

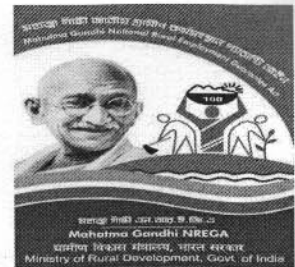


**GOVT. OF WEST BENGAL  
OFFICE OF THE D.P.C.(MGNREGS)**

**&  
DISTRICT MAGISTRATE, JALPAIGURI  
(MGNREGS CELL AT ROOM NO- 05, 2<sup>nd</sup> FLOOR  
COLLECTORATE BUILDING, JALPAIGURI)**

**(E-mail: [nrega.jal@gmail.com](mailto:nrega.jal@gmail.com); website: [www.nregajalpaiguri.com](http://www.nregajalpaiguri.com))**

Phone : 035611224826 Fax : 035611222334 \* Help Line: 1800-345-3215 (Toll Free)



**Memo No. 799/ MGNREGS**

**Date: - 17/05/2013.**

**Sub-allotment of fund under MGNREGS.**

The following funds amounting to **Rs. 9,20,11,000.00 (Rupees –Nine crore twenty lakh eleven 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.

**No Further fund will be released to any PIA / GP until the reports like 40 points report, report on muster roll details, Annual U/C & MIS completion certificates are submitted to this end.**

**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 Any fund perked in any GP/PIA for more than two days, after its receipt in their respective bank account, will be withdrawn and sub-allotted to other to other GPs.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	Belakoba	20,00,000	20,000	20,20,000	CBI	Raninagar	2179942681
2		Nagar Berubari	20,00,000	20,000	20,20,000	UBKGB	Berubari	4000011010001347
3		Boalmari Nandanpur	40,00,000	40,000	40,40,000	PNB	Mandalghat	2565000100046849
4		South Berubari	25,00,000	25,000	25,25,000	UBI	Manikganj	1081010104118
5		Patkata	1,00,000	1,000	1,01,000	BOI	Randhamali	430210100007553
6	Rajganj	Sannyashikata	6,00,000	6,000	6,06,000	CBI	Rajganj	2103502932
7	Maynaguri	Ramsai	25,00,000	25,000	25,25,000	CBI	Panbari	2261891095
8		Amguri	10,00,000	10,000	10,10,000	UBKGB	Amguri	4000681010003816
9		Maynaguri	6,00,000	6,000	6,06,000	UBKGB	Maynaguri	4000521010002274
10		Domohani-II	20,00,000	20,000	20,20,000	SBI	Bolbari	11758559512
11		Madhabdanga-I	20,00,000	20,000	20,20,000	Allahabad Bank	Jalpesh	21610844672
12		Padamati-II	30,00,000	30,000	30,30,000	UBKGB	Bhotepatty	4000751010001355
13		Churabhandar	15,00,000	15,000	15,15,000	UBKGB	Churabhandar	4000451010003988
14	Dhupguri	Banarhat-II	30,00,000	30,000	30,30,000	UBI	Banarhat	493010248151
15		Magurmari-I	30,00,000	30,000	30,30,000	SBI	Dhupguri	31923033890
16		Magurmari-II	40,00,000	40,000	40,40,000	SBI	Maynatali	11868642779
17		Jharaltagram-I	15,00,000	15,000	15,15,000	UBKGB	Dowkimari	4000271010001448
18	Mal	Oodlabari	10,00,000	10,000	10,10,000	CBI	Oodlabari	2191787923
19		Kumlai	20,00,000	20,000	20,20,000	CBI	Kumlai	2322322735
20		Moulani	20,00,000	20,000	20,20,000	SBI	Boulbari	31158951365

1	Matiali	Matiali Hat	20,00,000	20,000	20,20,000	UBKGB	Matiali	4000131010006239
22		Indong Matiali	15,00,000	15,000	15,15,000	UBKGB	Matiali	4000131010006238
23	Falakata	Falakata-I	25,00,000	25,000	25,25,000	UBKGB	Falakata	4000371010009690
24		Jateswar-II	10,00,000	10,000	10,10,000	CBI	Dalimpur	2376168462
25		Dhanirampur-II	20,00,000	20,000	20,20,000	BOI	Khagenhat	430410100003852
26		Parangerpar	15,00,000	15,000	15,15,000	UBKGB	Falakata	4000371010009692
27		Moiradanga	30,00,000	30,000	30,30,000	UBKGB	Satpukuriahath	4001111010002469
28	Kalchini	Latabari	30,00,000	30,000	30,30,000	SBI	Hamiltonganj	11235647529
29		Rajabhatkhawa	30,00,000	30,000	30,30,000	SBI	Alipurduar	11460751393
30		Jaigaon-I	5,00,000	5,000	5,05,000	UBKGB	Jaigaon	4000311010008034
31	Madarihat-Birpara	Khairbari	40,00,000	40,000	40,40,000	SBI	Birpara	30063450045
32		Lankapara	20,00,000	20,000	20,20,000	SBI	Birpara	30063361198
33		Rangalibazna	30,00,000	30,000	30,30,000	SBI	Birpara	30061851232
34	Alipurduar-I	Vivekananda-II	5,00,000	5,000	5,05,000	UCO Bank	Damanpur	16160100005306
35		Chakowakhethi	20,00,000	20,000	20,20,000	SBI	Alipurduar	31447698278
36		Patlakhawa	30,00,000	30,000	30,30,000	UBI	Alipurduar	238010525754
37	Alipurduar-II	Samuktala	18,00,000	18,000	18,18,000	CBI	Samuktala	2103864381
38		Mahakalguri	30,00,000	30,000	30,30,000	CBI	Chepani	2361433994
39	Kumargram	Khoardanga-I	20,00,000	20,000	20,20,000	SBI	Khoardanga	11876231757
40		Khoardanga-II	25,00,000	25,000	25,25,000	SBI	Khoardanga	11876231779
41		Rydak	10,00,000	10,000	10,10,000	SBI	Khoardanga	11876246276
42		Volka Barobisha-I	Nil	Nil	Nil	Balance is high as per MIS.		
43		Chengmari	25,00,000	25,000	25,25,000	SBI	Kumargram	11852407367
44		Kumargram	35,00,000	35,000	35,35,000	SBI	Kumargram	11852406771
Total:-			9,11,00,000	9,11,000	9,20,11,000			

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

**Memo No- 799/1(76)/ MGNREGS**

**Date: - 17/05/2013.**

**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.
  - 6-17) The Savapati, Sadar/ Rajganj/Maynaguri/ Dhupguri/ Mal/ Matiali/ Alipurduar-I/ Alipurduar-II/ Kalchini / Falakata/ Madarihat-Birpara/ Kumargram Panchayet Samiti.
  - 18-29) The PO & BDO, Sadar/ Rajganj/Maynaguri/ Dhupguri/ Mal/ Matiali/ Alipurduar-I/ Alipurduar-II/ Kalchini / Falakata/ 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.
  - 30-73) The Prodhan, Belakoba/ Nagar Berubari/ Boalmari Nandanpur/ South Berubari/ Patkata/ Sannyashikata/ Ramsai/ Amguri/ Maynaguri/ Domohani-II/ Madhabdanga-I/ Padamati-II/ Churabhandar/ Banarhat-II/ Magurmari-I/ Magurmari-II / Jharaltagram-I/ Oodlabari/ Kumlai/ Moulani/ Matiali Hat/ Indong Matiali/ Falakata-I/ Jateswar-II/ Dhanirampur-II/ Parangerpar/ Moiradanga/ Latabari/ Rajabhatkhawa/ Jaigaon-I/ Khairbari/ Lankapara/ Rangalibazna/ Vivekananda-II/ Chakowakheti/ Patlakhawa/ Samuktala/ Mahakalguri/ Khoardanga-I/ Khoardanga-II/ Rydak/ Volka Barobisha-I/ Chengmari/ Kumargram 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..
- 74) The **ACCOUNTS SECTION**, MGNREGS- WB Cell, Jalpaiguri.
  - 75) The **Assistant Engineer**, MGNREGS-WB Cell, Jalpaiguri.
  - 76) The **PM (MIS)**, MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

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