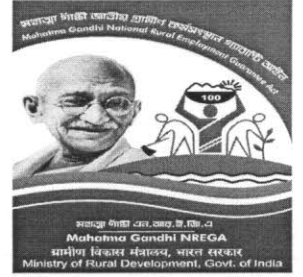




GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)

(E-mail: nrega.jal@gmail.com; website: www.nregajalpaiguri.com)

Phone : (03561)224826 Fax : (03561)222334 * Help Line: 1800-345-3215 (Toll Free)



Memo No. 514/ MGNREGS

Date:- 10/03/2014.

To: **The Chief Manager**
Central Bank of India.
Main Branch, Jalpaiguri.

Sub: - Transfer of Fund under NREGS

You are requested to transfer an amount of **Rs. 2,91,89,000.00** (Rupees- Two crore ninety one lakh eighty nine thousand) only from our Savings Accounts No – 3007584055 as per list furnished below.

Sl. No.	Name of the G.P.	Name of the Branch	Bank A/C No.	Scheme	Admn.	Total
1	Belakoba	Raninagar	2179942681	10,00,000.00	10,000.00	10,10,000.00
2	Shikarpur	Belakoba	2102980375	15,00,000.00	15,000.00	15,15,000.00
3	Kukurjan	Chowlhati	2295881565	15,00,000.00	15,000.00	15,15,000.00
4	Mantadari	Belakoba	2102979336	10,00,000.00	10,000.00	10,10,000.00
5	Dabgram-II	Dabgram, Hydarpara	1601876433	3,00,000.00	3,000.00	3,03,000.00
6	Majhiali	Bhutki	2103224216	10,00,000.00	10,000.00	10,10,000.00
7	Sannyashikata	Rajganj	2103502932	10,00,000.00	10,000.00	10,10,000.00
8	Sukhani	Rajganj	2103501927	15,00,000.00	15,000.00	15,15,000.00
9	Domohani-I	Domohoni	2375700035	10,00,000.00	10,000.00	10,10,000.00
10	Madhabdanga-II	Rajarhat	2355681901	12,00,000.00	12,000.00	12,12,000.00
11	Sakoajhora-I	Gairkata	3139548798	15,00,000.00	15,000.00	15,15,000.00
12	Kumlai	Kumlai	2322322735	12,00,000.00	12,000.00	12,12,000.00
13	Oodlabari	Oodlabari	2191787923	12,00,000.00	12,000.00	12,12,000.00
14	Lataguri	Lataguri	2297837455	5,00,000.00	5,000.00	5,05,000.00
15	Sulka para	Nagrakata	2264182881	10,00,000.00	10,000.00	10,10,000.00
16	Looksan	Nagrakata	2264243461	15,00,000.00	15,000.00	15,15,000.00
17	Jateswar-I	Jateswar	2297647986	25,00,000.00	25,000.00	25,25,000.00
18	Pararpar	Alipurduar	1660025482	7,00,000.00	7,000.00	7,07,000.00
19	Mathura	Alipurduar	1660027252	8,00,000.00	8,000.00	8,08,000.00
20	Salkumar-I	Salkumarhat	2298045414	5,00,000.00	5,000.00	5,05,000.00
21	Chapararpar-I	Alipurduar	1660030344	5,00,000.00	5,000.00	5,05,000.00
22	Tatpara-II	Samuktala Road	2375990234	12,00,000.00	12,000.00	12,12,000.00

Contd.../-

23	Turturi	Turturi	2340919534	10,00,000.00	10,000.00	10,10,000.00
24	Tatpara-I	Samuktala Road	2375989354	10,00,000.00	10,000.00	10,10,000.00
25	Majherdabri	Putibari	2063895798	15,00,000.00	15,000.00	15,15,000.00
26	Parokata	Kamakhyaguri	2016297217	5,00,000.00	5,000.00	5,05,000.00
27	Kamakhyaguri-II	Kamakhyaguri	2016287731	8,00,000.00	8,000.00	8,08,000.00
Total:-				2,89,00,000.00	2,89,000.00	2,91,89,000.00

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 **Schemes and Administration Expenses** under NREGA. Please ensure that transfer of fund from the above said A/c of NREGS 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. 514/1(10) / MGNREGS

Date: - 10/03/2014.

Copy forwarded for kind information & necessary action to:-

- 1) The District Programme coordinator, NREGS & **District Magistrate**, Jalpaiguri.
- 2) The PO & BDO, Sadar/ Rajganj/ Maynaguri/Dhupguri/ Mal/ Nagrakata / Alipurduar-I/ Alipurduar-II/ Kumargram Block.


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