

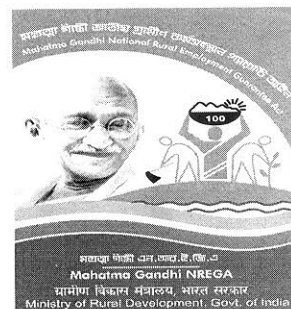


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)**

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

(E-mail: nrega.jal@gmail.com; website: www.nregajalpaiguri.com)

Phone : 1035611224826 Fax : 1035611222334 * Help Line: 1800-345-3215 (Toll Free)



Memo No. 1238 / MGNREGS

Date:- 25/07/2012.

Sub: 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 amounting to **Rs. 52,50,383.00** (*Rupees –Fifty two lakh fifty thousand three hundred eighty three*) only have been sub-allotted to the Programme Officers of Blocks of Jalpaiguri district as Administrative Expenses for remuneration of APO, JPO, BSAC, TA, CA, PA , GRS & 2nd GRS (Contract Basis) for the month of July,2012 to September,2012. The PO & BDO is to give remuneration to recruited APO, JPO, BSAC, TA, CA, PA , GRS & 2nd GRS as per list furnished below.

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.

The sub-allotted fund is to be made out of the available fund under MGNREGS.

Sl. No.	Name of the Block	Amount Sub-allotted for Remuneration.	Bank	Branch	Account No
A	B	C	D	E	F
1	Sadar	4,10,000.00	SBI	Jalpaiguri	11188173182
2	Rajganj	3,45,000.00	SBI	Jalpaiguri	11188173159
3	Dhupguri	4,62,000.00	SBI	Dhupguri	11383362338
4	Maynaguri	5,00,000.00	SBI	Jalpaiguri	11188173126
5	Mal	5,37,000.00	SBI	Mal	11251519596
6	Matiali	3,30,000.00	SBI	Mal	11251519530
7	Nagrakata	3,30,000.00	SBI	Mal	11251519563
8	Falakata	4,44,000.00	SBI	Falakata	30060575533
9	Madarihat-Birpara	3,15,000.00	SBI	Birpara	30058907519
10	Alipurduar-I	4,09,722.00	SBI	Alipurduar	11460751291
11	Alipurduar-II	4,02,000.00	SBI	Alipurduar	11460751279
11	Kalchini	4,45,500.00	SBI	Hamiltonganj	11235639233
13	Kumargram	3,20,161.00	SBI	Kumargram	11852407027
Total:-		52,50,383.00			

25/7/2012
Addl. District Programme Coordinator
MGNREGS, Jalpaiguri
&
Addl. Dist. Magistrate (D), Jalpaiguri

Contd/2

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

Sl.No.	Name of the Block	APO	JPO	BSAC	TA	CA	PA	GRS& Addl. GRS	
								Trained	Non-trained
1	Sadar	0	1	1	1	1	1	16	0
2	Rajganj	0	1	1	1	1	1	11	0
3	Dhupguri	0	1	1	2	1	1	16	0
4	Maynaguri	0	1	1	2	0	0	24	0
5	Mal	0	1	1	2	1	1	21	0
6	Matiali	0	1	1	1	1	1	10	0
7	Nagrakata	0	1	1	1	1	1	10	0
8	Falakata	0	1	1	3	1	1	12	0
9	Madarihat-Birpara	0	1	1	1	1	1	9	0
10	Alipurduar-I	0	1	1	3	1	1	17	0
11	Alipurduar-II	0	1	1	2	1	1	12	0
12	Kalchini	0	1	1	2	1	1	14	1
13	Kumargram	0	1	1	1	1	1	11	0
Total:-		0	13	13	22	12	12	183	1

Amount sub-allotted after deduction of fund lying for remuneration purpose,

Sl.No.	Name of the Block	Total Rs.	Balance in hand	Now Amount may be sub-allotted	Reference No.
1	Sadar	420000	10000	410000	2373/NREGS dt-17/07/12
2	Rajganj	345000	0	345000	381/MGNREGS dt-18/07/12
3	Dhupguri	462000	0	462000	288,dt-16/07/12
4	Maynaguri	528000	28000	500000	2051 ,dt- 19/07/12
5	Mal	537000	0	537000	1309/MGNREGS dt- 24/07/12
6	Matiali	330000	0	330000	169/MGNREGS dt-23/07/12
7	Nagrakata	330000	0	330000	566/MGNREGS dt -16/07/12
8	Falakata	444000	0	444000	1552/MGNREGS dt- 10/07/12
9	Madarihat-Birpara	315000	0	315000	358/MGNREGS dt- 20/07/12
10	Alipurduar-I	519000	109278	409722	2657/MGNREGS dt- 16/07/12
11	Alipurduar-II	402000	0	402000	1667/MGNREGS dt- 19/07/12
12	Kalchini	445500	0	445500	1052 dt- 19/07/12
13	Kumargram	345000	24839	320161	152/NREGA dt- 03/07/2012
Total:-		5422500	172117	5250383	

The PO & BDO is to give remuneration to recruited APO @ Rs. 7,200/- p.m, JPO @ Rs.14,000/-p.m, BSAC @ Rs. 14,000/- p.m, TA @ Rs. 14,000/- p.m, CA @ Rs. 9,000/- p.m, PA @ Rs. 9,000/- p.m, GRS (Trained) @ 5,000/- p.m, & GRS (Non trained) @ 4,500/- p.m.

In case of Remuneration to the contractual employees if there be any arrear payment/ Proportionate remuneration due for the month or unadjusted amount, the same may be adjusted out of available Administrative Expenditure fund under the disposal of the PO & BDO.

Further this is to inform that if the remuneration fund is exhausted after 3 months then this should brought to the notice of the undersigned in prescribe format which has duly been communicated vide this office no- 639/MGNREGS Dated- 02/04/2012. However a copy of the above memo enclosed herewith for your ready reference which is mandatory.

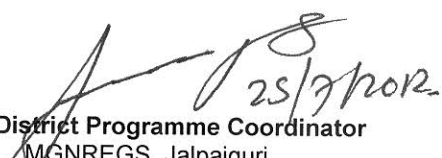

Addl. District Programme Coordinator
MGNREGS, Jalpaiguri
&
Addl. Dist. Magistrate (D), Jalpaiguri

Memo No. 1238/1(32) /MGNREGS

Date:- 25/07/2012.

Copy forwarded for information and taking necessary action to:

- 1) The **District Magistrate** & Dist. Programme Co-ordinator, MGNREGS, Jalpaiguri.
- 2-4) The **Sub Divisional Officer**, & Sub Divisional Programme Coordinator, **Sadar / Alipurduar / Mal** Sub - Division.
- 5-17) The **Savapati, Sadar /Rajganj/ Maynaguri/ Dhupguri/ Mal / Matiali/ Nagrakata / Falakata /Kalchini / Alipurduar-I /Alipurduar-II /Madarihat-Birpara/ Kumargram** Panchayat Samiti.
- 18-30) The **PO & BDO, Sadar /Rajganj/ Maynaguri/ Dhupguri/ Mal / Matiali/ Nagrakata / Falakata /Kalchini / Alipurduar-I /Alipurduar-II /Madarihat-Birpara/ Kumargram** Block.
- 31) The **Dealing Assistant**, MGNREGS Cell, Jalpaiguri.
- 32) The **Account Section**, MGNREGS Cell, Jalpaiguri.


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