



**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)**

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Memo No. 528/ MGNREGS

Date: - 20/03/2014.

To: The Chief Manager
State Bank of India
Jalpaiguri Main Branch.

Sub: - Transfer of Fund under MGNREGS

You are requested to transfer an amount of **Rs. 1,81,80,000.00 (Rupees- One crore eighty one lakh eighty thousand)** only from our Savings Accounts No – 11188173046 as per list furnished below.

Sl. No	Name of the GP	Accounts Head	Name of the Branch	Bank A/C No.	Scheme	Admn.	Total
1	Paharpur	Prodhan Paharpur GP NREGA	Dengaujhar	30913069688	5,00,000.00	5,000.00	5,05,000.00
2	Khagrabari-II	Pradhan, Khagrabari-II	Maynaguri	30926167794	5,00,000.00	5,000.00	5,05,000.00
3	Barogharia	Barogharia GP (NREGA)	Dhupguri	11383362316	10,00,000.00	10,000.00	10,10,000.00
4	Gadhearkuthi		Maynatali	31914953296	10,00,000.00	10,000.00	10,10,000.00
5	Rungamattee	Rungamattee Emp. Guarantee Fund	Mal	11251519416	10,00,000.00	10,000.00	10,10,000.00
6	Bidhan Nagar	Bidhan Nagar G.P WBREGS Fund	Mal	11251524787	8,00,000.00	8,000.00	8,08,000.00
7	Dalsingpara	Dalsingpara GP Emp Guaran PRG	Hasimara	11128918403	10,00,000.00	10,000.00	10,10,000.00
8	Satali	Satali GP Empl Guarantee Fund	Hamiltonganj	11235639299	13,00,000.00	13,000.00	13,13,000.00
9	Kalchini	Prodhan Kalchini Gram Panchayat	Hamiltonganj	11235639482	13,00,000.00	13,000.00	13,13,000.00
10	Chuapara		Hamiltonganj	11235636968	10,00,000.00	10,000.00	10,10,000.00
11	Malangi	Malangi GP Empl Guarantee Fund	Hasimara	11128918414	8,00,000.00	8,000.00	8,08,000.00
12	Hantapara	Prodhan Hantapara G.P.	Birpara	30063356575	7,00,000.00	7,000.00	7,07,000.00
13	Birpara-II	Birpara-II G.P.	Birpara	30062691504	10,00,000.00	10,000.00	10,10,000.00
14	Shisujhumra	Prodhan, Shisujhumra Gram Panchayat	Birpara	30063361675	7,00,000.00	7,000.00	7,07,000.00
15	Lankapara	Prodhan Lankapara Gram Panchayat	Birpara	30063361198	13,00,000.00	13,000.00	13,13,000.00
16	Birpara-I	Birpara 1No. Gram Panchayat	Birpara	30062992410	7,00,000.00	7,000.00	7,07,000.00
17	Tapsikhata	Tapsikhata NREGA Scheme	Alipurduar	11460751097	5,00,000.00	5,000.00	5,05,000.00
18	Khoardanga-I	Prodhan Khoardanga GP-I	Khoardanga	11876231757	10,00,000.00	10,000.00	10,10,000.00
19	Kumargram	Kumargram	Kumargram	11852406771	7,00,000.00	7,000.00	7,07,000.00
20	Kamakhyaguri-I		Barobisha	11823122003	7,00,000.00	7,000.00	7,07,000.00
21	Rydak	Prodhan Rydak Gram Panchayat	Khoardanga	11876246276	5,00,000.00	5,000.00	5,05,000.00
Total:-					1,80,00,000.00	1,80,000.00	1,81,80,000.00

You are also requested to take immediate necessary action from your end and intimate the undersigned accordingly. The fund is allotted for **Scheme & Administrative 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.

No Bank Charge should be deducted for this purpose.

**District Nodal Officer
MGNREGS Cell
Jalpaiguri.**

**Addl. District Programme Coordinator
MGNREGS, Jalpaiguri**

**&
Addl. Dist. Magistrate (G), Jalpaiguri.**

Memo No. 528/1(8) / MGNREGS

Date: - 20/03/2014.

Copy forwarded for kind information & necessary action to:-

- 1) The District Programme coordinator, MGNREGS & District Magistrate, Jalpaiguri.
- 2) The PO & BDO, Maynaguri/ Mal/ Matiali/ Alipurduar-I/Kalchini /Madarihath-Birpara/ Kumargram Block.

**Addl. District Programme Coordinator
MGNREGS, Jalpaiguri**

**&
Addl. Dist. Magistrate (G), Jalpaiguri.**