

GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C. (MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL at JALPAIGURI ZILLA PARISHAD)
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Memo No- 114/ MGNREGS

Date: - 10/01/2012.

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 1,86,76,000.00** (Rupees – One crore eighty six lakh seventy six thousand) only have been sub -allotted to the following Pradhans of Jalpaiguri District for **Due payment of 2010-11 & Labour Payment of the new schemes of 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 & submission of UC as per the prescribed format.**

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	Kalchini	Jaigaon-I	20,00,000	30,000	20,30,000	UBKGB	Jaigaon	4000311010008034
2	Kumargram	Khoardanga-I	Nil	Nil	Nil	Requisition is not in Proper Format. Utilization Certificate and Memo no. & date of PO & BDO is not send .		
3		Kamakhyaguri-II	15,00,000	22,500	15,22,500	SBI	Barobisha	11823167259
4		V.Baribisha-I	25,00,000	37,500	25,37,500	SBI	Barobisha	11823167179
5	Falakata	Guabarnagar	30,00,000	45,000	30,45,000	UBKGB	Bhutnirghat	4000991010002449
6		Deogaon	30,00,000	45,000	30,45,000	SBI	Falakata	30065749687
7	Alipurduar-II	Majherdabri	20,00,000	30,000	20,30,000	CBI	Putibari	2063895798
8	Madarihat-Birpara	Totopara-Ballalguri	4,00,000	6,000	4,06,000	UBKGB	Totopara	4000781010002132
9	Dhupguri	Binnaguri	20,00,000	30,000	20,30,000	SBI	Binnaguri	11593649059
10	Sadar	Boalmari Nandanpur	10,00,000	15,000	10,15,000	PNB	Mandalghat	2565000100046849
11		Kharia	10,00,000	15,000	10,15,000	CBI	Jalpaiguri	1259681431
Total:-			1,84,00,000	2,76,000	1,86,76,000			

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.
- 3-4) The Sub Divisional Officer & SDPC, Sadar / Alipurduar Sub-Division.
- 5-11) The Savapati, Kalchini / Kumargram/ Falakata/ Alipurduar-II/ Madarihat-Birpara/ Dhugguri / Sadar Panchayet Samiti.
- 12-18) The PO& BDO, Kalchini / Kumargram/ Falakata/ Alipurduar-II/ Madarihat-Birpara/ Dhugguri / Sadar 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.
- 19-29) The Proadhan, Jaigaon-I/ Khoardanga-I/ Kamakhyaguri-II/ Volka Baribisha-I/ Guabarnagar/ Deogaon/ Majherdabri/ Totopara-Ballalguri/ Binnaguri/ Boalmari Nandanpur/ Kharia 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.

- 30) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
- 31) The Dealing Assistant, MGNREGS- WB Cell, Jalpaiguri.
- 32) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.



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