



**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 (Toll Free)**



**Memo No. 648/ MGNREGS**

**Date:- 22/05/2014.**

**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. 7,47,40,000.00** (*Rupees- Seven Crore forty seven lakh forty 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	6,00,000.00	6,000.00	6,06,000.00
2	Garalbari	Goralbari, Bahadur	4000861010004006	6,00,000.00	6,000.00	6,06,000.00
3	K. Berubari-I	Ghugudanga	4000221010002833	50,00,000.00	50,000.00	50,50,000.00
4	Nagar Berubari	Berubari	4000011010001347	30,00,000.00	30,000.00	30,30,000.00
5	Binnaguri	Ambari	4000231010003991	20,00,000.00	20,000.00	20,20,000.00
6	Amguri	Amguri	4000681010003816	20,00,000.00	20,000.00	20,20,000.00
7	Churabhandar	Churabhandar	4000451010003988	35,00,000.00	35,000.00	35,35,000.00
8	Khagrabari-I	Maynaguri	4000521010002255	35,00,000.00	35,000.00	35,35,000.00
9	Maynaguri	Maynaguri	4000521010002274	18,00,000.00	18,000.00	18,18,000.00
10	Padamoti-I	Bhotepatty	4000751010001353	18,00,000.00	18,000.00	18,18,000.00
11	Padamoti-II	Bhotepatty	4000751010001355	15,00,000.00	15,000.00	15,15,000.00
12	Saptibari-II	Churabhandar	4000451010001607	15,00,000.00	15,000.00	15,15,000.00
13	Gadong-I	Salbari	4000071010002246	50,00,000.00	50,000.00	50,50,000.00
14	Gadong-II	Salbari	4000071010002247	50,00,000.00	50,000.00	50,50,000.00
15	Chengmari	Rajadanga	4000411010002653	40,00,000.00	40,000.00	40,40,000.00
16	Kranti	Kranti	4000081010005984	25,00,000.00	25,000.00	25,25,000.00
17	Tesimla	Mal	4000461010006397	18,00,000.00	18,000.00	18,18,000.00
18	Indong Matiali	Matiali	4000131010006238	35,00,000.00	35,000.00	35,35,000.00
19	Matiali Hat	Matiali	4000131010006239	40,00,000.00	40,000.00	40,40,000.00
20	Angrabhasha-I	Kalabari	4001041010003819	20,00,000.00	20,000.00	20,20,000.00
21	Angrabhasha-II	Kalabari	4001041010003820	50,00,000.00	50,000.00	50,50,000.00

22	Guabarnagar	Bhutnirghat	4000991010002449	50,00,000.00	50,000.00	50,50,000.00
23	Moiradanga	Satpukuriahat	4001111010002469	40,00,000.00	40,000.00	40,40,000.00
24	Parangerpar	Falakata	4000371010009692	16,00,000.00	16,000.00	16,16,000.00
25	Jaigaon-I	Jaigaon	4000311010008034	8,00,000.00	8,000.00	8,08,000.00
26	Chaparerpar-II	Salsalabari	4000641010005875	30,00,000.00	30,000.00	30,30,000.00
<b>Total:</b>				<b>7,40,00,000.00</b>	<b>7,40,000.00</b>	<b>7,47,40,000.00</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. 648/1(12)/ MGNREGS**

**Date: - 22/05/2014.**

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/ Falakata/ Madarihat-Birpara/ Kalchini/ Alipurduar-II Block.

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