

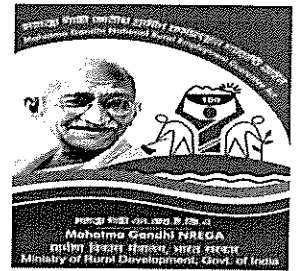


GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)

&
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 * Helo Line: 1800-345-3215 (Toll Free)



Memo No. 1194/ MGNREGS

Date: - 02/09/2014.

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 13,85,72,000.00 (Rupees – Thirteen crore eighty five lakh seventy two thousand)** only have been sub -allotted to the following Pradhans of Jalpaiguri District for the **Payment of Wages of Unskilled Labour of Completed schemes of 2013-14** under MGNREGS as per MGNREGA Guidelines.

Entire fund should immediately be expended and date of payment should be entered in the MIS. Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs. It will also render the authorities of the concerned GP, for submitting clarification.


*** The sub-allotment of fund is strictly made on the basis of Balance-in-hand and MIS Entry of Muster Rol without Date of Payment. Material Payment, out of the fund sub-allotted, should be made only when there is no unskilled wage payment lying due.

##The PIAs are requested to ensure complete utilization of the entire sub-allotted amount within 10th September, 2014 and get the expenditure reflected in the MIS .Payment of unskilled wages of 2013-14 should be given priority.

Sl. No.	Name of the Block	Name of the Gram Panchayet	Scheme Rs.	Admn. Rs.	Total Rs.	Name of the Bank	Name of the Branch	Account No.
1	Sadar	K. Berubari-I	3,00,000	3,000	3,03,000	UBKGB	Ghugudanga	4000221010002833
2		K. Berubari-II	5,00,000	5,000	5,05,000	UBI	Malkanihat	1311010102060
3		Mandalghat	6,00,000	6,000	6,06,000	IOB	Jalpaiguri	51101000014506
4		South Berubari	5,00,000	5,000	5,05,000	UBI	Manikganj	1081010104118
5	Rajganj	Binnaguri	2,00,000	2,000	2,02,000	UBKGB	Ambari	4000231010003991
6		Dabgram-II	7,00,000	7,000	7,07,000	CBI	Dabgram, Hydarpara	1601876433
7		Fulbari-I	4,00,000	4,000	4,04,000	UBKGB	Tinbatti	4001001010003914
8		Kukurjan	6,00,000	6,000	6,06,000	CBI	Chowhhati	2295881565
9		Majhiali	9,00,000	9,000	9,09,000	CBI	Bhutki	2103224216
10		Mantadari	6,00,000	6,000	6,06,000	CBI	Belakoba	2102979336
11		Panikouri	4,00,000	4,000	4,04,000	CBI	Rajganj	2103512066
12		Shikarpur	7,00,000	7,000	7,07,000	CBI	Belakoba	2102980375
13		Sukhani	15,00,000	15,000	15,15,000	CBI	Rajganj	2103501927
14	Maynaguri	Amguri	7,00,000	7,000	7,07,000	UBKGB	Amguri	4000681010003816
15		Barnesh	9,00,000	9,000	9,09,000	Allahabad Bank	Burnesh	21574823446
16		Churabhandar	5,00,000	5,000	5,05,000	UBKGB	Churabhandar	4000451010003988
17		Dharampur	9,00,000	9,000	9,09,000	CBI	Rajarhat	2355681923
18		Domohani-I	3,00,000	3,000	3,03,000	CBI	Domohoni	2375700035
19		Domohani-II	8,00,000	8,000	8,08,000	SBI	Bolbari	11758559512
20		Khagrabari-I	5,00,000	5,000	5,05,000	UBKGB	Maynaguri	4000521010002255
21		Khagrabari-II	1,00,000	1,000	1,01,000	SBI	Maynaguri	30926167794
22		Madhabdanga-I	10,00,000	10,000	10,10,000	Allahabad Bank	Jalpesh	21610844672
23		Madhabdanga-II	10,00,000	10,000	10,10,000	CBI	Rajarhat	2355681901
24		Padamoti-I	1,00,000	1,000	1,01,000	UBKGB	Bhotepatty	4000751010001353
25		Ramsai	8,00,000	8,000	8,08,000	CBI	Panbari	2261891095
26		Saptibari-I	20,00,000	20,000	20,20,000	UBKGB	Churabhandar	4000451010001598
27		Saptibari-II	1,00,000	1,000	1,01,000	UBKGB	Churabhandar	4000451010001607

28	Dhupguri	Banarhat-I	25,00,000	25,000	25,25,000	UBI	Banarhat	493010247308
29		Banarhat-II	5,00,000	5,000	5,05,000	UBI	Banarhat	493010248151
30		Barogharia	30,00,000	30,000	30,30,000	SBI	Dhupguri	11383362316
31		Binnaguri	12,00,000	12,000	12,12,000	SBI	Binnaguri	11593649059
32		Chamurchi	40,00,000	40,000	40,40,000	CBI	Chamurchi	2263705279
33		Gadhearkuthi	10,00,000	10,000	10,10,000	SBI	Maynatali	31914953296
34		Gadong-I	20,00,000	20,000	20,20,000	UBKGB	Salbari	4000071010002246
35		Gadong-II	6,00,000	6,000	6,06,000	UBKGB	Salbari	4000071010002247
36		Jharaltagram-I	4,00,000	4,000	4,04,000	UBKGB	Dowkimari	4000271010001448
37		Jharaltagram-II	7,00,000	7,000	7,07,000	SBI	Dhupguri	30943867922
38		Magurmari-I	12,00,000	12,000	12,12,000	SBI	Dhupguri	31923033890
39		Sakoajhora-I	25,00,000	25,000	25,25,000	CBI	Gairkata	3139548798
40		Sakoajhora-II	10,00,000	10,000	10,10,000	IndusInd Bank	Dhupguri	100012566551
41		Salbari-I	5,00,000	5,000	5,05,000	SBI	Dhupguri	30242130724
42	Salbari-II	18,00,000	18,000	18,18,000	UBI	Nathua	920010105100	
43	Mal	Bagrakote	6,00,000	6,000	6,06,000	CBI	Bagrakote	2297430075
44		Chengmari	10,00,000	10,000	10,10,000	UBKGB	Rajadanga	4000411010002653
45		Chapadanga	3,00,000	3,000	3,03,000	SBI	Boulbari	31921522476
46		Damdim	8,00,000	8,000	8,08,000	UBI	Damdim	1166010108896
47		Kranti	7,00,000	7,000	7,07,000	UBKGB	Kranti	4000081010005984
48		Kumlai	6,00,000	6,000	6,06,000	CBI	Kumlai	2322322735
49		Lataguri	5,00,000	5,000	5,05,000	CBI	Lataguri	2297837455
50		Moulani	10,00,000	10,000	10,10,000	SBI	Boulbari	31158951365
51		Oodlabari	7,00,000	7,000	7,07,000	CBI	Oodlabari	2191787923
52		Rajadanga	15,00,000	15,000	15,15,000	UBKGB	Rajadanga	4000411010002647
53		Rungamattee	30,00,000	30,000	30,30,000	SBI	Mal	11251519416
54		Tesimla	7,00,000	7,000	7,07,000	UBKGB	Mal	4000461010006397
55	Matiali	Bidhan Nagar	8,00,000	8,000	8,08,000	SBI	Mal	11251524787
56		Indong Matiali	15,00,000	15,000	15,15,000	UBKGB	Matiali	4000131010006238
57		Matiali Hat	15,00,000	15,000	15,15,000	UBKGB	Matiali	4000131010006239
58		M. Batabari-I	12,00,000	12,000	12,12,000	CBI	Chalsa	2239049076
59		M. Batabari-II	12,00,000	12,000	12,12,000	CBI	Chalsa	2239049156
60	Nagrakata	Angrabhasha-I	10,00,000	10,000	10,10,000	UBKGB	Kalabari	4001041010003819
61		Angrabhasha-II	10,00,000	10,000	10,10,000	UBKGB	Kalabari	4001041010003820
62		Champaguri	12,00,000	12,000	12,12,000	CBI	Champaguri	2354713913
63		Looksan	10,00,000	10,000	10,10,000	CBI	Nagrakata	2264243461
64		Sulkapara	15,00,000	15,000	15,15,000	CBI	Nagrakata	2264182881
65	Falakata	Dalgaon	10,00,000	10,000	10,10,000	CBI	Jateswar	2297647964
66		Dhanirampur-I	20,00,000	20,000	20,20,000	UBKGB	Dhanirampur	4000601010007700
67		Dhanirampur-II	5,00,000	5,000	5,05,000	BOI	Khagenhat	430410100003852
68		Guabarnagar	5,00,000	5,000	5,05,000	UBKGB	Bhutnirghat	4000991010002449
69		Jateswar-I	25,00,000	25,000	25,25,000	CBI	Jateswar	2297647986
70		Moiradanga	20,00,000	20,000	20,20,000	UBKGB	Satpukuriahath	4001111010002469
71		Saikumar	35,00,000	35,000	35,35,000	CBI	Umacharanpur	2356727470
72	Kalchini	Chuapara	6,00,000	6,000	6,06,000	SBI	Hamiltonganj	11235636968
73		Garopara	2,00,000	2,000	2,02,000	SBI	Hamiltonganj	11235647552
74		Jaigaon-I	10,00,000	10,000	10,10,000	UBKGB	Jaigaon	4000311010008034
75		Jaigaon-II	6,00,000	6,000	6,06,000	SBI	Jaigaon	11574400742
76		Kalchini	15,00,000	15,000	15,15,000	SBI	Hamiltonganj	11235639482

77		Latabari	5,00,000	5,000	5,05,000	SBI	Hamiltonganj	11235647529
78		Malangi	12,00,000	12,000	12,12,000	SBI	Hasimara	11128918414
79		Mendabari	30,00,000	30,000	30,30,000	SBI	Hamiltonganj	11235647530
80		Rajabhatkhawa	25,00,000	25,000	25,25,000	SBI	Alipurduar	11460751393
81		Satali	30,00,000	30,000	30,30,000	SBI	Hamiltonganj	11235639299
82	Madarihat- Birpara	Bandapani	6,00,000	6,000	6,06,000	SBI	Birpara	30062999992
83		Hantapara	7,00,000	7,000	7,07,000	SBI	Birpara	30063356575
84		Khairbari	20,00,000	20,000	20,20,000	SBI	Birpara	30063450045
85		Madarihat	10,00,000	10,000	10,10,000	SBI	Birpara	30061786497
86		Rangalibazna	30,00,000	30,000	30,30,000	SBI	Birpara	30061851232
87		Shisujhumra	15,00,000	15,000	15,15,000	SBI	Birpara	30063361675
88		T. Ballalguri	5,00,000	5,000	5,05,000	UBKGB	Totopara	4000781010002132
89	Alipurduar-I	Banchukamari	3,00,000	3,000	3,03,000	SBI	Alipurduar	11460751086
90		Chakowakheti	4,00,000	4,000	4,04,000	SBI	Alipurduar	31447698278
91		Mathura	3,00,000	3,000	3,03,000	CBI	Alipurduar	1660027252
92		Pararpar	2,00,000	2,000	2,02,000	CBI	Alipurduar	1660025482
93		Patlakhawa	6,00,000	6,000	6,06,000	UBI	Alipurduar	238010525754
94		P.Kathalbari	35,00,000	35,000	35,35,000	CBI	Kathalbari	2265304752
95		Salkumar-I	15,00,000	15,000	15,15,000	CBI	Salkumarhat	2298045414
96		Salkumar-II	3,00,000	3,000	3,03,000	CBI	Salkumarhat	2298045403
97	Alipurduar-II	Bhatibari	12,00,000	12,000	12,12,000	SBI	Bhatibari	11800128237
98		Chaparerpar-I	15,00,000	15,000	15,15,000	CBI	Alipurduar	1660030344
99		Chaparerpar-II	5,00,000	5,000	5,05,000	UBKGB	Salsalabari	4000641010005875
100		Kohinoor	10,00,000	10,000	10,10,000	CBI	Samuktala	2103866275
101		Mahakalguri	12,00,000	12,000	12,12,000	CBI	Chepani	2361433994
102		Majherdabri	8,00,000	8,000	8,08,000	CBI	Putibari	2063895798
103		Parokata	6,00,000	6,000	6,06,000	CBI	Kamakhyaguri	2016297217
104		Samuktala	5,00,000	5,000	5,05,000	CBI	Samuktala	2103864381
105		Tatpara-I	35,00,000	35,000	35,35,000	CBI	Samuktala Road	2375989354
106		Tatpara-II	10,00,000	10,000	10,10,000	CBI	Samuktala Road	2375990234
107	Turturi	6,00,000	6,000	6,06,000	CBI	Turturi	2340919534	
108	Kumargram	Chengmari	8,00,000	8,000	8,08,000	SBI	Kumargram	11852407367
109		Kamakhyaguri-I	5,00,000	5,000	5,05,000	SBI	Barobisha	11823122003
110		Kamakhyaguri-II	5,00,000	5,000	5,05,000	CBI	Kamakhyaguri	2016287731
111		Khoardanga-I	12,00,000	12,000	12,12,000	SBI	Khoardanga	11876231757
112		Khoardanga-II	30,00,000	30,000	30,30,000	SBI	Khoardanga	11876231779
113		Kumargram	40,00,000	40,000	40,40,000	SBI	Kumargram	11852406771
114		NKS	25,00,000	25,000	25,25,000	SBI	Kumargram	11852407356
115		Rydak	30,00,000	30,000	30,30,000	SBI	Khoardanga	11876246276
116		Turturikhanda	7,00,000	7,000	7,07,000	CBI	Hatipota	2375823274
117		V. Barobisha-I	20,00,000	20,000	20,20,000	SBI	Barobisha	11823167179
118	V. Barobisha-II	3,00,000	3,000	3,03,000	SBI	Barobisha	11823121859	
Total:-			13,72,00,000	13,72,000	13,85,72,000			


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

Copy forwarded for information and taking necessary action to:

- 1) The Sabhadhipati, Jalpaiguri Zilla Parishad.
- 2-3) The District Magistrate & District Programme Coordinator, MGNREGA, Jalpaiguri/ Alipurduar.
- 4-6) The Sub Divisional Officer & SDPC, Sadar/ Mal/ Alipurduar Sub-Division.
- 7-19) The Savapati, Sadar/ Rajganj/ Dhupguri/ Maynaguri/ Mal / Matiali/ Nagrakata/ Falakata/ Kalchini/ Madarihat-Birpara/ Alipurduar-I/ Alipurduar-II/ Kumargram Panchayet Samiti.
- 20-32) The PO & BDO, Sadar/ Rajganj/ Dhupguri/ Maynaguri/ Mal / Matiali/ Nagrakata/ Falakata/ Kalchini/ Madarihat-Birpara/ Alipurduar-I/ Alipurduar-II/ Kumargram 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.
- 33-178) 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..
- 179) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
 - 180) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
 - 181) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


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