



**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. 1336 / MGNREGS

Date: - 01/10/2013.

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 90,600.00 (Rupees -Ninety thousand six hundred)** only have been sub-allotted to the Programme Officers of Blocks of Jalpaiguri district as Administrative Expenses for Wages of Gardener @ 226.50 per day for the Month of September, 2013. 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.

The PO & BDO(all) are hereby informed that further fund will not be released from this end if they have no available nursery works (at least 15 schemes per Gardener).

Sl. No.	Name of the Block	No of Gardeners	No. of Working Days (for September, 2013)	Amount	Unspent Balance	Amount Now Sub-allotted	Name of the Bank	Name of the Branch	Fund transfer A/c no.
a	b	c	d	e	f	G=(e-f)	h	i	j
1	Dhupguri	4	20	18,120	0	18,120	SBI	Dhupguri	11383362338
2	Falakata	3	20	13,590	0	13,590	SBI	Falakata	30060575533
3	Alipurduar-I	1	20	4,530	0	4,530	SBI	Alipurduar	11460751291
4	Alipurduar-II	2	20	9,060	0	9,060	SBI	Alipurduar	11460751279
5	Kumargram	2	20	9,060	0	9,060	SBI	Kumargram	11852407027
6	Kalchini	2	20	9,060	0	9,060	SBI	Hamiltonganj	11235639233
7	Malbazar	2	20	9,060	0	9,060	SBI	Mal	11251519596
8	Matiali	1	20	4,530	0	4,530	SBI	Mal	11251519530
9	Nagrakata	1	20	4,530	0	4,530	SBI	Mal	11251519563
10	Madarihat-Birpara	2	20	9,060		9,060	SBI	Birpara	30058907519
Total:-						90,600			

Note: - 1) Sub-allotment of fund= Column c x Column d x Rs. 226.50.

Addl. District Programme Coordinator
MGNREGS, Jalpaiguri
&
Addl. Dist. Magistrate (G), 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.
- 5-14) The **Savapati, Dhupguri /Falakata /Alipurduar-I /Alipurduar-II /Kalchini /Madarihat- Birpara/ Kumargram /Malbazar / Matiali / Nagrakata** Panchayat Samiti,.
- 5-24) The Programme Officer, , **Dhupguri /Falakata /Alipurduar-I /Alipurduar-II /Kalchini /Madarihat- Birpara/ Kumargram /Malbazar /Matiali / Nagrakata** Block.
- 25) The Account Section, MGNREGS Cell, Jalpaiguri.
- 26) The **Technical Officer (H&F)**, MGNREGS Cell, Jalpaiguri.


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MGNREGS, Jalpaiguri
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