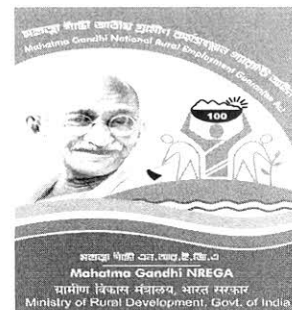




**GOVT. OF WEST BENGAL**  
**OFFICE OF THE D.P.C.(MGNREGS)**  
**&**  
**DISTRICT MAGISTRATE, JALPAIGURI**  
**(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR**  
**COLLECTORATE BUILDING, JALPAIGURI)**  
**(E-mail: [nrega.jal@gmail.com](mailto:nrega.jal@gmail.com); website: [www.nregajalpaiguri.com](http://www.nregajalpaiguri.com))**

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



Memo No. 1114 / MGNREGS

Date:- 06/07/2012.

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


The following funds amounting to **Rs. 3,73,70,000.00** (Rupees –Three crore seventy three lakh seventy 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.**

**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	Rajganj	Kukurjan	10,00,000	10,000	10,10,000	CBI	Chowlhati	2295881565
2		Panikouri	10,00,000	10,000	10,10,000	CBI	Rajganj	2103512066
3	Dhupguri	Magurmari-I	25,00,000	25,000	25,25,000	SBI	Dhupguri	31923033890
4		Binnaguri*	15,00,000	15,000	15,15,000	SBI	Binnaguri	11593649059
5	Sadar	Arabinda*	15,00,000	15,000	15,15,000	IOB	Collegepara Extn. Counter	18280100000595
6		Garalbari*	10,00,000	10,000	10,10,000	UBKGB	Goralbari, Bahadur	4000861010004006
7		Kharia*	15,00,000	15,000	15,15,000	CBI	Jalpaiguri	1259681431
8	Falakata	Salkumar	30,00,000	30,000	30,30,000	CBI	Umacharanpur	2356727470
9		Moiradanga	50,00,000	50,000	50,50,000	UBKGB	Satpukuriahath	4001111010002469
10	Kumargram	Kamakhyaguri-I*	15,00,000	15,000	15,15,000	SBI	Barobisha	11823122003
11		V. Barobisha-I*	20,00,000	20,000	20,20,000	SBI	Barobisha	11823167179
12	Kalchini	Kalchini	Nil	Nil	Nil	Expenditure of previous allotment not reflected in MIS.		
13		Jaigaon-I	15,00,000	15,000	15,15,000	UBKGB	Jaigaon	4000311010008034
14	Alipurduar-I	Chakowakheti*	30,00,000	30,000	30,30,000	SBI	Alipurduar	31447698278
15		Vivekananda-II	10,00,000	10,000	10,10,000	UCO Bank	Damanpur	16160100005306
16		Salkumar-I	20,00,000	20,000	20,20,000	CBI	Salkumarhat	2298045414
17		Salkumar-II*	10,00,000	10,000	10,10,000	CBI	Salkumarhat	2298045403
18	Alipurduar-II	Majherdabri*	25,00,000	25,000	25,25,000	CBI	Putibari	2063895798
19		Samuktala*	15,00,000	15,000	15,15,000	CBI	Samuktala	2103864381
20	Madarihat-Birpara	Madarihat*	20,00,000	20,000	20,20,000	SBI	Birpara	30061786497
21	Mal	Damdin*	10,00,000	10,000	10,10,000	UBI	Damdin	1166010108896
Total:-			3,70,00,000	3,70,000	3,73,70,000			

\* 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.
  - 6-15) The Savapati, Rajganj/ Dhupguri/ Sadar/ Falakata / Kumargram/ Kalchini/ Alipurduar-I/Alipurduar-II/ Madarihat- Birpara/ Mal Panchayet Samiti.
  - 16-25) The PO& BDO, Rajganj/ Dhupguri/ Sadar/ Falakata / Kumargram/ Kalchini/ Alipurduar-I/ Alipurduar-II/ Madarihat- Birpara/ Mal 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.
  - 26-46) The Proadhan, Kukurjan/ Panikouri/ Magurmari-I/ Binnaguri/ Arabinda/ Garalbari/ Kharia/ Salkumar/ Moiradanga/ Kamakhyaguri-I/ Volka Barobisha-I/ Kalchini/ Jaigaon-I/ Chakowakheti/ Vivekananda-II/ Salkumar-I/ Salkumar-II/ Majherdabri/ Samuktala/ Madarihat/ Damdim GP.
- 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..
- 47) The **ACCOUNTS SECTION**, MGNREGS- WB Cell, Jalpaiguri.
  - 48) The **Assistant Engineer**, MGNREGS-WB Cell, Jalpaiguri.
  - 49) The **PM (MIS)**, MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

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