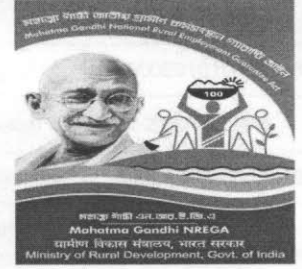




**GOVT. OF WEST BENGAL  
OFFICE OF THE D.P.C.(MGNREGS)  
&  
DISTRICT MAGISTRATE, JALPAIGURI  
(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR  
COLLECTORATE BUILDING, JALPAIGURI)**

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

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



Memo No. 051//01/ MGNREGA

Date: - 14/01/2015.

**Sub-allotment of fund under MGNREGS.**

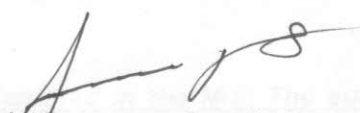
The following funds amounting to **Rs. 15,51,700.00 (Rupees – Fifteen lakh fifty one thousand seven hundred)** only have been sub -allotted to the following Pradhans of Jalpaiguri District as Administrative Expenses on the basis of FTO Generation from 19/12/2014 to 12/01/2015 under MGNREGS as per MGNREGA Guidelines.

**Entire fund should immediately be expended and date of payment should be entered in the MIS. The sub-allotment made from the available balance of MGNREGA Administrative fund.**

Sl. No.	Name of the Block	Name of the Gram Panchayet	FTO Generated	Amount sub-allotted as AE	Name of the Bank	Name of the Branch	Account No.
1	Sadar	Arabinda	1679612	16800	IOB	College Para	182801000000595
2		Bahadur	860815	8600	UBKGB	Goralbari, Bahadur	4000861010003947
3		Baropatia Natunbos	999647	10000	SBI	Jalpaiguri	30332726282
4		Belakoba	1156636	11600	CBI	Raninagar	2179942681
5		B.Nandanpur	2675101	26800	PNB	Mandalghat	2565000100046849
6		Garalbari	1115236	11200	UBKGB	Goralbari, Bahadur	4000861010004006
7		Kharia	750867	7500	CBI	Jalpaiguri	1259681431
8		K. Berubari-I	2970496	29700	UBKGB	Ghugudanga	4000221010002833
9		K. Berubari-II	1478581	14800	UBI	Malkanihat	1311010102060
10		Mandalghat	616015	6200	IOB	Jalpaiguri	51101000014506
11		Nagar Berubari	1010634	10100	UBKGB	Berubari	4000011010001347
12		Patkata	267106	2700	BOI	Randhamali	430210100007553
13		South Berubari	5490472	54900	UBI	Manikganj	1081010104118
14	Rajganj	Binnaguri	1339832	13400	UBKGB	Ambari	4000231010003991
15		Dabgram-I	232375	2300	UBKGB	Salugara	4000301010003082
16		Dabgram-II	305383	3000	CBI	Dabgram, Hydarpara	1601876433
17		Fulbari-I	2549703	25500	UBKGB	Tinbatti	4001001010003914
18		Fulbari-II	805454	8000	UBI	Fulbarihat	912010106147
19		Kukurjan	711152	7100	CBI	Chowlhati	2295881565
20		Majhiali	2296372	23000	CBI	Bhutki	2103224216
21		Mantadari	590824	5900	CBI	Belakoba	2102979336
22		Panikouri	1759290	17600	CBI	Rajganj	2103512066
23		Sannyashikata	1070108	10700	CBI	Rajganj	2103502932
24		Shikarpur	944644	9400	CBI	Belakoba	2102980375
25		Sukhani	4694144	47000	CBI	Rajganj	2103501927

		Amguri	1204125	12000	UBKGB	Amguri	4000681010003816	
		Barnesh	871026	8700	Allahabad Bank	Burnesh	21574823446	
		Churabhandar	847197	8500	UBKGB	Churabhandar	4000451010003988	
29		Dharampur	2345720	23400	CBI	Rajarhat	2355681923	
30		Domohani-I	1707914	17100	CBI	Domohoni	2375700035	
31		Domohani-II	1911052	19100	SBI	Bolbari	11758559512	
32		Khagrabari-I	931518	9300	UBKGB	Maynaguri	4000521010002255	
33	Maynaguri	Khagrabari-II	289328	2900	SBI	Maynaguri	30926167794	
34		Madhabdanga-I	2776670	27800	Allahabad Bank	Jalpesh	21610844672	
35		Madhabdanga-II	2293837	22900	CBI	Rajarhat	2355681901	
36		Maynaguri	905164	9000	UBKGB	Maynaguri	4000521010002274	
37		Padamoti-I	21548	200	UBKGB	Bhotepatty	4000751010001353	
38		Padamoti-II	658004	6600	UBKGB	Bhotepatty	4000751010001355	
39		Ramsai	5062226	50600	CBI	Panbari	2261891095	
40		Saptibari-I	4034124	40300	UBKGB	Churabhandar	4000451010001598	
41		Saptibari-II	1382082	13800	UBKGB	Sustirhat	4000451010001607	
42			Banarhat-I	5261646	52600	UBI	Banarhat	493010247308
43			Banarhat-II	3449595	34500	UBI	Banarhat	493010248151
44			Barogharia	4450258	44500	SBI	Dhupguri	11383362316
45			Binnaguri	6902805	69000	SBI	Binnaguri	11593649059
46			Chamurchi	2385604	23900	CBI	Chamurchi	2263705279
47		Gadhearkuthi	2709577	27100	SBI	Maynatali	31914953296	
48		Gadong-I	2099318	21000	UBKGB	Salbari	4000071010002246	
49	Dhupguri	Gadong-II	1617668	16100	UBKGB	Salbari	4000071010002247	
50		Jharaltagram-I	146277	1500	UBKGB	Dowkimari	4000271010001448	
51		Jharaltagram-II	527031	5300	SBI	Dhupguri	30943867922	
52		Magurmari-I	673460	6700	SBI	Dhupguri	31923033890	
53		Magurmari-II	654914	6500	SBI	Maynatali	11868642779	
54		Sakoajhora-I	987974	9900	CBI	Gairkata	3139548798	
55		Sakoajhora-II	2325778	23200	IndusInd Bank	Dhupguri	100012566551	
56		Salbari-II	948090	9500	UBI	Nathua	920010105100	
57			Bagrakote	398547	4000	CBI	Bagrakote	2297430075
58			Damdim	3630627	36300	UBI	Damdim	1166010108896
59		Kranti	900263	9000	UBKGB	Kranti	4000081010005984	
60		Kumlai	35490	400	CBI	Kumlai	2322322735	
61	Mal	Lataguri	1381406	13800	CBI	Lataguri	2297837455	
62		Moulani	5015244	50200	SBI	Boulbari	31158951365	
63		Oodlabari	3521115	35200	CBI	Oodlabari	2191787923	
64		Rajadanga	1095759	11000	UBKGB	Rajadanga	4000411010002647	
65		Rungamattee	8601255	86000	SBI	Mal	11251519416	
66		Tesimla	197392	2000	UBKGB	Mal	4000461010006397	

	<b>Bidhan Nagar</b>	1092078	11000	SBI	Mal	11251524787
	<b>Indong Matiali</b>	6046144	60500	UBKGB	Matiali	4000131010006238
	<b>Matiali Hat</b>	1419262	14200	UBKGB	Matiali	4000131010006239
	<b>M. Batabari-I</b>	3461289	34600	CBI	Chalsa	2239049076
	<b>M. Batabari-II</b>	3704818	37000	CBI	Chalsa	2239049156
2	<b>Angrabhasha-I</b>	3405350	34000	UBKGB	Kalabari	4001041010003819
73	<b>Angrabhasha-II</b>	3477351	34800	UBKGB	Kalabari	4001041010003820
74	<b>Champaguri</b>	1870323	18700	CBI	Champaguri	2354713913
75	<b>Looksan</b>	1487369	14900	CBI	Nagrakata	2264243461
76	<b>Sulkapara</b>	3677778	36800	CBI	Nagrakata	2264182881
<b>Total:-</b>		<b>15,51,70,889</b>	<b>15,51,700</b>			

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

Date: - 14/01/2015.

**Memo No- 051/1(101) II/01/ MGNREGA**

Copy 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. You are requested to issue requisition to the DPC only when you are satisfy that the balance lying with the PIA is not enough to meet their requirement for next two months. You are to monitor expenditure on the basis of reports submitted from the PIA and send requisition accordingly. You are also to make necessary entry in the register and keep proper account of the fund release by the DPC to the PIA within his Blocks and collect U/Cs for onward transmission to the DPC along with the PIAs fortnightly & monthly report. You are also requested to send the copy of the Sanction Order in favour of the respective Pradhans.
- 19-98) The Proadhan, All GPs.

He / She is requested to pursue the Terms And Conditions while executing t he schemes as detailed below:-

- a. Shall maintain separate Cash Book and ledgers for the fund (ref. memo. no. 1576-NREGA dt. 13.03.06).
- b. G.P.s will be provided with relevant orders and circulars in respect of implementation of MGNREGS for proper execution of schemes time to time.
- c. G.P.s should submit the Monthly, Fortnightly Report & Monthly Employment Data Report to the Programme Officer regularly in prescribed format and P.O. to ensure the same for submission of these reports to the District in schedule time.
- d. Expenditure out of the fund allotted should be incurred for execution of **Administratively Approved Schemes** only.
- e. G.P.s are to maintain a close liaison during implementation of MGNREGS to avoid any communication gap.
- f. No deviation from the provision of MGNREGA Guidelines will be allowed and the fund should be utilized for the approved item of works as laid down in MGNREGS Guidelines.
- g. 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:- 03561-222334/03561-224826/03561-222445 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.
- h. The Pradhan is to ensure that about 15-20 schemes are executed at a time under his G.P. for proper monitoring and implementation.
- i. 1% Administrative Expense on the fund allotted is to be used for inspection and monitoring..

- 99) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
- 100) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
- 101) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

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