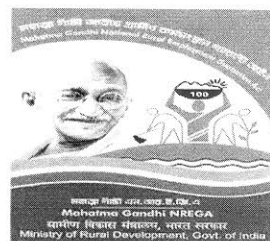


**GOVT. OF WEST BENGAL**  
**OFFICE OF THE D.P.C. (MGNREGS)**  
**&**  
**DISTRICT MAGISTRATE, JALPAIGURI**  
**(MGNREGS CELL at JALPAIGURI ZILLA PARISHAD)**  
**(E-mail: nregsjal@dataone.in, nrega.jal@gmail.com)**  
**Visit us- www.nregajalpaiguri.com**

☎ (03561)-224826/ Fax: (03561)-222334.



Memo No- 1011/ MGNREGS

Date: - 15/06/2012.

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

The following funds amounting to **Rs. 2,82,80,000.00 (Rupees –Two crore eighty two lakh eighty thousand)** only have been sub -allotted to the following Pradhans of Jalpaiguri District for the **Payment of Completed schemes of 2011-12 & New Schemes of 2012-13** under MGNREGS as per MGNREGA Guidelines. **Further funds will be released only after fulfillment of the conditionality of 100% uploading of the MIS data imposed by Govt. of India & submission of UC as per the prescribed format.**

**All the payments are immediately to be entered in MIS .In cases, where due payments are already entered, the date of payment is to be entered immediately. This is very very important for smooth flow of fund.**

**Henceforth the PIAs will be provided A.E. @ 1% of the allotments, in place of the existing 1.5%, owing to the fact that 2% of A.E./contingency of District share(out of existing 6% i.e.1/3rd) is being deducted by the state for the purpose of payment of charges to the agency which has been entrusted for developing and operationalizing the end to end solutions.**

The sub-allotment of fund is to be made out of the available fund under MGNREGS.

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	Bahadur	10,00,000	10,000	10,10,000	UBKGB	Goralbari, Bahadur	4000861010003947
2	Dhupguri	Banarhat-I*	30,00,000	30,000	30,30,000	UBI	Banarhat	493010247308
3	Maynaguri	Ramsai*	25,00,000	25,000	25,25,000	CBI	Panbari	2261891095
4		Khagrabari-I*	20,00,000	20,000	20,20,000	UBKGB	Maynaguri	4000521010002255
5	Falakata	Parangerpar	20,00,000	20,000	20,20,000	UBKGB	Falakata	4000371010009692
6		Guabarnagar	40,00,000	40,000	40,40,000	UBKGB	Bhutnirghat	4000991010002449
7	Kumargram	Kamakhyaguri-II*	40,00,000	40,000	40,40,000	CBI	Kamakhyaguri	2016287731
8	Alipurduar-II	Chaparerpar-I	25,00,000	25,000	25,25,000	CBI	Alipurduar	1660030344
9	Kalchini	Malangi*	30,00,000	30,000	30,30,000	SBI	Hasimara	11128918414
10		Rajabhatkhawa*	20,00,000	20,000	20,20,000	SBI	Alipurduar	11460751393
11		Chuapara	20,00,000	20,000	20,20,000	UBKGB	Kalchini	4000351010002165
Total:-			2,80,00,000	2,80,000	2,82,80,000			

\* Due payment of the financial year 2011-12 have been exhausted after release of this fund.

  
Addl. District Programme Coordinator  
MGNREGS, Jalpaiguri  
&  
Addl. Dist. Magistrate (D), 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, Alipurduar / Mal/ Sadar Sub-Division.
- 6-12) The Savapati, Sadar/ Dhupguri/ Maynaguri/ Falakata / Kumargram/ Alipurduar-II/ Kalchini Panchayet Samiti.
- 13-19) The PO& BDO, Sadar/ Dhupguri/ Maynaguri/ Falakata / Kumargram/ Alipurduar-II/ Kalchini 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.
- 20-30) The Proddhan, Bahadur/ Banarhat-I/ Ramsai/ Khagrabari-I/ Parangerpar/ Guabarnagar/ Kamakhyaguri-II/ Chaparerpar-I/ Malangi/ Rajabhatkhawa/ Chuapara GP.

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..
- 31) The **ACCOUNTS SECTION**, MGNREGS- WB Cell, Jalpaiguri.
  - 32) The **Assistant Engineer**, MGNREGS-WB Cell, Jalpaiguri.
  - 33) The **PM (MIS)**, MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

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