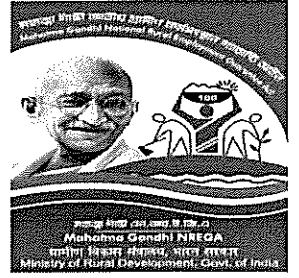




GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)
(E-mail: nrega.jal@gmail.com; website: www.nregajalpaiguri.com)



Phone : 1035611224826 Fax : 1035611222334 * Help Line: 1800-345-3215 (Toll Free)

Memo No. 1197/ MGNREGS

Date:- 02/09/2014.

To: The Branch Manager
U.B.K.Gramin Bank,
Kadamtala Branch,
Jalpaiguri.

Sub: - Transfer of Fund under MGNREGS

You are requested to transfer an amount of **Rs. 2,34,32,000.00** (Rupees- Two Crore thirty four lakh thirty two thousand) only from our Savings Accounts No – 4000211010003731 (Old -21001) as per list furnished below.

Sl. No	Name of the G.P.	Name of the Branch	Bank A/C No.	Scheme	Admn.	Total
1	K. Berubari-I	Ghugudanga	4000221010002833	3,00,000.00	3,000.00	3,03,000.00
2	Binnaguri	Ambari	4000231010003991	2,00,000.00	2,000.00	2,02,000.00
3	Fulbari-I	Tinbatti	4001001010003914	4,00,000.00	4,000.00	4,04,000.00
4	Amguri	Amguri	4000681010003816	7,00,000.00	7,000.00	7,07,000.00
5	Churabhandar	Churabhandar	4000451010003988	5,00,000.00	5,000.00	5,05,000.00
6	Khagrabari-I	Maynaguri	4000521010002255	5,00,000.00	5,000.00	5,05,000.00
7	Padamoti-I	Bhotepatty	4000751010001353	1,00,000.00	1,000.00	1,01,000.00
8	Saptibari-I	Churabhandar	4000451010001598	20,00,000.00	20,000.00	20,20,000.00
9	Saptibari-II	Churabhandar	4000451010001607	1,00,000.00	1,000.00	1,01,000.00
10	Gadong-I	Salbari	4000071010002246	20,00,000.00	20,000.00	20,20,000.00
11	Gadong-II	Salbari	4000071010002247	6,00,000.00	6,000.00	6,06,000.00
12	Jharaltagram-I	Dowkimari	4000271010001448	4,00,000.00	4,000.00	4,04,000.00
13	Chengmari	Rajadanga	4000411010002653	10,00,000.00	10,000.00	10,10,000.00
14	Kranti	Kranti	4000081010005984	7,00,000.00	7,000.00	7,07,000.00
15	Rajadanga	Rajadanga	4000411010002647	15,00,000.00	15,000.00	15,15,000.00
16	Tesimla	Mal	4000461010006397	7,00,000.00	7,000.00	7,07,000.00
17	Indong Matiali	Matiali	4000131010006238	15,00,000.00	15,000.00	15,15,000.00
18	Matiali Hat	Matiali	4000131010006239	15,00,000.00	15,000.00	15,15,000.00
19	Angrabhasha-I	Kalabari	4001041010003819	10,00,000.00	10,000.00	10,10,000.00
20	Angrabhasha-II	Kalabari	4001041010003820	10,00,000.00	10,000.00	10,10,000.00
21	Dhanirampur-I	Dhanirampur	4000601010007700	20,00,000.00	20,000.00	20,20,000.00
22	Guabarnagar	Bhutnirghat	4000991010002449	5,00,000.00	5,000.00	5,05,000.00
23	Moiradanga	Satpukuriahath	4001111010002469	20,00,000.00	20,000.00	20,20,000.00

24	Jaigaon-I	Jaigaon	4000311010008034	10,00,000.00	10,000.00	10,10,000.00
25	Totopara-Ballalguri	Totopara	4000781010002132	5,00,000.00	5,000.00	5,05,000.00
26	Chaparerpar-II	Salsalabari	4000641010005875	5,00,000.00	5,000.00	5,05,000.00
Total:				2,32,00,000.00	2,32,000.00	2,34,32,000.00

You are also requested to **take immediate necessary action** from your end and intimate the undersigned accordingly. Please note that the fund is allotted for **Scheme & Admn. Expenses** under MGNREGA. Please ensure that transfer of fund from the above said A/c of MGNREGS to the Fund Transfer Account of the recipients as mentioned above should be given effect to only when both the name of the recipient and its Fund Transfer Account match.


 Addl. District Programme Coordinator
 MGNREGS, Jalpaiguri
 &
 Addl. Dist. Magistrate (G), Jalpaiguri.

Memo No. 1197/1(13)/ MGNREGS

Date: - 02/09/2014.

Copy forwarded for kind information & necessary action to

- 1) The District Programme coordinator, MGNREGS & District Magistrate, Jalpaiguri/Alipurduar.
- 2) The PO & BDO, Sadar/Rajganj/ Maynaguri/ Dhupguri/ Mal/ Matiali/ Nagrakata/ Falakata/ Madarihat-Birpara/ Kalchini/ Alipurduar-II Block.


 Addl. District Programme Coordinator
 MGNREGS, Jalpaiguri
 &
 Addl. Dist. Magistrate (G), Jalpaiguri.