

Fax/Phone:-03222-269866/297594/18003453203(Toll Free)

Email: nrega_midwest@yahoo.co.in

Government of West Bengal
Office of the District Magistrate
Paschim Medinipur
(MGNREGA CELL)
ISO 9001:2000 Certified

[1st floor, SahidKshudiramParikalpanaBhawan, Zilla Parishad Complex, Midnapore]

Memo No: 662/MGNREGA

Dated: 6th June 2014

To
The Assistant General Manager,
State Bank of India,
Midnapore Branch,
Paschim Medinipur.

Sub: Advice for transfer of fund of Rs. 456.00 Lakh to Employment Guarantee Fund Accounts of Blocks sanctioned vide this office Order no. 660/MGNREGA Dt. 5th June 2014.

Sir,

You are requested to debit **Rs. 456.00 Lakh (Rupees four crore fifty six lakh)** only from our SB Account No. **11161766424** of MGNREGA Cell, Paschim Medinipur and credit to the following Banks for transfer of the respective funds to the MGNREGA Fund Accounts of different Blocks and Gram Panchayats under this district for payment of MGNREGA work. We are enclosing a list of the Banks and the respective A/C nos. of the Panchayat Samities and Gram Panchayats with the allotment noted against them for favour of your necessary action.

Further you are requested to furnish a statement confirming the transfer of funds to the respective Savings Bank A/c of all the Panchayat Samiti & Gram Panchayat within 7 days of this advice.

Yours faithfully,

District Nodal Officer
MGNREGA Cell
Paschim Medinipur

Addl, District Magistrate &
Addl. District Programme Coordinator
MGNREGA Cell, Paschim Medinipur

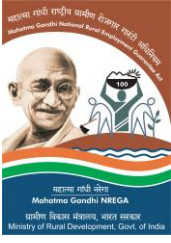
Memo No: 662/1(30)/MGNREGA

Dated: 6th June 2014

Copy forwarded to:-

1. The Sub-Divisional Officer, **Midnapore Sadar / Kharagpur / Jhargram / Ghatal** for information.
2. The Block Development Officer, **Binpur-I, Binpur-II, Chandrakona-I, Chandrakona-II, Dantan-I, Dantan-II, Daspur-I, Garhbeta-I, Garhbeta-II, Garhbeta-III, Ghatal, Jamboni, Jhargram, Keshpur, Kharagpur-I, Midnapore Sadar, Narayangarh, Nayagram, Sabang, Salboni and Sankrail** Block.
3. The District Coordinator, State Bank of India, Midnapore Branch.
4. The Branch Manager, Canara Bank, Kharagpur Branch.
5. The Cashier / Accountant, MGNREGA Cell, Paschim Medinipur.
6. PA to the Sabhadhipati, Paschim Medinipur Zilla Parishad.
7. CA to the District Magistrate, Paschim Medinipur.

District Nodal Officer
MGNREGA Cell
Paschim Medinipur



Fax/Phone:-03222-269866/297594/18003453203(Toll Free)

Email: nrega_midwest@yahoo.co.in

Government of West Bengal
Office of the District Magistrate
Paschim Medinipur
(MGNREGA CELL)
ISO 9001:2000 Certified

[1st floor, SahidKshudiramParikalpanaBhawan, Zilla Parishad Complex, Midnapore]

Memo No: 663/MGNREGA

Dated: 6th June 2014

To
The Branch Manager,
United Bank of India,
Sepoy Bazar Branch,
Paschim Medinipur.

Sub: Advice for transfer of fund of Rs.758.00 Lakh to Employment Guarantee Fund Accounts of Blocks sanctioned vide this office Order no. 660/MGNREGA Dt. 5th June 2014.

Sir,

You are requested to debit **Rs. 758.00 Lakh (Rupees seven crore fifty eight lakh)** only from our SB Account No. **0788010160563** of MGNREGA Cell, Paschim Medinipur and credit to the following Banks for transfer of the respective funds to the MGNREGA Fund Accounts of different Blocks and Gram Panchayats under this district for payment of MGNREGA work. We are enclosing a list of the Banks and the respective A/C nos. of the Panchayat Samities and Gram Panchayats with the allotment noted against them for favour of your necessary action.

Further you are requested to furnish a statement confirming the transfer of funds to the respective Savings Bank A/c of all the Panchayat Samiti & Gram Panchayat within 7 days of this advice.

Yours faithfully,

District Nodal Officer
MGNREGA Cell
Paschim Medinipur

Addl. District Magistrate &
Addl. District Programme Coordinator
MGNREGA Cell, Paschim Medinipur

Memo No: 663/1(40)/MGNREGA

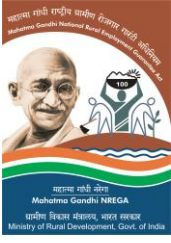
Dated: 6th June 2014

Copy forwarded to:-

1. The Sub-Divisional Officer, **Midnapore Sadar / Kharagpur / Jhargram / Ghatal** for information.
2. The Block Development Officer, **Binpur-I, Binpur-II, Chandrakona-I, Chandrakona-II, Dantan-I, Daspur-I, Daspur-II, Debra, Garhbeta-I, Garhbeta-II, Garhbeta-III, Ghatal, Gopiballavpur-I, Gopiballavpur-II, Jhargram, Jamboni, Keshiary, Keshpur, Kharagpur-II, Midnapore Sadar, Mohanpur, Narayangarh, Nayagram, Pingla, Sabang, Salboni and Sankrail** Block.
3. The Chief Regional Manager, UBI, Paschim Medinipur Region, Burge Town, Midnapore.
4. The Branch Manager, Bank of India, Midnapore Branch.
5. The Branch Manager, BGVB, Midnapore Branch.
6. The Branch Manager, Indian Overseas Bank, Midnapore Branch.
7. The Branch Manager, UCO Bank, Midnapore Branch.
8. The Branch Manager, VCCB, Midnapore Branch.
9. The Accountant / Cashier, MGNREGA Cell, Paschim Medinipur.
10. PA to the Sabhadhipati, Paschim Medinipur Zilla Parishad.
11. CA to the District Magistrate, Paschim Medinipur.

District Nodal Officer
MGNREGA Cell
Paschim Medinipur

Please visit us at www.nregapaschimmedinipur.com



Fax/Phone:-03222-269866/297594/18003453203(Toll Free)

Email: nrega_midwest@yahoo.co.in

Government of West Bengal
Office of the District Magistrate
Paschim Medinipur
(MGNREGA CELL)
ISO 9001:2000 Certified

[1st floor, SahidKshudiramParikalpanaBhawan, Zilla Parishad Complex, Midnapore]

Memo No: 670/MGNREGA

Dated: 6th June 2014

To
The Branch Manager,
Punjab National Bank,
Midnapore Branch,
Paschim Medinipur.

Sub: Advice for transfer of fund of Rs. 406.00 Lakh to Employment Guarantee Fund Accounts of Blocks sanctioned vide this office Order no. 660/MGNREGA Dt. 5th June 2014.

Sir,

You are requested to debit **Rs. 406.00 Lakh (Rupees four crore six lakh)** only from our SB Account No. **0350000102195349** of MGNREGA Cell, Paschim Medinipur and credit to the following Banks for transfer of the respective funds to the MGNREGA Fund Accounts of different Blocks and Gram Panchayats under this district for payment of MGNREGA work. We are enclosing a list of the Banks and the respective A/C nos. of the Panchayat Samities and Gram Panchayats with the allotment noted against them for favour of your necessary action.

Further you are requested to furnish a statement confirming the transfer of funds to the respective Savings Bank A/c of all the Panchayat Samiti & Gram Panchayat within 7 days of this advice.

Yours faithfully,

District Nodal Officer
MGNREGA Cell
Paschim Medinipur

Addl. District Magistrate &
Addl. District Programme Coordinator
MGNREGA Cell, Paschim Medinipur

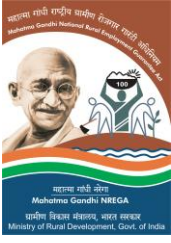
Memo No: 670/1(32)/MGNREGA

Dated: 6th June 2014

Copy forwarded to:-

1. The Sub-Divisional Officer, **Midnapore Sadar / Kharagpur / Jhargram / Ghatal** for information.
2. The Block Development Officer, **Binpur-I, Binpur-II, Chandrakona-I, Dantan-II, Daspur-I, Daspur-II, Debra, Garhbeta-II, Ghatal, Gopiballavpur-II, Jamboni, Jhargram, Keshiary, Keshpur, Kharagpur-I, Kharagpur-II, Midnapore Sadar, Mohanpur, Narayangarh, Pingla, Salboni and Sankrail** Block.
3. The Branch Manager, Allahabad Bank, Midnapore Branch.
4. The Branch Manager, Central Bank of India, Midnapore Branch.
5. The Branch Manager, Indian Bank, Midnapore Branch.
6. The Accountant / Cashier, MGNREGA Cell, Paschim Medinipur.
7. PA to the Sabhadhipati, Paschim Medinipur Zilla Parishad.
8. CA to the District Magistrate, Paschim Medinipur.

District Nodal Officer
MGNREGA Cell
Paschim Medinipur



Fax/Phone:-03222-269866/297594/18003453203(Toll Free)

Email: nrega_midwest@yahoo.co.in

Government of West Bengal
Office of the District Magistrate
Paschim Medinipur
(MGNREGA CELL)
ISO 9001:2000 Certified

[1st floor, SahidKshudiramParikalpanaBhawan, Zilla Parishad Complex, Midnapore]

Memo No: 664/MGNREGA

Dated: 6th June 2014

To
The Branch Manager,
Axis Bank,
Midnapore Branch,
Paschim Medinipur.

Sub: Advice for transfer of fund of Rs. 80.00 Lakh to Employment Guarantee Fund Accounts of Blocks sanctioned vide this office Order no. 660/MGNREGA Dt. 5th June 2014.

Sir,

You are requested to debit **Rs. 80.00 Lakh (Rupees eighty lakh)** only from our SB Account No. **910010001362146** of MGNREGA Cell, Paschim Medinipur and credit to the following Banks for transfer of the respective funds to the MGNREGA Fund Accounts of the different Gram Panchayats under this district for payment of MGNREGA work. We are enclosing a list of the Banks and the respective A/C nos. of the Gram Panchayats with the allotment noted against them for favour of your necessary action.

Further you are requested to furnish a statement confirming the transfer of funds to the respective Savings Bank A/c of the Gram Panchayat within 7 days of this advice.

Yours faithfully,

District Nodal Officer
MGNREGA Cell
Paschim Medinipur

Addl. District Magistrate &
Addl. District Programme Coordinator
MGNREGA Cell, Paschim Medinipur

Memo No: 664/1(12)/MGNREGA

Dated: 6th June 2014

Copy forwarded to:-

1. The Sub-Divisional Officer, **Midnapore Sadar / Jhargram / Kharagpur** for information.
2. The Block Development Officer, **Binpur-II, Garhbeta-II, Gopiballavpur-I, Gopiballavpur-II, Kharagpur-I, Nayagram** Block.
3. The Accountant / Cashier, MGNREGA Cell, Paschim Medinipur.
4. PA to the Sabhadhipati, Paschim Medinipur Zilla Parishad.
5. CA to the District Magistrate, Paschim Medinipur.

District Nodal Officer
MGNREGA Cell
Paschim Medinipur

ADVICE (STATE BANK OF INDIA)

Fund transfer as per order no **660/MGNREGA**

Dated **05/06/2014**

<u>Bank Name</u>	<u>Block Name</u>	<u>Name of Gram Panchayat</u>	<u>Branch Name</u>	<u>Branch Code</u>	<u>Ac No</u>	<u>Amount</u> <u>(Rs. In Lakh)</u>
Canara Bank						
	BINPUR-I	BELATIKRI	Belatikri	CNRB0001712	1712101006012	5.00000
						5.00000
State Bank of India						
	BINPUR-I	BAITA	Jashpur Baita SAB	9715	11897689188	6.00000
	BINPUR-I	DAHIJURI	Dahijuri	6697	30095006258	3.00000
	BINPUR-II	BELPAHARI	Belpahari	6915	11738402779	6.00000
	BINPUR-II	BHULAVEDA	Bhulavada	8021	11874367190	10.00000
	BINPUR-II	PANCHAYAT SAMITI	Belpahari	6915	30530339660	7.00000
	BINPUR-II	SANDAPARA	Sandapara SAB	9894	11881712876	8.00000
	BINPUR-II	SIMULPAL	Kusumdanga	9893	11896569644	5.00000
	CHANDRAKONA-I	MANIKKUNDU	Halderdighi	9136	11869921603	8.00000
	CHANDRAKONA-I	PANCHAYAT SAMITI	Halderdighi	9136	11869922084	17.00000
	CHANDRAKONA-II	BANDIPUR-I	Chandrakona Town	12438	31238679558	10.00000
	CHANDRAKONA-II	BANDIPUR-II	Chandrakona Town	12438	11869921749	8.00000
	CHANDRAKONA-II	BASANCHORA	Chandrakona Town	12438	32444642833	5.00000
	CHANDRAKONA-II	BHAGABANTAPUR-I	Haldardighi	9136	11869921647	6.00000
	DANTAN-I	CHAKISMAILPUR	Dantan	4782	11646231319	10.00000
	DANTAN-I	DANTAN-I	Dantan	4782	11646231273	5.00000
	DANTAN-II	HARIPUR	Sauri SAB	8918	11882413207	17.00000
	DANTAN-II	PANCHAYAT SAMITI	Sauri SAB	8918	11882413321	8.00000
	DANTAN-II	POROLDA	Sauri SAB	8918	11882413194	13.00000
	DANTAN-II	SABRA	Sauri SAB	8918	11882413183	9.00000
	DANTAN-II	SAURIKOTBAR	Sauri SAB	8918	11882413172	13.00000
	DANTAN-II	TALDA	Sauri SAB	8918	11882413218	16.00000
	DASPUR-I	BASUDEVPUR	Ghatal	0228	30533979336	9.00000
	SABANG	BALPAI	Balpai SAB	9709	11892589235	21.00000
	SALBONI	BANKIBANDH	Sayedpur	8330	11716640288	5.00000
	SANKRAIL	PANCHAYAT SAMITI	Rohini	6828	11885889023	2.00000
	SANKRAIL	SANKRAIL	Keshiapata SAB	8329	11892839979	5.00000
	GARHBETA-II	SARBOTH	Chunpara	8535	11873782606	6.00000
	GARHBETA-III	PANCHAYAT SAMITI	C.K.Road	11386	32893485423	2.00000
	GHATAL	DEWANCHAK-I	Kutikonarpur	9891	11845678122	17.00000
	GHATAL	DEWANCHAK-II	Kutikonarpur	9891	11845678133	8.00000
	JAMBONI	CHICHIRA	Chichira	7003	11691669744	2.00000
	JAMBONI	KENDDANGRI	Chichira	7003	11691669813	14.00000
	JHARGRAM	BUNDHGORA	Jhargram	0103	11282493116	6.00000
	JHARGRAM	CHUBKA	Khalshiuli SAB	8973	11897469832	3.00000
	JHARGRAM	NEDABAHARA	Jhargram	0103	11282492838	2.00000
	JHARGRAM	RADHANAGAR	Jhargram	0103	11282493025	7.00000
	JHARGRAM	SAPDHARA	Barachandabilla	9843	11897269107	3.00000
	JHARGRAM	SARDIHA	Sardiha	9714	11870071127	1.00000
	KESHPUR	AMANPUR	Amanpur	9886	11880378330	11.00000
	KESHPUR	ENAYETPUR	Midnapur	0132	30898152980	4.00000
	KESHPUR	PANCHAYAT SAMITI	Keshpur	14094	32802363228	6.00000
	KHARAGPUR-I	BARKOLA	Inda Kharagpur	5155	30056545731	4.00000
	MIDNAPORE SADAR	PANCHAYAT SAMITI	Midnapore	0132	30116629843	4.00000
	MIDNAPORE SADAR	PANCHKHURI-II	Midnapore	0132	11161766435	7.00000
	NARAYANGARH	GRAMRAJ	Gramraj SAB	9078	11894004674	7.00000
	NARAYANGARH	KHURSHI	Belda	2017	11604312684	18.00000
	NARAYANGARH	KUSHBASAN	Kushbasan SAB	9888	11899634294	15.00000
	NARAYANGARH	MANNYA	Belda	2017	11604313756	10.00000

ADVICE (STATE BANK OF INDIA)

Fund transfer as per order no 660/MGNREGA

Dated 05/06/2014

<u>Bank Name</u>					<u>Amount</u>
<u>Block Name</u>	<u>Name of Gram Panchayat</u>	<u>Branch Name</u>	<u>Branch Code</u>	<u>Ac No</u>	<u>(Rs. In Lakh)</u>
NARAYANGARH	PANCHAYAT SAMITI	Belda	2017	11604313927	7.00000
NARAYANGARH	RANISARAI	Ranisarai SAB	8771	11781345569	7.00000
NARAYANGARH	TUTRANGA	Thakurchak SAB	08111	11781430556	11.00000
NAYAGRAM	BALIGERIA	Baligeria	8328	11896359886	5.00000
NAYAGRAM	JAMIRAPAL	Nayagram	8271	11896269528	4.00000
NAYAGRAM	NAYAGRAM	Nayagram	8271	11896269517	7.00000
DASPUR-I	PANCHAYAT SAMITI	Ghatal	SBIN000	11248529383	17.00000
GARHBETA-I	BARAMURA	Bagmari SAB	9708	11889021234	4.00000

451.00000

TOTAL

456.00000



District Nodal Officer
MGNREGA Cell
Paschim Medinipur



Addl. District Magistrate &
Addl. District Programme Co-ordinator
MGNREGA Cell
Paschim Medinipur

ADVICE (UNITED BANK OF INDIA)

Fund transfer as per order no 660/MGNREGA

Dated 05/06/2014

Bank Name				Amount
Block Name	Name of Gram Panchayat	Branch Name	Ac No	(Rs. In Lakh)
Bank of India				
SALBONI	KARNAGARH	Bhadutala	431910100163389	4.00000
SANKRAIL	KHUDMORAI	Bakra	431810100003597	2.00000
SANKRAIL	PATHRA	Bakra	431810100003579	3.00000
GARHBETA-III	AMSOLE	Baharasole	437110100003614	5.00000
GARHBETA-III	URIASAI	Dabcha	431210100008343	6.00000
				20.00000
BGVB				
BINPUR-I	LALGARH	Lalgarh	5326011004738	3.00000
CHANDRAKONA-I	LAKSHMIPUR	Srinagar	5527011004453	9.00000
SABANG	MOHAR	Mohar	5369017010352	8.00000
GHATAL	AJABNAGAR-I	Barda	5064019007307	10.00000
GHATAL	BEERSINGHA	Radhanagar	5440011005283	22.00000
GHATAL	MOHANPUR	Radhanagar	5440011005284	16.00000
JHARGRAM	MANIKPARA	Manikpara	5352011007214	3.00000
KHARAGPUR-II	CHANGUAL	Elasai Rangadighi	5174010000942	13.00000
KHARAGPUR-II	KALIARA-I	Sultanpur	5531010002753	7.00000
MIDNAPORE SADAR	DHERUA	Dherua	5159011003539	2.00000
PINGLA	KUSUMDA	Mundumari	4286	3.00000
DASPUR-I	NIZNARAJOL	Nij-Narajole	5385010004531	7.00000
DASPUR-II	BENAI	Gopigang	7105	3.00000
DASPUR-II	GOCHHATI	Sonakhali	7857	10.00000
DASPUR-II	GOURA	Goura	6188	4.00000
DASPUR-II	KHEPUT	Gopigunj	7104	3.00000
DASPUR-II	PALASHPAI	Goura	6187	5.00000
DEBRA	JALIMANDA	Shyamchak	5509011004397	13.00000
GARHBETA-I	KHARKUSHMA	Kharkusma	5301011004496	3.00000
GARHBETA-II	JOGARDANGA	Hoomgarh	5232017015694	4.00000
				148.00000
Indian Overseas Bank				
SABANG	BURAL	Bural	110401000004936	14.00000
MIDNAPORE SADAR	BANPURA	Midnapore	056701000091402	6.00000
				20.00000
UCO Bank				
CHANDRAKONA-I	JARA	Jara	11760100004041	12.00000
CHANDRAKONA-I	MANGRUL	Khirpai	04330100005602	9.00000
CHANDRAKONA-II	BHAGABANTAPUR-II	Bhairabpur	16620100002849	5.00000
CHANDRAKONA-II	KUAPUR	Chandrakona Town	06430100008295	12.00000
CHANDRAKONA-II	PANCHAYAT SAMITI	Chandrakona	06430100010002	7.00000
GARHBETA-III	KARSA	Guiadaha	16630100102189	10.00000
GARHBETA-III	NAYABASAT	Nayabasat	13280100003872	5.00000
KESHPUR	KESHPUR	Keshpur	09420100005702	7.00000
				67.00000
United Bank Of India				
BINPUR-I	PANCHAYAT SAMITI	Lalgarh	0688010104159	6.00000
BINPUR-II	SILDA	Silda	0192010109942	2.00000
DANTAN-I	MONOHARPUR	Mugalmari	1178010107200	13.00000
DANTAN-I	TARARUI	Dantan	0189010113076	23.00000
DASPUR-I	DASPUR-I	Daspur	0188010111899	5.00000
SABANG	CHAULKURI	Kharika	1367010101770	13.00000
SABANG	DANRRA	Sabang	0409010132954	15.00000
SABANG	DASHGRAM	Dashgram	0978010106344	14.00000

ADVICE (UNITED BANK OF INDIA)

Fund transfer as per order no 660/MGNREGA

Dated 05/06/2014

Bank Name				Amount
Block Name	Name of Gram Panchayat	Branch Name	Ac No	(Rs. In Lakh)
SABANG	DEBHOG	Sabang	0409010110122	12.00000
SABANG	NARAYANBARH	khepal	1368010101435	11.00000
SABANG	NAWGAON	Balarampur	1094010103842	6.00000
SABANG	SABANG	Balarampur	1094010103769	17.00000
SALBONI	KASHIJORA	Godapiasal	0685010103902	6.00000
SALBONI	PANCHAYAT SAMITI	Salboni	0340010109277	3.00000
SALBONI	SATPATI	Satpati	1130010102775	9.00000
GARHBETA-III	SATBANKURA	Satbankura	0297010139491	6.00000
GOIBALLAVPUR-I	AMARDA	Banshidharpur	1342010102922	2.00000
GOIBALLAVPUR-I	SARIA	Gopiballavpur	0846010167123	5.00000
GOIBALLAVPUR-I	SATMA	Banshidharpur	1342010102936	3.00000
GOIBALLAVPUR -II	BELIABERAH	Beliaberah	0847010103747	7.00000
GOIBALLAVPUR -II	PANCHAYAT SAMITI	Beliaberah	0847010103978	14.00000
JAMBONI	DUBRA	Jamboni	1062010104137	1.00000
JHARGRAM	AGUIBONI	Netura	1106010102677	7.00000
JHARGRAM	CHANDRI	Chandri	1286010101665	2.00000
JHARGRAM	PANCHAYAT SAMITI	Jhargram	0183010114313	2.00000
KESHIARY	KUSUMPUR	Bagasthy	0682010105276	6.00000
KESHPUR	ANANDAPUR	Anandapur	0680010104429	9.00000
KESHPUR	JAGANNATHPUR	Sahaspur	1319010102208	7.00000
KHARAGPUR-II	PALSYA	Routhmoni	1295010101844	19.00000
MIDNAPORE SADAR	MONIDAHA	Midnapore	0180010250481	3.00000
MOHANPUR	MOHANPUR	Mohanpur	0693010105157	18.00000
MOHANPUR	PANCHAYAT SAMITI	Mohanpur	0693010105629	4.00000
MOHANPUR	SAUTIA	Mohanpur	0693010105048	11.00000
MOHANPUR	SIYALSAI	Mohanpur	0693010104967	9.00000
MOHANPUR	TANUA	Mohanpur	0693010105120	7.00000
NARAYANGARH	BELDA-I	Belda	0191010106862	13.00000
NARAYANGARH	HEMCHANDRA	khakurda	0686010106825	12.00000
NARAYANGARH	KUNARPUR	Kunarpur	1301010101631	5.00000
NARAYANGARH	MOKRAMPUR	Rampura Mokrapur	0698010104606	8.00000
NAYAGRAM	ARA	Dhumsai	1107010102601	8.00000
NAYAGRAM	KHARIKAMATHANI	Kharikamathani	0843010104759	20.00000
NAYAGRAM	PATINA	Patina	1344010101886	4.00000
PINGLA	JALCHAK-I	Jalchak	0776010107598	11.00000
DASPUR-II	DUDHKOMRA	Sribora	1231010103775	2.00000
DASPUR-II	JYOTGHANASHYAM	Jotghanashyam	1278010105228	6.00000
DASPUR-II	NISHCHINTAPUR	Chaipat	1177010108637	4.00000
DASPUR-II	PANCHAYAT SAMITI	Chaipat	1177010108633	51.00000
DEBRA	DUAN-I	Balichak	0187010111626	2.00000
DEBRA	DUAN-II	Hamirpur	1189010102715	2.00000
DEBRA	GOLGRAM	Golgram	1158010102189	5.00000
DEBRA	PANCHAYAT SAMITI	Balichak	0187010111654	2.00000
DEBRA	SATYAPUR	Maratola	0691010105062	15.00000
GARHBETA-I	AMKOPA	Fatesinghpur	1075010103837	4.00000
GARHBETA-I	BENACHAPRA	Fatesinghpur	1075010103836	3.00000
GARHBETA-I	DHADIKA	Dhadika	1063010105298	5.00000
GARHBETA-I	GARANGA	Garhbeta	0482010111864	4.00000
GARHBETA-I	GARHBETA	Garhbeta	0482010111786	3.00000
GARHBETA-I	SHYAMNAGAR	Dhadika	1063010105256	2.00000
GARHBETA-II	GOALTOR	Goaltore	0684010105872	2.00000
GARHBETA-II	PATHARPARA	Goaltore	0684010105871	2.00000

492.00000

ADVICE (UNITED BANK OF INDIA)

Fund transfer as per order no 660/MGNREGA

Dated 05/06/2014

Bank Name

Block Name	Name of Gram Panchayat	Branch Name	Ac No	Amount (Rs. In Lakh)
Vidyasagar Central Co-op. Bank Ltd.				
GARHBETA-III	SANKARKATA	C.K.Road	6875	7.00000
JAMBONI	GIDHNI	Gidhni	602112020068	4.00000
				11.00000
TOTAL				758.00000



District Nodal Officer
MGNREGA Cell
Paschim Medinipur



Addl. District Magistrate &
Addl. District Programme Co-ordinator
MGNREGA Cell
Paschim Medinipur

ADVICE (PUNJAB NATIONAL BANK)

Fund transfer as per order no 660/MGNREGA

Dated 05/06/2014

<u>Bank Name</u>				<u>Amount</u>
<u>Block Name</u>	<u>Name of Gram Panchayat</u>	<u>Branch Name</u>	<u>Ac No</u>	<u>(Rs. In Lakh)</u>
Allahabad Bank				
GHATAL	MANSUKA-I	Mansuka	22412205328	11.00000
GHATAL	MANSUKA-II	Mansuka	22412205339	6.00000
GHATAL	MONOHARPUR-I	Gopmahal	21484717757	8.00000
KESHIARY	LALUA	Kukai	22442953048	2.00000
KESHIARY	SANTRAPUR	Kukai	22442952942	6.00000
KESHPUR	AMRAKUCHI	Amrakuchi	22416448471	2.00000
KESHPUR	DHALHARA	Dhalhara	22421751116	10.00000
KESHPUR	TEGHARI	Teghori	22413271800	12.00000
KHARAGPUR-I	GOPALI	Gopali	22271247457	3.00000
KHARAGPUR-I	VETIA	Gopali	22271247694	4.00000
KHARAGPUR-II	LACHHMAPUR	Krishnanagar	21743382556	7.00000
KHARAGPUR-II	SANKOA	Sankoa	21709431584	13.00000
DASPUR-I	SARBERIA-I	Talibhata	22436636323	12.00000
DASPUR-II	KHANJAPUR	Kamalpur	22274437319	4.00000
DASPUR-II	RANICHAK	Ranichak	22415457511	3.00000
DEBRA	MALIGHATI	Trilochanpur	22446124404	24.00000
DEBRA	RADHAMOHANPUR-I	Dhamtore	22356057710	10.00000
GARHBETA-II	AMLASULI	Amlasuli	22508686409	5.00000
GARHBETA-II	MAKLI	Amlasuli	22508686385	6.00000
				148.00000
Central Bank Of India				
JHARGRAM	DUDKUNDI	Balibhasa	3158450630	4.00000
JHARGRAM	PATASHIMUL	Mohanpur	2340363847	6.00000
JHARGRAM	SALBONI	Lodhasuli	2340254114	2.00000
MIDNAPORE SADAR	PANCHKHURI-I	Panchkuri	2114794513	5.00000
MIDNAPORE SADAR	PATHRA	Panchkuri	2114794647	14.00000
				31.00000
Indian Bank				
BINPUR-I	NEPURA	Harda	594424841	4.00000
BINPUR-II	KANKO	Kanko	593808975	9.00000
				13.00000
Punjab National Bank				
CHANDRAKONA-I	MONOHARPUR-II	Kalikapur	3206000100024118	4.00000
DANTAN-II	JENKAPUR	Jenkapur	2601000100053266	8.00000
DASPUR-I	NANDANPUR-I	Gobindanagar	1174000100096849	7.00000
DASPUR-I	NANDANPUR-II	Gobindanagar	1174000100096733	6.00000
SALBONI	BISHNUPUR	Bhaudi	2608000100023046	2.00000
SANKRAIL	ANDHARI	Kukurakhupi	3208000100029980	2.00000
SANKRAIL	KULTIKRI	Kultikri	2614000100033761	2.00000
SANKRAIL	LAUDAHA	Kultikri	2614000100023603	4.00000
GARHBETA-II	PIASALA	Metaldoba	1650000100040960	8.00000
GOPIBALLAVPUR -II	PETBINDHI	Mahapal	1589000100042271	17.00000
JAMBONI	CHILKIGARH	Chilkigarh	1669000100044821	1.00000
JAMBONI	DHARSA	Parihati	1475000100043533	3.00000
JAMBONI	LALBANDH	Chilkigarh	1669000100044982	2.00000
JAMBONI	PARIHATI	Parihati	1475000100043898	4.00000
KESHIARY	BAGHASTHI	Kulboni	1629000100032767	4.00000
KESHIARY	GAGANESWAR	Kalaboni	2596000100041206	4.00000
KESHIARY	KESHIARI	Keshiary	2322000100092605	5.00000
KESHIARY	KHAJRA	Khajra	1484000100078829	2.00000
KESHIARY	NACHIPUR	Nachipur	1630000100069679	4.00000

ADVICE (PUNJAB NATIONAL BANK)

Fund transfer as per order no 660/MGNREGA

Dated 05/06/2014

<u>Bank Name</u> <u>Block Name</u>	<u>Name of Gram Panchayat</u>	<u>Branch Name</u>	<u>Ac No</u>	<u>Amount</u> <u>(Rs. In Lakh)</u>
KESHIARY	PANCHAYAT SAMITI	Keshiary	2322000100091961	31.00000
KESHPUR	JORAKEUDI-SOLIDIHA	Shyamchandpur	2609000100031725	7.00000
KESHPUR	MUGBASAN	Mugbasan	2154000100053661	7.00000
KHARAGPUR-I	KALAIKUNDA	Malancha Road	0280000100281732	5.00000
KHARAGPUR-II	KALIARA-II	Buramala	2598000100030280	6.00000
KHARAGPUR-II	PAPARARA-I	Madpur	3209000100067943	11.00000
KHARAGPUR-II	PAPARARA-II	Madpur	3209000100067961	9.00000
MOHANPUR	NEELDA	Borai	2602000100053733	14.00000
NARAYANGARH	BELDA-II	Belda	1214000100018839	9.00000
PINGLA	DHANESWARPUR	Jamna	1996000100062703	4.00000
PINGLA	GOBORDHANPUR	Gobardhanpur	2595000100046266	4.00000
DASPUR-I	PANCHBERIA	Gobindanagar	1174000100096867	4.00000
DASPUR-I	SARBERIA-II	Sarberia	2603000100028648	11.00000
DEBRA	BHABANIPUR	Tabageria	2810000100025171	3.00000
				214.00000
TOTAL				406.00000



District Nodal Officer
MGNREGA Cell
Paschim Medinipur



Addl. District Magistrate &
Addl. District Programme Co-ordinator
MGNREGA Cell
Paschim Medinipur

ADVICE (AXIS BANK)Fund transfer as per order no **660/MGNREGA**Dated **05/06/2014**

<u>Bank Name</u>				<u>Amount</u>
<u>Block Name</u>	<u>Name of Gram Panchayat</u>	<u>Branch Name</u>	<u>Ac No</u>	<u>(Rs. In Lakh)</u>
Axis Bank				
BINPUR-II	HARDA	IndianBank Harda	594424750	17.00000
GARHBETA-II	PINGBONI	PNB Pingboni	1477000100044488	10.00000
GOIBALLAVPUR-I	ALAMPUR	AllahbadBank Bakra	22510788826	7.00000
GOIBALLAVPUR -II	KULIANA	AllahbadBank Rantua	22536222502	4.00000
GOIBALLAVPUR -II	NOTA	AllahbadBank Nota	22512913620	3.00000
GOIBALLAVPUR -II	TOPSIA	AllahbadBank Topshia	22511847986	4.00000
KHARAGPUR-I	ARJUNI	BOB,Khemasuli	22480100002411	3.00000
KHARAGPUR-I	HARIATORA	IDBI Kharagpur Br	0239104000098449	2.00000
KHARAGPUR-I	KHELAR	CanaraBank Kharagpur	0190101019480	19.00000
NAYAGRAM	MALAM	AllahbadBank Kalmapurkia	22450366537	2.00000
GARHBETA-II	GOHALDANGA	PNB Metaldoba	1650000100041002	3.00000
GARHBETA-II	JEERAPARA	AllahbadBank Jirapara	22272307303	6.00000
				80.00000
TOTAL				80.00000



District Nodal Officer
MGNREGA Cell
Paschim Medinipur



Addl. District Magistrate &
Addl. District Programme Co-ordinator
MGNREGA Cell
Paschim Medinipur