

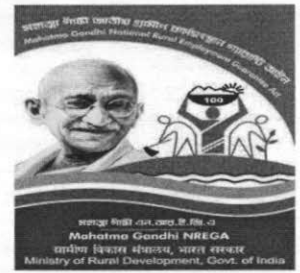


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)**

**&
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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Memo No. 722/ MGNREGS

Date: - 18/06/2014.

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 14,34,20,000.00 (Rupees – Fourteen crore thirty four lakh twenty 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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 as on 17/06/2014. 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 25th 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	Belakoba	3,00,000	3,000	3,03,000	CBI	Raninagar	2179942681
2		B. Nandanpur	40,00,000	40,000	40,40,000	PNB	Mandalghat	2565000100046849
3		K. Berubari-I	30,00,000	30,000	30,30,000	UBKGB	Ghugudanga	4000221010002833
4		South Berubari	20,00,000	20,000	20,20,000	UBI	Manikganj	1081010104118
5	Rajganj	Shikarpur	3,00,000	3,000	3,03,000	CBI	Belakoba	2102980375
6	Maynaguri	Madhabdanga-II	20,00,000	20,000	20,20,000	CBI	Rajarhat	2355681901
7		Maynaguri	5,00,000	5,000	5,05,000	UBKGB	Maynaguri	4000521010002274
8		Ramsai	30,00,000	30,000	30,30,000	CBI	Panbari	2261891095
9	Dhupguri	Banarhat-I	30,00,000	30,000	30,30,000	UBI	Banarhat	493010247308
10		Barogharia	40,00,000	40,000	40,40,000	SBI	Dhupguri	11383362316
11		Gadhearkuthi	30,00,000	30,000	30,30,000	SBI	Maynatali	31914953296
12		Gadong-I	40,00,000	40,000	40,40,000	UBKGB	Salbari	4000071010002246
13		Gadong-II	10,00,000	10,000	10,10,000	UBKGB	Salbari	4000071010002247
14		Jharaltagram-I	45,00,000	45,000	45,45,000	UBKGB	Dowkimari	4000271010001448
15		Jharaltagram-II	10,00,000	10,000	10,10,000	SBI	Dhupguri	30943867922
16		Magurmari-I	40,00,000	40,000	40,40,000	SBI	Dhupguri	31923033890
17		Sakoajhora-I	30,00,000	30,000	30,30,000	CBI	Gairkata	3139548798
18		Salbari-II	20,00,000	20,000	20,20,000	UBI	Nathua	920010105100
19	Mal	Chengmari	30,00,000	30,000	30,30,000	UBKGB	Rajadanga	4000411010002653
20		Damdin	10,00,000	10,000	10,10,000	UBI	Damdin	1166010108896
21		Moulani	20,00,000	20,000	20,20,000	SBI	Boulbari	31158951365
22		Rungamattee	20,00,000	20,000	20,20,000	SBI	Mal	11251519416
23	Matiali	Indong Matiali	5,00,000	5,000	5,05,000	UBKGB	Matiali	4000131010006238
24		Matiali Hat	20,00,000	20,000	20,20,000	UBKGB	Matiali	4000131010006239

	Nagrakata	Angrabhasha-II	2,00,000	2,000	2,02,000	UBKGB	Kalabari	4001041010003820
		Champaguri	20,00,000	20,000	20,20,000	CBI	Champaguri	2354713913
28		Looksan	10,00,000	10,000	10,10,000	CBI	Nagrakata	2264243461
		Sulkapara	10,00,000	10,000	10,10,000	CBI	Nagrakata	2264182881
29	Falakata	Deogaon	40,00,000	40,000	40,40,000	SBI	Falakata	30065749687
30		Dhanirampur-I	50,00,000	50,000	50,50,000	UBKGB	Dhanirampur	4000601010007700
31		Falakata-II	30,00,000	30,000	30,30,000	SBI	Falakata	30070942843
32		Guabarnagar	50,00,000	50,000	50,50,000	UBKGB	Bhutnirghat	4000991010002449
33		Moiradanga	40,00,000	40,000	40,40,000	UBKGB	Satpukuriahata	4001111010002469
34	Kalchini	Jaigaon-II	10,00,000	10,000	10,10,000	SBI	Jaigaon	11574400742
35		Malangi	40,00,000	40,000	40,40,000	SBI	Hasimara	11128918414
36		Satali	50,00,000	50,000	50,50,000	SBI	Hamiltonganj	11235639299
37	Madarihat- Birpara	Bandapani	2,00,000	2,000	2,02,000	SBI	Birpara	30062999992
38		Birpara-I	30,00,000	30,000	30,30,000	SBI	Birpara	30062992410
39		Khairbari	40,00,000	40,000	40,40,000	SBI	Birpara	30063450045
40	Alipurduar-I	Chakowakheti	30,00,000	30,000	30,30,000	SBI	Alipurduar	31447698278
41		Mathura	4,00,000	4,000	4,04,000	CBI	Alipurduar	1660027252
42		Patlakhawa	10,00,000	10,000	10,10,000	UBI	Alipurduar	238010525754
43		P. Kathalbari	40,00,000	40,000	40,40,000	CBI	Kathalbari	2265304752
44		Salkumar-I	45,00,000	45,000	45,45,000	CBI	Salkumarhat	2298045414
45		Salkumar-II	15,00,000	15,000	15,15,000	CBI	Salkumarhat	2298045403
46		Tapsikhata	2,00,000	2,000	2,02,000	SBI	Alipurduar	11460751097
47	Alipurduar-II	Bhatibari	30,00,000	30,000	30,30,000	SBI	Bhatibari	11800128237
48		Mahakalguri	5,00,000	5,000	5,05,000	CBI	Chepani	2361433994
49		Majherdabri	4,00,000	4,000	4,04,000	CBI	Putibari	2063895798
50		Samuktala	2,00,000	2,000	2,02,000	CBI	Samuktala	2103864381
51	Kumargram	Chengmari	30,00,000	30,000	30,30,000	SBI	Kumargram	11852407367
52		Kamakhyaguri-I	20,00,000	20,000	20,20,000	SBI	Barobisha	11823122003
53		Kamakhyaguri-II	8,00,000	8,000	8,08,000	CBI	Kamakhyaguri	2016287731
54		Khoardanga-I	40,00,000	40,000	40,40,000	SBI	Khoardanga	11876231757
55		Khoardanga-II	30,00,000	30,000	30,30,000	SBI	Khoardanga	11876231779
56		Kumargram	40,00,000	40,000	40,40,000	SBI	Kumargram	11852406771
57		Rydak	20,00,000	20,000	20,20,000	SBI	Khoardanga	11876246276
58		Turturikhanda	5,00,000	5,000	5,05,000	CBI	Hatipota	2375823274
59		V. Barobisha-I	25,00,000	25,000	25,25,000	SBI	Barobisha	11823167179
60	V. Barobisha-II	40,00,000	40,000	40,40,000	SBI	Barobisha	11823121859	
Total:-			14,20,00,000	14,20,000	14,34,20,000			


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

no No- 722 /1(94)/ MGNREGS

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.
 - 32-91) The Proadhan, Belakoba/ B.Nandanpur/ K. Berubari-I/ South Berubari/ Shikarpur/ Madhabdanga-II/ Maynaguri/ Ramsai/ Banarhat-I/ Barogharia/ Gadhearkuthi/ Gadong-I/ Gadong-II/ Jharaltagram-I/ Jharaltagram-II/ Magurmari-I/ Sakoajhora-I/ Salbari-II/ Chengmari/ Damdim/ Moulani/ Rungamattee/ Indong Matiali/ Matiali Hat/ Angrabhasha-II/ Champaguri/ Looksan/ Sulkapara/ Deogaon/ Dhanirampur-I/ Falakata-II/ Guabarnagar/ Moiradanga/ Jaigaon-II/ Malangi/ Satali/ Bandapani/ Birpara-I/ Khairbari/ Chakowakheti/ Mathura/ Patlakhawa/ P.Kathalbari/ Salkumar-I/ Salkumar-II/ Tapsikhata/ Bhatibari/ Mahakalguri/ Majherdabri/ Samuktala/ Chengmari/ Kamakhyaguri-I/ Kamakhyaguri-II/ Khoardanga-I/ Khoardanga-II/ Kumargram/ Rydak/ Turturikhanda/ V. Barobisha-I/ V. Barobisha-II 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..
- 92) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
 - 93) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
 - 94) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


 18/6/2014
 Addl. District Programme Coordinator
 MGNREGS, Jalpaiguri
 &
 Addl. Dist. Magistrate (G), Jalpaiguri.