

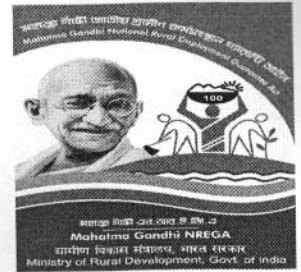


**GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)**

**&
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 : (03561)224826 Fax : (03561)222334 * Help Line: 1800-345-3215 (Toll Free)



Memo No. 839 / MGNREGS

Date: - 23/05/2013.

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 1,63,080.00** (Rupees – One lakh Sixty three thousand eighty) 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 May & June, 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).

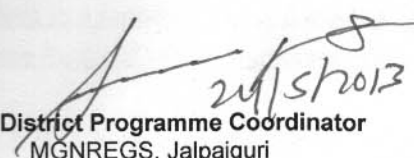
Sl. No.	Name of the Block	No of Gardeners	No. of Working Days (May & Junel,13)	Amount	Name of the Bank	Name of the Branch	Fund transfer A/c no.
a	b	c	d	e	f	g	h
1	Dhupguri	4	40	36,240.00	SBI	Dhupguri	11383362338
2	Maynaguri	2	40	18,120.00	SBI	Jalpaiguri	11188173126
3	Falakata	3	40	27,180.00	SBI	Falakata	30060575533
4	Alipurduar-I	1	40	9,060.00	SBI	Alipurduar	11460751291
5	Alipurduar-II	2	40	18,120.00	SBI	Alipurduar	11460751279
6	Kalchini	2	40	18,120.00	SBI	Hamiltonganj	11235639233
7	Malbazar	2	40	18,120.00	SBI	Mal	11251519596
8	Matiali	1	40	9,060.00	SBI	Mal	11251519530
9	Nagrakata	1	40	9,060.00	SBI	Mal	11251519563
10	Madarihat-Birpara	2	40	Nil	Fund may be released after receipts of work started report.		
11	Kumargram	2	40	Nil			
Total:-		18		1,63,080.00			

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.
- 5-16) The Savapati, Sadar/ Maynaguri /Dhupguri /Falakata /Alipurduar-I /Alipurduar-II /Kalchini /Madarihat- Birpara/ Kumargram /Malbazar /Matiali /Nagrakata Panchayat Samiti,.
- 7-28) The Programme Officer, Sadar/ Maynaguri /Dhupguri/Falakata /Alipurduar-I/ 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.


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MGNREGS, Jalpaiguri
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Addl. Dist. Magistrate (G), Jalpaiguri.