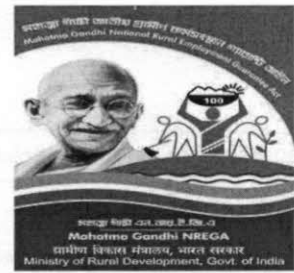




**GOVT. OF WEST BENGAL**  
**OFFICE OF THE D.P.C.(MGNREGS)**  
&  
**DISTRICT MAGISTRATE, JALPAIGURI**  
**(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR**  
**COLLECTORATE BUILDING, JALPAIGURI)**

(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. 676/ MGNREGS

Date: - 03/06/2014.

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

The following funds amounting to **Rs. 7,07,00,000.00 (Rupees – Seven crore Seven lakh)** 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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 10<sup>th</sup> June, 2014 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 Panchayet	Scheme Rs.	Admn. Rs.	Total Rs.	Name of the Bank	Name of the Branch	Account No.
1	Sadar	Baropatia Natunbos	10,00,000	10,000	10,10,000	SBI	Jalpaiguri	30332726282
2		B. Nandanpur	30,00,000	30,000	30,30,000	PNB	Mandalghat	2565000100046849
3	Rajganj	Sukhani	20,00,000	20,000	20,20,000	CBI	Rajganj	2103501927
4	Maynaguri	Barnesh	10,00,000	10,000	10,10,000	Allahabad Bank	Burnesh	21574823446
5		Dharampur	20,00,000	20,000	20,20,000	CBI	Rajarhat	2355681923
6		Saptibari-I	20,00,000	20,000	20,20,000	UBKGB	Churabhandar	4000451010001598
7	Dhupguri	Jharaltagram-I	20,00,000	20,000	20,20,000	UBKGB	Dowkimari	4000271010001448
8		Magurmari-I	20,00,000	20,000	20,20,000	SBI	Dhupguri	31923033890
9		Magurmari-II	10,00,000	10,000	10,10,000	SBI	Maynatali	11868642779
10	Mal	Bagrakote	20,00,000	20,000	20,20,000	CBI	Bagrakote	2297430075
11		Damdin	20,00,000	20,000	20,20,000	UBI	Damdin	1166010108896
12		Rajadanga	20,00,000	20,000	20,20,000	UBKGB	Rajadanga	4000411010002647
13		Rungamattee	20,00,000	20,000	20,20,000	SBI	Mal	11251519416
14	Matiali	Bidhan Nagar	10,00,000	10,000	10,10,000	SBI	Mal	11251524787
15		Indong Matiali	5,00,000	5,000	5,05,000	UBKGB	Matiali	4000131010006238
16		M. Batabari-I	10,00,000	10,000	10,10,000	CBI	Chalsa	2239049076
17		M. Batabari-II	20,00,000	20,000	20,20,000	CBI	Chalsa	2239049156
18	Nagrakata	Angrabhasha-II	10,00,000	10,000	10,10,000	UBKGB	Kalabari	4001041010003820
19		Sulkapara	20,00,000	20,000	20,20,000	CBI	Nagrakata	2264182881
20	Falakata	Falakata-I	20,00,000	20,000	20,20,000	UBKGB	Falakata	4000371010009690
21		Jateswar-I	30,00,000	30,000	30,30,000	CBI	Jateswar	2297647986
22		Jateswar-II	5,00,000	5,000	5,05,000	CBI	Dalimpur	2376168462

23	Kalchini	Chuapara	20,00,000	20,000	20,20,000	SBI	Hamiltonganj	11235636968
24		Jaigaon-II	10,00,000	10,000	10,10,000	SBI	Jaigaon	11574400742
25		Kalchini	20,00,000	20,000	20,20,000	SBI	Hamiltonganj	11235639482
26		Rajabhatkhawa	20,00,000	20,000	20,20,000	SBI	Alipurduar	11460751393
27	Madarihat- Birpara	Birpara-II	20,00,000	20,000	20,20,000	SBI	Birpara	30062691504
28		Hantapara	20,00,000	20,000	20,20,000	SBI	Birpara	30063356575
29		Lankapara	20,00,000	20,000	20,20,000	SBI	Birpara	30063361198
30		Rangalibazna	30,00,000	30,000	30,30,000	SBI	Birpara	30061851232
31		T.Ballalguri	10,00,000	10,000	10,10,000	UBKGB	Totopara	4000781010002132
32	Alipurduar-I	Banchukamari	20,00,000	20,000	20,20,000	SBI	Alipurduar	11460751086
33		Patlakhawa	20,00,000	20,000	20,20,000	UBI	Alipurduar	238010525754
34		Salkumar-I	20,00,000	20,000	20,20,000	CBI	Salkumarhat	2298045414
35	Alipurduar-II	Tatpara-I	20,00,000	20,000	20,20,000	CBI	Samuktala Road	2375989354
36		Tatpara-II	20,00,000	20,000	20,20,000	CBI	Samuktala Road	2375990234
37	Kumargram	Khoardanga-I	20,00,000	20,000	20,20,000	SBI	Khoardanga	11876231757
38		Khoardanga-II	20,00,000	20,000	20,20,000	SBI	Khoardanga	11876231779
39		V.Barobisha-II	20,00,000	20,000	20,20,000	SBI	Barobisha	11823121859
<b>Total:-</b>			<b>7,00,00,000</b>	<b>7,00,000</b>	<b>7,07,00,000</b>			


  
**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) 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 requested to send the copy of the Sanction Order in favour of the respective Pradhans.
- 32-70) The Prodhana, Baropatia Natunbos/ B. Nandanpur/ Sukhani/ Barnesh/ Dharampur/ Saptibari-I/ Jharaltagram-I/ Magurmari-I/ Magurmari-II/ Bagrakote/ Damdim/ Rajadanga/ Rungamattee/ Bidhan Nagar/ Indong Matiali/ M. Batabari-I/ M. Batabari-II/ Angrabhasha-II/ Sulkapara/ Falakata-I/ Jateswar-I/ Jateswar-II/ Chuapara/ Jaigaon-II/ Kalchini/ Rajabhatkhawa/ Birpara-II/ Hantapara/ Lankapara/ Rangalibazna/ T.Ballalguri/ Banchukamari/ Patlakhawa/ Salkumar-I/ Tatpara-I/ Tatpara-II/ Khoardanga-I/ Khoardanga-II/ V.Barobisha-II 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..
- 71) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
  - 72) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
  - 73) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

  
Addl. District Programme Coordinator  
MGNREGS, Jalpaiguri

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