

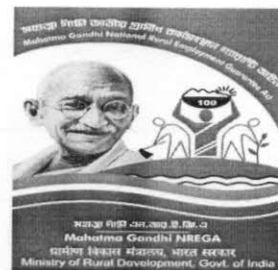


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)**

**&
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. 250 / MGNREGS

Date:- 30/01/2014.

To: The Branch Manager
U.B.K.Gramin Bank,
Kadamtala Branch,
Jalpaiguri.

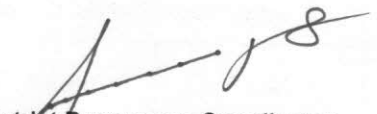
Sub: - Transfer of Fund under MGNREGS

You are requested to transfer an amount of **Rs. 2,71,69,000.00** (Rupees- Two crore seventy one lakh sixty nine 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	K. Berubari-I	Ghugudanga	4000221010002833	15,00,000.00	15,000.00	15,15,000.00
2	Garalbari	Goralbari, Bahadur	4000861010004006	2,00,000.00	2,000.00	2,02,000.00
3	Fulbari-I	Tinbatti	4001001010003914	4,00,000.00	4,000.00	4,04,000.00
4	Binnaguri	Ambari	4000231010003991	5,00,000.00	5,000.00	5,05,000.00
5	Maynaguri	Maynaguri	4000521010002274	25,00,000.00	25,000.00	25,25,000.00
6	Khagrabari-I	Maynaguri	4000521010002255	16,00,000.00	16,000.00	16,16,000.00
7	Churabhandar	Churabhandar	4000451010003988	10,00,000.00	10,000.00	10,10,000.00
8	Saptibari-II	Churabhandar	4000451010001607	20,00,000.00	20,000.00	20,20,000.00
9	Gadong-II	Salbari	4000071010002247	13,00,000.00	13,000.00	13,13,000.00
10	Kranti	Kranti	4000081010005984	5,00,000.00	5,000.00	5,05,000.00
11	Chengmari	Rajadanga	4000411010002653	8,00,000.00	8,000.00	8,08,000.00
12	Matiali	Matiali	4000131010006239	30,00,000.00	30,000.00	30,30,000.00
13	Indong Matiali	Matiali	4000131010006238	10,00,000.00	10,000.00	10,10,000.00
14	Angrabhasha-II	Kalabari	4001041010003820	20,00,000.00	20,000.00	20,20,000.00
15	Chaparerpar-II	Salsalabari	4000641010005875	10,00,000.00	10,000.00	10,10,000.00
16	Jaigaon-I	Jaigaon	4000311010008034	30,00,000.00	30,000.00	30,30,000.00
17	Guabarnagar	Bhutnirghat	4000991010002449	25,00,000.00	25,000.00	25,25,000.00

18	Falakata-I	Falakata	4000371010009690	8,00,000.00	8,000.00	8,08,000.00
19	Parangerpar	Falakata	4000371010009692	8,00,000.00	8,000.00	8,08,000.00
20	T. Ballalguri	Totopara	4000781010002132	5,00,000.00	5,000.00	5,05,000.00
Total:				2,69,00,000.00	2,69,000.00	2,71,69,000.00

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 **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.

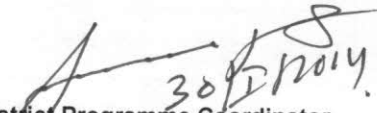

Addl. District Programme Coordinator
MGNREGS, Jalpaiguri
&
Addl. Dist. Magistrate (G), Jalpaiguri.

Memo No. 250/1(12)/ MGNREGS

Date: - 30/01/2014.

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


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