

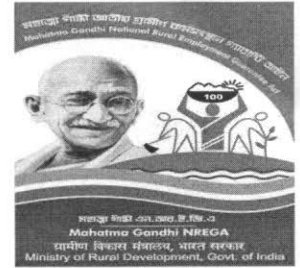


GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&

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. 825/ MGNREGS

Date: - 07/07/2014.

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 12,01,90,000.00 (Rupees – Twelve crore one lakh ninety 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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 as on 07/07/2014.**

The PIAs are requested to ensure complete utilization of the entire sub-allotted amount within 15th July, 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 Panchayet	Scheme Rs.	Admn. Rs.	Total Rs.	Name of the Bank	Name of the Branch	Account No.
1	Sadar	Belakoba	2,00,000	2,000	2,02,000	CBI	Raninagar	2179942681
2		B.Nandanpur	30,00,000	30,000	30,30,000	PNB	Mandalghat	2565000100046849
3		K. Berubari-I	6,00,000	6,000	6,06,000	UBKGB	Ghugudanga	4000221010002833
4		Patkata	10,00,000	10,000	10,10,000	BOI	Randhamali	430210100007553
5	Rajganj	Binnaguri	1,00,000	1,000	1,01,000	UBKGB	Ambari	4000231010003991
6		Sukhani	10,00,000	10,000	10,10,000	CBI	Rajganj	2103501927
7	Maynaguri	Dharampur	15,00,000	15,000	15,15,000	CBI	Rajarhat	2355681923
8		Khagrabari-II	5,00,000	5,000	5,05,000	SBI	Maynaguri	30926167794
9		Madhabdanga-I	3,00,000	3,000	3,03,000	Allahabad Bank	Jalpesh	21610844672
10		Madhabdanga-II	5,00,000	5,000	5,05,000	CBI	Rajarhat	2355681901
11		Maynaguri	2,00,000	2,000	2,02,000	UBKGB	Maynaguri	4000521010002274
12		Padamoti-I	8,00,000	8,000	8,08,000	UBKGB	Bhotepatty	4000751010001353
13		Ramsai	10,00,000	10,000	10,10,000	CBI	Panbari	2261891095
14	Dhupguri	Banarhat-I	10,00,000	10,000	10,10,000	UBI	Banarhat	493010247308
15		Banarhat-II	50,00,000	50,000	50,50,000	UBI	Banarhat	493010248151
16		Barogharia	25,00,000	25,000	25,25,000	SBI	Dhupguri	11383362316
17		Chamurchi	50,00,000	50,000	50,50,000	CBI	Chamurchi	2263705279
18		Gadong-I	20,00,000	20,000	20,20,000	UBKGB	Salbari	4000071010002246
19		Gadong-II	4,00,000	4,000	4,04,000	UBKGB	Salbari	4000071010002247
20		Jharaltagram-I	6,00,000	6,000	6,06,000	UBKGB	Dowkimari	4000271010001448
21		Magurmari-I	20,00,000	20,000	20,20,000	SBI	Dhupguri	31923033890
22		Magurmari-II	4,00,000	4,000	4,04,000	SBI	Maynatali	11868642779
23		Sakoajhora-I	15,00,000	15,000	15,15,000	CBI	Gairkata	3139548798
24		Salbari-I	5,00,000	5,000	5,05,000	SBI	Dhupguri	30242130724

		Bagrakote	5,00,000	5,000	5,05,000	CBI	Bagrakote	2297430075
		Kranti	8,00,000	8,000	8,08,000	UBKGB	Kranti	4000081010005984
27	Mal	Kumlai	5,00,000	5,000	5,05,000	CBI	Kumlai	2322322735
28		Lataguri	2,00,000	2,000	2,02,000	CBI	Lataguri	2297837455
29		Oodlabari	3,00,000	3,000	3,03,000	CBI	Oodlabari	2191787923
30		Tesimla	5,00,000	5,000	5,05,000	UBKGB	Mal	4000461010006397
31			Matiali Hat	5,00,000	5,000	5,05,000	UBKGB	Matiali
32	Matiali	M. Batabari-I	3,00,000	3,000	3,03,000	CBI	Chalsa	2239049076
33		M. Batabari-II	15,00,000	15,000	15,15,000	CBI	Chalsa	2239049156
34	Nagrakata	Champaguri	2,00,000	2,000	2,02,000	CBI	Champaguri	2354713913
35		Looksan	15,00,000	15,000	15,15,000	CBI	Nagrakata	2264243461
36	Falakata	Dalgaon	5,00,000	5,000	5,05,000	CBI	Jateswar	2297647964
37		Deogaon	25,00,000	25,000	25,25,000	SBI	Falakata	30065749687
38		Dhanirampur-I	50,00,000	50,000	50,50,000	UBKGB	Dhanirampur	4000601010007700
39		Falakata-II	20,00,000	20,000	20,20,000	SBI	Falakata	30070942843
40		Guabarnagar	15,00,000	15,000	15,15,000	UBKGB	Bhutnirghat	4000991010002449
41		Jateswar-I	50,00,000	50,000	50,50,000	CBI	Jateswar	2297647986
42		Moiradanga	50,00,000	50,000	50,50,000	UBKGB	Satpukuriahat	4001111010002469
43	Kalchini	Garopara	1,00,000	1,000	1,01,000	SBI	Hamiltonganj	11235647552
44		Latabari	5,00,000	5,000	5,05,000	SBI	Hamiltonganj	11235647529
45		Malangi	4,00,000	4,000	4,04,000	SBI	Hasimara	11128918414
46		Mendabari	15,00,000	15,000	15,15,000	SBI	Hamiltonganj	11235647530
47		Rajabhatkhawa	15,00,000	15,000	15,15,000	SBI	Alipurduar	11460751393
48		Satali	30,00,000	30,000	30,30,000	SBI	Hamiltonganj	11235639299
49	Madarihat- Birpara	Bandapani	15,00,000	15,000	15,15,000	SBI	Birpara	30062999992
50		Birpara-I	10,00,000	10,000	10,10,000	SBI	Birpara	30062992410
51		Birpara-II	25,00,000	25,000	25,25,000	SBI	Birpara	30062691504
52		Hantapara	15,00,000	15,000	15,15,000	SBI	Birpara	30063356575
53		Khairbari	20,00,000	20,000	20,20,000	SBI	Birpara	30063450045
54		Lankapara	30,00,000	30,000	30,30,000	SBI	Birpara	30063361198
55		Madarihat	15,00,000	15,000	15,15,000	SBI	Birpara	30061786497
56		Rangalibazna	50,00,000	50,000	50,50,000	SBI	Birpara	30061851232
57		Shisujhumra	2,00,000	2,000	2,02,000	SBI	Birpara	30063361675
58		T. Ballalguri	3,00,000	3,000	3,03,000	UBKGB	Totopara	4000781010002132
59	Alipurduar-I	Banchukamari	2,00,000	2,000	2,02,000	SBI	Alipurduar	11460751086
60		Chakowakheti	15,00,000	15,000	15,15,000	SBI	Alipurduar	31447698278
61		Patlakhawa	8,00,000	8,000	8,08,000	UBI	Alipurduar	238010525754
62		P.Kathalbari	50,00,000	50,000	50,50,000	CBI	Kathalbari	2265304752
63		Salkumar-I	30,00,000	30,000	30,30,000	CBI	Salkumarhat	2298045414
64		Salkumar-II	3,00,000	3,000	3,03,000	CBI	Salkumarhat	2298045403

65	Alipurduar-II	Bhatibari	15,00,000	15,000	15,15,000	SBI	Bhatibari	11800128237
66		Chaparerpar-I	20,00,000	20,000	20,20,000	CBI	Alipurduar	1660030344
67		Chaparerpar-II	5,00,000	5,000	5,05,000	UBKGB	Salsalabari	4000641010005875
68		Kohinoor	10,00,000	10,000	10,10,000	CBI	Samuktala	2103866275
69		Parokata	10,00,000	10,000	10,10,000	CBI	Kamakhyaguri	2016297217
70		Tatpara-I	25,00,000	25,000	25,25,000	CBI	Samuktala Road	2375989354
71		Tatpara-II	7,00,000	7,000	7,07,000	CBI	Samuktala Road	2375990234
72		Turturi	3,00,000	3,000	3,03,000	CBI	Turturi	2340919534
73		Kumargram	Khoardanga-I	40,00,000	40,000	40,40,000	SBI	Khoardanga
74	Khoardanga-II		10,00,000	10,000	10,10,000	SBI	Khoardanga	11876231779
75	Kumargram		40,00,000	40,000	40,40,000	SBI	Kumargram	11852406771
76	NKS		10,00,000	10,000	10,10,000	SBI	Kumargram	11852407356
77	Turturikhanda		2,00,000	2,000	2,02,000	CBI	Hatipota	2375823274
78	V. Barobisha-I		1,00,000	1,000	1,01,000	SBI	Barobisha	11823167179
79	V. Barobisha-II		30,00,000	30,000	30,30,000	SBI	Barobisha	11823121859
Total:-			11,90,00,000	11,90,000	12,01,90,000			


Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

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

by 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.
- 33-111) The Prodhan, Belakoba/ B.Nandanpur/ K. Berubari-I/ Patkata/ Binnaguri/ Sukhani/ Dharampur/ Khagrabari-II/ Madhabdanga-I/ Madhabdanga-II/ Maynaguri/ Padamoti-I/ Ramsai/ Banarhat-I/ Banarhat-II/ Barogharia/ Chamurchi/ Gadong-I/ Gadong-II/ Jharaltagram-I/ Magurmari-I/ Magurmari-II/ Sakoajhora-I/ Salbari-I/Bagrakote/ Kranti/ Kumlai/ Lataguri/ Oodlabari/ Tesimla/ Matiali Hat/ M. Batabari-I/ M. Batabari-II/ Champaguri/ Looksan/ Dalgaon/ Deogaon/ Dhanirampur-I/ Falakata-II/ Guabarnagar/ Jateswar-I/ Moiradanga/ Garopara/ Latabari/ Malangi/ Mendabari/ Rajabhatkhawa/ Satali/ Bandapani/ Birpara-I/ Birpara-II/ Hantapara/ Khairbari/ Lankapara/ Madarihat/ Rangalibazna/ Shisujhumra/ T. Ballaguri/ Banchukamari/ Chakowakheti/ Patlakhawa/ P.Kathalbari/ Salkumar-I/ Salkumar-II/ Bhatibari/ Chaparerpar-I/ Chaparerpar-II/ Kohinoor/ Parokata/ Tatpara-I/ Tatpara-II/ Turturi/ Khoardanga-I/ Khoardanga-II/ Kumargram/ NKS/ Turturikhanda/ V. Barobisha-I/ 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..
- 112) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
- 113) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
- 114) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

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