



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. 515/ MGNREGS

Date:- 10/03/2014.

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. 2,15,13,000.00 (Rupees- Two crore fifteen lakh thirteen 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	Garalbari	Goralbari, Bahadur	4000861010004006	10,00,000.00	10,000.00	10,10,000.00
2	Nagar Berubari	Berubari	4000011010001347	10,00,000.00	10,000.00	10,10,000.00
3	Binnaguri	Ambari	4000231010003991	10,00,000.00	10,000.00	10,10,000.00
4	Fulbari-I	Tinbatti	4001001010003914	10,00,000.00	10,000.00	10,10,000.00
5	Dabgram-I	Salugara	4000301010003082	3,00,000.00	3,000.00	3,03,000.00
6	Amguri	Amguri	4000681010003816	10,00,000.00	10,000.00	10,10,000.00
7	Churabhandar	Churabhandar	4000451010003988	10,00,000.00	10,000.00	10,10,000.00
8	Maynaguri	Maynaguri	4000521010002274	10,00,000.00	10,000.00	10,10,000.00
9	Padamoti-I	Bhotepatty	4000751010001353	10,00,000.00	10,000.00	10,10,000.00
10	Saptibari-II	Churabhandar	4000451010001607	10,00,000.00	10,000.00	10,10,000.00
11	Khagrabari-I	Maynaguri	4000521010002255	12,00,000.00	12,000.00	12,12,000.00
12	Jharaltagram-I	Dowkimari	4000271010001448	10,00,000.00	10,000.00	10,10,000.00
13	Kranti	Kranti	4000081010005984	12,00,000.00	12,000.00	12,12,000.00
14	Chengmari	Rajadanga	4000411010002653	15,00,000.00	15,000.00	15,15,000.00
15	Tesimla	Mal	4000461010006397	7,00,000.00	7,000.00	7,07,000.00
16	Indong Matiali	Matiali	4000131010006238	20,00,000.00	20,000.00	20,20,000.00
17	Angrabhasha-II	Kalabari	4001041010003820	12,00,000.00	12,000.00	12,12,000.00
18	Falakata-I	Falakata	4000371010009690	12,00,000.00	12,000.00	12,12,000.00
19	Parangerpar	Falakata	4000371010009692	10,00,000.00	10,000.00	10,10,000.00
20	Chaparerpar-II	Salsalabari	4000641010005875	10,00,000.00	10,000.00	10,10,000.00
Total:				2,13,00,000.00	2,13,000.00	2,15,13,000.00

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.

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

Memo No. 515/1(10)/ MGNREGS

Date: - 10/03/2014.

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/ Alipurduar-II Block.

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