

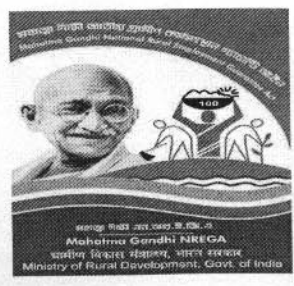


GOVT. OF WEST BENGAL  
OFFICE OF THE D.P.C. (MGNREGS)  
&

DISTRICT MAGISTRATE, JALPAIGURI  
(MGNREGS CELL AT ROOM NO- 05, 2<sup>ND</sup> FLOOR  
COLLECTORATE BUILDING, JALPAIGURI)

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

Phone : 1035611224826 Fax : 103561122334 \* Helo Line: 1800-345-3215 (Toll Free)



Memo No. 515/ MGNREGS

Date: - 19/04/2013.

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

The following funds amounting to **Rs. 1,83,82,000.00** (Rupees – One crore eighty three lakh eighty two thousand ) only have been sub -allotted to the following Pradhans of Jalpaiguri District for the **Payment of Completed schemes of 2012-13** 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.**

**Present release is strictly on the basis of advance entry done & balance available as on 18/04/2013 as per MIS. The fund needs to be utilized immediately & date of payment to be entered in the MIS as early as possible.**

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	Dhupguri	Sakoajhora-I	8,00,000	8,000	8,08,000	CBI	Gairkata	3139548798
2		Jharaltagram-I	6,00,000	6,000	6,06,000	UBKGB	Dowkimari	4000271010001448
3		Jharaltagram-II	Nil	Nil	Nil	Balance is high as per MIS.		
4		Gadong-I	Nil	Nil	Nil	Balance is high as per MIS.		
5		Banarhat-II	8,00,000	8,000	8,08,000	UBI	Banarhat	493010248151
6		Salbari-II	8,00,000	8,000	8,08,000	UBI	Nathua	920010105100
7		Gadhearkuthi	8,00,000	8,000	8,08,000	SBI	Maynatai	31914953296
8	Sadar	S. Berubari	8,00,000	8,000	8,08,000	UBI	Manikganj	1081010104118
9		Kharia	5,00,000	5,000	5,05,000	CBI	Jalpaiguri	1259681431
10		Patkata	3,00,000	3,000	3,03,000	BOI	Randhamali	430210100007553
11		K.Berubari-I	8,00,000	8,000	8,08,000	UBKGB	Ghugudanga	4000221010002833
12		B.Nandanpur	8,00,000	8,000	8,08,000	PNB	Mandalghat	2565000100046849
13		K.Berubari-II	8,00,000	8,000	8,08,000	UBI	Malkanihat	1311010102060
14		Bahadur	3,00,000	3,000	3,03,000	UBKGB	Goralbari, Bahadur	4000861010003947
15	Kalchini	Latabari	8,00,000	8,000	8,08,000	SBI	Hamiltonganj	11235647529
16		Satali	Nil	Nil	Nil	Balance is high as per MIS.		
17		Garopara	8,00,000	8,000	8,08,000	SBI	Hamiltonganj	11235647552
18	Falakata	Guabarnagar	8,00,000	8,000	8,08,000	UBKGB	Bhutnirghat	4000991010002449
19		Dhanirampur-I	8,00,000	8,000	8,08,000	UBKGB	Dhanirampur	4000601010007700
20		Dhanirampur-II	Nil	Nil	Nil	Balance is high as per MIS.		
21		Falakata-I	8,00,000	8,000	8,08,000	UBKGB	Falakata	4000371010009690
22		Falakata-II	Nil	Nil	Nil	Balance is high as per MIS.		

**Page-2**

24	Alipurduar-I	Patlakhawa	6,00,000	6,000	6,06,000	UBI	Alipurduar	238010525754
25		Salkumar-I	Nil	Nil	Nil	Balance is high as per MIS.		
26		Chakowakheti	8,00,000	8,000	8,08,000	SBI	Alipurduar	31447698278
27		Salkumar-II	8,00,000	8,000	8,08,000	CBI	Salkumarhat	2298045403
28		Vivekananda-I	4,00,000	4,000	4,04,000	SBI	Alipurduar	31191263743
29		Vivekananda-II	3,00,000	3,000	3,03,000	UCO Bank	Damanpur	16160100005306
30	Mal	Tesimla	Nil	Nil	Nil	Fund already sub-alloted on 17/04/2013.		
31		Rungamattee	6,00,000	6,000	6,06,000	SBI	Mal	11251519416
32		Chengmari	6,00,000	6,000	6,06,000	UBKGB	Rajadanga	4000411010002653
33		Damdin	5,00,000	5,000	5,05,000	UBI	Damdin	1166010108896
34		Kranti	5,00,000	5,000	5,05,000	UBKGB	Kranti	4000081010005984
35		Moulani	5,00,000	5,000	5,05,000	SBI	Boulbari	31158951365
<b>Total:-</b>			<b>1,82,00,000</b>	<b>1,82,000</b>	<b>1,83,82,000</b>			

19/4/2013  
Addl. District Programme Coordinator  
MGNREGS, Jalpaiguri  
&  
Addl. Dist. Magistrate (G), Jalpaiguri.

**Page-3**

No- 515/1(55)/ MGNREGS

Date: - 19/04/2013.

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.
  - 6-11) The Savapati, Dhupguri/ Sadar/ Falakata/ Kalchini/ Alipurduar-I/ Mal Panchayet Samiti.
  - 12-17) The PO & BDO, Dhupguri/ Sadar/ Falakata/ Kalchini/ Alipurduar-I/ 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.
  - 18-52) The Proadhan, Sakoajhora-I/ Jharaltagram-I/ Jharaltagram-II/ Gadong-I/ Banarhat-II/ Salbari-II/ Gadhearkuthi/ South Berubari/ Kharia/ Patkata/ K.Berubari-I/ B.Nandanpur/ K.Berubari-II/ Bahadur/ Latabari / Satali/ Garopara/ Guabarnagar / Dhanirampur-I/ Dhanirampur-II/ Falakata-I/ Falakata-II / Patlakhawa/ Salkumar-I/ Chakowakheti/ Salkumar-II/ Vivekananda-I/ Vivekananda-II/ Tesimla/ Rungamattee/ Chengmari/ Damdin/ Kranti/ Moulani/ Oodlabari G.P.
- 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 separate 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..
- 53) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
  - 54) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
  - 55) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

19/4/2013  
Addl. District Programme Coordinator  
MGNREGS, Jalpaiguri  
&  
Addl. Dist. Magistrate (G), Jalpaiguri.