

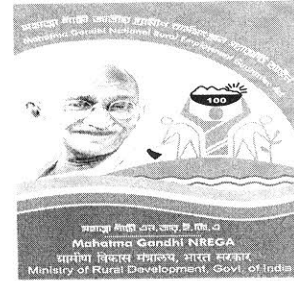


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)**

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

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Memo No. 1188 / MGNREGS

Date:- 20/07/2012.

Sub: Sub Allotment for Administrative Expenses under MGNREGS

As approved by the District Programme Coordinator, MGNREGS, W.B., Jalpaiguri the following funds under MGNREGS amounting to **Rs 3,18,240.00** (*Rupees – Three lakh eighteen thousand two hundred forty*) only have been sub-allotted to the Programme Officers of Blocks of Jalpaiguri district as Administrative Expenses for Wages of Gardener @ 204.00 per day for the Month of July, 2012 to September, 2012 (i.e. for next 60 days maximum). The PO & BDO of the concerned Block is to give Wages to Gardener for 20 days in a month. The PO & BDO of the concerned Block may paid actual Travelling Allowance to the gardeners as per WB finance Rule out of Block contingency fund.

The sub-allotted fund is to be made out of the available fund under MGNREGS. The P.O & B.D.O will submit requirement of fund time to time to this office along with Utilization Certificate. Further funds will be released only after fulfillment of the conditionality of 100% uploading of the MIS data as imposed by Govt. of India.

Sl. No.	Name of the Block	No of Gardeners	No. of Working Days (Approx 60 wage days) for July, 2012 to September, 2012	Amount sub-allotted Rs.	Name of the Bank	Name of the Branch	Fund transfer A/c no.
a	b	c	d	e	f	g	h
1	Sadar	2	60	24,480	SBI	Jalpaiguri	11188173182
2	Maynaguri	3	60	36,720	SBI	Jalpaiguri	11188173126
3	Dhupguri	4	60	48,960	SBI	Dhupguri	11383362338
4	Falakata	3	60	36,720	SBI	Falakata	30060575533
5	Alipurduar-I	2	60	24,480	SBI	Alipurduar	11460751291
6	Alipurduar-II	2	60	24,480	SBI	Alipurduar	11460751279
7	Kalchini	2	60	24,480	SBI	Hamiltonganj	11235639233
8	Madarihat-Birpara	2	60	24,480	SBI	Birpara	30058907519
9	Kumargram	2	60	24,480	SBI	Kumargram	11852407027
10	Malbazar	2	60	24,480	SBI	Mal	11251519596
11	Matiali	1	60	12,240	SBI	Mal	11251519530
12	Nagrakata	1	60	12,240	SBI	Mal	11251519563
Total:-		26		3,18,240			

Note: - 1) Sub-allotment of fund= Column c x Column d x Rs. 204.

Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

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

Copy forwarded for information and taking necessary action to:

- 1) The District Magistrate & Dist. Programme Co-coordinator, MGNREGS, Jalpaiguri.
- 2-4) The Sub Divisional Officer, & Sub Divisional Programme Coordinator, **Sadar/ Mal/ Alipurduar** Sub -Division.
- 5-16) The Savapati, **Sadar/ Maynaguri /Dhupguri /Falakata /Alipurduar-I /Alipurduar-II /Kalchini /Madarihat- Birpara/ Kumargram /Malbazar /Matiali /Nagrakata** Panchayat Samiti,.
- 17-28) The Programme Officer, **Sadar/ Maynaguri /Dhupguri/Falakata /Alipurduar-II/ Alipurduar- II/ Kalchini /Madarihat- Birpara /Kumargram /Malbazar /Matiali /Nagrakata** Block.
- 29) The Account Section, MGNREGS Cell, Jalpaiguri.
- 30) The Technical Officer (H&F), MGNREGS Cell, Jalpaiguri.


Addl. District Programme Coordinator
MGNREGS, Jalpaiguri

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