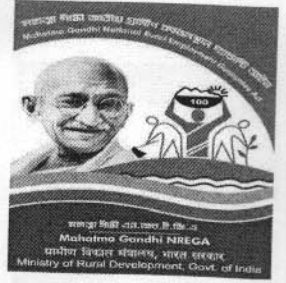




GOVT. OF WEST BENGAL
OFFICE OF THE D.P.C.(MGNREGS)
 &
DISTRICT MAGISTRATE, JALPAIGURI
(MGNREGS CELL AT ROOM NO- 05, 2nd FLOOR
COLLECTORATE BUILDING, JALPAIGURI)

E-mail: nrega.ial@gmail.com website: www.nregaialnaijuri.com
 Phone : (03561)224826 Fax : (03561)222334 * Help Line: 1800-345-3215 (Toll Free)



Memo No. 484(28)/ MGNREGS

Date: - 12/04/2013.

To:-

1-13) The Block Development officer & Programme officer,
 Kumargram /Alipurduar-I/Alipurduar-II/ Kalchini/Madarihat-Birpara/ Falakata/ Dhupguri/Maynaguri/Matiali /Mal / Sadar
 / Rajganj/Nagrakata Block.

14-28)Line Department.

Sub: - Audit of Accounts in respect of NREGA for the financial year 2012-13 i.e.1-04-2012 to 31-03-2013.

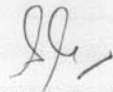
Like previous years, annual audit of PIA's under MGNREGA for the financial year 2012-13 will be held from 22/04/2013 to 17/05/2013 as per enclosed audit Programme.

All the Programme Officers and Block Development Officers are requested to extend all sorts of assistance during the audit and depute a liaison officer and also to instruct the respective Gram Panchayat to remain present at the Block office along with Cash Book, Updated Bank Pass Book, Bank Reconciliation Statement, Asset Register, Scheme Register and other relevant documents on the stipulated date and time as mentioned in the audit Programme. **The GP's representative should bring their designation seal during the audit Programme.**

All the Line Department Heads should send their representative with Cash Book, Asset Registers, Scheme Register and other relevant documents on the stipulated date and time as per annexed audit programme. **The Line Department representative should bring their designation seal during the audit programme.**

This may please be treated as extreme urgent.

Encl:-Audit Programme

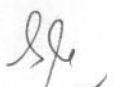

 District Programme Coordinator,
 MGNREGS, Jalpaiguri
 &
 District Magistrate
 Jalpaiguri.

Memo No. 484(28)/1(14)/MGNREGS

Date: - 12/04/2013.

Copy forwarded for information and necessary action to the:-

- 1) The Commissioner, MGNREGA, P & RD Dept., Govt. of West Bengal.
- 2) The Additional District Programme Coordinator, MGNREGS and ADM (G), Jalpaiguri.
- 3-5) The SDO and SDPC, MGNREGA, Sadar/Mal/ Alipurduar subdivision.
- 6) The District Nodal Officer, MGNREGS Cell, Jalpaiguri.
- 7) The Deputy Field Director, BTR (East), with the request to spare room for audit of three PIA's on the stipulated dates.
- 8) The Joint BDO (HQ), MGNREGS Cell, Jalpaiguri.
- 9) Basu Tarafder & Associates, Chartered Accountants, New Town Para, Jalpaiguri, he is asked to conduct the audit of the all PIA as per schedule and **submit the audit report including the details of the Bills & MRs due for payment in 2012-13, as separate annexure, within 25/05/2013.**
- 10) PM (A/cs)/Accounts Clerk/ TO (H& F)/PA (HQ)/PM (MIS), District MGNREGS Cell for necessary compliance.


 District Programme Coordinator,
 MGNREGS, Jalpaiguri
 &
 District Magistrate
 Jalpaiguri.