

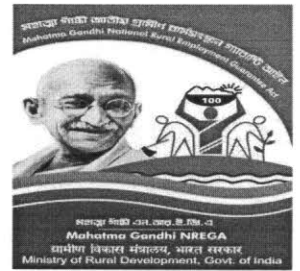


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)**

**&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO-05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)**

(E-mail: nrega.jal@gmail.com; website: www.nregajalpaiguri.com)

Phone : 035611224826 Fax : 035611222334 * Help Line: 1800-345-3215 (Toll Free)



Memo No. 512/ MGNREGS

Date: - 10/03/2014.

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 11,03,93,000.00** (Rupees – Eleven crore three lakh ninety three 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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	Arabinda	7,00,000	7,000	7,07,000	IOB	Collegepara Extn. Counter	18280100000595
2		Belakoba	10,00,000	10,000	10,10,000	CBI	Raninagar	2179942681
3		B. Nandanpur	10,00,000	10,000	10,10,000	PNB	Mandalghat	2565000100046849
4		Paharpur	5,00,000	5,000	5,05,000	SBI	Dengaujhar	30913069688
5		S. Berubari	Nil	Nil	Nil	Balance is high as per MIS.		
6		Patkata	10,00,000	10,000	10,10,000	BOI	Randhamali	430210100007553
7		Garalbari	10,00,000	10,000	10,10,000	UBKGB	Goralbari, Bahadur	4000861010004006
8		K. Berubari-II	10,00,000	10,000	10,10,000	UBI	Malkanihat	1311010102060
9		Nagar Berubari	10,00,000	10,000	10,10,000	UBKGB	Berubari	4000011010001347
10		B.P.Natunbos	15,00,000	15,000	15,15,000	SBI	Jalpaiguri	30332726282
11	Rajganj	Shikarpur	15,00,000	15,000	15,15,000	CBI	Belakoba	2102980375
12		Binmaguri	10,00,000	10,000	10,10,000	UBKGB	Ambari	4000231010003991
13		Kukurjan	15,00,000	15,000	15,15,000	CBI	Chowlhati	2295881565
14		Fulbari-I	10,00,000	10,000	10,10,000	UBKGB	Tinbatti	4001001010003914
15		Mantadari	10,00,000	10,000	10,10,000	CBI	Belakoba	2102979336
16		Dabgram-I	3,00,000	3,000	3,03,000	UBKGB	Salugara	4000301010003082
17		Dabgram-II	3,00,000	3,000	3,03,000	CBI	Dabgram, Hydarpara	1601876433
18		Majhiali	10,00,000	10,000	10,10,000	CBI	Bhutki	2103224216
19		Sannyashikata	10,00,000	10,000	10,10,000	CBI	Rajganj	2103502932
20		Sukhani	15,00,000	15,000	15,15,000	CBI	Rajganj	2103501927
21	Maynaguri	Amguri	10,00,000	10,000	10,10,000	UBKGB	Amguri	4000681010003816
22		Churabhandar	10,00,000	10,000	10,10,000	UBKGB	Churabhandar	4000451010003988
23		Burnish	10,00,000	10,000	10,10,000	Allahabad Bank	Burnesh	21574823446
24		Maynaguri	10,00,000	10,000	10,10,000	UBKGB	Maynaguri	4000521010002274

		Domohani-I	10,00,000	10,000	10,10,000	CBI	Domohoni	2375700035
		Madhabdanga-I	10,00,000	10,000	10,10,000	Allahabad Bank	Jalpesh	21610844672
7		Khagrabari-II	10,00,000	10,000	10,10,000	SBI	Maynaguri	30926167794
28		Madhabdanga-II	12,00,000	12,000	12,12,000	CBI	Rajarhat	2355681901
29		Padamoti-I	10,00,000	10,000	10,10,000	UBKGB	Bhotepatty	4000751010001353
30		Dharampur	Nil	Nil	Nil	Balance is high as per MIS.		
31		Saptibari-II	10,00,000	10,000	10,10,000	UBKGB	Churabhandar	4000451010001607
32		Khagrabari-I	12,00,000	12,000	12,12,000	UBKGB	Maynaguri	4000521010002255
33		Domohani-II	10,00,000	10,000	10,10,000	SBI	Bolbari	11758559512
34	Dhupguri	Sakojhora-II	12,00,000	12,000	12,12,000	IndusInd Bank	Dhupguri	100012566551
35		Banarhat-I	20,00,000	20,000	20,20,000	UBI	Banarhat	493010247308
36		Binnaguri	15,00,000	15,000	15,15,000	SBI	Binnaguri	11593649059
37		Jharaltagram-I	10,00,000	10,000	10,10,000	UBKGB	Dowkimari	4000271010001448
38		Magurmari-I	12,00,000	12,000	12,12,000	SBI	Dhupguri	31923033890
39		Jharaltagram-II	10,00,000	10,000	10,10,000	SBI	Dhupguri	30943867922
40		Banarhat-II	20,00,000	20,000	20,20,000	UBI	Banarhat	493010248151
41		Sakojhora-I	15,00,000	15,000	15,15,000	CBI	Gairkata	3139548798
42	Mal	Damdim	15,00,000	15,000	15,15,000	UBI	Damdim	1166010108896
43		Kranti	12,00,000	12,000	12,12,000	UBKGB	Kranti	4000081010005984
44		Kumlai	12,00,000	12,000	12,12,000	CBI	Kumlai	2322322735
45		Oodlabari	12,00,000	12,000	12,12,000	CBI	Oodlabari	2191787923
46		Rungamattee	20,00,000	20,000	20,20,000	SBI	Mal	11251519416
47		Chapadanga	8,00,000	8,000	8,08,000	SBI	Boulbari	31921522476
48		Lataguri	5,00,000	5,000	5,05,000	CBI	Lataguri	2297837455
49		Chengmari	15,00,000	15,000	15,15,000	UBKGB	Rajadanga	4000411010002653
50		Tesimla	7,00,000	7,000	7,07,000	UBKGB	Mal	4000461010006397
51	Matiali	Indong Matiali	20,00,000	20,000	20,20,000	UBKGB	Matiali	4000131010006238
52	Nagrakata	Sulka para	10,00,000	10,000	10,10,000	CBI	Nagrakata	2264182881
53		Angrabhasha-II	12,00,000	12,000	12,12,000	UBKGB	Kalabari	4001041010003820
54		Looksan	15,00,000	15,000	15,15,000	CBI	Nagrakata	2264243461
55	Falakata	Falakata-I	12,00,000	12,000	12,12,000	UBKGB	Falakata	4000371010009690
56		Parangerpar	10,00,000	10,000	10,10,000	UBKGB	Falakata	4000371010009692
57		Deogaon	25,00,000	25,000	25,25,000	SBI	Falakata	30065749687
58		Jateswar-I	25,00,000	25,000	25,25,000	CBI	Jateswar	2297647986
59		Dhanirampur-II	10,00,000	10,000	10,10,000	BOI	Khagenhat	430410100003852

61	Kalchini	Mendabari	12,00,000	12,000	12,12,000	SBI	Hamiltonganj	11235647530
62		Chuapara	10,00,000	10,000	10,10,000	SBI	Hamiltonganj	11235636968
63		Kalchini	20,00,000	20,000	20,20,000	SBI	Hamiltonganj	11235639482
64		Dalsingpara	20,00,000	20,000	20,20,000	SBI	Hasimara	11128918403
65		Garopara	10,00,000	10,000	10,10,000	SBI	Hamiltonganj	11235647552
66		Latabari	10,00,000	10,000	10,10,000	SBI	Hamiltonganj	11235647529
67		Rajabhatkhawa	8,00,000	8,000	8,08,000	SBI	Alipurduar	11460751393
68	Madarihat-Birpara	Birpara-I	10,00,000	10,000	10,10,000	SBI	Birpara	30062992410
69		Birpara-II	20,00,000	20,000	20,20,000	SBI	Birpara	30062691504
70		Khairbari	25,00,000	25,000	25,25,000	SBI	Birpara	30063450045
71		Rangalibazna	25,00,000	25,000	25,25,000	SBI	Birpara	30061851232
72		Bandapani	15,00,000	15,000	15,15,000	SBI	Birpara	30062999992
73	Alipurduar-I	Banchukamari	12,00,000	12,000	12,12,000	SBI	Alipurduar	11460751086
74		Pararpar	7,00,000	7,000	7,07,000	CBI	Alipurduar	1660025482
75		Mathura	8,00,000	8,000	8,08,000	CBI	Alipurduar	1660027252
76		Vivekananda-I	2,00,000	2,000	2,02,000	SBI	Alipurduar	31191263743
77		Vivekananda-II	7,00,000	7,000	7,07,000	UCO Bank	Damanpur	16160100005306
78		Tapsikhata	10,00,000	10,000	10,10,000	SBI	Alipurduar	11460751097
79		Salkumar-I	5,00,000	5,000	5,05,000	CBI	Salkumarhat	2298045414
80	Alipurduar-II	Bhatibari	12,00,000	12,000	12,12,000	SBI	Bhatibari	11800128237
81		Chapararpar-I	5,00,000	5,000	5,05,000	CBI	Alipurduar	1660030344
82		Tatpara-II	12,00,000	12,000	12,12,000	CBI	Samuktala Road	2375990234
83		Turturi	10,00,000	10,000	10,10,000	CBI	Turturi	2340919534
84		Tatpara-I	10,00,000	10,000	10,10,000	CBI	Samuktala Road	2375989354
85		Chapararpar-II	10,00,000	10,000	10,10,000	UBKGB	Salsalabari	4000641010005875
86		Majherdabri	15,00,000	15,000	15,15,000	CBI	Putibari	2063895798
87		Parokata	5,00,000	5,000	5,05,000	CBI	Kamakhyaguri	2016297217
88		Turturikhanda	Nil	Nil	Nil	Balance is high as per MIS.		
89	Kumargram	Kumargram	15,00,000	15,000	15,15,000	SBI	Kumargram	11852406771
90		V.Barobisha-I	12,00,000	12,000	12,12,000	SBI	Barobisha	11823167179
91		Chengmari	15,00,000	15,000	15,15,000	SBI	Kumargram	11852407367
92		NKS	8,00,000	8,000	8,08,000	SBI	Kumargram	11852407356
93		Khoardanga-I	17,00,000	17,000	17,17,000	SBI	Khoardanga	11876231757
94		Khoardanga-II	12,00,000	12,000	12,12,000	SBI	Khoardanga	11876231779
95		Kamakhyaguri-II	8,00,000	8,000	8,08,000	CBI	Kamakhyaguri	2016287731
		V.Barobisha-II	20,00,000	20,000	20,20,000	SBI	Barobisha	11823121859
Total:-			10,93,00,000	10,93,000	11,03,93,000			


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

Memo No- 512 /1(129)/ MGNREGS

Date: - 10/03/2014.

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.
 - 32-126) The Proddhan, Arabinda/ Belakoba/ B. Nandanpur/ Paharpur/ S. Berubari/ Patkata/ Garalbari/ K. Berubari-II/ Nagar Berubari/ B.P.Natunbos/ Shikarpur/ Binnaguri/ Kukurjan/ Fulbari-I/ Mantadari/ Dabgram-I/ Dabgram-II/ Majhiali/ Sannyashikata/ Sukhani/ Amguri/ Churabhandar/ Burnish/ Maynaguri / Domohani-II/ Madhabdanga-I/ Khagrabari-II/ Madhabdanga-II/ Padamoti-I/ Dharampur/ Saptibari-II/ Khagrabari-I/ Domohani-II/ Sakoajhora-II/ Banarhat-I/ Binnaguri / Jharaltagram-I/ Magurmari-I/ Jharaltagram-II/ Banarhat-II/ Sakoajhora-I/ Damdim/ Kranti/ Kumlai/ Oodlabari/ Rungamattee/ Chapadanga/ Lataguri/ Chengmari/ Tesimla/ Indong Matiali/ Sulkapara/ Angrabhasha-II/ Looksan/ Falakata-I/ Parangerpar/ Deogaon/ Jateswar-I / Dhanirampur-II/ Mendabari/ Chuapara/ Kalchini/ Dalsingpara/ Garopara/ Latabari/ Rajabhatkhawa/ Birpara-I/ Birpara-II/ Khairbari/ Rangalibazna/ Bandapani/ Banchukamari/ Pararpar/ Mathura/ Vivekananda-I/ Vivekananda-II/ Tapsikhata/ Salkumar-I/ Bhatibari/ Chaparerpar-I/ Tatpara-II/ Turturi/ Tatpara-I/ Chaparerpar-II/ Majherdabri/ Parokata/ Turturikhanda/ Kumargram/ V.Barobisha-I/ Chengmari/ NKS/ Khoardanga-I/ Khoardanga-II/ Kamakhyaguri-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.
- 127) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
 - 128) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
 - 129) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


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