



**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)**

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Memo No. 95/ MGNREGS

Date: - 09/01/2014.


Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 3,13,10,000.00 (Rupees –Three crore thirteen lakh ten 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.

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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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	Kharia	10,00,000	10,000	10,10,000	CBI	Jalpaiguri	1259681431
2		Nagar Berubari	20,00,000	20,000	20,20,000	UBKGB	Berubari	4000011010001347
3		Mandalghat	10,00,000	10,000	10,10,000	IOB	Jalpaiguri	51101000014506
4	Maynaguri	Khagrabari-II	15,00,000	15,000	15,15,000	SBI	Maynaguri	30926167794
5		Domohani-I	10,00,000	10,000	10,10,000	CBI	Domohoni	2375700035
6		Amguri	25,00,000	25,000	25,25,000	UBKGB	Amguri	4000681010003816
7		Madhabdanga-I	20,00,000	20,000	20,20,000	Allahabad Bank	Jalpesh	21610844672
8	Mal	Oodlabari	10,00,000	10,000	10,10,000	CBI	Oodlabari	2191787923
9		Tesimla	10,00,000	10,000	10,10,000	UBKGB	Mal	4000461010006397
10	Nagrakata	Angrabhasha-I	10,00,000	10,000	10,10,000	UBKGB	Kalabari	4001041010003819
11		Champaguri	30,00,000	30,000	30,30,000	CBI	Champaguri	2354713913
12	Alipurduar-II	Tatpara-I	30,00,000	30,000	30,30,000	CBI	Samuktala Road	2375989354
13		Turturi	25,00,000	25,000	25,25,000	CBI	Turturi	2340919534
14	Kalchini	Garopara	30,00,000	30,000	30,30,000	SBI	Hamiltonganj	11235647552
15	Madarihat-Birpara	Khairbari	30,00,000	30,000	30,30,000	SBI	Birpara	30063450045
16		Bandapani	25,00,000	25,000	25,25,000	SBI	Birpara	30062999992
Total:-			3,10,00,000	3,10,000	3,13,10,000			


 Addl. District Programme Coordinator
 MGNREGS, Jalpaiguri
 &
 Addl. Dist. Magistrate (G), 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, Sadar/ Mal/ Alipurduar Sub-Division.
- 6-12) The Savapati, Sadar/ Maynaguri/ Mal/ Nagrakata/ Alipurduar-II/ Kalchini/ Madarihat-Birpara Panchayet Samiti.
- 13-19) The PO & BDO, Sadar/ Maynaguri/ Mal/ Nagrakata/ Alipurduar-II/ Kalchini/ Madarihat-Birpara 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.
- 20-35) The Proadhan, Kharia/ Nagar Berubari/ Mandalghat/ Khagrabari-II/ Domohani-I/ Amguri/ Madhabdanga-I/ Oodlabari/ Tesimla/ Angrabhasha-I/ Champaguri/ Tatpara-I/ Turturi/ Garopara/ Khairbari/ Bandapani 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.
- 36) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
 - 37) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
 - 38) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


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MGNREGS, Jalpaiguri

&
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