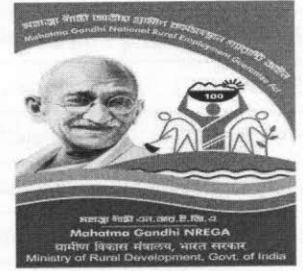




GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)

(E-mail: nrega.jal@gmail.com; website: www.nregajalpaiguri.com)

Phone : 1035611224826 Fax : 1035611222334 * Help Line: 1800-345-3215 (Toll Free)



Memo No. 004//01/ MGNREGA

Date: - 02/01/2015.

Sub-allotment of fund for IHHL under MGNREGS.

The following funds amounting to **Rs. 1,32,20,768.00 (Rupees – One crore thirty two lakh twenty thousand seven hundred sixty eight)** only have been sub -allotted to the following Pradhans of Jalpaiguri District for the **Payment to Sanitary Marts Only @ Rs. 4,048.00 per unit for Completed & Ongoing schemes of IHHL of 2013-14 & 2014-15** under MGNREGS as per MGNREGA Guidelines.

Fund released under this order should be used only for the purpose of material payment to the Rural Sanitary Marts for construction of IHHL. Immediately on payment a certificate to this effect should be furnished by the Prodhan. Necessary entries should be made in the MIS within 10th January, 2015. Release of further fund to the GP will be contemplated only after receipt of the certificate of payment.

***** The sub-allotment of fund is strictly made on the basis of MIS report of IHHL on 02/01/2015.**

Sl. No.	Name of the Block	Name of the Gram Panchayet	Construction of IHHL			Total Rs.	Name of the Bank	Name of the Branch	Account No.
			2013-14	2014-15	Total				
1	Sadar	Arabinda	0	60	60	242880	IOB	College Para	182801000000595
2		Bahadur	0	59	59	238832	UBKGB	Goralbari, Bahadur	4000861010003947
3		Belakoba	0	51	51	206448	CBI	Raninagar	2179942681
4		B.Nandanpur	0	70	70	283360	PNB	Mandalghat	2565000100046849
5		Garalbari	0	50	50	202400	UBKGB	Goralbari, Bahadur	4000861010004006
6		Kharia	0	60	60	242880	CBI	Jalpaiguri	1259681431
7		K. Berubari-I	0	29	29	117392	UBKGB	Ghugudanga	4000221010002833
8		K. Berubari-II	0	70	70	283360	UBI	Malkanihat	1311010102060
9		Mandalghat	0	80	80	323840	IOB	Jalpaiguri	51101000014506
10		Nagar Berubari	0	72	72	291456	UBKGB	Berubari	4000011010001347
11		Paharpur	0	20	20	80960	SBI	Denguajhar	30913069688
12		Patkata	0	90	90	364320	BOI	Randhamali	430210100007553
13		South Berubari	1	39	40	161920	UBI	Manikganj	1081010104118
14	Rajganj	Binnaguri	0	7	7	28336	UBKGB	Ambari	4000231010003991
15		Dabgram-II	9	0	9	36432	CBI	Dabgram, Hydarpara	1601876433
16		Fulbari-I	0	20	20	80960	UBKGB	Tinbatti	4001001010003914
17		Kukurjan	0	40	40	161920	CBI	Chowhati	2295881565
18		Majhiali	0	80	80	323840	CBI	Bhutki	2103224216
19		Mantadari	0	50	50	202400	CBI	Belacoba	2102979336
20		Panikouri	0	20	20	80960	CBI	Rajganj	2103512066
21		Sukhani	0	103	103	416944	CBI	Rajganj	2103501927
22	Maynaguri	Amguri	0	30	30	121440	UBKGB	Amguri	4000681010003816
23		Barnesh	0	40	40	161920	Allahabad Bank	Burnesh	21574823446
24		Dharampur	0	50	50	202400	CBI	Rajarhat	2355681923
25		Domohani-I	0	10	10	40480	CBI	Domohoni	2375700035
26		Khagrabari-I	0	30	30	121440	UBKGB	Maynaguri	4000521010002255

	Khagrabari-II	0	1	1	4048	SBI	Maynaguri	30926167794	
	Madhabdanga-I	0	42	42	170016	Allahabad Bank	Jalpesh	21610844672	
	Madhabdanga-II	0	40	40	161920	CBI	Rajarhat	2355681901	
	Maynaguri	0	49	49	198352	UBKGB	Maynaguri	4000521010002274	
	Padamoti-I	0	39	39	157872	UBKGB	Bhotepatty	4000751010001353	
32	Padamoti-II	0	40	40	161920	UBKGB	Bhotepatty	4000751010001355	
33	Ramsai	0	30	30	121440	CBI	Panbari	2261891095	
34	Saptibari-I	0	30	30	121440	UBKGB	Churabhandar	4000451010001598	
35	Saptibari-II	0	40	40	161920	UBKGB	Sustirhat	4000451010001607	
36	Banarhat-I	0	124	124	501952	UBI	Banarhat	493010247308	
37	Banarhat-II	0	67	67	271216	UBI	Banarhat	493010248151	
38	Barogharia	0	85	85	344080	SBI	Dhupguri	11383362316	
39	Gadhearkuthi	0	143	143	578864	SBI	Maynatali	31914953296	
40	Gadong-II	0	190	190	769120	UBKGB	Salbari	4000071010002247	
41	Dhupguri	Jharaltagram-I	0	2	2	8096	UBKGB	Dowkimari	4000271010001448
42		Magurmari-II	0	14	14	56672	SBI	Maynatali	11868642779
43		Sakoajhora-I	0	6	6	24288	CBI	Gairkata	3139548798
44		Sakoajhora-II	0	20	20	80960	IndusInd Bank	Dhupguri	100012566551
45		Salbari-I	0	15	15	60720	SBI	Dhupguri	30242130724
46		Salbari-II	0	80	80	323840	UBI	Nathua	920010105100
47		Bagrakote	0	35	35	141680	CBI	Bagrakote	2297430075
48		Chengmari	0	80	80	323840	UBKGB	Rajadanga	4000411010002653
49		Chapadanga	0	20	20	80960	SBI	Boulbari	31921522476
50		Damdim	0	70	70	283360	UBI	Damdim	1166010108896
51	Mal	Kranti	0	100	100	404800	UBKGB	Kranti	4000081010005984
52		Kumlai	0	12	12	48576	CBI	Kumlai	2322322735
53		Lataguri	0	60	60	242880	CBI	Lataguri	2297837455
54		Oodlabari	0	30	30	121440	CBI	Oodlabari	2191787923
55		Rungamattee	130	100	230	931040	SBI	Mal	11251519416
56		Tesimla	0	30	30	121440	UBKGB	Mal	4000461010006397
57		Bidhan Nagar	0	50	50	202400	SBI	Mal	11251524787
58	Matiali	Matiali Hat	0	40	40	161920	UBKGB	Matiali	4000131010006239
59		M. Batabari-I	0	25	25	101200	CBI	Chalsa	2239049076
60		M. Batabari-II	0	17	17	68816	CBI	Chalsa	2239049156
61		Angrabhasha-I	30	50	80	323840	UBKGB	Kalabari	4001041010003819
62		Champaguri	0	30	30	121440	CBI	Champaguri	2354713913
63	Nagrakata	Looksan	0	50	50	202400	CBI	Nagrakata	2264243461
64		Sulkapara	0	10	10	40480	CBI	Nagrakata	2264182881
Total:-		170	3096	3266	1,32,20,768				


 Addl. District Programme Coordinator
 MGNREGS, Jalpaiguri

&
 Addl. Dist. Magistrate (G), Jalpaiguri.

Forwarded for information and taking necessary action to:

- 1) The Sabhadhipati, Jalpaiguri Zilla Parishad.
- 2) The District Magistrate & District Programme Coordinator, MGNREGA, Jalpaiguri.
- 3-4) The Sub Divisional Officer & SDPC, Sadar/ Mal Sub-Division.
- 5-11) The Savapati, Sadar/ Rajganj/ Dhupguri/ Maynaguri/ Mal / Matiali/ Nagrakata Panchayet Samiti.
- 12-18) The PO & BDO, Sadar/ Rajganj/ Dhupguri/ Maynaguri/ Mal / Matiali/ Nagrakata Blocks. **Fund released under this order should be used only for the purpose of material payment to the Rural Sanitary Marts for construction of IHHL. Immediately on payment a certificate to this effect should be furnished by the PO & BDO. Necessary entries should be made in the MIS within 10th January, 2015. Release of further fund to the GP will be contemplated only after receipt of the certificate of payment. However, if ultimate requirement for payment on account of NBA convergence comes less than the amount presently allotted, the PO & BDO may please write back to undersigned with detailed analysis for further action.**
- 19-82) The Pradhan, All GPs. The Pradhan is to approach their respective bank after three days from the date of receipt of Sanctioned Letter & in case of difficulties regarding non receipt of fund., **Please to Contact MGNREGS Cell:- 03561-222334/03561-224826/03561-2226355 or CBI Main Branch, Jalpaiguri Manager Ph no # 94340-63884/03561-232012, SBI Chief Manager Ph No # 94744-15352/03561-225210 & UBKGB Area Manager Ph no # 94744-16401/03561-224396** Jalpaiguri may be approached.
- 83) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
- 84) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
- 85) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


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

Sl. No.	Block	GP	Area	Population	Bank	Account No.	Phone No.
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