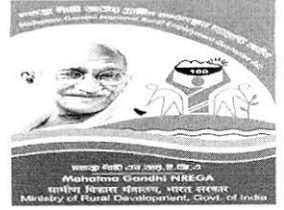


GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C. (MGNREGS)
&
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL at JALPAIGURI ZILLA PARISHAD)
(E-mail: nregsjal@dataone.in, nrega.jal @ gmail.com)
Visit us- www.nregajalpaiguri.com

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



Date: - 08/12/2011.

Memo No- 1248/ MGNREGS

Sub-allotment of fund under MGNREGS.

The following funds amounting to **Rs. 2,57,81,000.00** (Rupees –Two Crore fifty seven lakh eighty one thousand) only have been sub -allotted to the following Pradhans of Jalpaiguri District for **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	Falakata	Dhanirampur-II	20,00,000	30,000	20,30,000	BOI	Khagenhat	430410100003852
2		Jateswar-II	20,00,000	30,000	20,30,000	CBI	Dalimpur	2376168462
3	Kalchini	Dalsingpara	20,00,000	30,000	20,30,000	SBI	Hasimara	11128918403
4	Kumargram	Kamakhyaguri-I	15,00,000	22,500	15,22,500	SBI	Barobisha	11823122003
5		Kamakhyaguri-II	15,00,000	22,500	15,22,500	SBI	Barobisha	11823167259
6		Rydak	10,00,000	15,000	10,15,000	SBI	Khoardanga	11876246276
7	Sadar	K.Berubari-I	15,00,000	22,500	15,22,500	UBKGB	Ghugudanga	4000221010002833
8	Maynaguri	Domohani-I	10,00,000	15,000	10,15,000	CBI	Domohoni	2375700035
9		Domohani-II	10,00,000	15,000	10,15,000	SBI	Bolbari	11758559512
10		Amguri	20,00,000	30,000	20,30,000	UBKGB	Amguri	4000681010003816
11		Khagrabari-II	14,00,000	21,000	14,21,000	SBI	Maynaguri	30926167794
12		Churabhandar	15,00,000	22,500	15,22,500	UBKGB	Churabhandar	4000451010003988
13		Barnesh	15,00,000	22,500	15,22,500	Allahabad Bank	Burnesh	21574823446
14	Mal	Rungamattee	25,00,000	37,500	25,37,500	SBI	Mal	11251519416
15		Bagrakote	15,00,000	22,500	15,22,500	CBI	Bagrakote	2297430075
16		Kumlai	15,00,000	22,500	15,22,500	CBI	Kumlai	2322322735
Total:-			2,54,00,000	3,81,000	2,57,81,000			


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**.
- 6-11) The **Savapati, Falakata / Kalchini / Kumargram/ Sadar/ Maynaguri / Mal Panchayet Samiti**.
- 12-17) The **PO& BDO, Falakata / Kalchini / Kumargram/ Sadar/ Maynaguri / 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.
- 18-33) The **Proadhan, Dhanirampur-II/ Jateswar-II/ Dalsingpara/ Kamakhyaguri-I/ Kamakhyaguri-II/ Rydak/ Kharija Berubari-I/ Domohani-I/ Domohani-II/ Amguri/ Khagrabari-II/ Churahander/ Barnesh/ Rungamattee/ Bagrakote/ Kumlai 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.


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