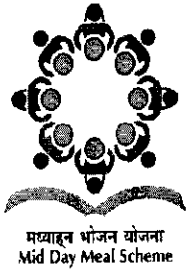




Government of West Bengal
Office of the District Magistrate & Collector, Howrah
Cooked Mid-Day-Meal Project
New Collectorate Building (2nd Floor)
6 No. Rishi Bankim Chandra Road Howrah.
Howrah-711101
E-mail: middaymealhowrah@gmail.com, Ph. 0332637-0069



Memo no.....!!&.....MDM/How

Date.....12/3/2019

ORDER

A sum of Rs. 20,000.00 (Rupees Twenty Thousand) only is hereby sanctioned & released as per Allotment Order No. 406 (16)-ES(CMDMP)/Genal-23/15 dated 18.12.18 issued by the Project Director, CMDMP, as Annual Grant for Cleaning School Toilet and Sweeping for 10 no. of NCLP Schools within HMC area covered under CMDMP @ Rs. 200/- per month for 10 months between January'2019 to December 2019 (Except May'2019 & Oct'2019) through NEFT/RTGS as mentioned in Annexure-'F'.

Utilization Certificate in GFR-12 C shall be submitted at the end of each Quarter.

Encl: 1) Annexure-'F'
2) GFR-12C

WDB/8/3
Officer-in-charge
MDM Section, Howrah

12/3/19
Additional District Magistrate (Dev.),
Howrah

Memo No.....!!&...../1(11) MDM/HOW

Dated.....12/3/2019

Copy forwarded for information and take necessary action to:-

- 1) The Project Director, CMDMP, Salt Lake, Kol-91.
- 2) The Sub Divisional Officer, Sadar, Howrah.
- 3) The PD, NCLP, Howrah with a request to ensure submission of U/C as stated above.
- 4) **The Branch Manager, Allahabad Bank, Howrah Branch with a request to debit an amount of Rs. 20,000.00 (Rupees Twenty Thousand) only from this office Bank A/c No. SB-5014791403-9 and transfer through RTGS Rs. 20,000.00 the amount as mentioned in Annexure: 'F'.**
- 5-7) The Secretary, SEED/Don Bosco Ashalayam NCLP/H.N.D.R. Sishu Bharati, Howrah.
- 8) C.A. to the District Magistrate, Howrah.
- 9) DIO, NIC with a request to upload the allotment order in the official website of Howrah District www.howrah.gov.in.
- 10) Accountant, Mid-Day Meal Section, Howrah.
- 11) Cashier-in Charge, MDM Section with a direction to do the needful.

WDB/8/3/19
Officer-in-charge
MDM Section, Howrah

12/3/19
Additional District Magistrate (Dev.),
Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 10 no. of NCLP Schools for 10 months from January'19 to December'19 within HMC area, Howrah

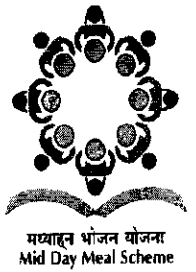
Reference memo no.....11&.....MDM/How		Dated.....1.2.2019						
Sl. No.	Name of Corporation	In Favour of	School Name	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name & Branch	Account no.	Total Amount to be released the respective Secretary
1	2	3	4	5	6	7	8	9
1	HMC	SEED	Adhunik Hindi Horizon Vidyalaya	50	2000	Syndicate Bank, Shibpur	95412010012683	4000
2			Shalimar Hindi Primary School	44	2000			
3			Shanpur Girls' Primary School	36	2000			
4			Howrah Muslim Higher Secondary School	38	2000			
5	HMC	Don Bosco Ashalayam NCLP	Hafiz Abdulla Primary School	38	2000	The Federal Bank L.d. Howrah Branch	11960100127226	10000
6			Janata Adarsaha Vidyalaya	50	2000			
7			Salkia A.S. School	50	2000			
8			Shri AnantProsad Singh Vidyalaya	50	2000			
9	HMC	H.N.D.R. Sishu Bharati	Sister Nivedita NCLP, STC	39	2000	United Bank of India, Kadamtala Branch	0168010230308	6000
10			Jaharlal SishuSikshalaya	45	2000			
Total				440	20000			20000

10/2/19
 Officer-in-Charge,
 MDM Section, Howrah

10/2/19
 Additional District Magistrate (Dev.)
 Howrah



Government of West Bengal
Office of the District Magistrate & Collector, Howrah
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Howrah-711101
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Memo no.....118.....MDM/How

Date.....12/3/2019

ORDER

A sum of Rs. 12,000.00 (Rupees Twelve Thousand) only is hereby sanctioned & released as per Allotment Order No. 406 (16)-ES(CMDMP)/Genal-23/15 dated 18.12.18 issued by the Project Director, CMDMP, as Annual Grant for Cleaning School Toilet and Sweeping for 06 no. of Composite Schools (Class I to VIII) within HMC area covered under CMDMP @ Rs. 200/- per month for 10 months between January'2019 to December 2019 (Except May'2019 & Oct'2019) through NEFT/RTGS as mentioned in Annexure-'E'.

Utilization Certificate in GFR-12 C shall be submitted at the end of each Quarter.

Encl: 1) Annexure-'E'
2) GFR-12C

WBS/8/3/19
Officer-in-charge
MDM Section, Howrah

WBS/12/3/19
Additional District Magistrate (Dev.),
Howrah

Memo No.....118../1(14) MDM/HOW

Dated.....12/3/2019

Copy forwarded for information and take necessary action to:-


- 1) The Project Director, CMDMP, Salt Lake, Kol-91.
- 2) The Sub Divisional Officer, Sadar, Howrah.
- 3) The DI's(S.E.), Howrah with a request to ensure submission of U/C as stated above.
- 4) The Branch Manager, Allahabad Bank, Howrah Branch with a request to debit an amount of Rs. 12,000.00 (Rupees Twelve Thousand) only from this office Bank A/c No. SB-5014791403-9 and transfer through RTGS Rs. 12,000.00 the amount as mentioned in Annexure: 'E'.
- 5-10) The HM/TIC..... Schools.
- 11) C.A. to the District Magistrate, Howrah.
- 12) DIO, NIC with a request to upload the allotment order in the official website of Howrah District www.howrah.gov.in.
- 13) Accountant, Mid-Day Meal Section, Howrah.
- 14) Cashier-in Charge, MDM Section with a direction to do the needful.


WBS/8/3/19
Officer-in-charge
MDM Section, Howrah

WBS/12/3/19
Additional District Magistrate (Dev.),
Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 06 no. of Upper Primary (Composit) Schools(Class I-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no.....119.....MDM/HOW		Date.....12/3/2019					
Sl. No.	Name of School	HMC Ward no.	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
1	Ghusuri Hindi M.C.Junior High School	1	171	2000	Bank of India, Gusuri	428010210000042	2000
2	Belgachia M.C.F. Jr. High School	8	429	2000	SBI, Belgachia	33154312227	2000
3	T.D. Surekha Hindi Junior High School	15	170	2000	UBI, Pilkhana Bazar	1129010153287	2000
4	Tikiapara M.C.F. Jr. High School	19	64	2000	Bank of Baroda, M.G Road Howrah	27750100008219	2000
5	Howrah Zilla School	29	758	2000	UCO Bank, Howrah	650110047040	2000
6	Shibpur Hindi M.C.F. Jr. High School	36	389	2000	Bank of India, Shibpur	403410210000006	2000
Total				12000			12000


 Officer-in-Charge,
 MDM Section, Howrah.


 Additional District Magistrate (Dev.),
 Howrah.



Government of West Bengal
Office of the District Magistrate & Collector, Howrah
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मध्याह्न भोजन योजना
Mid Day Meal Scheme

Memo no.....120...MDM/How

Date.....12/3/2019

ORDER

A sum of Rs. 3,12,000.00 (Rupees Three Lakhs Twelve Thousand) only is hereby sanctioned & released as per Allotment Order No. 406 (16)-ES(CMDMP)/Genal-23/15 dated 18.12.18 issued by the Project Director, CMDMP, as Annual Grant for Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V to VIII) within HMC area covered under CMDMP @ Rs. 200/- per month for 10 months between January'2019 to December 2019 (Except May'2019 & Oct'2019) through NEFT/RTGS as mentioned in Annexure-'D'.

Utilization Certificate in GFR-12 C shall be submitted at the end of each Quarter.

Encl: 1) Annexure-'D'
2) GFR-12C

12/3/19
Officer-in-charge
MDM Section, Howrah

12/3/19
Additional District Magistrate (Dev.),
Howrah

Memo No.....120.../1(164) MDM/HOW

Dated.....12/3/2019

Copy forwarded for information and take necessary action to:-

- 1) The Project Director, CMDMP, Salt Lake, Kol-91.
- 2) The Sub Divisional Officer, Sadar, Howrah.
- 3) The DI's(S.E.), Howrah with a request to ensure submission of U/C as stated above.
- 4) The Branch Manager, Allahabad Bank, Howrah Branch with a request to debit an amount of Rs. 3,12,000.00 (Rupees Three Lakhs Twelve Thousand) only from this office Bank A/c No. SB- 5014791403-9 and transfer through RTGS Rs. 3,12,000.00 the amount as mentioned in Annexure: 'D'.

5-160) The HM/TIC..... Schools.

161) C.A. to the District Magistrate, Howrah.

162) DIO, NIC with a request to upload the allotment order in the official website of Howrah District www.howrah.gov.in.

163) Accountant, Mid-Day Meal Section, Howrah.

164) Cashier-in Charge, MDM Section with a direction to do the needful.

12/3/19
Officer-in-charge
MDM Section, Howrah

12/3/19
Additional District Magistrate (Dev.),
Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no. 12.6.....MDM/HOW

Date..... 12/12/2019

Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
1	Salkia MDS Balika Vidyapith	3	109	2000	Indian Bank, Babudanga, Salkia	,893411752	2000
2	Salkia Adarsha Vidyalaya	4	51	2000	SBI, Salkia,	10869855433	2000
3	Salkia Sabitri Balika Vidyalaya	4	60	2000	UBI, Salkia	170010419529	2000
4	Ghusuri Madhyamik Balika Vidyalaya	4	72	2000	Bank of India, Ghusuri,	428010110001422	2000
5	Sri Hanuman Balika Vidyalaya (High)	4	831	2000	Dena Bank, Salkia	22310005385	2000
6	Ghusuri Uchcha Madhyamik Vidyalaya (High)	4	145	2000	Bank of India, Ghusuri,	428010110005375	2000
7	S.S.M.M. Vidyalaya (H.S)	4	137	2000	The South Indian Bank Ltd., Bandaghat.,	15605300093400	2000
8	Salkia Sri Krishna Vidyalaya	5	78	2000	BOI, Salkia	401610210000012	2000
9	Salkia Bidyapeeth High	5	143	2000	Central Bank of India, Salkia Howrah,	3083326059	2000
10	Salkia KBR Girls High School	6	407	2000	Central Bank of India, Salkia,	3596602641	2000
11	Bamangachi Vidyapith	7	35	2000	UBI, Salkia ,	1700104222789	2000
12	Bamangachi Sree Arabinda High School	7	162	2000	UCO Bank, Salkia	17580110003121	2000
13	Belgachia Aswani Dutta Vidyapith for Girls (High)	8	24	2000	Andra Bank, Belgachia, Howrah	21110100028711	2000
14	Belgachia Surendra Nath Ghosh Memorial High School	8	36	2000	UCO Bank, Bellious Road,	9330100007191	2000
15	Belgachia Mahatma Aswini Dutta Vidyapith for Boys	8	165	2000	SBI, Belgachia,	33569513284	2000
16	Netaji Vidyatan (High)	8	206	2000	SBI, BELGACHIA,	33544930385	2000
17	Das Nagar Chapaladevi Balika Vidyalaya	9	529	2000	UBI, Sahapur	917010133869	2000
18	Tikiapara Sri Nehru Siksha Sadan High School	9	104	2000	SBI, Bellious Road	11726824648	2000

(Signature)

Officer-in-Charge,
MDM Section, Howrah

(Signature)
Additional District Magistrate (Dev.),
Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no.....12.0.....MDM/HOW

Date.....12.12.2019

Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
19	Shanpur Netaji Shubhas Balika Vidyalaya	9	38	2000	SBI, Howrah ssi branch,	3297942439	2000
20	Adarsha Vidyamandir High School	9	635	2000	SBI, Belliuous Road	31076762063	2000
21	Shanpur Netaji Subhas High School	9	72	2000	UBI, Shanpur	917010120203	2000
22	Salkia Hindu School (High & Unit-2)	10	544	2000	UBI, Salkia	170010421102	2000
23	Salkia Vikram Vidyalaya	10	1103	2000	BOI, Salkia	401610110012870	2000
24	Salkia Hindu School for Girls	10	28	2000	UBI, Salkia	170010154482	2000
25	Salkia Sri Mishra Vidyalaya for Girls	11	242	2000	UBI, Salkia	170010460170	2000
26	Salkia A.S. High School	11	162	2000	UBI, Salkia	170010390989	2000
27	Salkia Sree Mishra Vidyalaya (Boys)	11	102	2000	Allahabad Bank, Bandhaghat	50418208607	2000
28	Ushangini Balika Vidyalaya	11	40	2000	UBI, Salkia	170010394000	2000
29	Salkia Balika Vidyalaya-o-Silpashram (High)	12	340	2000	UBI, Salkia	170010441094	2000
30	Howrah Janata Adarsha Vidyalaya	13	214	2000	Bank of Baroda, Howrah	410100007160	2000
31	Howrah Shri Mahadeva Vidyalaya	13	153	2000	Central Bank of India, Howrah,	1168011378	2000
32	Tendal Bagan Guranak Vidyalaya	13	208	2000	Allahabad Bank Howrah.	20110628714	2000
33	Janata Adarsha Vidyalaya for Girls	13	514	2000	Bank of Baroda, Howrah	410100010897	2000
34	Tendal Bagan Eastern Railway Hindi Vidyalaya	14	92	2000	Central Bank of India, Howrah	1168035989	2000
35	Howrah Hindi High School (High)	15	354	2000	SBI, Salkia,	33527705500	2000
36	Howrah Urdu Girls High School	16	241	2000	Union Bank of India, Howrah	301902010100772	2000

12/12/19

Officer-in-Charge,

MDM Section, Howrah

Additional District Magistrate (Dev.),

Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no.....12.C.....MDM/HOW

Date.....12/21/2019

Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
37	Salkia Shri Vikram Balika Vidyalaya	17	622	2000	PNB, Howrah Maidan,	6096000100005638	2000
38	Howrah Akshya Sikshayatan (High	17	63	2000	PBGB, Howrah	10020100003046	2000
39	Vikram Vidyalaya Branch (High)	17	520	2000	Bank of Baroda, Howrah	410100011578	2000
40	Howrah Jogesh Chandra Girls High School	17	515	2000	UBI, Howrah,	167010024295	2000
41	Binodini Balika Vidyabhabwan (High)	17	40	2000	UBI, Howrah,	167010283717	2000
42	Town School (High)	19	40	2000	IDBI Bank, Panchanantala Howrah	359104000105224	2000
43	Howrah Sangha Adarsha Balika Vidyalaya	19	101	2000	SBI, Howrah,	30610720444	2000
44	Howrah Muslim High School	20	444	2000	UBI, Howrah,	301902010101231	2000
45	Howrah Maharani Girls High School	21	8	2000	U.C.O. Bank, Howrah-1,	9330110016190	2000
46	Bantra Tarasundari Balika Vidyalaya	21	1095	2000	SBI, Kadamtala,	33688826155	2000
47	North Bantra Saraswati High School	22	323	2000	UCO Bank, Bellious Road,	9330100006417	2000
48	Bantra B.B.P.C. Girls High School	22	1004	2000	UCO Bank, Bellious Road,	9330110006009	2000
49	Shanpur Kalitala Vidyamandir	22	5	2000	Andhra Bank, Howrah	21110100026731	2000
50	Bantra Rajlakshmi Balika Vidyalaya	22	164	2000	UBI, Kadamtala, Branch,	168010248389	2000
51	Howrah Smt. Mishra Devi Santhalya High School	22	410	2000	SBI, Bellious Road,	30387238746	2000
52	Bantra M.S.P.C High School	22	691	2000	UCO Bank, Bellilious Rd.,	9330110006078	2000
53	Panchanantala Rajendra H.H Vidyalaya	23	42	2000	SBI Kadamtala	37642614791	2000
54	Bantra Public Library Siksha Niketan (Girls)	23	98	2000	UBI, Kadamtala	168010275149	2000

(Signature)
Officer-in-Charge,
MDM Section, Howrah

(Signature)
Additional District Magistrate (Dev.),
Howrah

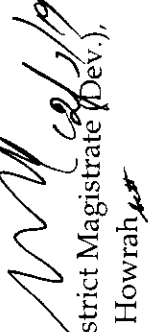
Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no.....12.2.....MDM/HOW

Date.....22/12/2019

Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
55	Bantra Public Library Siksha Niketan (Boys)	23	79	2000	UBI, Kadamtala	168010218092	2000
56	Sree Durga Balika Vidyalaya	24	18	2000	IOB, Howrah	15101000026377	2000
57	Sree Ramkrishna Sikshalaya	24	814	2000	IOB, HOWRAH,	15101000018851	2000
58	Howrah Deshbandhu Vidyalaya	24	33	2000	UCO BANK, HOWRAH,	650100009001	2000
59	Howrah Desbandhu Balika Vidyalaya	25	99	2000	SBI, Kalibabu Bazar	31178219702	2000
60	Howrah Rabindra Beshbandhu Vidyalaya	25	30	2000	Central Bank of India, Shibpur	1465304593	2000
61	Howrah Vivekananda Institution	25	1031	2000	IOB, Howrah	015101000016896,	2000
62	Howrah Rabindra vidyapith Girls High School	25	2	2000	IOB, Howrah	15101000021351	2000
63	Howrah Sib-O-Amiya High School	26	20	2000	UBI, Sandhay Bazar	1016010128964	2000
64	Kasundia Mohakali Balika Vidyalaya	26	14	2000	IOB, Howrah	15101000021737	2000
65	Ramkrishnapur Arya Balika Vidyalaya	27	3	2000	UBI, Sandhay Bazar	1016010079804	2000
66	Howrah Siksha Sadan for Girls	27	856	2000	Allahabad Bank, N.S Road, Howrah	50127269138	2000
67	Howrah Siksha Sadan High School	27	439	2000	Allahabad Bank, Howrah Main Branch,	20504229586	2000
68	Howrah Hat High School	27	612	2000	Bank of Baroda, Howrah	410100013403	2000
69	Ramkrishnapur Sree Gayan Mandir Jr. High School	28	29	2000	Allahabad Bank, N.S Road, Howrah	50165971777	2000
70	Howrah Ramkrishnapur High School	28	22	2000	UBI, Sandhay Bazar	1016010131865	2000
71	Sibpur Ambika Hindi High School	30	842	2000	Central Bank of India, Howrah	3361437992	2000
72	Howrah Shiksha Niketan	30	419	2000	Allahabad Bank, Howrah Main Branch,	20504235272	2000

UNBV 81419
Officer-in-Charge,
MDM Section, Howrah


Additional District Magistrate (Dev.),
Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no.....126.....MDM/HOW

Date.....12.12.2019

Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
73	Ramkrishnapur Balika Vidyalaya	30	302	2000	UBI, Sandhyabazar Branch,	1016010026832	2000
74	Howrah High School	31	713	2000	UCO Bank, Shibpur,	9260110020531	2000
75	Bajeshubpur B.K.Paul Institution (High School)	31	126	2000	UCO, Bank, Shibpur,	9260110036884	2000
76	Parasanna Kumari Balika Shikshalaya (High)	31	127	2000	UCO Bank, Howrah	9260110031513	2000
77	Sibpur Chatterjee Hat Girls High School	33	53	2000	UBI, Chatterjee Hat	550010179713	2000
78	Shibpur Dinobandhu Bandhu Institution (Branch)	33	91	2000	CENTRAL BANK OF INDIA, SHIBPUR	1465303475	2000
79	Shibpur Sarasi Bala Girls High School	33	79	2000	PNB, SHIBPUR,	2005000100191214	2000
80	Shibpur Bhawani Balika Vidyalaya	33	454	2000	UBI, SHIBPUR,	0172010348201	2000
81	Shibpur Jogomaya Balika Vidyalaya	34	6	2000	SBI, Shibpur,	10207618474	2000
82	Shibpur Hindu Girls High School	34	602	2000	INDIAN BANK, SHIBPUR,	834502729	2000
83	Shibpur Dinobandhu Bandhu Institution (Main)	35	42	2000	IOB, SHIBPUR, HOWRAH	227601000001987	2000
84	Shibpur Bengal Jute Mill High School	36	97	2000	UCO BANK, SHIBPUR-KOLKATA,	9260110041819	2000
85	Shibpur Anjuman High Madrasa	36	172	2000	SBI, Ganges Garden, Shibpur Branch	34925152189	2000
86	Shibpur Muslim Girls High School	36	377	2000	UCO BANK, SHIBPUR,	9260110022122	2000
87	Shibpur Urdu High School	36	203	2000	UBI, SHIBPUR,	172010412513	2000
88	Shibpur Sri Ramkrishna Vidyalaya	37	368	2000	INDIAN BANK, SHIBPUR,	888129503	2000
89	Shibpur Jamunabala Balika Vidyalaya	38	8	2000	INDIAN BANK, SHIBPUR BRANCH,	6057764138	2000
90	Padmapukur Ramkrishan Vidyalay	38	13	2000	United Bank of India, Chatterjee Hat,	550010180450	2000

8/3/19

Officer-in-Charge,

MDM Section, Howrah

Additional District Magistrate

Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no.....12.3.....MDM/HOW		Date.....12/2/2019					
Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
91	B. Garden Model Hindi Jr. High School	39	138	2000	U.C.O. BANK, BAKULTALA,	7980110069905	2000
92	Shibpur S.S.P.S Vidyalaya	39	514	2000	UCO BANK, B GARDEN,	23690110006658	2000
93	B.Garden Chittaranjan Adarsha Vidyamandir	39	147	2000	UCO BANK, BAKULTALA,	7980110039625	2000
94	Shibpur Chittaranjan Adarsha Vidyalaya (Girls)	39	104	2000	UNION BANK OF INDIA, ANDUL,	570102010005877	2000
95	B.E. College Model High School	39	430	2000	UNITED BANK OF INDIA, BESUS,	1532010002561	2000
96	Shibpur Jasodamayee Vidyalaya (Boys)	39	41	2000	UBI, B.E.COLLEGE,	171010417815	2000
97	Shibpur Jasodamayee Vidyalaya (Girls)	39	14	2000	UBI, B.E.COLLEGE,	171010448475	2000
98	Howrah Ramkrishna Adarsha Balika High School	39	440	2000	Allahabad Bank, B. Garden	50070868449	2000
99	Howrah Saradamani Balika Vidyalaya	40	35	2000	SBI, Salimar,	31143725300	2000
100	Shalimar Hindi High School	40	853	2000	IOB, SHIBPUR, HOWRAH	22760100002054	2000
101	Motilal Nehru Smriti Balika Vidyalaya	41	48	2000	UBI, CHATTERJEE HAT,	550010179744	2000
102	Santragachi Motilal Nehru Smriti Vidyalaya (Boys)	41	69	2000	BANK OF BARODA, ANDUL ROAD,	10400100011118	2000
103	Chirantani Vidyapith Girls High School	41	49	2000	Union Bank of India, Andul Road	570102010006215	2000
104	Sadananda Mission Jr. High School	41	152	2000	U.C.O. Bank, Baltikuri Br.,	7550110023228	2000
105	Baxarah High School	41	171	2000	U.C.O. BANK, BAKSHIARA,	6530110000366	2000
106	Howrah Rabindra Vidyamandir High School	43	66	2000	BANK OF INDIA, SANTRAGACHI,	401710110007665	2000
107	Bator Sikshayatan for Girls	44	30	2000	UBI, Chatterjeehat	550010248044	2000
108	Santragachi Kedarnath Institution (Girls)	44	260	2000	BANK OF INDIA, SANTRACACHHI	401710110007643	2000

12/2/19

Officer-in-Charge,
MDM Section, Howrah

(Signature)

Additional District Magistrate (Dev.),
Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no. 20 MDM/HOW

Date 21/2/2019

Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
109	Santragachi Bhanumati Girls High School	44	277	2000	SBI, RAMRAJATALA,	11158009682	2000
110	Santragachi Kedarnath Institution High School	44	679	2000	BANK OF INDIA, SANTRAGACHI,	401710110007642	2000
111	Howrah Homes Institution	45	67	2000	Bank of India, Santragachi	401710110011237	2000
112	Thanamakua Model High School	45	676	2000	U.C.O. BANK, BAKULTALA,	7980110053539	2000
113	Buxarah Surendra Nath Girls High School	45	640	2000	U.C.O. BANK, BAKSARA,	6530100014251	2000
114	Goaberia High School	45	149	2000	Goaberia High School, U.C.O. Bank,	07980110000434	2000
115	Unsani High School	46	657	2000	U.C.O. BANK, UNSANI,	8740110026236	2000
116	Santragachi Railway Colony High School	46	318	2000	UCO BANK, BAKSHARA	06530100013895	2000
117	Unsani Girls High School	46	230	2000	U.C.O. Bank, Unsani,	8740110004463	2000
118	Santragachi Mixed High School	47	14	2000	U.C.O. BANK, BAKSARA,	6530110038413	2000
119	Dharsa Azad Sikshyatan	47	246	2000	UCO Bank, Baltikuri	7550110084700	2000
120	Jagacha High School	47	426	2000	UBI, JAGACHA,	173010209496	2000
121	Jagacha Girls High School	47	218	2000	UBI, JAGACHA,	173010061832	2000
122	Satashi High School	47	369	2000	UNITED BANK OF INDIA, JAGACHA,	173010242899	2000
123	Dharsa Mihirial Khan Institution	47	505	2000	UBI, JAGACHA,	173010218719	2000
124	Ichapur High School	49	62	2000	BANK OF INDIA, SATRAGACHI,	401710110003010	2000
125	Ichapur Girls High School	49	41	2000	SBI, RAMRAJATALA,	11158008918	2000
126	Hennagar Hemchandra Smriti Vidyalaya	50	332	2000	UCO BANK, KONA,	6220110021569	2000

VIBBY 8/1/19

Officer-in-Charge,
MDM Section, Howrah

[Signature]
Additional District Magistrate (Dev.),
Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no.....12.6.....MDM/HOW

Date.....12/12/2019

Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
127	Baltikuri Rajkumari Balika Vidyalaya	50	78	2000	UCO BANK, BALTIKURI,	07550110071649	2000
128	Baltikuri Muktarlam Dey High School	50	551	2000	UCO BANK, BALTIKURI,	07550110031667	2000
129	Arya Bani Mondir Girls High School	50	114	2000	UCO BANK, KONA,	06220110056721	2000
130	Kona High School	50	696	2000	U.C.O. BANK, KONA,	06220110030493	2000
131	Bally Girls High School	52	158	2000	UCO Bank, Goswamipara Bally	17890110008768	2000
132	Bally Bangasishu Balika Vidyalaya	52	350	2000	UBI, Bally	174050022066	2000
133	Bally Siksha Niketan Girls	53	15	2000	UBI, Bally	174010401371	2000
134	Bally Santiram Vidyalaya	53	21	2000	UBI, Bally	174010401456	2000
135	Bally Sikshya Niketan for Boys	53	101	2000	UBI, Bally	174010400930	2000
136	Jora Aswatthatala High School	54	230	2000	BOI, Bally	428110110002921	2000
137	Bally Barrackpur High School	55	33	2000	UBI, Bally	174010402460	2000
138	Belur Khamarpara Jagriti Hindi Vidyamandir	55	356	2000	UBI, Belur	177010335096	2000
139	Belur Khamarpara Girls High School	55	47	2000	UCO, Bally	6010110008911	2000
140	Belur N.B.Roy High School	56	15	2000	UBI, Belur	177010305280	2000
141	Belur Girls' High (HS) School	56	370	2000	UBI, Belur	177010306317	2000
142	Belurmath Laibaba Vidyalaya	57	290	2000	UBI, Belurmath	365010101219	2000
143	Palghat Girls High School	57	34	2000	UBI, Belurmath	365010102698	2000
144	Belur High HS school	57	358	2000	UBI, Belur	177010380898	2000

12/12/19

Officer-in-Charge,

MDM Section, Howrah

[Signature]
Additional District Magistrate (D&V.),
Howrah

Sub-allotment of fund towards Cleaning School Toilet and Sweeping for 156 no. of Upper Primary Schools (Class V-VIII) for 10 months from January'19 to December'19 within HMC area, Howrah.

Reference Memo no.....122.....MDM/HOW		Date.....12/12/2019					
Sl. No.	Name of School	HMC Ward no.	Number of Student	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank Name	Account no.	Total amount to be released (Rs.)
1	2	3	4	5	6	7	8
145	Belur Panchanantala Sushila Balika Vidyalaya	58	70	2000	UBI, Belur	177010300544	2000
146	Panchanantala Mohendra Vidyalaya HS	58	90	2000	SBI, Belurmath	30770400644	2000
147	Sri Kushwaha High School	59	434	2000	SBI, Liluah	32235785711	2000
148	Bhot Bagan Urdu Girls Jr. High School	59	128	2000	UCO Bank, Liluah	5320110007792	2000
149	Belur T.H.Memorial Urdu High School	60	353	2000	UCO Bank, Liluah	5320110001714	2000
150	Belur Janata High School	60	508	2000	UCO Bank, Liluah	5320100005025	2000
151	Liluah Bharatia High School	60	465	2000	BOI, Liluah West	402310110010272	2000
152	Liluah Jagriti Hindi Vidyamandir	63	399	2000	Bank of India, Liluah West	402310110010156	2000
153	Bhattachagar Kulakamini Balika Vidyamandir	64	270	2000	SBI, Bhattachagar	33829954349	2000
154	Bhattachagar Kulakamini Vidyamandir HS	64	293	2000	BOI, Liluah	402310210000035	2000
155	Swaika Girls High School	65	347	2000	BOI, Liluah	402310110009625	2000
156	T.R.G.R.Khemka High School	65	204	2000	Bank of India, Liluah	402310110009659	2000
Total				312000			312000

12/12/19

Officer-in-Charge,

MDM Section, Howrah

[Signature]
12/12/19

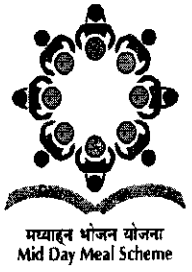
Additional District Magistrate (Dev.),

Howrah



Government of West Bengal
Office of the District Magistrate & Collector, Howrah
Cooked Mid-Day-Meal Project
New Collectorate Building (2nd Floor)
6 No. Rishi Bankim Chandra Road Howrah.
Howrah-711101

E-mail: middaymealhowrah@gmail.com, Ph. 0332637-0069



मध्याह्न भोजन योजना
Mid Day Meal Scheme

Memo no.....121.....MDM/How

Date.....12/3/2019

ORDER

A sum of Rs. 1,00,000.00 (Rupees One Lakhs) only is hereby sanctioned & released as per Allotment Order No. 406 (16)-ES(CMDMP)/Genal-23/15 dated 18.12.18 issued by the Project Director, CMDMP, as Annual Grant for Cleaning School Toilet and Sweeping for 50 no. of Primary Schools within Ward No. 51 to 66 under HMC Bally area covered under CMDMP @ Rs. 200/- per month for 10 months between January'2019 to December 2019 (Except May'2019 & Oct'2019) through NEFT/RTGS as mentioned in Annexure-'C'.

Utilization Certificate in GFR-12 C shall be submitted at the end of each Quarter.

Encl: 1) Annexure-'C'
2) GFR-12C

WMS/87
Officer-in-charge

MDM Section, Howrah

WMS/12/3/19
Additional District Magistrate (Dev.),
Howrah

Memo No.....121...../1(58) MDM/HOW

Dated.....12/3/2019

Copy forwarded for information and take necessary action to:-

- 1) The Project Director, CMDMP, Salt Lake, Kol-91.
- 2) The Sub Divisional Officer, Sadar, Howrah.
- 3) The DI's(P.E.), Howrah with a request to ensure submission of U/C as stated above.
- 4) **The Branch Manager, Allahabad Bank, Howrah Branch with a request to debit an amount of Rs. 1,00,000.00 (Rupees One Lakhs) only from this office Bank A/c No. SB-5014791403-9 and transfer through RTGS Rs. 1,00,000.00 the amount as mentioned in Annexure: 'C'.**
- 5-54) The HM/TIC..... Schools.
- 55) C.A. to the District Magistrate, Howrah.
- 56) DIO, NIC with a request to upload the allotment order in the official website of Howrah District www.howrah.gov.in.
- 57) Accountant, Mid-Day Meal Section, Howrah.
- 58) Cashier-in Charge, MDM Section with a direction to do the needful.

WMS/87/15
Officer-in-charge

MDM Section, Howrah

WMS/12/3/19
Additional District Magistrate (Dev.),
Howrah

Sub-Allotment of fund towards Cleaning School Toilet and Sweeping for Ward No. 51 - 66 Concerned Secretary of WEC under HMC Bally area, Howrah for 10 months from January'19 to December'19

Reference Memo no.....124.....MDM/How		Date.....12.12.2019							
Sl. No.	CIRCLE	New Ward no.	Old Ward no.	School Name	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9	10
1	Bally	51	2	Haptabazar Hindi Primary school	199	2000	Allahabad Bank, Bally Branch,	20804309335	2000
2	Bally	52	3	Bangashishu Primary School	181	2000	UCO Bank, Goswamipara Bally Branch,	17890110010167	4000
3	Bally	52	3	Bally Chaitalpara MCFP School	57	2000	UCO Bank, Goswamipara Bally Branch,	17890110009468	2000
4	Bally	52	4	Bally Girls Primary School	129	2000	UCO Bank, Goswamipara Bally Branch,	0174010409957	4000
5	Bally	53	5	Bally Shikshaniketan Primary School	101	2000	UCO Bank, Goswamipara Bally Branch,	17890100004939	2000
6	Bally	53	5	Bally Sishu Shikshalaya	9	2000	UCO Bank, Goswamipara Bally Branch,	10407019267	4000
7	Bally	54	6	Jora Aswatthatala Primary School	165	2000	UCO Bank, Goswamipara Bally Branch,	06010100007510	2000
8	Bally	57	8	Palghat Primary School	23	2000	SBI, Bally Branch,	10407019267	4000
9	Bally	57	8	Lal Baba Vidyalaya Hindi Primary	112	2000	UCO Bank, Goswamipara Bally Branch,	06010100007510	2000
10	Bally	55	9	Bally Barrakpur Primary school	19	2000	UCO Bank, Goswamipara Bally Branch,	06010100007500	6000
11	Bally	54	10	Sarojini Naidu Smrity Primary	14	2000	SBI, Bally Branch,	10407019267	4000
12	Bally	54	10	Bally Gajendra Girls Primary school	16	2000	UCO Bank, Goswamipara Bally Branch,	06010100007500	6000
13	Bally	54	10	Netaji Subhas MCFP School	25	2000	UCO Bank, Goswamipara Bally Branch,	06010100007500	6000
14	Bally	55	11	Belur Khamarpara Primary School	60	2000	SBI, Bally Branch,	10407019278	4000
15	Bally	55	11	Jagriti Hindi Priamry	287	2000	SBI, Bally Branch,	10407019278	4000

12/12/19
 Officer-in-Charge,
 MDM Section, Howrah

12/12/19
 Additional District Magistrate (Dev.),
 Howrah

Sub-Allotment of fund towards Cleaning School Toilet and Sweeping for Ward No. 51 - 66 Concerned Secretary of WEC under HMC Bally area, Howrah for 10 months from January'19 to December'19

Reference Memo no.....		Date.....							
Sl. No.	CIRCLE	New Ward no.	Old Ward no.	School Name	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9	10
16	Bally	56	12	Belur Girls Primary school	533	2000	UBI, Belur Branch,	0177010310277	4000
17	Bally	56	12	Belur Primary school	53	2000			
18	Bally	57	13	Belur Prathamik Vidyaniketan	42	2000	UBI, Belurmath Branch,	0365010108591	2000
19	Bally	57	14	Sri Kalibaba Hindi Primary School	104	2000	UBI, Belur Branch,	0177010311687	4000
20	Bally	57	14	Banipith GSFP School	10	2000			
21	Bally	58	15	Netaji Prathamik Vidyalaya	128	2000			
22	Bally	58	15	Belur Panchanantala Primary school	68	2000	UCO Bank, Liluah Branch,	05320100007250	6000
23	Bally	58	15	Belur Hindi Priamry school	85	2000			
24	Bally	58	16	Merajul-O-Loom GSFP School	117	2000	UCO Bank, Liluah Branch,	05320110007754	2000
25	Bally	59	17	Sri Kushwaha Siksha Sadan	227	2000	PNB, Ghusuri Branch,	3192000109003648	2000
26	Bally	59	19	Bhotbagan Primary school	198	2000			
27	Bally	59	19	Bhotbagan Morning Primary School	94	2000	UCO Bank, Liluah Branch,	05320100007091	4000
28	Bally	60	20	Sri Chaubey Siksha Sadan	91	2000	SBI, Belurmath Branch,	11310916939	2000
29	Bally	60	21	Belur Janata Hindi Primary school	351	2000	UCO Bank, Liluah Branch,	05320100006943	2000
30	Bally	60	23	R.K.Roy MCFP School (Urdu)	336	2000	UCO Bank, Liluah Branch,	05320100007248	2000
31	Bally	61	24	Lokseva Samity Hindi Primary School	136	2000	Indian Bank, Liluah Branch,	492762401	2000

12/13/19

Officer-in-Charge,

MDM Section, Howrah

12/13/19
Additional District Magistrate (Dev.),
Howrah

Sub-Allotment of fund towards Cleaning School Toilet and Sweeping for Ward No. 51 - 66 Concerned Secretary of WEC under HMC Bally area, Howrah for 10 months from January'19 to December'19

Reference Memo no.....f.2.f.....MDM/How		Date.....12/12/2019							
Sl. No.	CIRCLE	New Ward no.	Old Ward no.	School Name	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9	10
32	Bally	62	26	Liluah Bharitya Primary School	144	2000	Indian Bank, Liluah Branch,	910319818	2000
33	Bally	62	27	Shramik Vidyalaya	64	2000	UBI, Belur Branch,	0177010311748	2000
34	Bally	63	28	Arabinda Adarsha Vidyalaya	72	2000			
35	Bally	63	28	Jogomaya GSFP School	26	2000	Liluah Co-Operative Bank, Liluah Branch,	010401010020229	6000
36	Bally	63	28	Janata Vidyamandir	40	2000			
37	Bally	63	29	Sri Rajendra Vidyamandir	235	2000	Liluah Co-Operative Bank, Liluah Branch,	010401010017389	2000
38	Bally	64	30	Vivekananda Primary School	150	2000			
39	Bally	64	30	Sarada Sangha Sishu Sikshalaya	162	2000			
40	Bally	64	30	Arabindanagar Rajanikanta GSFP	84	2000	Liluah Co-Operative Bank, Bhattanagar Branch,	010201010014634	10000
41	Bally	64	30	Ramkrishna Vidyamandir	27	2000			
42	Bally	64	30	Sri Sri Jogeswari RKM GFP School	48	2000			
43	Bally	65	31	Mripara MCFP School	27	2000	Liluah Co-Operative Bank, Liluah Branch,	010401010020226	2000
44	Bally	65	32	Mahakaltala Primary School	12	2000			
45	Bally	65	32	K.D.Jalan Vidyalaya	170	2000			
46	Bally	65	32	Swaika Girls Primary School	178	2000	Liluah Co-Operative Bank, Liluah Branch,	010401010020219	6000

Officer-in-Charge,
MDM Section, Howrah

Additional District Magistrate (Dev.),
Howrah

Sub-Allotment of fund towards Cleaning School Toilet and Sweeping for Ward No. 51 - 66 Concerned Secretary of WEC under HMC Bally area, Howrah for 10 months from January'19 to December'19

Reference Memo no.....!2!1!.....MDM/How										Date.....!2/3/2019	
Sl. No.	CIRCLE	New Ward no.	Old Ward no.	School Name	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)		
1	2	3	4	5	6	7	8	9	10		
47	Bally	66	33	Liluah Rabindra Sikhanketan	239	2000	Liluah Co-Operative Bank, Liluah Branch,	10401010020221	6000		
48	Bally	66	33	Banimandir GSFP School	46	2000					
49	Bally	65	33	Liluah TRGR Khemka	116	2000					
50	Bally	66	35	Shastri Siksha Sadan	403	2000	Liluah Co-Operative Bank, Liluah Branch,	10401010020217	2000		
Total					6213	100000			100000		

12/3/19

Officer-in-Charge,

MDM Section, Howrah

(Signature)

Additional District Magistrate (Dev.),

Howrah



Government of West Bengal
Office of the District Magistrate & Collector, Howrah
Cooked Mid-Day-Meal Project
New Collectorate Building (2nd Floor)
6 No. Rishi Bankim Chandra Road Howrah.
Howrah-711101
E-mail: middaymealhowrah@gmail.com, Ph. 0332637-0069



Memo no.....122 MDM/How

Date.....12/3/2019

ORDER

A sum of Rs. 5,30,000.00 (Rupees Five Lakhs Thirty Thousand) only is hereby sanctioned & released as per Allotment @order No. 406 (16)-ES(CMDMP)/Genal-23/15 dated 18.12.18 issued by the Project Director, CMDMP, as Annual Grant for Cleaning School Toilet and Sweeping for 265 no. of Primary Schools within Ward No. 1 to 50 under HMC area covered under CMDMP @ Rs. 200/- per month for 10 months between January'2019 to December 2019 (Except May'2019 & Oct'2019) through NEFT/RTGS as mentioned in Annexure-'B'.

Utilization Certificate in GFR-12 C shall be submitted at the end of each Quarter.

Encl: 1) Annexure-'B'
2) GFR-12C

WMBV 8/3
Officer-in-charge
MDM Section, Howrah

WMBV 12/3/19
Additional District Magistrate (Dev.),
Howrah

Memo No...../1(269) MDM/HOW

Dated.....2019

Copy forwarded for information and take necessary action to:-

- 1) The Project Director, CMDMP, Salt Lake, Kol-91.
 - 2) The Sub Divisional Officer, Sadar, Howrah.
 - 3) The DI's(P.E.), Howrah with a request to ensure submission of U/C as stated above.
 - 4) **The Branch Manager, Allahabad Bank, Howrah Branch with a request to debit an amount of Rs. 5,30,000.00 (Rupees Five Lakhs Thirty Thousand) only from this office Bank A/c No. SB-5014791403-9 and transfer through RTGS Rs. 5,30,000.00 the amount as mentioned in Annexure: 'B'.**
- 5-265) The HM/TIC..... Schools.
- 266) C.A. to the District Magistrate, Howrah.
- 267) DIO, NIC with a request to upload the allotment order in the official website of Howrah District www.howrah.gov.in.
- 268) Accountant, Mid-Day Meal Section, Howrah.
- 269) Cashier-in Charge, MDM Section with a direction to do the needful.

WMBV 8/3/19
Officer-in-charge
MDM Section, Howrah

WMBV 12/3/19
Additional District Magistrate (Dev.),
Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no.....MDM/How

Dated.....12/3/2019

Sl. No.	Circle	In Favour of		Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
1			Adarsha vidyalay	68	2000			
2			Dr. b.r. ambedkar shiksha sadan	78	2000			
3	Sadar North	WEC-1/H.M.C	Gandhi harijan hindi pry schoo	69	2000			
4			Godabarish vidyalaya	56	2000	Bank of India, Ghusuri	428010100016215	12000
5			Nehru adarsha vidyalaya	84	2000			
6			Sree bajrang vidyalaya	94	2000			
7			Ghusuri g.s.f.p. school	115	2000			
8	Sadar North	WEC-2/H.M.C	Sree hanuman vidyalaya	147	2000	Bank of India, Ghusuri	428010100016144	6000
9			Sree netaji vidyapith	125	2000			
10	Sadar North	WEC-3/H.M.C	B.c.roy prathamik vidyalaya	65	2000	Indian Bank, Babudanga	491569044	2000
11			Lahiri institution	150	2000			
12			Naskarpara jutemill vidyalaya	57	2000			
13			Raja ramohan roy prathamik vidyalaya	24	2000			
14	Sadar North	WEC-4/H.M.C	S.S.M.M. vidyalaya	72	2000	Indian Bank, Babudanga	491568993	14000
15			Salkia sabitri balika bidyalay	39	2000			
16			Sree sankar pathsala	86	2000			
17			Sri hanuman balika vidyalaya	402	2000			
18			Salkia sishu vidyapith	17	2000			
19	Sadar North	WEC-5/H.M.C	Salkia vidyapith (pry.)	96	2000			
20			Shri krishna pathsala	140	2000	Indian Bank, Babudanga	491568799	8000
21			Sitala prathamik vidyalaya	155	2000			

12/3/19

Officer-in-Charge,
MDM Section, Howrah

[Signature]
Additional District Magistrate (Dex.),
Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January '19 to December '19**

Reference memo no.....!22-MDM/How

Dated.....!22/12/2019

Sl. No.	Circle	In Favour of	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8
22		Bhutoria adarsha vidyalaya	133	2000			9
23	Sadar North	WEC-6/H.M.C	12	2000	Indian Bank, Babudanga	491569011	6000
24		Salkia kbr girls high sch. (pry)	396	2000			
25		Bamangachi vidyapith (pri)	23	2000			
26		Devi kamakhya vidyamandir	15	2000			
27		Gopal krishna shiksha mandir	65	2000			
28	Sadar North	WEC-7/HMC	42	2000	UCO Bank, Bamnangachi	17580110014585	14000
29		Sri arabind vidyalaya	147	2000			
30		Sri bapu vidyamandir	97	2000			
31		Srikrishna sevashram s.niketan	11	2000			
32		Aswini dutta vidyapith g.s.f.p.-ii	23	2000			
33	Sadar North	WEC-8/H.M.C	214	2000	SBI, Belgachia	33113881442	6000
34		Netaji vidyayatan	24	2000			
35		Adarsha vidyamandir	205	2000			
36		Dasnagar sikshasadan	235	2000			
37	Sadar North	WEC-9/H.M.C	6	2000	Andhra Bank, Howrah	021110100035182	12000
38		Netaji subhas g.s.f. p. sch.	50	2000			
39		Sharpu netaji subhash pry	95	2000			
40		Shree nehru shiksha sadan	46	2000			
		U.bantra mansatala prathamik v					

2019/12/23/19

Officer-in-Charge,
MDM Section, Howrah

Additional District Magistrate (Dev.),
Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no...A.2.2...MDM/How

Dated.....12/3/2019

Sl. No.	Circle	In Favour of		Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
41			Nandibagan prathamik vidyalaya	20	2000			
42			Netaji shubhas vidyalaya	86	2000			
43	Sadar Central	WEC-10/H.M.C	Salkia hindu school-pry boys	42	2000	Dena Bank, Salkia, Howrah	022310005310	12000
44			Salkia hindu school-pry girls	74	2000			
45			Shree baleshwar adarsh vidyala	153	2000			
46			Vikram vidyalaya	683	2000			
47	Sadar Central	WEC-11/H.M.C	Sree kabir hindi vidyalaya	40	2000	Indian Bank, Babudanga	491573991	6000
48			Swami vivakananda pry sch.(d)	27	2000			
49			Ushangini balika vidyapith pry	135	2000			
50			Arya vidyalaya	24	2000			
51	Sadar Central	WEC-12/H.M.C	Harish chandra vidyalaya	98	2000	Bank of India, Salkia	401610100036652	8000
52			Salkia balika vidya-o-silpas(p	275	2000			
53			Salkia tarundal primary school	16	2000			
54			Janata adarsh vidyalaya	402	2000			
55	Sadar Central	WEC-13/H.M.C	S.k.hindi m.c.f. pry school	105	2000	Corporation Bank, Dobson Road Branch	061700101004919	10000
56			Salkia a.s.(s.b.) school	28	2000			
57			Shree govind bal vidyalaya	115	2000			
58			Shri mahadeva vidyalaya-pry	114	2000			
59	Sadar Central	WEC-14/H.M.C	Eastern railway hindi vidyalay	61	2000	ALLAHABAD BANK,M.K. ROAD BRANCH	20110660101	4000
60			Shree guru nanak vidyalaya	56	2000			

12/3/19

Officer-in-Charge,

MDM Section, Howrah

(Signature)

Additional District Magistrate (Dev.),

Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no... 1.2.2... MDM/How

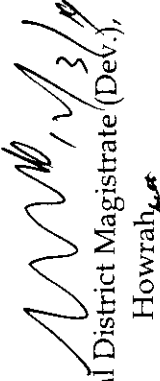
Dated... 23/12/2019

Sl. No.	Circle	In Favour of		Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
61			H.a. memorial m.c.f. pry school	93	2000			
62			Dalit free pry school	126	2000			
63	Sadar Central	WEC-15/H.M.C	Howrah hindi balika vidyalaya	39	2000			
64			Howrah hindi high school att pry	170	2000	Bank of India, Salkia	401610110000744	14000
65			Howrah hindi pry. sch.	131	2000			
66			Nabajatrik pry school	19	2000			
67			Phulkhana bastee gsfp school	26	2000			
68	Sadar Central	WEC-27/H.M.C	Howrah high mad attd. pry sch	144	2000	Allahabad Bank, N.S Road	50145104694	4000
69			Marwari bharat vidyalaya	62	2000			
70			Bijoy vidyalaya	104	2000			
71			Howrah hat hindi pry	62	2000			
72	Sadar Central	WEC-29/HMC	Rabindra shiksha sadan	64	2000	Bank of Maharashtra, Howrah	60282683452	10000
73			Rastriya vidyalaya	82	2000			
74			Sree anant prasad singh vidyal	64	2000			
75			Ambika hindi balika vidyalaya	121	2000			
76			Bapu vidyapith (Hindi)	117	2000			
77			Bapu vidyapith-bengali	32	2000			
78	Sadar Central	WEC-30/H.M.C	Bhawani upper pr pathsala morn	47	2000	Syndicate Bank, Shibpur	95412200027755	16000
79			Bhawani upper pry pathsala day	60	2000			
80			Dayanand sarswati vidyalaya	58	2000			
81			Shiksha niktan	31	2000			
82			Shree bhushan brahma vidyalaya	105	2000			

23/12/19

Officer-in-Charge,

MDM Section, Howrah



Additional District Magistrate (Dev.),

Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no....12/3/2019

Sl. No.	Circle	In Favour of		Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
83			Bidhan h.p. school	37	2000			
84			Binodini balika vidyabhawan(p)	14	2000			
85	Sadar Central	WEC-17/H.M.C	How jogesh ch girls sch (pry)	392	2000			14000
86			How. akshay sikshayatan (p)	18	2000		1168058088	
87			Madan sundari hindi vidyalaya	14	2000	Central Bank of India, Howrah		
88			Vikram vidyalaya branch	222	2000			
89			Vikram vidyalaya branch mornin	201	2000			
90	Sadar East	WEC-18/HMC	Gandhi rashtriyo vidyalaya	32	2000	BANK OF BARODA, M.G. ROAD, HOWRAH	27750100007042	2000
91			Sdarsha balika vid(pry)	62	2000			
92			Harjan vidyamandir	22	2000			
93			I.R. belilious primary inst.	16	2000			
94	Sadar East	WEC-19/HMC	Phonindra nath k.g. home	141	2000	Bank of Baroda Howrah	27750100007005	14000
95			Tikiapara g.s.f.p. school	42	2000			
96			Tikiapara muslim girls pry sch	122	2000			
97			Town school howrah (high) pry	21	2000			
98			Ansarul oloon u.p. school	17	2000			
99			Basudeo h.h. vidyalaya	57	2000			
100			Howrah muslim high school(pry)	307	2000			
101	Sadar East	WEC-20/H.M.C	Nejama u.p. school	50	2000	Bank of Baroda Howrah	27750100007037	12000
102			Shama govt. s.f.u.p. school	28	2000			
103			Sri mohadurga jaiswal vidyalay	58	2000			

20/01/19

Officer-in-Charge,

MDM Section, Howrah



Additional District Magistrate (Dev.),

Howrah

Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC, Howrah for 10 months from January'19 to December'19

Reference memo no. 122 MDM/How

Dated 12/3/19 2019

Sl. No.	Circle	In Favour of		Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
104			Laxmi narayan vidyalaya	15	2000			
105	Sadar East	WEC-21/H.M.C	Motilal jaiswal vidyamandir	11	2000	Bantra Co-Operative Bank, N.S Road, Howrah	91033001205076	8000
106			South bantra ramkrishna inst(p	8	2000			
107			Subhas abaitanik prathamik vid	9	2000			
108			Bantra b.b.p.c.girls h.sch(pry	244	2000			
109			Bantra m.s.p.c. high sch (pry)	190	2000			
110			Bantra rajlaksmi balika vid.(p	189	2000			
111	Sadar East	WEC-22/H.M.C	Binova hindi vidyalaya	34	2000	S.B.I, Bellious Road, Howrah	11726824762	14000
112			Saraswati h.h.p. school	158	2000			
113			Shanpur kalitola pry. school	14	2000			
114			Sunpur girls primary school	30	2000			
115			Bantra public library pry. sch	76	2000			
116			Bantra public library sikshami	61	2000			
117	Sadar East	WEC-23/HMC	Ranendra harinjan hindi sch.	39	2000	Indian Overseas Bank, Kadamtala, Howrah	51201000008756	8000
118			Tarasundari balika vidyalaya	1042	2000			
119			Deshbandhu vidyalaya	24	2000			
120			Nawajuwak harijan vidyalaya	35	2000			
121	Sadar East	WEC-24/HMC	North khurut primary school	16	2000	S.B.I N.S Road, Howrah	32263884221	10000
122			Shree durga balika vidya (pry)	23	2000			
123			Sree ramkrishna sikshalay	762	2000			

12/3/19

[Signature]
Additional District Magistrate (Dev.),
Howrah

Officer-in-Charge,
MDM Section, Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no... 12/13/2019

Sl. No.	Circle	In Favour of	4	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3		5	6	7	8	9
124		WEC-	How rabindra deshbandhu vid(p)	18	2000			
125	Sadar South	25/H.M.C	Howrah vivekanandn instt (p)	1275	2000	INDIAN OVERSEAS BANK, HOWRAH	15101000016076	6000
126			How deshbandhu balika vidya	110	2000			
127			Gandhi smarak vidyalaya	44	2000			
128			Kasundia mohakali balika vid(p)	16	2000	Union Bank of India, Howrah	301902010102650	8000
129	Sadar South	WEC-26	Madras union girls school	32	2000			
130			Sib-o-amiya vidyalaya	10	2000			
131		WEC-	Ramkrishnapur high attd pry sc	12	2000			
132	Sadar South	28/H.M.C	Shri gyan mandir	25	2000	U.B.I, Sandhay Bazar	1016010095585	4000
133			Bajeshibpur b k pauls inst (p)	74	2000			
134		WEC-	Howrah u.p. school	109	2000			
135	Sadar South	31/H.M.C	Madras anjuman tamir-e-m pry	58	2000	S.B.I, Gangesh Garden Complex	10086147767	8000
136			Prasannakumari balika shikshal	311	2000			
137	Sadar south	WEC-32	Bajeshibpur shibtala school	52	2000	U.B.I,SHIBPUR	172010390521	2000
138			Sarashibala primary school	100	2000			
139			Shibpur bhabani balika vi.(bas	300	2000			
140	Sadar South	WEC-	Shibpur bhawani balika vid(pry	36	2000	Central Bank of India, Shibpur	00000001465305428	10000
141		33/H.M.C	Shibpur d.b.inst.(br)(pry)	275	2000			
142			Tushar smrity primary school	34	2000			

2005/03/19

Officer-in-Charge,
MDM Section, Howrah

M.M. 12/13/19
Additional District Magistrate (Dev.),
Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no.....		MDM/How		Dated...../.../2019				
Sl. No.	Circle	In Favour of		Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
143			Kalika vidyalaya	26	2000	BOI, Shibpur	403410110002199	2000
144			Ghoshbagan hindi free primary school	17	2000	BOI, Shibpur	403410110002200	2000
145			Sishutirtha prathamik school	52	2000	UBI, Shibpur	0172010376365	2000
146			Shibpur hindu girls pry. sch	611	2000	INDIAN BANK, SHIBPUR	818149410	2000
147			Bazm-e-shorfa	263	2000			
148			Bengal jute mil pry. s	94	2000			
149			Darul yatama islamia u.p. sch	111	2000			
150			N.K. sing telegu hindi pry sch	98	2000			
151			Rastriya free pry school	121	2000	S.B.I.Gangesh Garden Complex	10086147745	16000
152			Shibpur anjuman u.p.school	96	2000			
153			Shibpur bustee m.c.f. pry scho	40	2000			
154			Shibpur busti f.m. girls' school	183	2000			
155			53 pally primary school	58	2000			
156			Madrasa qurania pry	120	2000			
157			Sri ramkrishna vidyalaya (pry)	257	2000	UBI, Shibpur	0172010316415	6000

12/11/19

Additional District Magistrate (Dev.),
Howrah

**'Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no... 1.2.1.2... MDM/How

Dated.... 12/12/2019

Sl. No.	Circle	In Favour of	4	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
158			Shibpur adhunik hindi pry scho	126	2000			
159	Sadar West	WEC-35/H.M.C	Shree shanti vidyalay	54	2000	Indian Overseas Bank, Shibpur	227601000000690	8000
160			Shree shuksha sadan	181	2000			
161			Sri shitala hindi vidyalay	256	2000			
162			BE college free pry school	22	2000			
163	Sadar West	WEC-38/H.M.C	Ramkrishna g.s.f.p. school	34	2000	U.B.I, Chatterjee Hat	0550010147991	6000
164			Shibpur jamunabala primary sch	17	2000			
165			Adarsha vidyamandir	218	2000			
166			Andul road adarsha vidyayatan	58	2000			
167			Bharadwaj shukshasram	330	2000			
168			Jashodamoyee vidyalaya(unit-2)	124	2000			
169			Majherhat balika vidyalaya	35	2000			
170	Sadar West	WEC-39/HMC	Model hindi shcool pry	119	2000	U.B.I, B.E College	0171010218782	22000
171			Ramkrishna adarsa vidyalaya	335	2000			
172			Shalimar hindi pry school	176	2000			
173			Shree vishwanath vidyalaya	138	2000			
174			Shri laksmi bhagawati hindi pr	24	2000			
175			Sri poti sreeramulu mem andhra	9	2000			
176			Jamaluddin molla balika vid(p)	21	2000			
177	Sadar West	WEC-40/H.M.C	Sardamani balika vidya-pry	32	2000	PNB, SHIBPUR	2005000100126797	6000
178			Shalimar hindi high school-pry	406	2000			

12/12/19

Officer-in-Charge,

MDM Section, Howrah

Additional District Magistrate (Dev.),

Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no....122...MDM/How

Dated.....13/12/2019

Sl. No.	Circle	In Favour of		Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
179			Buxarah high school attd pry	28	2000			
180			D. buxarah sishu s.niketan hindi	45	2000			
181			Dakshin b rah sisu siksha nika (Bengali)	61	2000			
182			Dakshin buxarah primary school	155	2000			
183	Sadar West	WEC-41/H.M.C	Kedarnath vidyamandir	186	2000	Howrah Gramin Bank, Bator	10360100003665	20000
184			Kusum kumari vidyapith	67	2000			
185			Motilal nehru smrity vidyalaya	164	2000			
186			Satghora nanigopal balika vidy	43	2000			
187			Shri sheo pujan vidyalay	97	2000			
188			South buxarah pry school	105	2000			
189	Sadar West	WEC-43/HMC	Howrah rabindra vidyamandir(p)	68	2000	PBGB, DUMURJALA	10120100003982	2000
190			Bator pry school	57	2000			
191	Sadar West	WEC-44/H.M.C	Sant gachi kedarnath insti(pry)	732	2000	Howrah Gramin Bank, Bator	10360100004054	8000
192			Santraghachi bhanumati balika	271	2000			
193			Udayan prathamik vidyalay	37	2000			
194	Jagacha	WEC-45/H.M.C	Adarsha hindi vidyalaya	320	2000	UCO Bank, Baltikuri Branch	10360100003642	30000
195			Dakshin buxarah purna chandra primary scho	49	2000			
196			Dakshin thanamakua f. p. schoo	110	2000			

2019/12/19

Officer-in-Charge,

MDM Section, Howrah



Additional District Magistrate (Dev.),

Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January'19 to December'19**

Reference memo no... 122... MDM/How

Dated... 13/3/2019

Sl. No.	Circle	In Favour of		Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8	9
197			Howrah homes primary school	40	2000			
198			Lichu bagan br urdu pry school	235	2000			
199			Moulana azad memorial urdu pry school	240	2000			
200			Narayanpally primary school	28	2000			
201			National place primary school	127	2000			
202			Pally urnayan gsfp school	16	2000			
203			Shantinagar primary school	35	2000			
204			South buxrah primary school	41	2000			
205			Surendra nath girls high at pry sch	298	2000			
206			Thanamakhua adarsha pry school	246	2000			
207			Thanamakua girls pry school	278	2000			
208			Uttar buxrah g.s.f.p. school	38	2000			
209	Jagacha	WEC-46/H.M.C	Abdul motilib primary school	202	2000	SBI, Unsani	11655020941	36000
210			Gaarpar pry school	117	2000			
211			Garpa primary school	126	2000			
212			kachribati primary school	145	2000			
213			Marfatullah primary school	56	2000			
214			Moukhali no-1 primary school (Day)	52	2000			
215			Moukhali no-1 pry school morn	53	2000			
216			Moukhali no-2 primary school	128	2000			
217			Moulabox mollick smriti pry school	94	2000			

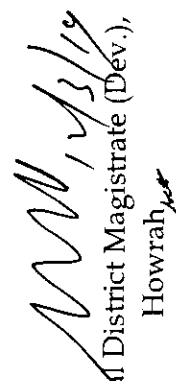
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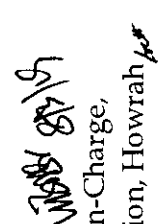
Officer-in-Charge,
MDM Section, Howrah

(Signature)
Additional District Magistrate (Dev.),
Howrah

'Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC, Howrah for 10 months from January'19 to December'19

Reference memo no..... MDM/How		Dated... 12/3/2019					
Sl. No.	Circle	In Favour of	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the Secretary of WEC (Rs.)
1	2	3	5	6	7	8	9
218			12	2000			
219			68	2000			
220			148	2000			
221			106	2000			
222			73	2000			
223			46	2000			
224			58	2000			
225			326	2000			
226			43	2000			
227			235	2000			
228			134	2000			
229			230	2000			
230			31	2000			
231			12	2000			
232			34	2000			
233			73	2000			
234			14	2000			
235			72	2000			
236	Jagacha	WEC-47/H.M.C	42	2000	U.B.I Jagacha	0173010163091	38000
237			24	2000			
238			113	2000			


 Additional District Magistrate (Dev.),
 Howrah


 Officer-in-Charge,
 MDM Section, Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January '19 to December '19**

Reference memo no..... MDM/How

Dated..... 12/3/2019

Sl. No.	Circle	In Favour of	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the Secretary of WEC (Rs.)
1	2	3	5	6	7	8	9
239			11	2000			
240			34	2000			
241			110	2000			
242			210	2000			
243			213	2000			
244			32	2000			
245			167	2000			
246			14	2000			
247			29	2000			
248	Jagacha	WEC-48/H.M.C	20	2000	Santragachi CO-Operative Bank Ltd.	2255110014268	10000
249			29	2000			
250			47	2000			
251	Jagacha	WEC-49/H.M.C	83	2000	U.B.I Sharpur	0917010105833	4000
252			6	2000			
253	Jagacha	WEC-50/H.M.C	164	2000	UCO Bank, Baltikuri	07550110050545	26000
254			56	2000			
255			413	2000			
256			51	2000			
257			59	2000			
258			35	2000			
259			211	2000			

12/3/19
 Officer-in-Charge,
 MDM Section, Howrah

12/3/19
 Additional District Magistrate (Dev.),
 Howrah

**Sub-Allotment of Fund towards Cleaning School Toilet and Sweeping for Ward No. 1 to 50 Concerned Secretary of WEC Under HMC,
Howrah for 10 months from January '19 to December '19**

Reference memo no. 12.3/2019 MDM/How

Sl. No.	Circle	In Favour of	Number of Students	Cleaning School toilet and sweeping for schools @ Rs. 200/- per month X 10 months	Bank with Branch	Account no.	Total Amount released to the respective Secretary of WEC (Rs.)
1	2	3	4	5	6	7	8
260			kona high attd. pry school	906	2000		9
261			Naskarpara prathamick vidyalay	73	2000		
262			Nilmoni mondal smriti prathamick vidyapith	112	2000		
263			Rabindra vidyamandir	34	2000		
264			Radharani vidyamandir	44	2000		
265			Soudamini gsfpr pry school	171	2000		
Total			31313	530000			530000

12/12/19

Officer-in-Charge,
MDM Section, Howrah

12/12/19
Additional District Magistrate (Dev.),
Howrah