

## **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)

Memo No. 02 / MGNREGS

(E-mail: nrega.jal@gmail.com; website: www.nregajalpaiguri.com) Phone : (03561)224826 Fax : (03561)222334 \* Help Line: 1800-345-3215 (Toll Free)



Date: - 04/01/2013. Sub-allotment of fund under MGNREGS.

The following funds amounting to Rs. 3,54,51,000.00 (Rupees - Three crore fifty four lakh fifty one thousand) only have been sub -allotted to the following Pradhans of Jalpaiguri District for the Payment of Completed schemes of 2011-12 & New Schemes of 2012-13 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.

Henceforth the PIAs will be provided A.E. @ 1% of the allotments, in place of the existing 1.5%, owing to the fact that 2% of A.E./contingency of District share(out of existing 6% i,e.1/3rd) is being deducted by the state for the purpose of payment of charges to the agency which has been entrusted for developing and operationalizing the end to end solutions.

SI. 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	Patkata	10,00,000	10,000	10,10,000	BOI	Randhamali	430210100007553
2		K.Berubari-I	Nil	Nil	NII	Balance is high as per MIS.		
3	Dhupguri	Banarhat-II	15,00,000	15,000	15,15,000	UBI	Banarhat	493010248151
4		Gadhearkuthi	15,00,000	15,000	15,15,000	SBI	Maynatali	31914953296
5		Gadong-I	10,00,000	10,000	10,10,000	UBKGB .	Salbari	4000071010002246
6		Chamurchi	10,00,000	10,000	10,10,000	CBI	Chamurchi	2263705279
7		Gadong-II	15,00,000	15,000	15,15,000	UBKGB	Salbari	4000071010002247
8		Magurmari-l	15,00,000	15,000	15,15,000	SBI	Dhupguri	31923033890
9		Barogharia	10,00,000	10,000	10,10,000	SBI	Dhupguri	11383362316
10	Maynaguri	Khagrabari-i	15,00,000	15,000	15,15,000	UBKGB	Maynaguri	4000521010002255
11		Domohani-l	8,00,000	8,000	8,08,000	СВІ	Domohoni	2375700035
12		Amguri	10,00,000	10,000	10,10,000	UBKGB	Amguri	4000681010003816
13		Madhabdanga-I	8,00,000	8,000	8,08,000	Allahabad Bank	Jalpesh	21610844672
14		Maynaguri	4,00,000	4,000	4,04,000	UBKGB	Maynaguri	4000521010002274
15		Ramsai	15,00,000	15,000	15,15,000	CBI	Panbari	2261891095
16	Rajganj	Shikarpur	5,00,000	5,000	5,05,000	CBI	Belacoba	2102980375
17		Sannyashikata	7,00,000	7,000	7,07,000	СВІ	Rajganj	2103502932
18	Falakata	Guabarnagar	15,00,000	15,000	15,15,000	UBKGB	Bhutnirghat	4000991010002449
19		Dhanirampur-II	15,00,000	15,000	15,15,000	BOI	Khagenhat	430410100003852
20	Alipurduar-l	Banchukamari	4,00,000	4,000	4,04,000	SBI	Alipurduar	11460751086
21		Vivekananda-II	10,00,000	10,000	10,10,000	UCO	Damanpur	16160100005306
22		Pararpar	10,00,000	10,000	10,10,000	СВІ	Alipurduar	1660025482
23	Alipurduar-II	Bhatibari	15,00,000	15,000	15,15,000	SBI	Bhatibari	11800128237
24		Majherdabri	15,00,000	15,000	15,15,000	СВІ	Putibari	2063895798
25		Kohinoor	15,00,000	15,000	15,15,000	CBI	Samuktala	2103866275

15,15,000

15,15,000

3,54,51,000

Contd.....

11823121859

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10,000 10,10,000 SBI Birpara 30061786497 15,000 15.15.000 SBI Mal 11251519416 10,000 10,10,000 CBI Chalsa 2239049076 15,000 15,15,000 CBI Chalsa 2239049156

SBI

Barobisha

SBI

Addl. District Programme Coordinator MGNREGS, Jalpaiguri

Hamiltonganj

Addl. Dist. Magistrate (G), Jalpaiguri. Date: - 04/01/2013.

Memo No- 02 /1(61) / MGNREGS Copy forwarded for information and taking necessary action to:

Total:-

26

.7

28

29

31

31

Kumargram

Madarihat

Mal

Matiali

Kalchini

The Sabhadhipati, Jalpaiguri Zilla Parishad.

2) The District Magistrate & District Programme Coordinator, MGNREGA, Jalpaiguri.

V. Barobisha-II

Madarihat

Rungamattee

M. Batabari-I

M. Batabari-II

Mendabari

3-5) The Sub Divisional Officer & SDPC, Sadar/ Mal/ Alipurduar Sub-Division.

15.00 000

10,00,000

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3,51,000

- 6-16)
- The Savapati, Sadar/ Dhupguri/ Maynaguri/ Rajganj/ Falakata/ Alipurduar-II/ Kumargram/ Madarihat/ Mal/ Matiali/ Kalchini Panchayet Samiti.
- The PO& BDO, Sadar/ Dhupguri/ Maynaguri/ Rajganj/ Falakata/ Alipurduar-II/ Kumargram/ Madarihat/ Mal/ Matiali / 17-27) Kalchini 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.
- The Prodhan, Patkata / Kharija Berubari-I/ Banarhat-II/ Gadhearkuthi/ Gadong-I/ Chamurchi/ Gadong-II/ Magurmari-I 28-58) /Barogharia/ Khagrabari-l/ Domohani-l/ Amguri/ Madhabdanga-l/Ramsai/ Maynaguri/Shikarpur/ Sannyashikata/ Guabarnagar/ Dhanirampur-II/Banchukamari/ Vivekananda-II/ Pararpar/ Bhatibari/ Majherdabri/ Kohinoor/ Volka Barobisha-II/ Madarihat/ Rungamattee/ Matiali Batabari-I/ Matili Batabari-II / Mendabari G.P.

He / She is requested to pursue the Terms And Conditions while executing the schemes as detailed below:-Shall maintain separate Cash Book and ledgers for the fund (ref. memo. no. 1576-NREGA dt. 13.03.06). a.

- 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. 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. Expenditure out of the fund allotted should be incurred for execution of Administratively Approved Schemes only.
- G.P.s are to maintain a close liaison during implementation of MGNREGS to avoid any communication gap. e.
- 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.
- The Pradhan is to approach their respective bank after three days from the date of receipt of Sanctioned Letter & in g. 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. The Pradhan is to ensure that about 15-20 schemes are executed at a time under his G.P. for proper monitoring and
- implementation. 1% Administrative Expense on the fund allotted is to be used for inspection and monitoring.
- The ACCOUNTS SECTION, MGNREGS- WB Cell, Jalpaiguri.
- The Assistant Engineer, MGNREGS-WB Cell, Jalpaiguri.

59)

60) 61) The PM (MIS), MGNREGS-WB Cell, Jalpaiguri for monitoring MIS entry.

Addl. District Programme/Coordinator MGNREGS, Jalpaiguri

Addl. Dist. Magistrate (G), Jalpaiguri.