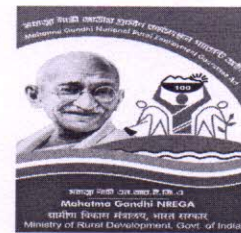




GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)
(E-mail: nrega.jal@gmail.com; website: www.nregajalpaiguri.com)
Phone : 1035611224826 Fax : 1035611222334 * Helo Line: 1800-345-3215 (Toll Free)



Memo No. 552/ MGNREGS

Date:- 26/03/2014.

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. 1, 81, 80,000.00 (Rupees- One Crore eighty one lakh eighty 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	5,00,000.00	5,000.00	5,05,000.00
2	Kharija Berubari-I	Ghugudanga	4000221010002833	10,00,000.00	10,000.00	10,10,000.00
3	Nagar Berubari	Berubari	4000011010001347	7,00,000.00	7,000.00	7,07,000.00
4	Binnaguri	Ambari	4000231010003991	5,00,000.00	5,000.00	5,05,000.00
5	Fulbari-I	Tinbatti	4001001010003914	6,00,000.00	6,000.00	6,06,000.00
6	Amguri	Amguri	4000681010003816	5,00,000.00	5,000.00	5,05,000.00
7	Khagrabari-I	Maynaguri	4000521010002255	12,00,000.00	12,000.00	12,12,000.00
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	Padamoti-II	Bhotepatty	4000751010001355	5,00,000.00	5,000.00	5,05,000.00
11	Saptibari-II	Churabhandar	4000451010001607	7,00,000.00	7,000.00	7,07,000.00
12	Gadong-I	Salbari	4000071010002246	5,00,000.00	5,000.00	5,05,000.00
13	Gadong-II	Salbari	4000071010002247	8,00,000.00	8,000.00	8,08,000.00
14	Jharaltagram-I	Dowkimari	4000271010001448	5,00,000.00	5,000.00	5,05,000.00
15	Chengmari	Rajadanga	4000411010002653	4,00,000.00	4,000.00	4,04,000.00
16	Tesimla	Mal	4000461010006397	7,00,000.00	7,000.00	7,07,000.00
17	Indong Matiali	Matiali	4000131010006238	10,00,000.00	10,000.00	10,10,000.00
18	Matiali Hat	Matiali	4000131010006239	8,00,000.00	8,000.00	8,08,000.00
19	Angrabhasha-I	Kalabari	4001041010003819	5,00,000.00	5,000.00	5,05,000.00
20	Angrabhasha-II	Kalabari	4001041010003820	15,00,000.00	15,000.00	15,15,000.00
21	Parangerpar	Falakata	4000371010009692	8,00,000.00	8,000.00	8,08,000.00
22	Jaigaon-I	Jaigaon	4000311010008034	10,00,000.00	10,000.00	10,10,000.00
23	Totopara-Ballalguri	Totopara	4000781010002132	5,00,000.00	5,000.00	5,05,000.00
24	Chaparerpar-II	Salsalabari	4000641010005875	8,00,000.00	8,000.00	8,08,000.00
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. 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. 552/1(12)/ MGNREGS

Date: - 26/03/2014.

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/ Madarihath-Birpara/Kalchini/ APD-II Block.

Addl. District Programme Coordinator
 MGNREGS, Jalpaiguri

Addl. Dist. Magistrate (G), Jalpaiguri.