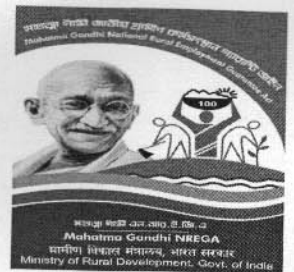




GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)
(E-mail: nrega.jal@gmail.com; website: www.nregajalpaiguri.com)
Phone : (03561)224826 Fax : (03561)222334 * Help Line: 1800-345-3215 (Toll Free)



Memo No. 436 / MGNREGS

Date:- 26/03/2013.

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. 2,74,72,000.00 (Rupees- Two crore seventy four lakh seventy two 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	Nagar Berubari	Berubari	4000011010001347	10,00,000.00	10,000.00	10,10,000.00
2	Garalbari	Goralbari, Bahadur	4000861010004006	6,00,000.00	6,000.00	6,06,000.00
3	Kharija Berubari-I	Ghugudanga	4000221010002833	35,00,000.00	35,000.00	35,35,000.00
4	Bahadur	Goralbari, Bahadur	4000861010003947	5,00,000.00	5,000.00	5,05,000.00
5	Padamoti-II	Bhotepatty	4000751010001355	5,00,000.00	5,000.00	5,05,000.00
6	Khagrabari-I	Maynaguri	4000521010002255	17,00,000.00	17,000.00	17,17,000.00
7	Maynaguri	Maynaguri	4000521010002274	17,00,000.00	17,000.00	17,17,000.00
8	Saptibari-I	Churabhandar	4000451010001598	8,00,000.00	8,000.00	8,08,000.00
9	Binnaguri	Ambari	4000231010003991	5,00,000.00	5,000.00	5,05,000.00
10	Fulbari-I	Tinbatti	4001001010003914	5,00,000.00	5,000.00	5,05,000.00
11	Gadong-II	Salbari	4000071010002247	27,00,000.00	27,000.00	27,27,000.00
12	Gadong-I	Salbari	4000071010002246	30,00,000.00	30,000.00	30,30,000.00
13	Chapararpar-II	Salsalabari	4000641010005875	10,00,000.00	10,000.00	10,10,000.00
14	Falakata-I	Falakata	4000371010009690	4,00,000.00	4,000.00	4,04,000.00
15	Dhanirampur-I	Dhanirampur	4000601010007700	2,00,000.00	2,000.00	2,02,000.00
16	Guabarnagar	Bhutnirghat	4000991010002449	15,00,000.00	15,000.00	15,15,000.00
17	Chuapara	Kalchini	4000351010002165	15,00,000.00	15,000.00	15,15,000.00
18	Totopara Ballalguri	Totopara	4000781010002132	2,00,000.00	2,000.00	2,02,000.00

Page-2

19	Rajadanga	Rajadanga	4000411010002647	20,00,000.00	20,000.00	20,20,000.00
20	Chengmari	Rajadanga	4000411010002653	3,00,000.00	3,000.00	3,03,000.00
21	Kranti	Kranti	4000081010005984	4,00,000.00	4,000.00	4,04,000.00
22	Matialihat	Matiali	4000131010006239	27,00,000.00	27,000.00	27,27,000.00
Total:				2,72,00,000.00	2,72,000.00	2,74,72,000.00

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. 436 /1(5)/ MGNREGS

Date: - 26/03/2013.

Copy forwarded for kind information & necessary action to

- 1) The District Programme coordinator, MGNREGS & District Magistrate, Jalpaiguri.
- 2) The PO & BDO, Sadar/ Maynaguri/ Rajganj/ Dhupguri/ Alipurduar-II/ Falakata/ Madarihat-Birpara/ Mal/ Matiali/ Nagrakata Block.

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