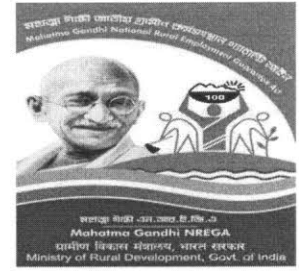




GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)

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

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



Memo No. 1552//02/ MGNREGA

Date: - 16/12/2014.

Sub-allotment of Administrative fund under MGNREGS.

The following funds amounting to **Rs. 5,58,900.00 (Rupees – Five lakh fifty eight thousand nine hundred)** only have been sub -allotted to the following Pradhans of Jalpaiguri District as Administrative Expenses on the basis of FTO Generation from 08/12/2014 to 12/12/2014 under MGNREGS as per MGNREGA Guidelines.

Entire fund should immediately be expended and date of payment should be entered in the MIS. The sub-allotment made from the available balance of MGNREGA Administrative fund.

Sl. No.	Name of the Block	Name of the Gram Panchayet	FTO Generated In lakh	Amount sub-allotted as AE	Name of the Bank	Name of the Branch	Account No.
1	Sadar	K. Berubari-I	24.12	24000	UBKGB	Ghugudanga	4000221010002833
2		K. Berubari-II	0.61	1000	UBI	Malkanihat	1311010102060
3		South Berubari	6.18	6000	UBI	Manikganj	1081010104118
4	Rajganj	Binnaguri	13.74	13700	UBKGB	Ambari	4000231010003991
5		Dabgram-II	0.65	1000	CBI	Dabgram, Hydarpara	1601876433
6		Fulbari-II	7.69	7600	UBI	Fulbarihat	912010106147
7		Majhiali	11.20	11200	CBI	Bhutki	2103224216
8		Mantadari	15.36	15300	CBI	Belacoba	2102979336
9		Sukhani	3.48	3400	CBI	Rajganj	2103501927
10	Maynaguri	Amguri	8.27	8200	UBKGB	Amguri	4000681010003816
11		Barnesh	1.34	1300	Allahabad Bank	Burnesh	21574823446
12		Churabhandar	1.75	1700	UBKGB	Churabhandar	4000451010003988
13		Domohani-I	3.55	3500	CBI	Domohoni	2375700035
14		Domohani-II	10.10	10100	SBI	Bolbari	11758559512
15		Khagrabari-I	1.82	1800	UBKGB	Maynaguri	4000521010002255
16		Khagrabari-II	10.34	10300	SBI	Maynaguri	30926167794
17		Padamoti-I	0.56	1000	UBKGB	Bhotepatty	4000751010001353
18		Padamoti-II	2.96	3000	UBKGB	Bhotepatty	4000751010001355
19		Ramsai	41.95	41900	CBI	Panbari	2261891095
20	Saptibari-II	21.50	21500	UBKGB	Sustirhat	4000451010001607	

		Banarhat-I	14.10	14100	UBI	Banarhat	493010247308	
		Banarhat-II	12.62	12600	UBI	Banarhat	493010248151	
		Gadhearkuthi	3.65	3600	SBI	Maynatali	31914953296	
24	Dhupguri	Jharaltagram-I	13.11	13100	UBKGB	Dowkimari	4000271010001448	
25		Jharaltagram-II	8.52	8500	SBI	Dhupguri	30943867922	
26		Magurmari-II	0.61	1000	SBI	Maynatali	11868642779	
27		Sakoajhora-II	1.16	1100	IndusInd Bank	Dhupguri	100012566551	
28		Salbari-II	1.96	2000	UBI	Nathua	920010105100	
29		Mal	Bagrakote	39.63	39600	CBI	Bagrakote	2297430075
30			Chengmari	15.05	15000	UBKGB	Rajadanga	4000411010002653
31	Damdim		10.68	11600	UBI	Damdim	1166010108896	
32	Kranti		22.60	22600	UBKGB	Kranti	4000081010005984	
33	Kumlai		27.20	27200	CBI	Kumlai	2322322735	
34	Lataguri		0.63	1000	CBI	Lataguri	2297837455	
35	Moulani		24.16	24100	SBI	Boulbari	31158951365	
36	Oodlabari		8.67	8700	CBI	Oodlabari	2191787923	
37	Rajadanga		3.32	3300	UBKGB	Rajadanga	4000411010002647	
38	Rungamattee		2.84	2800	SBI	Mal	11251519416	
39	Tesimla		17.16	17100	UBKGB	Mal	4000461010006397	
40	Matiali	Bidhan Nagar	19.18	19100	SBI	Mal	11251524787	
41		Indong Matiali	16.31	16300	UBKGB	Matiali	4000131010006238	
42		Matiali Hat	7.40	7400	UBKGB	Matiali	4000131010006239	
43		M. Batabari-II	12.05	12000	CBI	Chalsa	2239049156	
44	Nagrakata	Angrabhasha-I	4.37	4300	UBKGB	Kalabari	4001041010003819	
45		Angrabhasha-II	30.00	30000	UBKGB	Kalabari	4001041010003820	
46		Champaguri	29.38	29300	CBI	Champaguri	2354713913	
47		Sulkapara	23.96	24000	CBI	Nagrakata	2264182881	
Total:-			558.87	5,58,900				


 12/12/2014
 Addl. District Programme Coordinator
 MGNREGS, Jalpaiguri
 &
 Addl. Dist. Magistrate (G), Jalpaiguri.

forwarded for information and taking necessary action to:

- 1) The Sabhadhipati, Jalpaiguri Zilla Parishad.
- 2) The District Magistrate & District Programme Coordinator, MGNREGA, Jalpaiguri.
- 3-4) The Sub Divisional Officer & SDPC, Sadar/ Mal Sub-Division.
- 5-11) The Savapati, Sadar/ Rajganj/ Dhupguri/ Maynaguri/ Mal / Matiali/ Nagrakata Panchayet Samiti.
- 12-18) The PO & BDO, Sadar/ Rajganj/ Dhupguri/ Maynaguri/ Mal / Matiali/ Nagrakata 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.
- 19-65) 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..
- 66) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
 - 67) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
 - 68) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


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