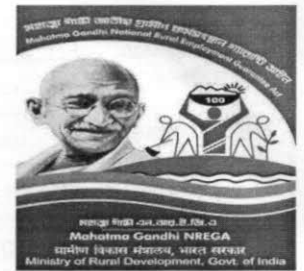




**GOVT. OF WEST BENGAL**  
**OFFICE OF THE D.P.C. (MGNREGS)**  
**&**  
**DISTRICT MAGISTRATE, JALPAIGURI**  
**(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR**  
**COLLECTORATE BUILDING, JALPAIGURI)**

(E-mail: [nrega.jal@gmail.com](mailto:nrega.jal@gmail.com); website: [www.nregajalpaiguri.com](http://www.nregajalpaiguri.com))

Phone : 1035611224826 Fax : 1035611222334 \* Helo Line: 1800-345-3215 (Toll Free)



Memo No. 375/ MGNREGS

Date: - 14/02/2014.

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


The following funds amounting to **Rs. 4,82,78,000.00** (Rupees –Four crore eighty two lakh seventy eight 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 2012-13 & New 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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.**

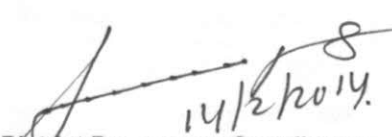
Sl. No.	Name of the Block	Name of the Gram Panchayet	Scheme Rs.	Admn. Rs.	Total Rs.	Name of the Bank	Name of the Branch	Account No.
1	Sadar	Belakoba	10,00,000	10,000	10,10,000	CBI	Raninagar	2179942681
2		Paharpur	Nil	Nil	Nil	Entry for Due Payment not Satisfactory.		
3		K. Berubari-I	18,00,000	18,000	18,18,000	UBKGB	Ghugudanga	4000221010002833
4		N. Berubari	12,00,000	12,000	12,12,000	UBKGB	Berubari	4000011010001347
5		Mandalghat	12,00,000	12,000	12,12,000	IOB	Jalpaiguri	51101000014506
6		Patkata	10,00,000	10,000	10,10,000	BOI	Randhamali	430210100007553
7		Kharia	15,00,000	15,000	15,15,000	CBI	Jalpaiguri	1259681431
8	Rajganj	Dabgram-II	1,00,000	1,000	1,01,000	CBI	Dabgram, Hydarpara	1601876433
9	Dhupguri	Banarhat-I	15,00,000	15,000	15,15,000	UBI	Banarhat	493010247308
10		Barogharia	18,00,000	18,000	18,18,000	SBI	Dhupguri	11383362316
11		Salbari-I	12,00,000	12,000	12,12,000	SBI	Dhupguri	30242130724
12		Salbari-II	15,00,000	15,000	15,15,000	UBI	Nathua	920010105100
13		Chamurchi	20,00,000	20,000	20,20,000	CBI	Chamurchi	2263705279
14	Maynaguri	Maynaguri	18,00,000	18,000	18,18,000	UBKGB	Maynaguri	4000521010002274
15		Dharampur	10,00,000	10,000	10,10,000	CBI	Rajarhat	2355681923
16		Ramsai	10,00,000	10,000	10,10,000	CBI	Panbari	2261891095
17		Churabhandar	10,00,000	10,000	10,10,000	UBKGB	Churabhandar	4000451010003988
18		Padamoti-II	8,00,000	8,000	8,08,000	UBKGB	Bhotepatty	4000751010001355
19		Saptibari-I	20,00,000	20,000	20,20,000	UBKGB	Churabhandar	4000451010001598
20	Mal	Kumlai	12,00,000	12,000	12,12,000	CBI	Kumlai	2322322735
21		Tesimla	Nil	Nil	Nil	Balance is high as per MIS.		
22		Oodlabari	Nil	Nil	Nil	Balance is high as per MIS.		
23		Chapadanga	2,00,000	2,000	2,02,000	SBI	Boulbari	31921522476
24		Rajadanga	Nil	Nil	Nil	Balance is high as per MIS.		

25	Matiali	M. Batabari-I	20,00,000	20,000	20,20,000	CBI	Chalsa	2239049076
26	Nagrakata	Angrabhasha-I	3,00,000	3,000	3,03,000	UBKGB	Kalabari	4001041010003819
27		Looksan	Nil	Nil	Nil	Balance is high as per MIS.		
28	Falakata	Guabarnagar	10,00,000	10,000	10,10,000	UBKGB	Bhutnirghat	4000991010002449
29		Parangerpar	8,00,000	8,000	8,08,000	UBKGB	Falakata	4000371010009692
30	Kalchini	Chuapara	20,00,000	20,000	20,20,000	SBI	Hamiltonganj	11235636968
31		Jaigaon-II	5,00,000	5,000	5,05,000	SBI	Jaigaon	11574400742
32		Kalchini	15,00,000	15,000	15,15,000	SBI	Hamiltonganj	11235639482
33		Rajabhatkhawa	18,00,000	18,000	18,18,000	SBI	Alipurduar	11460751393
34		Mendabari	5,00,000	5,000	5,05,000	SBI	Hamiltonganj	11235647530
35	Madarihat-Birpara	Birpara-I	5,00,000	5,000	5,05,000	SBI	Birpara	30062992410
36		Khairbari	25,00,000	25,000	25,25,000	SBI	Birpara	30063450045
37	Alipurduar-I	Tapsikhata	10,00,000	10,000	10,10,000	SBI	Alipurduar	11460751097
38		Salkumar-II	20,00,000	20,000	20,20,000	CBI	Salkumarhat	2298045403
39		Patlakhawa	20,00,000	20,000	20,20,000	UBI	Alipurduar	238010525754
40	Alipurduar-II	Kohinoor	8,00,000	8,000	8,08,000	CBI	Samuktala	2103866275
41	Kumargram	Khoardanga-I	20,00,000	20,000	20,20,000	SBI	Khoardanga	11876231757
42		Kumargram	8,00,000	8,000	8,08,000	SBI	Kumargram	11852406771
43		Chengmari	10,00,000	10,000	10,10,000	SBI	Kumargram	11852407367
Total:-			4,78,00,000	4,78,000	4,82,78,000			

  
 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.
  - 32-74) The Proadhan, Belakoba/ Paharpur/ Kharija Berubari-I/ Nagar Berubari/ Mandalghat/ Patkata/Kharia/ Dabgram-II/ Banarhat-I/ Barogharia/ Salbari-I/ Salbari-II/Chamurchi/ Maynaguri/ Dharampur/ Ramsai/ Churabhandar/ Padamoti-II/ Saptibari-I/ Kumlai/ Tesimla/ Oodlabari/ Chapadanga/ Rajadanga/ Matiali Batabari-I/ Angrabhasha-I/ Looksan/ Guabarnagar/ Parangerpar/ Chuapara/ Jaigaon-II/ Kalchini / Rajabhatkhawa/ Mendabari/ Birpara-I/ Khairbari / Tapsikhata/ Salkumar-II/ Patlakhawa/ Kohinoor/ Khoardanga-I/ Kumargram/ Chengmari 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.
- 75) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
  - 76) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
  - 77) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

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