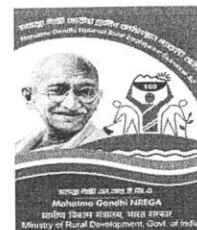




**GOVT. OF WEST BENGAL**  
**OFFICE OF THE D.P.C.(MGNREGS)**  
&  
**DISTRICT MAGISTRATE, JALPAIGURI**  
**(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR**  
**COLLECTORATE BUILDING, JALPAIGURI)**  
**(E-mail: [nrega.jal@gmail.com](mailto:nrega.jal@gmail.com); website: [www.nregajalpaiguri.com](http://www.nregajalpaiguri.com))**

Phone : 1035611224826 Fax: 1035611222334 \* Helo Line: 1800-345-3215 IToll



Memo No. 189/ MGNREGS

Date:- 04/03/2015.

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. 1,26,25,000.00** (Rupees- One crore twenty six lakh twenty five 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	Bahadur	Goralbari, Bahadur	4000861010003947	4,00,000.00	4,000.00	4,04,000.00
2	Garalbari	Goralbari, Bahadur	4000861010004006	2,00,000.00	2,000.00	2,02,000.00
3	K. Berubari-I	Ghugudanga	4000221010002833	3,00,000.00	3,000.00	3,03,000.00
4	Binnaguri	Ambari	4000231010003991	5,00,000.00	5,000.00	5,05,000.00
5	Fulbari-I	Tinbatti	4001001010003914	10,00,000.00	10,000.00	10,10,000.00
6	Khagrabari-I	Maynaguri	4000521010002255	6,00,000.00	6,000.00	6,06,000.00
7	Maynaguri	Maynaguri	4000521010002274	8,00,000.00	8,000.00	8,08,000.00
8	Padamoti-I	Bhotepatty	4000751010001353	2,00,000.00	2,000.00	2,02,000.00
9	Saptibari-I	Churabhandar	4000451010001598	12,00,000.00	12,000.00	12,12,000.00
10	Saptibari-II	Sustirhat	4000451010001607	5,00,000.00	5,000.00	5,05,000.00
11	Gadong-I	Salbari	4000071010002246	13,00,000.00	13,000.00	13,13,000.00
12	Gadong-II	Salbari	4000071010002247	2,00,000.00	2,000.00	2,02,000.00
13	Jharaltagram-I	Dowkimari	4000271010001448	3,00,000.00	3,000.00	3,03,000.00
14	Rajadanga	Rajadanga	4000411010002647	10,00,000.00	10,000.00	10,10,000.00
15	Tesimla	Mal	4000461010006397	3,00,000.00	3,000.00	3,03,000.00
16	Indong Matiali	Matiali	4000131010006238	7,00,000.00	7,000.00	7,07,000.00
17	Matiali Hat	Matiali	4000131010006239	20,00,000.00	20,000.00	20,20,000.00
18	Angrabhasha-I	Kalabari	4001041010003819	5,00,000.00	5,000.00	5,05,000.00
19	Angrabhasha-II	Kalabari	4001041010003820	5,00,000.00	5,000.00	5,05,000.00
<b>Total:</b>				<b>1,25,00,000.00</b>	<b>1,25,000.00</b>	<b>1,26,25,000.00</b>

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. 189/1(8)/ MGNREGS

Date: - 04/03/2015.

Copy forwarded for kind information & necessary action to

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

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