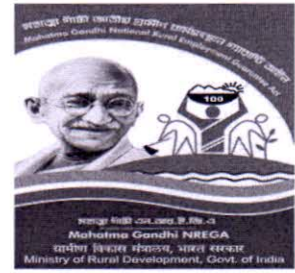




**GOVT. OF WEST BENGAL**  
**OFFICE OF THE D.P.C.(MGNREGS)**  
&  
**DISTRICT MAGISTRATE, JALPAIGURI**  
**(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR**  
**COLLECTORATE BUILDING, JALPAIGURI)**

(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. 573/ MGNREGS

Date: - 21/04/2014.

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

The following funds amounting to **Rs. 46,76,30,000.00 (Rupees – Forty six crore seventy six lakh thirty 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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 20<sup>th</sup> April, 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	Arabinda	15,00,000	15,000	15,15,000	IOB	College Para	18280100000595
2		Bahadur	20,00,000	20,000	20,20,000	UBKGB	Goralbari, Bahadur	4000861010003947
3		Baropatia Natunbos	35,00,000	35,000	35,35,000	SBI	Jalpaiguri	30332726282
4		Belakoba	30,00,000	30,000	30,30,000	CBI	Raninagar	2179942681
5		B.Nandanpur	50,00,000	50,000	50,50,000	PNB	Mandalghat	2565000100046849
6		Garalbari	10,00,000	10,000	10,10,000	UBKGB	Goralbari, Bahadur	4000861010004006
7		Kharia	35,00,000	35,000	35,35,000	CBI	Jalpaiguri	1259681431
8		K. Berubari-I	50,00,000	50,000	50,50,000	UBKGB	Ghugudanga	4000221010002833
9		K. Berubari-II	30,00,000	30,000	30,30,000	UBI	Malkanihat	1311010102060
10		Mandalghat	25,00,000	25,000	25,25,000	IOB	Jalpaiguri	51101000014506
11		Nagar Berubari	25,00,000	25,000	25,25,000	UBKGB	Berubari	4000011010001347
12		Paharpur	20,00,000	20,000	20,20,000	SBI	Dengaujhar	30913069688
13		Patkata	25,00,000	25,000	25,25,000	BOI	Randhamali	430210100007553
14		South Berubari	35,00,000	35,000	35,35,000	UBI	Manikganj	1081010104118
15	Rajganj	Binnaguri	30,00,000	30,000	30,30,000	UBKGB	Ambari	4000231010003991
16		Dabgram-I	Nil	Nil	Nil	Entry not done for Due Payment.		
17		Dabgram-II	8,00,000	8,000	8,08,000	CBI	Dabgram, Hydarpara	1601876433
18		Fulbari-I	5,00,000	5,000	5,05,000	UBKGB	Tinbatti	4001001010003914
19		Fulbari-II	10,00,000	10,000	10,10,000	UBI	Fulbarihat	912010106147
20		Kukurjan	25,00,000	25,000	25,25,000	CBI	Chowhati	2295881565
21		Majhiali	20,00,000	20,000	20,20,000	CBI	Bhutki	2103224216
22		Mantadari	12,00,000	12,000	12,12,000	CBI	Belakoba	2102979336
23		Panikouri	20,00,000	20,000	20,20,000	CBI	Rajganj	2103512066
24		Sannyashikata	25,00,000	25,000	25,25,000	CBI	Rajganj	2103502932
25		Shikarpur	35,00,000	35,000	35,35,000	CBI	Belakoba	2102980375
26	Sukhani	50,00,000	50,000	50,50,000	CBI	Rajganj	2103501927	

27	Maynaguri	Amguri	7,00,000	7,000	7,07,000	UBKGB	Amguri	4000681010003816	
28		Barnesh	25,00,000	25,000	25,25,000	Allahabad Bank	Burnesh	21574823446	
29		Churabhandar	25,00,000	25,000	25,25,000	UBKGB	Churabhandar	4000451010003988	
30		Dharampur	30,00,000	30,000	30,30,000	CBI	Rajarhat	2355681923	
31		Domohani-I	10,00,000	10,000	10,10,000	CBI	Domohoni	2375700035	
32		Domohani-II	25,00,000	25,000	25,25,000	SBI	Bolbari	11758559512	
33		Khagrabari-I	30,00,000	30,000	30,30,000	UBKGB	Maynaguri	4000521010002255	
34		Khagrabari-II	20,00,000	20,000	20,20,000	SBI	Maynaguri	30926167794	
35		Madhabdanga-I	15,00,000	15,000	15,15,000	Allahabad Bank	Jalpesh	21610844672	
36		Madhabdanga-II	25,00,000	25,000	25,25,000	CBI	Rajarhat	2355681901	
37		Maynaguri	25,00,000	25,000	25,25,000	UBKGB	Maynaguri	4000521010002274	
38		Padamoti-I	20,00,000	20,000	20,20,000	UBKGB	Bhotepatty	4000751010001353	
39		Padamoti-II	15,00,000	15,000	15,15,000	UBKGB	Bhotepatty	4000751010001355	
40		Ramsai	40,00,000	40,000	40,40,000	CBI	Panbari	2261891095	
41		Saptibari-I	50,00,000	50,000	50,50,000	UBKGB	Churabhandar	4000451010001598	
42		Saptibari-II	20,00,000	20,000	20,20,000	UBKGB	Churabhandar	4000451010001607	
43		Dhupguri	Banarhat-I	45,00,000	45,000	45,45,000	UBI	Banarhat	493010247308
44			Banarhat-II	50,00,000	50,000	50,50,000	UBI	Banarhat	493010248151
45	Barogharia		50,00,000	50,000	50,50,000	SBI	Dhupguri	11383362316	
46	Binnaguri		30,00,000	30,000	30,30,000	SBI	Binnaguri	11593649059	
47	Chamurchi		50,00,000	50,000	50,50,000	CBI	Chamurchi	2263705279	
48	Gadhearkuthi		50,00,000	50,000	50,50,000	SBI	Maynatali	31914953296	
49	Gadong-I		50,00,000	50,000	50,50,000	UBKGB	Salbari	4000071010002246	
50	Gadong-II		30,00,000	30,000	30,30,000	UBKGB	Salbari	4000071010002247	
51	Jharaltagram-I		50,00,000	50,000	50,50,000	UBKGB	Dowkimari	4000271010001448	
52	Jharaltagram-II		30,00,000	30,000	30,30,000	SBI	Dhupguri	30943867922	
53	Magurmari-I		50,00,000	50,000	50,50,000	SBI	Dhupguri	31923033890	
54	Magurmari-II		15,00,000	15,000	15,15,000	SBI	Maynatali	11868642779	
55	Sakoajhora-I		50,00,000	50,000	50,50,000	CBI	Gairkata	3139548798	
56	Sakoajhora-II		30,00,000	30,000	30,30,000	IndusInd Bank	Dhupguri	100012566551	
57	Salbari-I		35,00,000	35,000	35,35,000	SBI	Dhupguri	30242130724	
58	Salbari-II		30,00,000	30,000	30,30,000	UBI	Nathua	920010105100	
59	Mal		Bagrakote	20,00,000	20,000	20,20,000	CBI	Bagrakote	2297430075
60			Chengmari	35,00,000	35,000	35,35,000	UBKGB	Rajadanga	4000411010002653
61		Chapadanga	10,00,000	10,000	10,10,000	SBI	Boulbari	31921522476	
62		Damdim	30,00,000	30,000	30,30,000	UBI	Damdim	1166010108896	
63		Kranti	20,00,000	20,000	20,20,000	UBKGB	Kranti	4000081010005984	
64		Kumlai	25,00,000	25,000	25,25,000	CBI	Kumlai	2322322735	
65		Lataguri	8,00,000	8,000	8,08,000	CBI	Lataguri	2297837455	
66		Moulani	25,00,000	25,000	25,25,000	SBI	Boulbari	31158951365	
67		Oodlabari	30,00,000	30,000	30,30,000	CBI	Oodlabari	2191787923	

68		Rajadanga	35,00,000	35,000	35,35,000	UBKGB	Rajadanga	4000411010002647	
69		Rungamattee	45,00,000	45,000	45,45,000	SBI	Mal	11251519416	
70		Tesimla	20,00,000	20,000	20,20,000	UBKGB	Mal	4000461010006397	
71	Matiali	Bidhan Nagar	30,00,000	30,000	30,30,000	SBI	Mal	11251524787	
72		Indong Matiali	30,00,000	30,000	30,30,000	UBKGB	Matiali	4000131010006238	
73		Matiali Hat	40,00,000	40,000	40,40,000	UBKGB	Matiali	4000131010006239	
74		M. Batabari-I	30,00,000	30,000	30,30,000	CBI	Chalsa	2239049076	
75		M. Batabari-II	50,00,000	50,000	50,50,000	CBI	Chalsa	2239049156	
76		Nagrakata	Angrabhasha-I	20,00,000	20,000	20,20,000	UBKGB	Kalabari	4001041010003819
77	Angrabhasha-II		35,00,000	35,000	35,35,000	UBKGB	Kalabari	4001041010003820	
78	Champaguri		40,00,000	40,000	40,40,000	CBI	Champaguri	2354713913	
79	Looksan		40,00,000	40,000	40,40,000	CBI	Nagrakata	2264243461	
80	Sulkapara		45,00,000	45,000	45,45,000	CBI	Nagrakata	2264182881	
81	Falakata	Dalgaon	30,00,000	30,000	30,30,000	CBI	Jateswar	2297647964	
82		Deogaon	50,00,000	50,000	50,50,000	SBI	Falakata	30065749687	
83		Dhanirampur-I	50,00,000	50,000	50,50,000	UBKGB	Dhanirampur	4000601010007700	
84		Dhanirampur-II	40,00,000	40,000	40,40,000	BOI	Khagenhat	430410100003852	
85		Falakata-I	25,00,000	25,000	25,25,000	UBKGB	Falakata	4000371010009690	
86		Falakata-II	50,00,000	50,000	50,50,000	SBI	Falakata	30070942843	
87		Guabarnagar	50,00,000	50,000	50,50,000	UBKGB	Bhutnirghat	4000991010002449	
88		Jateswar-I	50,00,000	50,000	50,50,000	CBI	Jateswar	2297647986	
89		Jateswar-II	40,00,000	40,000	40,40,000	CBI	Dalimpur	2376168462	
90		Moiradanga	50,00,000	50,000	50,50,000	UBKGB	Satpukuriahat	4001111010002469	
91		Parangerpar	15,00,000	15,000	15,15,000	UBKGB	Falakata	4000371010009692	
92		Salkumar	50,00,000	50,000	50,50,000	CBI	Umacharanpur	2356727470	
93		Kalchini	Chuapara	25,00,000	25,000	25,25,000	SBI	Hamiltonganj	11235636968
94			Dalsingpara	25,00,000	25,000	25,25,000	SBI	Hasimara	11128918403
95	Garopara		30,00,000	30,000	30,30,000	SBI	Hamiltonganj	11235647552	
96	Jaigaon-I		20,00,000	20,000	20,20,000	UBKGB	Jaigaon	4000311010008034	
97	Jaigaon-II		20,00,000	20,000	20,20,000	SBI	Jaigaon	11574400742	
98	Kalchini		50,00,000	50,000	50,50,000	SBI	Hamiltonganj	11235639482	
99	Latabari		35,00,000	35,000	35,35,000	SBI	Hamiltonganj	11235647529	
100	Malangi		50,00,000	50,000	50,50,000	SBI	Hasimara	11128918414	
101	Mendabari		50,00,000	50,000	50,50,000	SBI	Hamiltonganj	11235647530	
102	Rajabhatkhawa		40,00,000	40,000	40,40,000	SBI	Alipurduar	11460751393	
103	Satali		50,00,000	50,000	50,50,000	SBI	Hamiltonganj	11235639299	
104	Madarihat-Birpara	Bandapani	15,00,000	15,000	15,15,000	SBI	Birpara	30062999992	
105		Birpara-I	30,00,000	30,000	30,30,000	SBI	Birpara	30062992410	
106		Birpara-II	35,00,000	35,000	35,35,000	SBI	Birpara	30062691504	
107		Hantapara	40,00,000	40,000	40,40,000	SBI	Birpara	30063356575	
108		Khairbari	50,00,000	50,000	50,50,000	SBI	Birpara	30063450045	
109		Lankapara	50,00,000	50,000	50,50,000	SBI	Birpara	30063361198	
110		Madarihat	50,00,000	50,000	50,50,000	SBI	Birpara	30061786497	

111		Rangalibazna	50,00,000	50,000	50,50,000	SBI	Birpara	30061851232	
112		Shisujhumra	20,00,000	20,000	20,20,000	SBI	Birpara	30063361675	
113		T. Ballalguri	25,00,000	25,000	25,25,000	UBKGB	Totopara	4000781010002132	
114	Alipurduar-I	Banchukamari	25,00,000	25,000	25,25,000	SBI	Alipurduar	11460751086	
115		Chakowakheti	25,00,000	25,000	25,25,000	SBI	Alipurduar	31447698278	
116		Mathura	12,00,000	12,000	12,12,000	CBI	Alipurduar	1660027252	
117		Pararpar	10,00,000	10,000	10,10,000	CBI	Alipurduar	1660025482	
118		Patlakhawa	50,00,000	50,000	50,50,000	UBI	Alipurduar	238010525754	
119		P.Kathalbari	50,00,000	50,000	50,50,000	CBI	Kathalbari	2265304752	
120		Salkumar-I	50,00,000	50,000	50,50,000	CBI	Salkumarhat	2298045414	
121		Salkumar-II	50,00,000	50,000	50,50,000	CBI	Salkumarhat	2298045403	
122		Tapsikhata	15,00,000	15,000	15,15,000	SBI	Alipurduar	11460751097	
123		Vivekananda-I	10,00,000	10,000	10,10,000	SBI	Alipurduar	31191263743	
124		Vivekananda-II	8,00,000	8,000	8,08,000	UCO Bank	Damanpur	16160100005306	
125		Alipurduar-II	Bhatibari	40,00,000	40,000	40,40,000	SBI	Bhatibari	11800128237
126			Chaparerpar-I	40,00,000	40,000	40,40,000	CBI	Alipurduar	1660030344
127	Chaparerpar-II		25,00,000	25,000	25,25,000	UBKGB	Salsalabari	4000641010005875	
128	Kohinoor		20,00,000	20,000	20,20,000	CBI	Samuktala	2103866275	
129	Mahakalguri		25,00,000	25,000	25,25,000	CBI	Chepani	2361433994	
130	Majherdabri		25,00,000	25,000	25,25,000	CBI	Putibari	2063895798	
131	Parokata		40,00,000	40,000	40,40,000	CBI	Kamakhyaguri	2016297217	
132	Samuktala		20,00,000	20,000	20,20,000	CBI	Samuktala	2103864381	
133	Tatpara-I		40,00,000	40,000	40,40,000	CBI	Samuktala Road	2375989354	
134	Tatpara-II		30,00,000	30,000	30,30,000	CBI	Samuktala Road	2375990234	
135	Turturi		25,00,000	25,000	25,25,000	CBI	Turturi	2340919534	
136	Kumargram	Chengmari	40,00,000	40,000	40,40,000	SBI	Kumargram	11852407367	
137		Kamakhyaguri-I	25,00,000	25,000	25,25,000	SBI	Barobisha	11823122003	
138		Kamakhyaguri-II	25,00,000	25,000	25,25,000	CBI	Kamakhyaguri	2016287731	
139		Khoardanga-I	45,00,000	45,000	45,45,000	SBI	Khoardanga	11876231757	
140		Khoardanga-II	40,00,000	40,000	40,40,000	SBI	Khoardanga	11876231779	
141		Kumargram	50,00,000	50,000	50,50,000	SBI	Kumargram	11852406771	
142		NKS	25,00,000	25,000	25,25,000	SBI	Kumargram	11852407356	
143		Rydak	40,00,000	40,000	40,40,000	SBI	Khoardanga	11876246276	
144		Turturikhanda	20,00,000	20,000	20,20,000	CBI	Hatipota	2375823274	
145		V. Barobisha-I	40,00,000	40,000	40,40,000	SBI	Barobisha	11823167179	
146	V. Barobisha-II	50,00,000	50,000	50,50,000	SBI	Barobisha	11823121859		
Total:-			46,30,00,000	46,30,000	46,76,30,000				

  
 21/4/2014  
 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.
- 32-177) 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.