



**GOVT. OF WEST BENGAL  
OFFICE OF THE D.P.C.(MGNREGS)  
&  
DISTRICT MAGISTRATE, JALPAIGURI  
(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR  
COLLECTORATE BUILDING, JALPAIGURI)**

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**Memo No. 827/ MGNREGS**

**Date:- 07/07/2014.**

To: **The Chief Manager**  
Central Bank of India.  
Main Branch, Jalpaiguri.

**Sub: - Transfer of Fund under NREGS**

You are requested to transfer an amount of **Rs. 3,75,72,000.00** (Rupees- Three crore seventy five lakh seventy two thousand) only from our Savings Accounts No – 3007584055 as per list furnished below.

Sl. No.	Name of the G.P.	Name of the Branch	Bank A/C No.	Scheme	Admn.	Total
1	Belakoba	Raninagar	2179942681	2,00,000.00	2,000.00	2,02,000.00
2	Sukhani	Rajganj	2103501927	10,00,000.00	10,000.00	10,10,000.00
3	Dharampur	Rajarhat	2355681923	15,00,000.00	15,000.00	15,15,000.00
4	Madhabdanga-II	Rajarhat	2355681901	5,00,000.00	5,000.00	5,05,000.00
5	Ramsai	Panbari	2261891095	10,00,000.00	10,000.00	10,10,000.00
6	Chamurchi	Chamurchi	2263705279	50,00,000.00	50,000.00	50,50,000.00
7	Sakoajhora-I	Gairkata	3139548798	15,00,000.00	15,000.00	15,15,000.00
8	Bagrakote	Bagrakote	2297430075	5,00,000.00	5,000.00	5,05,000.00
9	Kumlai	Kumlai	2322322735	5,00,000.00	5,000.00	5,05,000.00
10	Lataguri	Lataguri	2297837455	2,00,000.00	2,000.00	2,02,000.00
11	Oodlabari	Oodlabari	2191787923	3,00,000.00	3,000.00	3,03,000.00
12	Matiali-Batabari-I	Chalsa	2239049076	3,00,000.00	3,000.00	3,03,000.00
13	Matiali Batabari-II	Chalsa	2239049156	15,00,000.00	15,000.00	15,15,000.00
14	Champaguri	Champaguri	2354713913	2,00,000.00	2,000.00	2,02,000.00
15	Looksan	Nagrakata	2264243461	15,00,000.00	15,000.00	15,15,000.00
16	Dalgaon	Jateswar	2297647964	5,00,000.00	5,000.00	5,05,000.00
17	Jateswar-I	Jateswar	2297647986	50,00,000.00	50,000.00	50,50,000.00
18	P. Kathalbari	Kathalbari	2265304752	50,00,000.00	50,000.00	50,50,000.00
19	Salkumar-I	Salkumarhat	2298045414	30,00,000.00	30,000.00	30,30,000.00
20	Salkumar-II	Salkumarhat	2298045403	3,00,000.00	3,000.00	3,03,000.00

	Barerpar-I	Alipurduar	1660030344	20,00,000.00	20,000.00	20,20,000.00
	Jhinoor	Samuktala	2103866275	10,00,000.00	10,000.00	10,10,000.00
	Parokata	Kamakhyaguri	2016297217	10,00,000.00	10,000.00	10,10,000.00
	Tatpara-I	Samuktala Road	2375989354	25,00,000.00	25,000.00	25,25,000.00
25	Tatpara-II	Samuktala Road	2375990234	7,00,000.00	7,000.00	7,07,000.00
26	Turturi	Turturi	2340919534	3,00,000.00	3,000.00	3,03,000.00
27	Turturikhanda	Hatipota	2375823274	2,00,000.00	2,000.00	2,02,000.00
<b>Total:-</b>				<b>3,72,00,000.00</b>	<b>3,72,000.00</b>	<b>3,75,72,000.00</b>

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 **Schemes and Administration Expenses** under NREGA. Please ensure that transfer of fund from the above said A/c of NREGS 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. 827/1(12) / MGNREGS**

**Date: - 07/07/2014.**

**Copy forwarded for kind information & necessary action to:-**

- 1) The District Programme coordinator, NREGS & **District Magistrate**, Jalpaiguri.
- 2) The PO & BDO, Sadar/ Rajganj/ Maynaguri/Dhupguri/ Mal/ Matiali/ Nagrakata/ Falakata/ Alipurduar-I/Kumargram/Alipurduar-II Block.

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