

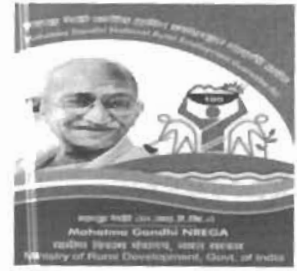


GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)

&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)

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

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Date: - 22/05/2014.

Memo No. 644/ MGNREGS

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 38,88,50,000.00 (Rupees – Thirty eight crore eighty eight lakh fifty 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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 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 31st May, 14 and get the expenditure reflected in the MIS. Payment of unskilled wages should be given priority.

Sl. No.	Name of the Block	Name of the Gram Panchayat	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	Collega Para	18280100000595
2		Bahadur	6,00,000	6,000	6,06,000	UBKGB	Gora bari, Bahadur	4000861010003947
3		Baropatia Natunbos	40,00,000	40,000	40,40,000	SBI	Jalpaiguri	30332726282
4		Belakoba	30,00,000	30,000	30,30,000	CBI	Raninagar	2179942681
5		Garalbari	6,00,000	6,000	6,06,000	UBKGB	Goralbari Bahadur	4000861010004006
6		Kharia	40,00,000	40,000	40,40,000	CBI	Jalpaiguri	1259681431
7		K. Berubari-I	50,00,000	50,000	50,50,000	UBKGB	Ghugudanga	4000221010002833
8		K. Berubari-II	40,00,000	40,000	40,40,000	UBI	Malkarihat	1311010102060
9		Mandalghat	20,00,000	20,000	20,20,000	IOB	Jalpaiguri	51101000014506
10		Nagar Berubari	30,00,000	30,000	30,30,000	UBKGB	Berubari	4000011010001347
11		Paharpur	14,00,000	14,000	14,14,000	SBI	Dengua/ha:	30913069688
12		Patkata	18,00,000	18,000	18,18,000	BOI	Randhamali	430210100007553
13		South Berubari	25,00,000	25,000	25,25,000	UBI	Manikganj	1081010104118
14	Rajganj	Binnaguri	20,00,000	20,000	20,20,000	UBKGB	Amba i	4000231010003991
15		Dabgram-II	2,00,000	2,000	2,02,000	CBI	Dabgram, Hydarpara	1601876433
16		Kukurjan	25,00,000	25,000	25,25,000	CBI	Chowhati	2295881565
17		Majhiali	5,00,000	5,000	5,05,000	CBI	Bhutk	2103224216
18		Panikouri	12,00,000	12,000	12,12,000	CBI	Rajganj	2103512066
19		Sannyashikata	28,00,000	28,000	28,28,000	CBI	Rajganj	2103502932
20		Shikarpur	40,00,000	40,000	40,40,000	CBI	Belakoba	2102980375
21	Sukhani	45,00,000	45,000	45,45,000	CBI	Rajganj	2103501927	
22	Maynaguri	Amguri	20,00,000	20,000	20,20,000	UBKGB	Amguri	4000681010003816
23		Churabhandar	35,00,000	35,000	35,35,000	UBKGB	Churabhandar	4000451010003988
24		Domohani-I	3,00,000	3,000	3,03,000	CBI	Domohon	2375700035

25		Domohani-II	20,00,000	20,000	20,20,000	SBI	Bolbari	11758559512	
26		Khagrabari-I	35,00,000	35,000	35,35,000	UBKGB	Maynaguri	4000521010002255	
27		Khagrabari-II	5,00,000	5,000	5,05,000	SBI	Maynaguri	30926167794	
28		Madhabdanga-I	6,00,000	6,000	6,06,000	Allahabad Bank	Jalpesn	21610844672	
29		Madhabdanga-II	25,00,000	25,000	25,25,000	CBI	Rajarhat	2355681901	
30		Maynaguri	18,00,000	18,000	18,18,000	UBKGB	Maynaguri	4000521010002274	
31		Padamoti-I	18,00,000	18,000	18,18,000	UBKGB	Bhoteparty	4000751010001353	
32		Padamoti-II	15,00,000	15,000	15,15,000	UBKGB	Bhoteparty	4000751010001355	
33		Saptibari-II	15,00,000	15,000	15,15,000	UBKGB	Churabhandar	4000451010001607	
34	Dhupguri	Banarhat-I	50,00,000	50,000	50,50,000	UBI	Banarhat	493010247308	
35		Banarhat-II	50,00,000	50,000	50,50,000	UBI	Banarhat	493010248151	
36		Barogharia	50,00,000	50,000	50,50,000	SBI	Dhupguri	11383362316	
37		Binnaguri	40,00,000	40,000	40,40,000	SBI	Binnaguri	11593649059	
38		Chamurchi	50,00,000	50,000	50,50,000	CBI	Chamurchi	2263705279	
39		Gadhearkuthi	40,00,000	40,000	40,40,000	SBI	Maynaguri	31914953296	
40		Gadong-I	50,00,000	50,000	50,50,000	UBKGB	Salbari	4000071010002246	
41		Gadong-II	50,00,000	50,000	50,50,000	UBKGB	Salbari	4000071010002247	
42		Jharaltagram-II	40,00,000	40,000	40,40,000	SBI	Dhupguri	30943867922	
43		Magurmari-I	50,00,000	50,000	50,50,000	SBI	Dhupguri	31923033890	
44		Sakoajhora-I	50,00,000	50,000	50,50,000	CBI	Gairkata	3139548798	
45		Sakoajhora-II	40,00,000	40,000	40,40,000	IndusInd Bank	Dhupguri	100012566551	
46		Salbari-I	50,00,000	50,000	50,50,000	SBI	Dhupguri	30242130724	
47		Salbari-II	50,00,000	50,000	50,50,000	UBI	Nathua	920010105100	
48		Mal	Chengmari	40,00,000	40,000	40,40,000	UBKGB	Rajadanga	4000411010002653
49			Chapadanga	10,00,000	10,000	10,10,000	SBI	Boulbari	31921522476
50			Kranti	25,00,000	25,000	25,25,000	UBKGB	Kranti	4000081010005984
51	Kumlai		28,00,000	28,000	28,28,000	CBI	Kumlai	2322322735	
52	Lataguri		3,00,000	3,000	3,03,000	CBI	Lataguri	2297837455	
53	Oodlabari		40,00,000	40,000	40,40,000	CBI	Oodlabari	2191787923	
54	Rungamattee		50,00,000	50,000	50,50,000	SBI	Mal	11251519416	
55	Tesimla		18,00,000	18,000	18,18,000	UBKGB	Mal	4000461010006397	
56	Matiali	Bidhan Nagar	40,00,000	40,000	40,40,000	SBI	Mal	11251524787	
57		Indong Matiali	35,00,000	35,000	35,35,000	UBKGB	Matiali	4000131010006238	
58		Matiali Hat	40,00,000	40,000	40,40,000	UBKGB	Matiali	4000131010006239	
59		M. Batabari-I	40,00,000	40,000	40,40,000	CBI	Chalsa	2239049076	
60		M. Batabari-II	50,00,000	50,000	50,50,000	CBI	Chalsa	2239049156	
61	Nagrakata	Angrabhasha-I	20,00,000	20,000	20,20,000	UBKGB	Kalabari	4001041010003819	
62		Angrabhasha-II	50,00,000	50,000	50,50,000	UBKGB	Kalabari	4001041010003820	
63		Champaguri	50,00,000	50,000	50,50,000	CBI	Champaguri	2354713913	
64		Looksan	40,00,000	40,000	40,40,000	CBI	Nagrakata	2264243461	
65		Sulka para	50,00,000	50,000	50,50,000	CBI	Nagrakata	2264182881	

66	Falakata	Da gaon	23,00,000	23,000	23,23,000	CBI	Jateswar	2297647964
67		Deogaon	40,00,000	40,000	40,40,000	SBI	Falakata	30065749687
68		Dhaniram pur-II	35,00,000	35,000	35,35,000	BOI	Khagenhat	430410100003852
69		Falakata-II	50,00,000	50,000	50,50,000	SBI	Falakata	30070942843
70		Guabarnagar	50,00,000	50,000	50,50,000	UBKGB	Bhutnirghat	4000991010002449
71		Jateswar-I	50,00,000	50,000	50,50,000	CBI	Daimpur	2376168462
72		Moiradanga	40,00,000	40,000	40,40,000	UBKGB	Satpukuriahhat	4001111010002469
73		Parangerpar	16,00,000	16,000	16,16,000	UBKGB	Falakata	4000371010009692
74		Salkumar	50,00,000	50,000	50,50,000	CBI	Urracharanpur	2356727470
75	Kalchini	Dalsingpara	34,00,000	34,000	34,34,000	SBI	Hasimara	11128918403
76		Garopara	40,00,000	40,000	40,40,000	SBI	Hamiltonganj	11235647552
77		Jaigaon-I	8,00,000	8,000	8,08,000	UBKGB	Jaigaon	4000311010008034
78		Kalchini	50,00,000	50,000	50,50,000	SBI	Hamiltonganj	11235639482
79		Latabari	50,00,000	50,000	50,50,000	SBI	Hamiltonganj	11235647529
80		Malangi	50,00,000	50,000	50,50,000	SBI	Hasimara	11128918414
81		Mendabari	50,00,000	50,000	50,50,000	SBI	Hamiltonganj	11235647530
82		Rajabhatkhawa	50,00,000	50,000	50,50,000	SBI	Alipurduar	11460751393
83		Satali	50,00,000	50,000	50,50,000	SBI	Hamiltonganj	11235639299
84	Madarihat-Birpara	Bandapani	3,00,000	3,000	3,03,000	SBI	Birpara	30062999992
85		Khairbari	50,00,000	50,000	50,50,000	SBI	Birpara	30063450045
86		Madarihat	50,00,000	50,000	50,50,000	SBI	Birpara	30061786497
87		Shisujhumra	20,00,000	20,000	20,20,000	SBI	Birpara	30063361675
88	Alipurduar-I	Pararpar	4,00,000	4,000	4,04,000	CBI	Alipurduar	1660025482
89		Patlakhawa	50,00,000	50,000	50,50,000	UBI	Alipurduar	238010525754
90		Salkumar-I	50,00,000	50,000	50,50,000	CBI	Salkurnarnat	2298045414
91		Salkumar-II	50,00,000	50,000	50,50,000	CBI	Salkurnarnat	2298045403
92		Tapsikhata	15,00,000	15,000	15,15,000	SBI	Alipurduar	11460751097
93		Vivekananda-I	4,00,000	4,000	4,04,000	SBI	Alipurduar	31191263743
94		Vivekananda-II	5,00,000	5,000	5,05,000	UCO Bank	Damanpur	16160100005306
95	Alipurduar-II	Bhatibari	50,00,000	50,000	50,50,000	SBI	Bhatibari	11800128237
96		Chaparerpar-I	50,00,000	50,000	50,50,000	CBI	Alipurduar	1660030344
97		Chaparerpar-II	30,00,000	30,000	30,30,000	UBKGB	Salsalabari	4000641010005875
98		Kohinoor	30,00,000	30,000	30,30,000	CBI	Samuktala	2103866275
99		Mahakalguri	30,00,000	30,000	30,30,000	CBI	Chepani	2361433994
100		Majherdabri	35,00,000	35,000	35,35,000	CBI	Putibari	2063895798
101		Parokata	50,00,000	50,000	50,50,000	CBI	Kamakhyaguri	2016297217
102		Samuktala	10,00,000	10,000	10,10,000	CBI	Samuktala	2103864381
103		Turturi	30,00,000	30,000	30,30,000	CBI	Turturi	2340919534
104	Kumargram	Chengmari	50,00,000	50,000	50,50,000	SBI	Kumargram	11852407367
105		Kamakhyaguri-I	40,00,000	40,000	40,40,000	SBI	Barobisha	11823122003
106		Kamakhyaguri-II	40,00,000	40,000	40,40,000	CBI	Kamakhyaguri	2016287731
107		Khoardanga-I	50,00,000	50,000	50,50,000	SBI	Khoardanga	11876231757
108		Khoardanga-II	50,00,000	50,000	50,50,000	SBI	Khoardanga	11876231779
109		Kumargram	50,00,000	50,000	50,50,000	SBI	Kumargram	11852406771

110	NKS	50,00,000	50,000	50,50,000	SBI	Kumargram	11852407356
111	Rydak	50,00,000	50,000	50,50,000	SBI	Khoardanga	11876246276
112	Turturikhanda	12,00,000	12,000	12,12,000	CBI	Hatipota	2375823274
113	V. Barobisha-I	50,00,000	50,000	50,50,000	SBI	Barobisha	11823167179
114	V. Barobisha-II	50,00,000	50,000	50,50,000	SBI	Barobisha	11823121859
Total:-		38,50,00,000	38,50,000	38,88,50,000			


Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

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

Memo No- 644 /1(180)/ MGNREGS

Date - 22/05/2014.

Copy forwarded for information and taking necessary action to:

- 1) The Sabhadhipati, Jalpaiguri Zilla Parishad.
- 2) The District Magistrate & District Programme Coordinator, MGNREGA, Jalpaiguri.
- 3-5) The Sub Divisional Officer & SDPC, Sadar/ Mal/ Alipurduar Sub-Division.
- 6-18) The Savapati, Sadar/ Rajganj/ Dhupguri/ Maynaguri/ Mal / Matiali/ Nagrakata/ Falakata/ Kalchini/ Madarihat-Birpara/ Alipurduar-I/ Alipurduar-II/ Kumargram Panchayet Samiti.
- 19-31) 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 recuested to send the copy of the Sanction Order in favour of the respective Pradhans.
- 32-177) The Prodhan, 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..
- 178) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
 - 179) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
 - 180) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

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