

PURBA MEDINIPUR ZILLA PARISHAD
GANAPATINAGAR :: UTTAR SONAMUI :: PIN 721 648

Memo No. - 227/RD/IAY_Contingency/PMZP/19

Date 24.9.19

II ORDER II

A sum of Rs. 28,66,150 /-(Rupees twenty eight lakh sixty six thousand one hundred and fifty) only under Administrative Cost of IAY is hereby sub-allotted to 16 nos Panchayat Samities of Purba Medinipur district to their dedicated IAY bank Accounts through fund transfer system shown in **Annexure-A** for meeting up the misc. administrative cost for "Block Level Beneficiary Interaction Programme to be hold on 25.09.2019 at Block Campus for the Beneficiaries under BAY(2019-20)"

Executive Officers of Panchyat Samities concerned are hereby requested to meet up the cost for the programme of 25.09.2019 out of this sub-allotted fund maintaining norms as framed in the existing BAY guidelines and to submit utilization certificate to this end in the prescribed format in due course.


Additional District Magistrate(Try)
Purba Medinipur

Memo No. - 227 /1(39)/RD/IAY_Contingency/PMZP/19

Date 24.9.19

Copy forwarded for information and necessary action to:-

- 1) The Sahakari Sabhadhipati, Purba Medinipur Zilla Parishad.
- 2) The Karmadhyakshya,Sthayee Samity(all), Purba Medinipur Zilla Parishad.
- 3) The Savapati, Panchayat Samity.
- 4) The CA to the Sabhadhipati, Purba Medinipur Zilla Parishad.
- 5) A copy in Guard File of Accounts Section of Zilla Parishad.
- 6) A copy in guard files of BAY(G).
- 7) RD Section.


Additional District Magistrate(Try)
Purba Medinipur

Memo No. - 227 /1(39)/2(36)/RD/IAY_Contingency/PMZP/19

Date 24.9.19

Copy forwarded for information and necessary action to:-


- 1) The Secretary, Purba Medinipur Zilla Parishad.
- 2) The Finance Controller & Chief Accounts Officer, Purba Medinipur Zilla Parishad.
- 3) The DP & RDO, Purba Medinipur.
- 4) The Sub-Divisional Officer, Contai/Egra/Tamluk/Haldia Sub-Division.
- 5) The Deputy Secretary, Purba Medinipur Zilla Parishad.
- 6) The Executive Officer,..... Panchayat Samity(all concerned).
- 7) The DIO, NIC,Purba Medinipur,with the request for publish the same in the District's website.
- 8) The CA to the District Magistrate, Purba Medinipur.
- 9) The Accountant, Purba Medinipur Zilla Parishad,with the request to transfer the amount through F/T system as per Annexure-A.


Additional District Magistrate(Try)
Purba Medinipur

**Purba Medinipur Zilla Parishad
Ganapatnagar :: Uttar Sonamui :: PIN 721 648**

Sub-allotment of Administrative Cost of fund under IAY to Panchayat Samities for meeting up the cost for "Block Level Beneficiary Interaction Programme to be hold on 25.09.2019 at Block Campus for the Beneficiaries under BAY(2019-20)"

Memo No. 227 (16)/RD(IAY_Contingency)/PMZP/19, Dt. 24.9.19		(In Rupees)							
Sl. No.	Name of Panchayat Samity	Allocation fixed to Blocks for 2019-20 under BAY	Total amount sub-allotted to Panchayat Samity	Name of the Bank	Name of the Branch	Code No.	Account No.	IFSC Code No.	
A	B	C	D	E	F	G	H	I	
1	Bhagwanpur-I	6013	300650	Central Bank of India	Kajlagarh	2636	2148638134	CBIN0282636	
2	Bhagwanpur-II	3707	185350	United Bank of India	Bhupatinagar		0683010118347	UTBI0BPG059	
3	Chandipur	3907	195350	United Bank of India	Math Chandipur	MCP 057	0692010142199	UTBI0MCP057	
4	Contai-I	3153	157650	Central Bank of India	Contai	CBIN02834	3052600143	CBIN0283426	
5	Contai-III	2952	147600	United Bank of India	Marishda		0690010102938	UTBI0MSD056	
6	Deshpran	3840	192000	United Bank of India	Contai		0182010123310	UTBI0CNT240	
7	Egra-I	2895	144750	United Bank of India	Egra		0190010112879	UTBI0EGR276	
8	Egra-II	3674	183700	United Bank of India	Egra		0190010137164	UTBI0EGR276	
9	Haldia	1619	80950	State Bank of India	Brajalchhak		30877844013	SBIN0006879	
10	Khejuri-II	5328	266400	United Bank of India	Khejuri	060	0687010121316	UTBI0KHJ060	
11	Kolaghat	2452	122600	United Bank of India	Kolaghat	3695	0184010205399	UTBI0KOG270	
12	Mahishadal	1977	98850	United Bank of India	Garkamalpur		1046010195362	UTBI0GKPD31	
13	Moyna	3891	194550	State Bank of India	Moyna	3949	30877145242	SBIN0003949	
14	Nandakumar	3597	179850	State Bank of India	Kalyanpur	8372	30879073714	SBIN0008372	
15	Nandigram-I	6846	342300	State Bank of India	Nandigram	SBIN000155	30877941458	SBIN0001555	
16	Nandigram-II	1472	73600	Central Bank Of India	Reapara		2148789387	CBIN0281600	
Total PS		57323	2866150	(Rupees twenty eight lakh sixty six thousand one hundred fifty) only					


Additional District Magistrate(Try)
Purba Medinipur