584.07	UCO	Illambazar	070400110004395	
129	Khayrasole	Rupuspur	Rs. 26,765.27	UCO	Rupuspur	16680110002094	
130	Khayrasole	Nakrakonda	Rs. 24,564.34	UCO	Khayrasole	15310110004432	
131	Khayrasole	Persundi	Rs. 25,905.37	UCO	Persundi	1530011003138	
132	Md.Bazar	Angargoria	Rs. 23,585.11	UCO	Md.Bazar	06050110006580	
133	Md.Bazar	Kapistha	Rs. 20,009.17	UCO	Kapistha	15290110002841	
134	Murarai-II	Paikar-I	Rs. 39,571.40	UCO	Paikar	06450110007303	
135	Murarai-II	Paikar-II	Rs. 28,746.87	UCO	Paikar	06450110007327	
136	Murarai-II	Jajigram	Rs. 44,872.92	UCO	Jajigram	16640110006115	
137	Nalhati-I	Barla	Rs. 32,659.60	UCO	Kurumgram	13370110007792	
138	Nalhati-I	Kurumgram	Rs. 49,101.32	Uco	Kurumgram	13370110007815	
140	Nalhati-II	Bhadrapur-II	Rs. 32,244.49	UCO	Lohapur	17080110007587	
141	Nanoor	Kirnahar-I	Rs. 27,693.62	UCO	Kirnahar	03570110003879	
142	Nanoor	Chandidas Nanoor	Rs. 37,439.83	UCO	Chanidas Nanoor	08710110008539	
143	Nanoor	Uchkaran	Rs. 36,963.32	UCO	Chanidas Nanoor	08710110009079	
144	Rajnagar	Bhabanipur	Rs. 28,511.15	UCO	Bhabanipur	17090110002810	
145	Rajnagar	Gangmuri-Joypur	Rs. 36,228.32	UCO	Gangmuri Joypur	15280110002551	

Bank wise sub allotment in connection with release of basic Grant as recommended by
14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17

(Annexure to Sanction No. - 168 dated 05/10/2016)

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
146	Sainthia	Deriyapur	Rs. 16,740.07	UCO	Sainthia	15370110002087	UCO Rs. 936815.06
147	Suri-I	Bhurlkuna	Rs. 32,074.47	UCO	Suri	04540110011607	
148	Suri-II	Purandarpur	Rs. 28,192.03	UCO	Purandarpur	06730110003831	
149	Suri-II	Banosanka	Rs. 26,622.06	UCO	Banosnka	17110100103670	
150	Suri-II	Kenduya	Rs. 33,468.90	UCO	Hatzanbazar	14570110005491	
151	Md.Bazar	Bhutura	Rs. 23,813.24	Union Bank of India	Salda More	450002010803575	
152	Rampurhat-I	Barsal	Rs. 41,256.00	Union Bank of India	Barsal	392402010367065	Union Bank of India Rs. 202345.07
153	Rampurhat-II	Margram-II	Rs. 24,902.58	Union Bank of India	Margram	20168648	
154	Rampurhat-II	Bishnupur	Rs. 43,285.75	Union Bank of India	Bishnupur	383602010018693	
155	Sainthia	Mathpalsha	Rs. 40,000.00	Union Bank of India	Kunuri	449902010101193	
156	Sainthia	Hatora	Rs. 29,087.50	Union Bank of India	Kunuri	449902010101194	

**Bank wise sub allotment in connection with release of basic Grant as recommended by
14th Finance Commission as a part of 1st Installment of Basic Grant of 2015-16 released in 2016-17
(Annexure to Sanction No.- 168 dated 05/10/2016)**

Sl. No	Name of Panchayat Samity	Name Gram Panchayat	GP wise Allotment (In Rs.)	Bank Name	Branch Name	Account No	Bank wise total (Rs. In lakh)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
157	Bolpur-Sriniketan	Bahiripanchsowa	Rs. 44,534.24	United Bank of India	Panchsowa	1007010117067	United Bank of India Rs. 360281.60
158	Labbur	Labbur-I	Rs. 31,478.30	United Bank of India	Bhalas	1039010166379	
159	Labbur	Labbur-II	Rs. 25,622.20	United Bank of India	Bhalas	1039010166287	
160	Mayureswar-II	Dheka	Rs. 32,137.24	United Bank of India	Lokepara	1376010117678	
161	Rampurhat-I	Dhakalbati	Rs. 41,136.54	United Bank of India	Nischintapur	1006010119856	
162	Rampurhat-I	Kharun	Rs. 25,954.85	United Bank of India	Kharun	1127010122740	
163	Rampurhat-II	Margram-I	Rs. 25,866.88	United Bank of India	Basowa	0665010110075	
164	Rampurhat-II	Bhudigram	Rs. 46,302.91	United Bank of India	Basowa	0665010120739	
165	Rampurhat-II	Sahapur	Rs. 45,683.20	United Bank of India	Kharun	1127010122429	
166	Rampurhat-II	Dunigram	Rs. 41,565.24	United Bank of India	Dunigram	1005010149846	
167	Bolpur-Sriniketan	Kankalitara	Rs. 40,534.35	Vijaya Bank	Kankalitara	7214010411001010	Vijaya Bank Rs. 40534.35
	TOTAL		Rs. 56,63,307.00				



**Additional District Magistrate, Birbhum &
Additional Executive Officer
Birbhum Zilla Parishad**