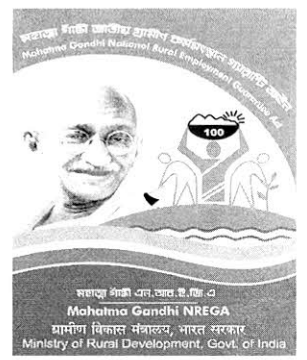


GOVT. OF WEST BENGAL
OFFICE OF THE
D.P.C.,(MGNREGS)
&
DISTRICT MAGISTRATE,
JALPAIGURI
(MGNREGS CELL AT JALPAIGURI ZILLA PARISHAD)
(E-mail: nregsjal@dataone.in, nrega.jal@gmail.com)



☎ (03561)-224826 / Fax: (03561)-222334

Memo No. 1134 / MGNREGS

Date:- 22/11/2011.

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 6,31,800.00 (Rupees – Six lakh thirty one thousand eight hundred)** only have been sub-allotted to the Programme Officers of Blocks of Jalpaiguri district as Administrative Expenses for Wages of Gardener @ 195.00 per day for the Month of October, 2011 to March, 2012 (i.e. for next 120 days maximum). **The PO & BDO of the concerned Block is to give Wages to Gardener for the working days (Excluding Saturday, Sunday and Govt. Holidays).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.**

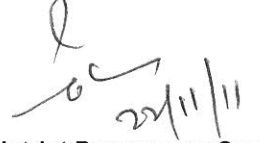
Sl. No.	Name of the Block	No of Gardeners	No. of Working Days (Approx 120 wage days) for October, 2011 to March, 2012.	Amount sub-allotted Rs.	Name of the Bank	Name of the Branch	Fund transfer A/c no.
a	b	c	d	e	f	g	h
1	Sadar	2	120	46,800	SBI	Jalpaiguri	11188173182
2	Rajaganj	1	120	23400	SBI	Jalpaiguri	11188173159
3	Maynaguri	3	120	70,200	SBI	Jalpaiguri	11188173126
4	Dhupguri	4	120	93,600	SBI	Dhupguri	11383362338
5	Falakata	3	120	70,200	SBI	Falakata	30060575533
6	Alipurduar-I	2	120	46,800	SBI	Alipurduar	11460751291
7	Alipurduar-II	2	120	46,800	SBI	Alipurduar	11460751279
8	Kalchini	2	120	46,800	SBI	Hamtonganj	11235639233
9	Madarihat-Birpara	2	120	46,800	SBI	Birpara	30058907519
10	Kumargram	2	120	46,800	SBI	Kumargram	11852407027
11	Malbazar	2	120	46,800	SBI	Mal	11251519596
12	Matiali	1	120	23,400	SBI	Mal	11251519530
13	Nagrakata	1	120	23,400	SBI	Mal	11251519563
Total:-		27		6,31,800			

Note: - 1) Sub-allotment of fund= Column c x Column d x Rs. 195.


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.
- 5-17) The Savapati, Sadar/ Rajaganj /Maynaguri /Dhupguri /Falakata /Alipurduar-I /Alipurduar-II /Kalchini /Madarihat- Birpara/ Kumargram /Malbazar /Matiali /Nagrakata Panchayat Samiti,.
- 18-30) The Programme Officer, Sadar/ Rajaganj /Maynaguri /Dhupguri/Falakata /Alipurduar-I/ Alipurduar- II/ Kalchini /Madarihat- Birpara /Kumargram /Malbazar /Matiali /Nagrakata Block.
- 31) The Account Section, MGNREGS Cell, Jalpaiguri.
- 32) The Technical Officer (H&F), MGNREGS Cell, Jalpaiguri.

Handwritten signature and date 22/11/11

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