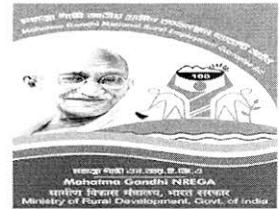


GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C. (MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL at JALPAIGURI ZILLA PARISHAD)
(E-mail: nregsjal@dataone.in, nrega.jal@gmail.com)
Visit us- www.nregajalpaiguri.com

☎ (03561)-224826/ Fax: (03561)-222334.



Memo No- 1180/ MGNREGS

Date: - 28/11/2011.

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 1,60,37,000.00** (Rupees – One crore sixty lakh thirty 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	Account No.
1	Madarihat-Birpara	Lankapara	15,00,000	22,500	15,22,500	SBI	Birpara	30063361198
2		Birpara-II	15,00,000	22,500	15,22,500	SBI	Birpara	30062691504
3		Totopara-Ballalguri	5,00,000	7,500	5,07,500	UBKGB	Totopara	4000781010002132
4	Kumargram	V.Barobisha-I	15,00,000	22,500	15,22,500	SBI	Barobisha	11823167179
5		V.Barobisha-II	15,00,000	22,500	15,22,500	SBI	Barobisha	11823121859
6	Falakata	Dhanirampur-II	21,00,000	31,500	21,31,500	BOI	Khagenhat	430410100003852
7	Sadar	Mondalghat	Nil	Nil	Nil	Schemes does not match with AAP-2011-12.		
8		Arabinda	10,00,000	15,000	10,15,000	IOB	College para	182801000000595
9		Belakoba	10,00,000	15,000	10,15,000	CBI	Raninagar	2179942681
10		K. Berubari-I	Nil	Nil	Nil	Balance is high as per MIS as on 28/11/2011.		
11	Dhupguri	Banarhat-I	15,00,000	22,500	15,22,500	UBI	Banarhat	493010247308
12		Gadong-II	12,00,000	18,000	12,18,000	UBKGB	Salbari	4000071010002247
13	Rajganj	Sannyashikata	10,00,000	15,000	10,15,000	CBI	Rajganj	2103502932
14	Matiali	Bidhan Nagar	15,00,000	22,500	15,22,500	SBI	Mal	11251524787
Total:-			1,58,00,000	2,37,000	1,60,37,000			


 29/11
 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.
- 6-12) The Savapati, Madarihat-Birpara/ Kumargram/ Falakata/ Dhupguri/ Rajganj/ Sadar/ Matiali Panchayat Samiti.
- 13-19) The PO& BDO, Madarihat-Birpara/ Kumargram/ Falakata/ Dhupguri/ Rajganj/ Sadar/ Matiali 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.
- 20-33) The Prodhan, Lankapara/ Birpara-II/ Totopara-Ballaguri/ Volka Barobisha-I/ Volka Barobisha-II/ Dhanirampur-II/ Mondalghat/ Arabinda/ Belakoba/ Kharija Berubari-I/ Banarhat-II/ Gadong-II/ Sannyashikata/ Bidhan Nagar 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.
- 34) The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
 - 35) The Dealing Assistant, MGNREGS- WB Cell, Jalpaiguri.
 - 36) The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.


29/11
Addl. District Programme Coordinator
MGNREGS, Jalpaiguri
&
Addl. Dist. Magistrate (D), Jalpaiguri.