

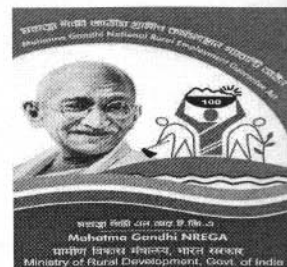


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&**

**DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)**

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

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



Memo No. 816/ MGNREGS

Date: - 21/05/2013.

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 5,02,98,000.00** (Rupees – Five crore two lakh ninety eight 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.

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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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. Natunbos	10,00,000	10,000	10,10,000	SBI	Jalpaiguri	30332726282
2		K.Berubari-II	10,00,000	10,000	10,10,000	UBI	Malkanihat	1311010102060
3		Garalbari	10,00,000	10,000	10,10,000	UBKGB	Goralbari, Bahadur	4000861010004006
4	Rajganj	Binnaguri	15,00,000	15,000	15,15,000	UBKGB	Ambari	4000231010003991
5		Sukhani	18,00,000	18,000	18,18,000	CBI	Rajganj	2103501927
6	Maynaguri	Saptibari-I	30,00,000	30,000	30,30,000	UBKGB	Churabhandar	4000451010001598
7		Khagrabari-I	5,00,000	5,000	5,05,000	UBKGB	Maynaguri	4000521010002255
8	Dhupguri	Gadong-II	25,00,000	25,000	25,25,000	UBKGB	Salbari	4000071010002247
9		Banarhat-I	25,00,000	25,000	25,25,000	UBI	Banarhat	493010247308
10		Salbari-II	15,00,000	15,000	15,15,000	UBI	Nathua	920010105100
11		Binnaguri	35,00,000	35,000	35,35,000	SBI	Binnaguri	11593649059
12		Jharaltagram-II	10,00,000	10,000	10,10,000	SBI	Dhupguri	30943867922
13		Chamurchi	30,00,000	30,000	30,30,000	CBI	Chamurchi	2263705279
14		Gadong -I	20,00,000	20,000	20,20,000	UBKGB	Salbari	4000071010002246
15		Salbari-I	30,00,000	30,000	30,30,000	SBI	Dhupguri	30242130724
16		Sakoajhora-I	20,00,000	20,000	20,20,000	CBI	Gairkata	3139548798
17	Matiali	M.Batabari-II	10,00,000	10,000	10,10,000	CBI	Chalsa	2239049156
18	Alipurduar-I	Salkumar-II	15,00,000	15,000	15,15,000	CBI	Salkumarhat	2298045403
19		Vivekananda-I	5,00,000	5,000	5,05,000	SBI	Alipurduar	31191263743
20		Salkumar-I	30,00,000	30,000	30,30,000	CBI	Salkumarhat	2298045414
21		Banchukamari	15,00,000	15,000	15,15,000	SBI	Alipurduar	11460751086
22		Tapsikhata	5,00,000	5,000	5,05,000	SBI	Alipurduar	11460751097
23	Madarihat-Birpara	Birpara-II	20,00,000	20,000	20,20,000	SBI	Birpara	30062691504
24	Kalchini	Chuapara	30,00,000	30,000	30,30,000	SBI	Hamiltonganj	11235636968
25	Kumargram	NKS	15,00,000	15,000	15,15,000	SBI	Kumargram	11852407356
26		V.Barobisha-II	30,00,000	30,000	30,30,000	SBI	Barobisha	11823121859
27		Kamakhyaguri-II	15,00,000	15,000	15,15,000	CBI	Kamakhyaguri	2016287731
Total:-			4,98,00,000	4,98,000	5,02,98,000			

21/5/2013
Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

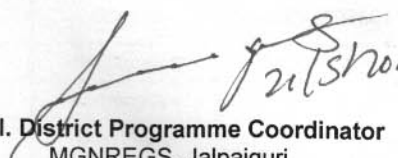
&
Addl. Dist. Magistrate (G), Jalpaiguri.

Memo No- 816/1(53)/ MGNREGS

Date: - 21/05/2013.

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.
 - 6-14) The Savapati, Sadar/ Rajganj/ Dhupguri/Maynaguri/ Matiali/ Alipurduar-I/ Kalchini / Madarihat-Birpara/ Kumargram Panchayet Samiti.
 - 15-23) The PO & BDO, Sadar/ Rajganj/ Dhupguri/Maynaguri/ Matiali/ Alipurduar-I/ Kalchini / Madarihat-Birpara/ Kumargram 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.
 - 24-50) The Prodhan, Baropatia Natunbos/ Garalbari/ Kharija Berubari-II/ Binnaguri/ Sukhani/ Saptibari-I/ Khagrabari-I/ Gadong-II/ Banarhat-I/ Salbari-II/ Binnaguri/ Jharaltagram-II/ Chamurchi/ Gadong - I/ Salbari-I/ Sakoajhora-I / Matiali Batabari-II/ Salkumar-II/ Vivekananda-I/Salkumar-I/ Banchukamari/ Tapsikhata/ Birpara-II/ Chuapara/ NKS/ Volka Barobisha-II/ Kamakhyaguri-II 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 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.
- 51) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
 - 52) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.
 - 53) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.


Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

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