



Government of West Bengal
Office of the District Magistrate & District Programme Coordinator
Mahatma Gandhi National Rural Employment Guarantee Scheme West Bengal
[Satya Choudhury Indoor Stadium, 2nd Floor], Malda

Sub Allotment Order - 5

The balance amount of Rs. 51539399 (Rupees Five Crore Fifteen Lakh Thirty Nine Thousand Three Hundred Ninety Nine Only) only for the year 2013-14 has been carried forward for the year 2014-15.
Rs. 300000000 (Rupees Thirty Crore Only) received from Govt. of India for the financial year 2014-15.


An amount of Rs. 700000 (Rupees Seven Lakh Only) only is being sub-allotted to 1 no(s). Line Dept(s) for implementation of MGNREGS in the district of Malda. Details are noted in Annexure-"A" to Sub-allotment no. 5.

The fund is being released on the basis of utilization of the fund Sub-allotted to concern Gram Panchayat(s) and as per requisition of PO&BDO(s), MGNREGSWB. Gram Panchayat(s) are requested to utilize the fund on approved scheme as per guide lines of the scheme.

PO&BDO(s), MGNREGSWB are requested to collect the utilization certificate as per format and submit the same to the under signed along with proforma report. The next installment will be released after receiving utilization certificate from the concerned PIA through concern PO&BDO(S), MGNREGSWB.

Note: He is requested to inform all the Gram Panchayat(s) that next installment (amount) will be Sub-allotted only after uploading of 100% MIS.


Note: Payment of unskilled labour under NREGS should be only made through 'Wage Scroll' of Bank/PO as per direction of P&RD, West Bengal.


District Nodal Officer
MGNREGSWB, Malda
Date: 14.05.14

Memo No: 462 (4) / II-3B


Copy forwarded for information to: -

- 1 The Mahananda Embank. SD-II, Malda.
- 2 CA to DM & DPC, MGNREGSWB, Malda.
- 3 CA to ADM & ADPC, MGNREGSWB, Malda.


District Nodal Officer
MGNREGSWB, Malda

Details of Bank Account & Amount Sub-allotted for Implementation of MGNREGS (2014-15)

Name of PIA	Scheme Code	Inst No	Estimated Amount	Sub-Allotted Amount	Bank, Branch and Account No.	Remarks
Mahananda Embank. SD-II	13/03/08/05/07/001	2nd	6623930	600000	SBI, Malda A/C-31539110091	Spill Over Due:6623930
Mahananda Embank. SD-II	13/05/06/01/07/001	2nd	6150681	100000	SBI, Malda A/C-31539110091	Spill Over Due:6150681


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Memo No. 463 / II-3B

Date: 14.05.14

To : The Branch Manager,
United Bank of India, Malda.

Sub: Advice for Intra/Inter Bank Remittance of Fund of the MGNREGSWB, Malda.

Dear Sir,

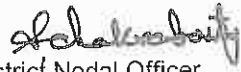
You are requested to remit an amount of Rs. 7 Lakh (Rupees Seven Lakh Only) from the MGNREGA / MGNREGSWB A/c No. 0233010367745 of the District Programme Coordinator, MGNREGSWB & District Magistrate, Malda lying with your bank to the accounts of the Programme Implementing Agencies [PIA] as per table appended below:

Kindly forward a letter of confirmation regarding remittance to this end at the earliest convenience.

Sl No	Name of the Payee [PIA-GP/Block]	Bank With Branch	IFS Code	A/C No	Total Fund Remitted (Rs in lakh)	Remarks
1	Mahananda Embank. SD-II	SBI, Malda	SBIN0000129	31539110091	7.00000	2nd Inst for 1, 2nd Inst for 1 Schemes
Total					7.00000	

(Rupees Seven Lakh Only)

Yours faithfully


District Nodal Officer
MGNREGSWB, Malda

Advice No. 12 / 14-15