

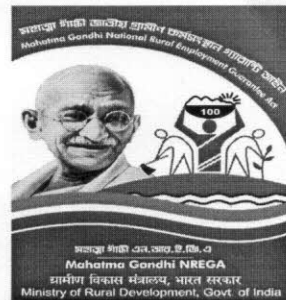


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
&**

**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 * Helo Line: 1800-345-3215 (Toll Free)



Memo No. 219/ MGNREGS

Date:- 27/01/2014.

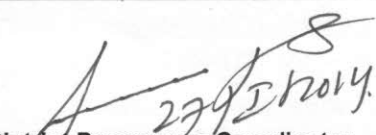
Sub Allotment of Administrative Expenses for Remuneration under MGNREGS.

As approved by the District Programme Coordinator, MGNREGS & District Magistrate, Jalpaiguri the following funds under MGNREGS amounting to **Rs. 21,03,993.00** (Rupees –Twenty one lakh three thousand nine hundred ninety three) only have been sub-allotted to the Programme Officers of Blocks of Jalpaiguri district as Administrative Expenses for remuneration of JPO, BSAC, TA, CA, PA , GRS & 2nd GRS (Contract Basis) for the month of January,2014. The PO & BDO is to give remuneration to recruited 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	1,79,000.00	SBI	Jalpaiguri	11188173182
2	Rajganj	1,36,165.00	SBI	Jalpaiguri	11188173159
3	Dhupguri	1,91,500.00	SBI	Dhupguri	11383362338
4	Maynaguri	2,51,500.00	SBI	Jalpaiguri	11188173126
5	Mal	2,35,390.00	SBI	Mal	11251519596
6	Matiali	1,31,000.00	SBI	Mal	11251519530
7	Nagrakata	1,31,000.00	SBI	Mal	11251519563
8	Falakata	1,47,366.00	SBI	Falakata	30060575533
9	Madarihat-Birpara	98,900.00	SBI	Birpara	30058907519
10	Alipurduar-I	1,85,822.00	SBI	Alipurduar	11460751291
11	Alipurduar-II	1,44,750.00	CBI	Samuktala	2103865986
11	Kalchini	1,35,000.00	SBI	Hamiltonganj	11235639233
13	Kumargram	1,36,600.00	SBI	Kumargram	11852407027
Total:-		21,03,993.00			


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

Contd/2

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

Sl. No.	Name of the Block	JPO	BSAC	TA	CA	PA	GRS& Addl. GRS	
							Trained	Non-trained
1	Sadar	0	1	2	1	1	14	0
2	Rajganj	0	1	2	0	1	11	0
3	Dhupguri	1	1	2	1	0	15	0
4	Maynaguri	1	1	2	1	0	23	0
5	Mal	1	1	2	1	1	21	0
6	Matiali	1	0	1	1	1	10	0
7	Nagrakata	0	1	1	1	1	10	0
8	Falakata	0	1	2	1	0	11	1
9	Madarihat-Birpara	0	1	1	1	1	7	0
10	Alipurduar-I	1	0	2	1	1	17	0
11	Alipurduar-II	1	1	2	1	0	09	0
12	Kalchini	1	1	2	1	1	12	0
13	Kumargram	1	1	1	1	1	10	0
Total:-		8	11	22	12	9	170	1

Amount sub-allotted after deduction or addition of fund lying with PO & BDO for remuneration purpose:-

Sl.No.	Name of the Block	Total Rs.	Add Deficit balance	Deduct Surplus balance	Now Fund sub allotted (Rs.)	Reference No.
1	Sadar	1,79,000	0	0	1,79,000	251/NREGS Date-16/01/2014
2	Rajganj	1,45,500	0	9,335	1,36,165	195/MGNREGS Date- 21/01/2014
3	Dhupguri	1,91,500	0	0	1,91,500	141/NREGS Date-21/01/2014
4	Maynaguri	2,51,500	0	0	2,51,500	173/MGNREGS/2014 Date-17/01/2014
5	Mal	2,47,500	0	12,110	2,35,390	149/MGNREGS Date- 16/01/2014
6	Matiali	1,31,000	0	0	1,31,000	156/MGNREGS Date- 21/01/2014
7	Nagrakata	1,31,000	0	0	1,31,000	53/MGNREGS/NKT Date- 17/01/2014
8	Falakata	1,52,500	0	5,134	1,47,366	389/MGNREGA Date-22/01/2014
9	Madarihat-Birpara	1,08,500	0	9,600	98,900	113/MGNREGA Date -20/01/2014
10	Alipurduar-I	2,01,500	0	15,678	1,85,822	135/MGNREGS Date-08/01/2014
11	Alipurduar-II	1,46,500	0	1,750	1,44,750	127, Date-17/01/2014
12	Kalchini	1,80,000	0	45,000	1,35,000	3015, Date- 16/01/2014
13	Kumargram	1,47,000	0	10,400	1,36,600	1148/MGNREGA/13 Date- 26/12/2013
Total:-		22,13,000	0	1,09,007	21,03,993	

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.

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 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.

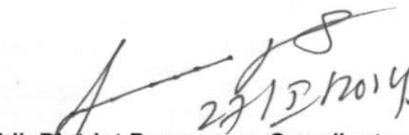

Addl. District Programme Coordinator
MGNREGS, Jalpaiguri
&
Addl. Dist. Magistrate (G), Jalpaiguri.

Memo No. 219/1(32) /MGNREGS

Date:- 27/01/2014.

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 (G), Jalpaiguri