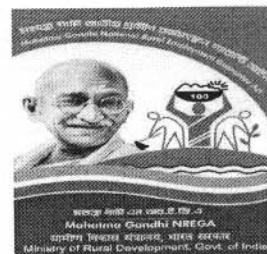




**GOVT. OF WEST BENGAL**  
**OFFICE OF THE D.P.C.(MGNREGS)**  
**&**  
**DISTRICT MAGISTRATE, JALPAIGURI**  
**(MGNREGS CELL AT ROOM NO-05, 2<sup>nd</sup> FLOOR**  
**COLLECTORATE BUILDING, JALPAIGURI)**

(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. 740/ MGNREGS

Date: - 08/05/2013.

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

The following funds amounting to **Rs. 3,98,95,000.00** (Rupees – Three crore ninety eight lakh ninety five thousand ) only have been sub -allotted to the following Pradhans of Jalpaiguri District for the **Payment of Completed schemes of 2012-13 & New Schemes of 2013-14** under MGNREGS as per MGNREGA Guidelines.

**No Further fund will be released to any PIA / GP until the reports like 40 points report, report on muster roll details, Annual U/C & MIS completion certificates are submitted to this end.**

**Funds have strictly been released on the basis of available fund, MIS status, e-Muster Roll status and taking up of new works in 2013-14.**

**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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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 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	B. Nandanpur	30,00,000	30,000	30,30,000	PNB	Mandalghat	2565000100046849
2		K. Berubari-II	18,00,000	18,000	18,18,000	UBI	Malkanihat	1311010102060
3	Rajganj	Fulbari-II	5,00,000	5,000	5,05,000	UBI	Fulbarihat	912010106147
4	Maynaguri	Domohani-I	10,00,000	10,000	10,10,000	CBI	Domohoni	2375700035
5		Dharampur	25,00,000	25,000	25,25,000	CBI	Rajarhat	2355681923
6		Madhabdanga-II	15,00,000	15,000	15,15,000	CBI	Rajarhat	2355681901
7	Dhupguri	Gadong-I	35,00,000	35,000	35,35,000	UBKGB	Salbari	4000071010002246
8		Gadhearkuthi	35,00,000	35,000	35,35,000	SBI	Maynatali	31914953296
9		Sakoajhora-I	30,00,000	30,000	30,30,000	CBI	Gairkata	3139548798
10	Alipurduar-I	Pararpar	2,00,000	2,000	2,02,000	CBI	Alipurduar	1660025482
11		Salkumar-II	20,00,000	20,000	20,20,000	CBI	Salkumarhat	2298045403
12	Alipurduar-II	Parokata	40,00,000	40,000	40,40,000	CBI	Kamakhaguri	2016297217
13	Kumargram	V.Barobisha-I	30,00,000	30,000	30,30,000	SBI	Barobisha	11823167179
14		Turturi Khanda	10,00,000	10,000	10,10,000	CBI	Hatipota	2375823274
15	Kalchini	Malangi	35,00,000	35,000	35,35,000	SBI	Hasimara	11128918414
16		Garopara	30,00,000	30,000	30,30,000	SBI	Hamiltonganj	11235647552
17	Mal	Oodlabari	Nil	Nil	Nil	Balance is high as per MIS.		
18	Matiali	M. Batabari-II	25,00,000	25,000	25,25,000	CBI	Chalsa	2239049156
<b>Total:-</b>			<b>3,95,00,000</b>	<b>3,95,000</b>	<b>3,98,95,000</b>			

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

Memo No- 740/1(46)/ MGNREGS

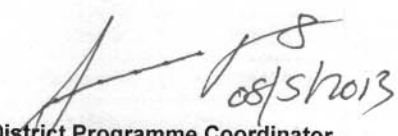
Date: - 08/05/2013.

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.
- 6-15) The **Savapati**, Sadar/ Rajganj/ Maynaguri/ Dhupguri/ Alipurduar-I/Alipurduar-II/ Kumargram/ Kalchini/ Mal/ Matiali Panchayet Samiti.
- 16-25) The **PO & BDO**, Sadar/ Rajganj/ Maynaguri/ Dhupguri/ Alipurduar-I/Alipurduar-II/ Kumargram/ Kalchini/ Mal/ Matiali 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.
- 26-43) The **Pradhan**, Boalmari Nandanpur/ Kharija Berubari-II/ Fulbari-II/ Domohani-I/ Dharampur/ Madhabdanga-II/ Gadong-I/ Gadhearkuthi/ Sakoajhora-I/ Pararpar / Salkumar-II/ Parokata/ Volka Barobisha-I/ Turturi Khanda/ Malangi/ Garopara / Oodlabari/ Matiali Batabari-II G.P.

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..
- 44) The **ACCOUNTS SECTION**, MGNREGS- WB Cell, Jalpaiguri.
- 45) The **Assistant Engineer**, MGNREGS-WB Cell, Jalpaiguri.
- 46) The **PM (MIS)**, MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

  
Addl. District Programme Coordinator .  
MGNREGS, Jalpaiguri

&  
Addl. Dist. Magistrate (G), Jalpaiguri.