

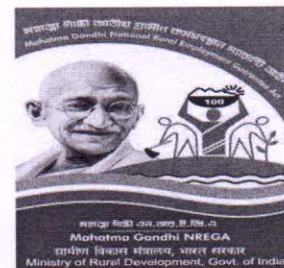


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)**

**&
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 : 1035611224826 Fax : 1035611222334 * Help Line: 1800-345-3215 (Toll Free)



Memo No. 549/ MGNREGS

Date: - 26/03/2014.

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 9,99,90,000.00 (Rupees – Nine crore ninety nine 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 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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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.**

##The PIAs are requested to ensure complete utilization of the entire sub-allotted amount within 31st March, 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	5,00,000	5,000	5,05,000	IOB	College para	182801000000595
2		Baropatia Natunbos	5,00,000	5,000	5,05,000	SBI	Jalpaiguri	30332726282
3		Belakoba	10,00,000	10,000	10,10,000	CBI	Raninagar	2179942681
4		Garalbari	5,00,000	5,000	5,05,000	UBKGB	Goralbari, Bahadur	4000861010004006
5		Kharia	5,00,000	5,000	5,05,000	CBI	Jalpaiguri	1259681431
6		Kharija Berubari-I	10,00,000	10,000	10,10,000	UBKGB	Ghugudanga	4000221010002833
7		Kharija Berubari-II	5,00,000	5,000	5,05,000	UBI	Malkanihat	1311010102060
8		Mandalghat	5,00,000	5,000	5,05,000	IOB	Jalpaiguri	51101000014506
9		Nagar Berubari	7,00,000	7,000	7,07,000	UBKGB	Berubari	4000011010001347
10		Paharpur	4,00,000	4,000	4,04,000	SBI	Dengaujhar	30913069688
11		Patkata	5,00,000	5,000	5,05,000	BOI	Randhamali	430210100007553
12		South Berubari	5,00,000	5,000	5,05,000	UBI	Manikganj	1081010104118
13	Rajganj	Binnaguri	5,00,000	5,000	5,05,000	UBKGB	Ambari	4000231010003991
14		Dabgram-II	5,00,000	5,000	5,05,000	CBI	Dabgram, Hydarpara	1601876433
15		Fulbari-I	6,00,000	6,000	6,06,000	UBKGB	Tinbatti	4001001010003914
16		Fulbari-II	6,00,000	6,000	6,06,000	UBI	Fulbarihat	912010106147
17		Kukurjan	7,00,000	7,000	7,07,000	CBI	Chowhati	2295881565
18		Mantadari	6,00,000	6,000	6,06,000	CBI	Belakoba	2102979336
19		Panikouri	6,00,000	6,000	6,06,000	CBI	Rajganj	2103512066
20	Maynaguri	Amguri	5,00,000	5,000	5,05,000	UBKGB	Amguri	4000681010003816
21		Barnesh	5,00,000	5,000	5,05,000	Allahabad Bank	Burnesh	21574823446
22		Dharampur	5,00,000	5,000	5,05,000	CBI	Rajarhat	2355681923
23		Domohani-I	8,00,000	8,000	8,08,000	CBI	Domohoni	2375700035
24		Khagrabari-I	12,00,000	12,000	12,12,000	UBKGB	Maynaguri	4000521010002255
25		Khagrabari-II	7,00,000	7,000	7,07,000	SBI	Maynaguri	30926167794

26		Madhabdanga-I	7,00,000	7,000	7,07,000	Allahabad Bank	Jalpesh	21610844672
27		Madhabdanga-II	10,00,000	10,000	10,10,000	CBI	Rajarhat	2355681901
28		Maynaguri	10,00,000	10,000	10,10,000	UBKGB	Maynaguri	4000521010002274
29		Padamoti-I	10,00,000	10,000	10,10,000	UBKGB	Bhotepatty	4000751010001353
30		Padamoti-II	5,00,000	5,000	5,05,000	UBKGB	Bhotepatty	4000751010001355
31		Ramsai	5,00,000	5,000	5,05,000	CBI	Panbari	2261891095
32		Saptibari-II	7,00,000	7,000	7,07,000	UBKGB	Churabhandar	4000451010001607
33	Dhupguri	Banarhat-I	20,00,000	20,000	20,20,000	UBI	Banarhat	493010247308
34		Barogharia	10,00,000	10,000	10,10,000	SBI	Dhupguri	11383362316
35		Binnaguri	7,00,000	7,000	7,07,000	SBI	Binnaguri	11593649059
36		Chamurchi	10,00,000	10,000	10,10,000	CBI	Chamurchi	2263705279
37		Gadhearkuthi	5,00,000	5,000	5,05,000	SBI	Maynatali	31914953296
38		Gadong-I	5,00,000	5,000	5,05,000	UBKGB	Salbari	4000071010002246
39		Gadong-II	8,00,000	8,000	8,08,000	UBKGB	Salbari	4000071010002247
40		Jharaltagram-I	5,00,000	5,000	5,05,000	UBKGB	Dowkimari	4000271010001448
41		Jharaltagram-II	5,00,000	5,000	5,05,000	SBI	Dhupguri	30943867922
42		Sakojhora-I	12,00,000	12,000	12,12,000	CBI	Gairkata	3139548798
43		Sakojhora-II	10,00,000	10,000	10,10,000	IndusInd Bank	Dhupguri	100012566551
44		Salbari-I	10,00,000	10,000	10,10,000	SBI	Dhupguri	30242130724
45		Salbari-II	10,00,000	10,000	10,10,000	UBI	Nathua	920010105100
46	Mal	Chengmari	4,00,000	4,000	4,04,000	UBKGB	Rajadanga	4000411010002653
47		Chapadanga	4,00,000	4,000	4,04,000	SBI	Boulbari	31921522476
48		Damdim	10,00,000	10,000	10,10,000	UBI	Damdim	1166010108896
49		Kumlai	10,00,000	10,000	10,10,000	CBI	Kumlai	2322322735
50		Lataguri	5,00,000	5,000	5,05,000	CBI	Lataguri	2297837455
51		Moulani	10,00,000	10,000	10,10,000	SBI	Boulbari	31158951365
52		Oodlabari	8,00,000	8,000	8,08,000	CBI	Oodlabari	2191787923
53		Rungamattee	12,00,000	12,000	12,12,000	SBI	Mal	11251519416
54		Tesimla	7,00,000	7,000	7,07,000	UBKGB	Mal	4000461010006397
55	Matiali	Bidhan Nagar	8,00,000	8,000	8,08,000	SBI	Mal	11251524787
56		Indong Matiali	10,00,000	10,000	10,10,000	UBKGB	Matiali	4000131010006238
57		Matiali Hat	8,00,000	8,000	8,08,000	UBKGB	Matiali	4000131010006239
58		Matiali-Batabari-I	8,00,000	8,000	8,08,000	CBI	Chalsa	2239049076
59	Nagrakata	Angrabhasha-I	5,00,000	5,000	5,05,000	UBKGB	Kalabari	4001041010003819
60		Angrabhasha-II	15,00,000	15,000	15,15,000	UBKGB	Kalabari	4001041010003820
61		Champaguri	15,00,000	15,000	15,15,000	CBI	Champaguri	2354713913
62		Looksan	10,00,000	10,000	10,10,000	CBI	Nagrakata	2264243461
63		Sulkapara	8,00,000	8,000	8,08,000	CBI	Nagrakata	2264182881
64	Falakata	Dalgaon	12,00,000	12,000	12,12,000	CBI	Jateswar	2297647964
65		Dhanirampur-II	10,00,000	10,000	10,10,000	BOI	Khagenhat	430410100003852
66		Falakata-II	20,00,000	20,000	20,20,000	SBI	Falakata	30070942843
67		Jateswar-II	20,00,000	20,000	20,20,000	CBI	Dalimpur	2376168462
68		Parangerpar	8,00,000	8,000	8,08,000	UBKGB	Falakata	4000371010009692
69		Salkumar	20,00,000	20,000	20,20,000	CBI	Umacharanpur	2356727470

70	Kalchini	Chuapara	5,00,000	5,000	5,05,000	SBI	Hamiltonganj	11235636968
71		Dalsingpara	10,00,000	10,000	10,10,000	SBI	Hasimara	11128918403
72		Garopara	7,00,000	7,000	7,07,000	SBI	Hamiltonganj	11235647552
73		Jaigaon-I	10,00,000	10,000	10,10,000	UBKGB	Jaigaon	4000311010008034
74		Jaigaon-II	7,00,000	7,000	7,07,000	SBI	Jaigaon	11574400742
75		Kalchini	10,00,000	10,000	10,10,000	SBI	Hamiltonganj	11235639482
76		Latabari	10,00,000	10,000	10,10,000	SBI	Hamiltonganj	11235647529
77		Malangi	10,00,000	10,000	10,10,000	SBI	Hasimara	11128918414
78		Mendabari	15,00,000	15,000	15,15,000	SBI	Hamiltonganj	11235647530
79		Rajabhatkhawa	10,00,000	10,000	10,10,000	SBI	Alipurduar	11460751393
80		Satali	10,00,000	10,000	10,10,000	SBI	Hamiltonganj	11235639299
81	Madarihat-Birpara	Bandapani	10,00,000	10,000	10,10,000	SBI	Birpara	30062999992
82		Birpara-I	8,00,000	8,000	8,08,000	SBI	Birpara	30062992410
83		Birpara-II	10,00,000	10,000	10,10,000	SBI	Birpara	30062691504
84		Hantapara	10,00,000	10,000	10,10,000	SBI	Birpara	30063356575
85		Madarihat	20,00,000	20,000	20,20,000	SBI	Birpara	30061786497
86		Rangalibazna	10,00,000	10,000	10,10,000	SBI	Birpara	30061851232
87		Shisujhumra	7,00,000	7,000	7,07,000	SBI	Birpara	30063361675
88		Totopara-Ballalguri	5,00,000	5,000	5,05,000	UBKGB	Totopara	4000781010002132
89	Alipurduar-I	Banchukamari	10,00,000	10,000	10,10,000	SBI	Alipurduar	11460751086
90		Chakowakheti	8,00,000	8,000	8,08,000	SBI	Alipurduar	31447698278
91		Mathura	3,00,000	3,000	3,03,000	CBI	Alipurduar	1660027252
92		Pararpar	3,00,000	3,000	3,03,000	CBI	Alipurduar	1660025482
93		Patlakhawa	10,00,000	10,000	10,10,000	UBI	Alipurduar	238010525754
94		Salkumar-I	10,00,000	10,000	10,10,000	CBI	Salkumarhat	2298045414
95		Salkumar-II	10,00,000	10,000	10,10,000	CBI	Salkumarhat	2298045403
96		Vivekananda-I	3,00,000	3,000	3,03,000	SBI	Alipurduar	31191263743
97		Vivekananda-II	3,00,000	3,000	3,03,000	UCO Bank	Damanpur	16160100005306
98	Alipurduar-II	Bhatibari	12,00,000	12,000	12,12,000	SBI	Bhatibari	11800128237
99		Chaparerpar-I	7,00,000	7,000	7,07,000	CBI	Alipurduar	1660030344
100		Chaparerpar-II	8,00,000	8,000	8,08,000	UBKGB	Salsalabari	4000641010005875
101		Kohinoor	10,00,000	10,000	10,10,000	CBI	Samuktala	2103866275
102		Mahakalguri	8,00,000	8,000	8,08,000	CBI	Chepani	2361433994
103		Parokata	10,00,000	10,000	10,10,000	CBI	Kamakhyaaguri	2016297217
104		Samuktala	10,00,000	10,000	10,10,000	CBI	Samuktala	2103864381
105		Turturi	8,00,000	8,000	8,08,000	CBI	Turturi	2340919534
106	Kumargram	Chengmari	12,00,000	12,000	12,12,000	SBI	Kumargram	11852407367
107		Kamakhyaaguri-I	7,00,000	7,000	7,07,000	SBI	Barobisha	11823122003
108		Kamakhyaaguri-II	10,00,000	10,000	10,10,000	CBI	Kamakhyaaguri	2016287731
109		Khoardanga-I	10,00,000	10,000	10,10,000	SBI	Khoardanga	11876231757
110		Khoardanga-II	12,00,000	12,000	12,12,000	SBI	Khoardanga	11876231779
111		Kumargram	10,00,000	10,000	10,10,000	SBI	Kumargram	11852406771

112		NKS	7,00,000	7,000	7,07,000	SBI	Kumargram	11852407356
113		Rydak	3,00,000	3,000	3,03,000	SBI	Khoardanga	11876246276
114		Turturikhanda	5,00,000	5,000	5,05,000	CBI	Hatipota	2375823274
115		Volka-Barobisha-I	10,00,000	10,000	10,10,000	SBI	Barobisha	11823167179
116		Volka-Barobisha-II	15,00,000	15,000	15,15,000	SBI	Barobisha	11823121859
Total:-			9,90,00,000	9,90,000	9,99,90,000			


 Addl. District Programme Coordinator
 MGNREGS, Jalpaiguri
 &
 Addl. Dist. Magistrate (G), Jalpaiguri.
 Date: - 26/03/2014.

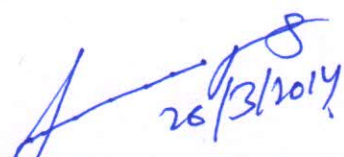
Memo No- 549 /1(150)/ MGNREGS

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.
- 32-147) The Prodhan, All 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.
- 148) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
- 149) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
- 150) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


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