

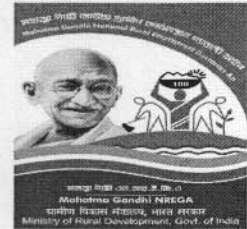


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C. (MGNREGS)**

**&
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. 805/ MGNREGS

Date:- 17/05/2013.

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. 3,98,95,000.00 (Rupees-Three crore ninety eight lakh ninety five 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	Domohani-II	Pradhan Domohani GP 2 AC-WBREGS	Boulbari	11758559512	20,00,000.00	20,000.00	20,20,000.00
2	Magurmari-I		Dhupguri	31923033890	30,00,000.00	30,000.00	30,30,000.00
3	Magurmari-II	Magurmari-II GP Emp GF	Maynatali	11868642779	40,00,000.00	40,000.00	40,40,000.00
4	Moulani		Boulbari	31158951365	20,00,000.00	20,000.00	20,20,000.00
5	Latabari	Prodhan Latabari Gram Panchyat	Hamiltonganj	11235647529	30,00,000.00	30,000.00	30,30,000.00
6	Rajabhatkhawa	Rajabhat Khawa GP Emp GU Fund	Alipurduar	11460751393	30,00,000.00	30,000.00	30,30,000.00
7	Khairbari	Prodhan Khairbari Gram Panchayet	Birpara	30063450045	40,00,000.00	40,000.00	40,40,000.00
8	Lankapara	Prodhan Lankapara Gram Panchayet	Birpara	30063361198	20,00,000.00	20,000.00	20,20,000.00
9	Rangalibazna	Prodhan Rangalibazna Gram Panchayet	Birpara	30061851232	30,00,000.00	30,000.00	30,30,000.00
10	Chakowakheti	Prodhan, Chakowakheti GP	Alipurduar	31447698278	20,00,000.00	20,000.00	20,20,000.00
11	Khoardanga-I	Prodhan Khoardanga GP-I	Khoardanga	11876231757	20,00,000.00	20,000.00	20,20,000.00
12	Khoardanga-II	NREGA Khoardanga GP-II	Khoardanga	11876231779	25,00,000.00	25,000.00	25,25,000.00
13	Rydak	Prodhan Rydak Gram Panchayat	Khoardanga	11876246276	10,00,000.00	10,000.00	10,10,000.00
14	Chengmari	Prodhan Chengmari GP A/C NREGS	Kumargram	11852407367	25,00,000.00	25,000.00	25,25,000.00
15	Kumargram	Kumargram	Kumargram	11852406771	35,00,000.00	35,000.00	35,35,000.00
Total:					3,95,00,000.00	3,95,000.00	3,98,95,000.00

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.

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

Memo No. 805 /1(8) / MGNREGS

Date: - 17/05/2013.

Copy forwarded for kind information & necessary action to:-

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

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