



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

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

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Memo No. 1342/ MGNREGS

Date:- 25/09/2014.

Sub Allotment of Administrative Expenses for Remuneration under MGNREGS.

As approved by the District Programme Coordinator, MGNREGS & District Magistrate, Jalpaiguri the following funds under MGNREGS total amounting to **Rs. 9,88,800.00 (Rupees –Nine lakh eighty eight thousand eight hundred)** only out of which **Rs. 9,15,000.00 (Rupees –Nine lakh fifteen thousand)** have been Sub-allotted to the Programme Officers of Blocks of Alipurduar District as Administrative Expenses for remuneration of JPO, BSAC, TA, CA, PA , GRS & 2nd GRS (Contract Basis) for the month of **September, 2014**. The PO & BDO is to give remuneration to recruited JPO, BSAC, TA, CA, PA , GRS & 2nd GRS as per list furnished below and **Rs. 73,800.00 (Rupees-Seventy three thousand eight hundred)** only for remuneration of District official of Alipurduar District has credited directly to their respective bank account after deduction of Professional Tax.

The sub-allotment is made in reference to the Memo No: - 85/MGNREGA, Dated: - 24/09/2014 of District Programme Coordinator, MGNREGA & District Magistrate, Alipurduar.

The PO & BDO is to give remuneration to recruited JPO @ Rs.16,000/- p.m, BSAC @ Rs. 16,000/- p.m, TA @ Rs. 18,000/- p.m, CA @ Rs. 11,000/- p.m, PA @ Rs. 11,000/- p.m, GRS (Trained) @ 7,500/- p.m, & GRS (Non trained) @ 7,000/- p.m. as per Govt. order No- 1940 (19)/RD/O/ MGNREGA/18M-03 /2012 ,Dated- 22/03/2013. The sub-allotted fund is to be made out of the available fund under MGNREGS.

A . REMUNERATION OF EMPLOYEE AT BLOCK AND GP LEVEL.

Sl. No.	Name of the Block	Amount Sub-allotted for Remuneration.	Bank	Branch	Account No
A	B	C	D	E	F
1	Falakata	1,52,500.00	SBI	Falakata	30060575533
2	Madarihat-Birpara	1,08,500.00	SBI	Birpara	30058907519
3	Alipurduar-I	1,94,000.00	SBI	Alipurduar	11460751280
4	Alipurduar-II	1,46,500.00	CBI	Samuktala	2103865986
5	Kalchini	1,74,000.00	SBI	Hamiltonganj	11235639233
6	Kumargram	1,39,500.00	SBI	Kumargram	11852407027
Total:-		9,15,000.00			

Fund sub-allotted for remuneration for the employee as per list furnished below:-

Sl. No.	Name of the Block	JPO	BSAC	TA	CA	PA	GRS& Addl. GRS	
							Trained	Non-trained
1	Falakata	0	1	2	1	0	11	1
2	Madarihat-Birpara	0	1	1	1	1	7	0
3	Alipurduar-I	1	0	2	1	1	16	0
4	Alipurduar-II	1	1	2	1	0	09	0
5	Kalchini	0	1	2	1	0	12	3
6	Kumargram	1	1	1	1	1	9	0
Total:-		3	5	10	6	3	64	4

EMUNERATION OF EMPLOYEE AT DISTRICT LEVEL.

No.	Name of the Employee	Amount	Bank	Branch	Account No
A	B	C	D	E	F
1	Sri Saurit Chatterjee	27,800.00	SBI	Alipurduar Main	30606887161
2	Sri Tapas Sarkar	18,000.00	SBI	Jalpaiguri Main	20085336920
3	Sri Rana Talukdar	17,000.00	SBI	Jalpaiguri Main	20085331229
4	Sri Subhash Datta	11,000.00	SBI	Alipurduar	32635158764
Total:-		73,800.00			


Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

&
Addl. Dist. Magistrate (G), Jalpaiguri.

Date:- 25/09/2014.

Memo No. 1342/1(17) /MGNREGS

Copy forwarded for information and taking necessary action to:

- 1-2) The **District Magistrate** & Dist. Programme Co-ordinator, MGNREGS, Jalpaiguri/ Alipurduar.
- 3) The **Sub Divisional Officer**, & Sub Divisional Programme Coordinator, **Alipurduar** Sub - Division.
- 4-9) The **Savapati, Falakata /Kalchini / Alipurduar-I /Alipurduar-II /Madarihat-Birpara/ Kumargram** Panchayat Samiti.
- 10-15) The **PO & BDO, Falakata /Kalchini / Alipurduar-I /Alipurduar-II /Madarihat-Birpara/ Kumargram** Block.
- 16) The **District Nodal Officer**, MGNREGS Cell, Jalpaiguri.
- 17) The **Account Section**, MGNREGS Cell, Jalpaiguri.


Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

&
Addl. Dist. Magistrate (G), Jalpaiguri.