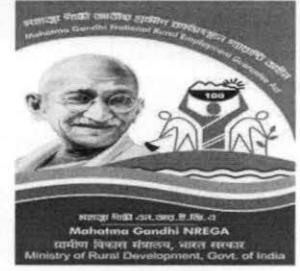




**GOVT. OF WEST BENGAL**  
**OFFICE OF THE D.P.C.(MGNREGS)**  
&  
**DISTRICT MAGISTRATE, JALPAIGURI**  
**(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR**  
**COLLECTORATE BUILDING, JALPAIGURI)**

(E-mail: [nrega.jal@gmail.com](mailto:nrega.jal@gmail.com); website: [www.nregajalpaiguri.com](http://www.nregajalpaiguri.com))  
Phone : 1035611224826 Fax : 1035611222334 \* Help Line: 1800-345-3215 (Toll Free)



Memo No. 1551/I/01/ MGNREGA

Date: - 16/12/2014.

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

The following funds amounting to **Rs. 5,59,54,000.00 (Rupees – Five crore fifty nine lakh fifty four 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 & 2014-15** 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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 Roll 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 22<sup>nd</sup> December, 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	Arabinda	6,00,000	6,000	6,06,000	IOB	College Para	18280100000595
2		Bahadur	3,00,000	3,000	3,03,000	UBKGB	Goralbari, Bahadur	4000861010003947
3		Baropatia Natunbos	3,00,000	3,000	3,03,000	SBI	Jalpaiguri	30332726282
4		Belakoba	7,00,000	7,000	7,07,000	CBI	Raninagar	2179942681
5		B.Nandanpur	3,00,000	3,000	3,03,000	PNB	Mandalghat	2565000100046849
6		Garalbari	3,00,000	3,000	3,03,000	UBKGB	Goralbari, Bahadur	4000861010004006
7		Kharia	3,00,000	3,000	3,03,000	CBI	Jalpaiguri	1259681431
8		K. Berubari-I	12,00,000	12,000	12,12,000	UBKGB	Ghugudanga	4000221010002833
9		K. Berubari-II	5,00,000	5,000	5,05,000	UBI	Malkanihat	1311010102060
10		Mandalghat	2,00,000	2,000	2,02,000	IOB	Jalpaiguri	51101000014506
11		Nagar Berubari	4,00,000	4,000	4,04,000	UBKGB	Berubari	4000011010001347
12		Patkata	1,00,000	1,000	1,01,000	BOI	Randhamali	430210100007553
13		South Berubari	10,00,000	10,000	10,10,000	UBI	Manikganj	1081010104118
14	Rajganj	Binnaguri	10,00,000	10,000	10,10,000	UBKGB	Ambari	4000231010003991
15		Dabgram-I	3,00,000	3,000	3,03,000	UBKGB	Salugara	4000301010003082
16		Dabgram-II	7,00,000	7,000	7,07,000	CBI	Dabgram, Hydarpara	1601876433
17		Fulbari-I	10,00,000	10,000	10,10,000	UBKGB	Tinbatti	4001001010003914
18		Fulbari-II	3,00,000	3,000	3,03,000	UBI	Fulbarihat	912010106147
19		Kukurjan	7,00,000	7,000	7,07,000	CBI	Chowhati	2295881565
20		Majhiali	8,00,000	8,000	8,08,000	CBI	Bhutki	2103224216
21		Mantadari	6,00,000	6,000	6,06,000	CBI	Belacoba	2102979336
22		Panikouri	3,00,000	3,000	3,03,000	CBI	Rajganj	2103512066
23		Sannyashikata	7,00,000	7,000	7,07,000	CBI	Rajganj	2103502932
24		Shikarpur	5,00,000	5,000	5,05,000	CBI	Belakoba	2102980375
25	Sukhani	8,00,000	8,000	8,08,000	CBI	Rajganj	2103501927	

		Amguri	10,00,000	10,000	10,10,000	UBKGB	Amguri	4000681010003816	
		Barnesh	5,00,000	5,000	5,05,000	Allahabad Bank	Burnesh	21574823446	
		Churabhandar	4,00,000	4,000	4,04,000	UBKGB	Churabhandar	4000451010003988	
		Dharampur	7,00,000	7,000	7,07,000	CBI	Rajarhat	2355681923	
31	Maynaguri	Domohani-I	6,00,000	6,000	6,06,000	CBI	Domohoni	2375700035	
		Domohani-II	10,00,000	10,000	10,10,000	SBI	Bolbari	11758559512	
32			Khagrabari-I	4,00,000	4,000	4,04,000	UBKGB	Maynaguri	4000521010002255
33			Khagrabari-II	3,00,000	3,000	3,03,000	SBI	Maynaguri	30926167794
34			Madhabdanga-I	5,00,000	5,000	5,05,000	Allahabad Bank	Jalpesh	21610844672
35			Madhabdanga-II	5,00,000	5,000	5,05,000	CBI	Rajarhat	2355681901
36			Maynaguri	5,00,000	5,000	5,05,000	UBKGB	Maynaguri	4000521010002274
37			Padamoti-II	3,00,000	3,000	3,03,000	UBKGB	Bhotepatty	4000751010001355
38			Ramsai	15,00,000	15,000	15,15,000	CBI	Panbari	2261891095
39			Saptibari-I	10,00,000	10,000	10,10,000	UBKGB	Churabhandar	4000451010001598
40			Saptibari-II	12,00,000	12,000	12,12,000	UBKGB	Sustirhat	4000451010001607
41		Dhupguri	Banarhat-I	20,00,000	20,000	20,20,000	UBI	Banarhat	493010247308
42				Banarhat-II	16,00,000	16,000	16,16,000	UBI	Banarhat
43			Barogharia	12,00,000	12,000	12,12,000	SBI	Dhupguri	11383362316
44			Gadhearkuthi	5,00,000	5,000	5,05,000	SBI	Maynatali	31914953296
45			Gadong-I	5,00,000	5,000	5,05,000	UBKGB	Salbari	4000071010002246
46			Gadong-II	3,00,000	3,000	3,03,000	UBKGB	Salbari	4000071010002247
47			Jharaltagram-I	5,00,000	5,000	5,05,000	UBKGB	Dowkimari	4000271010001448
48			Jharaltagram-II	6,00,000	6,000	6,06,000	SBI	Dhupguri	30943867922
49			Magurmari-I	3,00,000	3,000	3,03,000	SBI	Dhupguri	31923033890
50			Magurmari-II	3,00,000	3,000	3,03,000	SBI	Maynatali	11868642779
51			Sakoajhora-I	10,00,000	10,000	10,10,000	CBI	Gairkata	3139548798
52			Sakoajhora-II	10,00,000	10,000	10,10,000	IndusInd Bank	Dhupguri	100012566551
53			Salbari-I	3,00,000	3,000	3,03,000	SBI	Dhupguri	30242130724
54			Salbari-II	4,00,000	4,000	4,04,000	UBI	Nathua	920010105100
55	Mal		Bagrakote	8,00,000	8,000	8,08,000	CBI	Bagrakote	2297430075
56			Chengmari	8,00,000	8,000	8,08,000	UBKGB	Rajadanga	4000411010002653
57			Chapadanga	5,00,000	5,000	5,05,000	SBI	Boulbari	31921522476
58			Damdim	10,00,000	10,000	10,10,000	UBI	Damdim	1166010108896
59			Kranti	12,00,000	12,000	12,12,000	UBKGB	Kranti	4000081010005984
60			Kumlai	10,00,000	10,000	10,10,000	CBI	Kumlai	2322322735
61			Lataguri	4,00,000	4,000	4,04,000	CBI	Lataguri	2297837455
62			Moulani	10,00,000	10,000	10,10,000	SBI	Boulbari	31158951365
63			Oodlabari	7,00,000	7,000	7,07,000	CBI	Oodlabari	2191787923
64			Rajadanga	10,00,000	10,000	10,10,000	UBKGB	Rajadanga	4000411010002647
65			Rungamattee	15,00,000	15,000	15,15,000	SBI	Mal	11251519416
66			Tesimla	7,00,000	7,000	7,07,000	UBKGB	Mal	4000461010006397

	<b>Bidhan Nagar</b>	12,00,000	12,000	12,12,000	SBI	Mal	11251524787
	<b>Indong Matiali</b>	12,00,000	12,000	12,12,000	UBKGB	Matiali	4000131010006238
	<b>Matiali Hat</b>	10,00,000	10,000	10,10,000	UBKGB	Matiali	4000131010006239
	<b>M. Batabari-I</b>	3,00,000	3,000	3,03,000	CBI	Chalsa	2239049076
	<b>M. Batabari-II</b>	12,00,000	12,000	12,12,000	CBI	Chalsa	2239049156
	<b>Angrabhasha-I</b>	5,00,000	5,000	5,05,000	UBKGB	Kalabari	4001041010003819
73	<b>Angrabhasha-II</b>	12,00,000	12,000	12,12,000	UBKGB	Kalabari	4001041010003820
74	<b>Champaguri</b>	12,00,000	12,000	12,12,000	CBI	Champaguri	2354713913
75	<b>Looksan</b>	10,00,000	10,000	10,10,000	CBI	Nagrakata	2264243461
76	<b>Sulka para</b>	12,00,000	12,000	12,12,000	CBI	Nagrakata	2264182881
	<b>Total:-</b>	<b>5,54,00,000</b>	<b>5,54,000</b>	<b>5,59,54,000</b>			

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

**Memo No- 1551/1(101) //01/ MGNREGA**

**Date: - 16/12/2014.**

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 Prodhan, All GPs.
 

He / She is requested to pursue the Terms And Conditions while executing the 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.