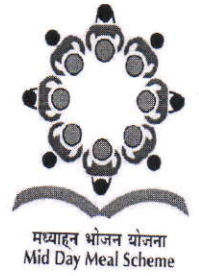




Government of West Bengal
Office of the District Magistrate & Collector, Howrah
Cooked Mid-Day-Meal Project
New Collectorate Building (2nd Floor)
6 No. Rishi Bankim Chandra Road Howrah.
Howrah-711101
E-mail: middymealhowrah@gmail.com, Ph. 0332637-0069



Memo no.....491.....MDM/How

Dated...06/02/19... 2019

-: ORDER :-

A sub-allotment of fund of **Rs. 2,08,81,750.00 (Rupees Two Crore Eight Lakh Eighty One Thousand Seven Hundred Fifty)** only is sanctioned & released in favour of 14 Blocks (Amta-I, Amta-II, Bagnan-I, Bagnan-II, Bally Jagacha, Domjur, Jagatballavpur, Panchla, Shyampur-I, Shyampur-II, Sankrail, Uluberia-I, Uluberia-II & Udaynarayanpur) & Uluberia Municipality for payment of Honorarium to Cook- cum-helper engaged under CMDMP for the month of Jan'19 to March'19 (03 month) in all Primary Schools (Class-I to IV). **Payment of Honorarium to be invariably made through individual bank accounts to eligible and working Cook-cum Helpers who performed duties in the month Jan'19 to March'19 (03 month) as per report of School Authority.**

Utilization Certificate in proper format must be submitted by the Chairman Uluberia Municipality & Block Development Officers within **end of 4th quarter (2018-19)** after actual utilization of sub-allotted fund.

Encl: Annexure-'X'

Somnath Das
Officer-in-Charge,
MDM Section, Howrah

[Signature] 6/2/19
Additional District Magistrate,(Dev.)
Howrah

Memo No:.....491...../1(26) MDM/How

Date:06/02/19...2019

Copy forwarded for information and taking necessary action to: -

- 1) The Special Secretary, to the Government of West Bengal, School Education Department (Pry.), Acharya Prafulla Chandra Bhavan, Salt Lake, Kolkata- 91.
- 2) The Project Director (CMDMP), School Education Department, Kol-91.
- 3-4) The Sub-Divisional Officer, Uluberia/Sadar, Howrah.
- 5) The Chairman Uluberia Municipality Howrah with the request to draw & disburse the fund to the Cook-Cum-Helper Account within his jurisdiction.
- 6-19) The Block Development Officer, _____Block, Howrah with the request to draw & disburse the fund to the Cook-Cum-Helper Account within his jurisdiction.
- 20) **The Branch Manager, Allahabad Bank, Howrah Branch, with a request to debit an amount of Rs. 2,08,81,750.00 (Rupees Two Crore Eight Lakh Eighty One Thousand Seven Hundred Fifty) only from this office bank SB- 5014791403-9 and transfer through RTGS Rs. 2,08,81,750.00 as noted in Annexure:-'X'.**
- 21) The D.I of Schools (P.E.), Howrah.
- 22) P.A. to the Sabhadhipati, Howrah Zilla Parishad, Howrah.
- 23) C.A. to the District Magistrate, Howrah.
- 24) DIO, NIC with a request to upload the allotment order in the official website of Howrah District www.howrah.gov.in
- 25) Accountant, MDM Section, Howrah.
- 26) Cashier-in-Charge, MDM Section, Howrah with a direction to take steps towards release of fund immediately.

Somnath Das
Officer-in-Charge,
MDM Section, Howrah

[Signature] 6/2/19
Additional District Magistrate,(Dev.)
Howrah

Sub-allotment of fund towards Honorarium of Cook-cum-helper for the students of Primary Stage (Class I-IV) for the month of Jan'19 to March'19 (03 Month)

In Reference Memo No.....49.....(15) MDM/HowDate...06-02-2019.....2019

| Sl. No. | Name of Block/ULBs | Total no. of schools | Total No. of Cooks Engaged (Pry & SSK) | Remuneration of Cooks for 03 month (Jan'19 to March'19) @ 900/-for Central Share (Rs.) | Remuneration of Cooks for 03 month (Jan'19 to March'19) @ 600/-for State Share (Rs.) | Total (5+6) (Rs.) | Unspent Balance Shown end of 3rd Quarter | In favour of | Name of the Bank Branch | MDM A/c No. | Total amount disbursed (Rs.) |
|---------|--------------------|----------------------|--|--|--|-------------------|--|--|--|------------------|------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | | 7 | 8 | 9 | 10 | 11 |
| 1 | Amta-I | 146 | 372 | 1004400 | 669600 | 1674000 | 70500 | Block Development Officer, Amta-I. | U.C.O Bank, Amta Br. | 08190100007306 | 1603500 |
| 2 | Amta-II | 173 | 407 | 1098900 | 732600 | 1831500 | -6000 | Block Development Officer Amta II Dev Block | Indian Overseas Bank, Joypur Amta Branch | 348701000001097 | 1837500 |
| 3 | Bagnan-I | 132 | 339 | 915300 | 610200 | 1525500 | 0 | Block Development Officer Bagnan-I a/c-mid-day-meal | Axis Bank, Bagnan Branch | 917010083708675 | 1525500 |
| 4 | Bagnan-II | 108 | 269 | 726300 | 484200 | 1210500 | 6000 | BDO Bagnan-II | ICICI Bank, Bagnan O.T Road Branch | 2618010000088 | 1204500 |
| 5 | Bally Jagacha | 72 | 178 | 480600 | 320400 | 801000 | 6000 | Cooked Mid-Day-Meal Programme | S.B.I, SSI Br., Dasnagar, Howrah. | 30782171347 | 795000 |
| 6 | Domjur | 172 | 473 | 1227100 | 851400 | 2128500 | 105000 | Block Development Officer Domjur Under Mid Day Meal Scheme | IDBI Bank, Domjur Branch | 1013104000041034 | 2023500 |
| 7 | Jbpur | 160 | 417 | 1125900 | 750600 | 1876500 | 679500 | Block Development Officer, JBPur (Mid-Day-Meal) | U.C.O Bank Sankarhati, Br., Howrah | 08360100011685 | 1197000 |
| 8 | Panchla | 134 | 317 | 855900 | 570600 | 1426500 | 0 | BDO Panchla A/C Cooked Mid Day Meal. | HDFC Bank, Andul Branch, | 50100209540955 | 1426500 |

Sunder Das
Officer-in-Charge,
MDM Section, Howrah

MM 6/2/19
Additional District Magistrate (Dev.),
Howrah

Sub-allotment of fund towards Honorarium of Cook-cum-helper for the students of Primary Stage (Class I-IV) for the month of Jan'19 to March'19 (03 Month)

In Reference Memo No.....(15) MDM/How

Date:.....2019

| Sl. No. | Name of Block/ULBs | Total no. of schools | Total No. of Cooks Engaged (Pry & SSK) | Remuneration of Cooks for 03 month (Jan'19 to March'19) @ 900/-for Central Share (Rs.) | Remuneration of Cooks for 03 month (Jan'19 to March'19) @ 600/-for State Share (Rs.) | Total (5+6) (Rs.) | Unspent Balance Shown end of 3rd Quarter | In favour of | Name of the Bank Branch | MDM A/c No. | Total amount disbursed (Rs.) |
|--------------|-----------------------|----------------------|--|--|--|-------------------|--|---|-------------------------------------|-----------------|------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| 9 | Shyampur-I | 153 | 374 | 1009800 | 673200 | 1683000 | -24000 | Cooked Mid Day Meal Programme Shyampur I Shyampur I BDO Office. | Bandhan Bank, Narkelbar Branch | 50170007205488 | 1707000 |
| 10 | Shyampur-II | 159 | 374 | 1009800 | 673200 | 1683000 | 3000 | Block Development Officer Shyampur-II | Axis Bank, Bagnan Branch | 917010079966058 | 1680000 |
| 11 | Sankrail | 130 | 340 | 918000 | 612000 | 1530000 | 15750 | Block Development Office, Sankrail | United Bank of India, Andul Branch. | 0176010248011 | 1514250 |
| 12 | Uluberia-I | 131 | 340 | 918000 | 612000 | 1530000 | 504000 | B.D.O. Uluberia-I Mid-Day-Meal. | S.B.I. Uluberia Branch | 11245225764 | 1026000 |
| 13 | Uluberia-II | 121 | 276 | 745200 | 496800 | 1242000 | 417000 | Block Development Officer Uluberia II a/c mid day meal | Axis Bank Ltd., Bagnan Branch | 917010078753758 | 825000 |
| 14 | Unpur | 139 | 320 | 864000 | 576000 | 1440000 | 0 | B.D.O.(MID-DAY-MEAL) | U.C.O Bank, Udaynarayanpur Br. | 08900100008167 | 1440000 |
| 15 | Uluberia Municipality | 91 | 240 | 648000 | 432000 | 1080000 | 3500 | Uluberia Municipality a/c mid day meal | Axis Bank Ltd., Uluberia Branch | 916010063419741 | 1076500 |
| Total | 2021 | 5036 | 13597200 | 9064800 | 22662000 | 1780250 | | | | 20881750 | |

Sankar Das

Officer-in-Charge,
MDM Section, Howrah

Additional District Magistrate(Dev.),

Howrah

WV 6/1/19