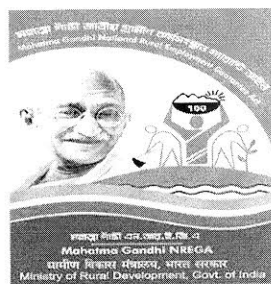


GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C. (MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL at JALPAIGURI ZILLA PARISHAD)
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Date: - 15/11/2011.

Memo No- 1108/ MGNREGS

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 3,02,47,000.00 (Rupees – Three crore two lakh forty seven thousand)** only have been sub -allotted to the following Pradhans of Jalpaiguri District for **Due payment of 2010-11 & taking up the schemes from Annual Action Plan 2011-12** 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.**

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	A/c no.
1	Madarihat-Birpara	Shisujhumra	20,00,000	30,000	20,30,000	SBI	Birpara	30063361675
2		Madarihat	20,00,000	30,000	20,30,000	SBI	Birpara	30061786497
3		Birpara-II	Nil	Nil	Nil	Balance is high as per MIS.		
4	Falakata	Moiradanga	20,00,000	30,000	20,30,000	UBKGB	Satpukuria hat	4001111010002469
5		Deogaon	20,00,000	30,000	20,30,000	SBI	Falakata	30065749687
6		Salkumar	Nil	Nil	Nil	Balance is high as per MIS.		
7	Kalchini	Dalsingpara	20,00,000	30,000	20,30,000	SBI	Hasimara	11128918403
8	Alipurduar-I	Chakowakheta	20,00,000	30,000	20,30,000	SBI	Alipurduar	31447698278
9		Banchukamari	6,00,000	9,000	6,09,000	SBI	Alipurduar	11460751086
10	Dhupguri	Jharaltagram-I	20,00,000	30,000	20,30,000	UBKGB	Dowkimari	4000271010001448
11		Banarhat-II	20,00,000	30,000	20,30,000	UBI	Banarhat	493010248151
12		Gadhearkuthi	27,00,000	40,500	27,40,500	SBI	Maynatali	31914953296
13		Magurmari-I	30,00,000	45,000	30,45,000	SBI	Dhupguri	31923033890
14		Sakoajhora-I	20,00,000	30,000	20,30,000	CBI	Gairkata	3139548798
15		Binnaguri	Nil	Nil	Nil	For completed Schemes fund already sub-allotted vide no-960 dated- 29/09/2011.		
16	Maynaguri	Padamati-II	Nil	Nil	Nil	Balance is high as per MIS.		
17		Churabhandar	Nil	Nil	Nil	Balance is high as per MIS.		
18		Khagrabari-II	10,00,000	15,000	10,15,000	SBI	Maynaguri	30926167794
19	Rajganj	Fulbari-I	5,00,000	7,500	5,07,500	UBKGB	Tinbatti	4001001010003914
20	Matiali	Matialihat	20,00,000	30,000	20,30,000	UBKGB	Matiali	4000131010006239
21		M.Batabari-II	20,00,000	30,000	20,30,000	CBI	Chalsa	2239049156
Total:-			2,98,00,000	4,47,000	3,02,47,000			


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, Sadar / Alipurduar/Mal Sub-Division**.
- 6-13) The **Savapati, Madarihat-Birpara/ Falakata/ Kalchini/ Alipurduar-I/ Dhupguri/ Maynaguri/ Matiali/Rajganj Panchayat Samiti**.
- 14-21) The **PO& BDO, Madarihat-Birpara/ Falakata/ Kalchini/ Alipurduar-I/ Dhupguri/ Maynaguri/ Matiali/ Rajganj 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.
- 22-42) The **Prodhan, Shisujumra/ Madarihat/ Birpara-II/ Moiradanga/ Deogaon/ Salkumar/ Dalsingpara/ Chakowakheti / Banchukamari/ Jharaltagram-II/ Banarhat-II/ Gadhearkuthi/ Magurmari-II/ Sakoajhora-II/ Binnaguri/ Padamati-II/ Churabhandar/ Khagrabari-II/ Fulbari-II/ Matialihat/ Matiali Batabari-II GP**.

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. 1.5% Administrative Expense on the fund allotted is to be used for inspection and monitoring.
- 43) The **ACCOUNTS SECTION**, MGNREGS- WB Cell, Jalpaiguri.
 - 44) The **Dealing Assistant**, MGNREGS- WB Cell, Jalpaiguri.
 - 45) The **Assistant Engineer**, MGNREGS-WB Cell, Jalpaiguri.



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