

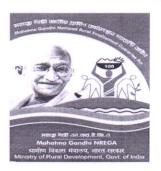
GOVT. OF WEST BENGAL OFFICE OF THE D.P.C.(MGNREGS)

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 (Rrupees-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.

SI. No.	Name of the Block	Amount Sub-allotted for Remuneration.	Bank	Branch	Account No
Α	В	С	D	E	F
1	Falakata	1,52,500.00	,500.00 SBI Falakata		30060575533
2	Madarihat-Birpara	1,08,500.00	SBI	Birpara	30058907519
3	Alipurduar-l	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:-

SI. 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-l	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

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EMUNERATION OF EMPLOYEE AT DISTRICT LEVEL.

No.	Name of the Employee	Amount	Bank	Branch	Account No
Α	В	С	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.
- 0-15) 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.