

प्रेषक,

प्रदीप कुमार,  
सचिव।

सेवा में,

**निबंधित**

श्री कारी प्रसाद महतो,  
सेवा समाज कल्याण विभाग, बिहार, पटना में।  
(तत्कालीन प्रखंड विकास पदाधिकारी, गौराबौरम, दरभंगा)

**विषय:-** वित्तीय वर्ष 2005-06 एवं 2006-07 में सम्पूर्ण ग्रामीण रोजगार योजना एवं काम के बदले अनाज योजना के अन्तर्गत प्राप्त खाद्यान्नों का प्रबंधन उचित रीति से नहीं करने के कारण हुई हानि के संबंध में।

महाशय,

उपर्युक्त विषयक जिला ग्रामीण विकास अभिकरण, दरभंगा से प्राप्त प्रतिवेदन की छाया प्रति संलग्न करते हुए कहना है कि उक्त जिला से प्राप्त प्रतिवेदन के अनुसार विषयांकित अवधि में आप गौराबौरम प्रखंड (जिला-दरभंगा) में प्रखंड विकास पदाधिकारी के पद पर पदस्थापित थे। वर्णित अवधि में भारत सरकार की विभिन्न योजनाओं के अंतर्गत खाद्यान्न का आवंटन विभिन्न समय में आपके प्रखंड को प्राप्त हुआ था जिसका उठाव आपके माध्यम से जन वितरण प्रणाली के दुकानदारों के द्वारा किया गया था।

2. उपर्युक्त वर्णित योजनाओं के कार्यान्वयन के दौरान एवं बंद हो जाने के उपरांत अवशेष खाद्यान्न के निष्पादन हेतु भारत सरकार एवं राज्य सरकार के स्तर से समय-समय पर सम्पूर्ण ग्रामीण रोजगार योजना एवं काम के बदले अनाज योजना के अन्तर्गत प्राप्त खाद्यान्नों का उपयोगिता प्रमाणपत्र भेजने का निदेश दिया गया (राज्य सरकार के ज्ञापांक-265 दिनांक- 07.01.2006 की छाया प्रति संलग्न)। परन्तु आपके स्तर से उन निदेशों का अनुपालन नहीं करने के कारण भारी मात्रा में खाद्यान्न संबंधित जन वितरण प्रणाली के विक्रेताओं के पास अवशेष रह गये। जन वितरण प्रणाली के विक्रेताओं के द्वारा अब कहा जा रहा है कि खाद्यान्न के सड़ने के कारण इसे वापस नहीं किया जा सकता।

3. इस संबंध में माननीय उच्च न्यायालय में विक्रेताओं द्वारा वाद दायर किया गया है जिसमें माननीय उच्च न्यायालय द्वारा दोषी पदाधिकारियों को चिह्नित कर स्पष्टीकरण प्राप्त करने का निदेश दिया गया है।

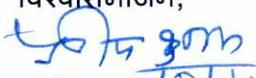
4. आपके प्रखंड से संबंधित जिला पदाधिकारी, दरभंगा से प्राप्त अद्यतन प्रतिवेदन में दर्शायी गयी अवशेष खाद्यान्न की मात्रा एवं उसमें सन्निहित राशि निम्न प्रकार है:-

खाद्यान्न की मात्रा (क्विंटल में)	सन्निहित राशि
22.50182	₹ 30827.5

उक्त खाद्यान्न के भौतिक सत्यापन / संरक्षण हेतु आपके द्वारा समय पर कोई कार्रवाई नहीं की गई जिसके फलस्वरूप 22.50182 क्विंटल खाद्यान्न अवशेष रह गये।

अतः आप पत्र प्राप्ति के एक सप्ताह के अंदर अपना स्पष्टीकरण दें कि उपर्युक्त वर्णित खाद्यान्न के रख-रखाव एवं निष्पादन में हुई त्रुटि के लिए क्यों नहीं समानुपातिक राशि वसूली की कार्रवाई की जाए।

अनुलग्नक- यथोक्त।

विश्वासभाजन,  
  
(प्रदीप कुमार)  
सचिव

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New Delhi  
Dated 27 December, 2005

To

The Secretary,  
Rural Development Department,  
Government of Bihar,  
Patna

**SUBJECT :** *Transition From the SGRY and the NFFWP towards  
the implementation of NREGA in Districts identified.*

58/40

Sir/Madam.

The National Rural Employment Guarantee Act (NREGA) will be implemented in select identified Districts in the initial stage (list enclosed). The National Food for Work Programme (NFFWP) and the Sampoorna Grameen Rozgar Yojana (SGRY) will merge in these identified Districts with the Employment Guarantee Scheme, once NREGA comes into force. In this regard, following decisions on key issues have been taken by the Government of India in order to facilitate smooth transition from the NFFWP and the SGRY towards NREGA in the identified Districts that require your immediate attention.

1. If the NREGA is notified in an area in the current financial year, the process of demand registration will start according to the Act and the Guidelines made. The demand for employment would be met from the ongoing SGRY and the NFFWP works. The funds used will be from SGRY/NFFWP accounts. But the work allotted to those who have demanded work under the EGS will be recorded as work given for purposes under NREGA. Section 3 of the Act allows this by stipulating that until the State Government notifies its EGS, the Annual Action Plan or Perspective Plan of SGRY or NFFWP which ever is in force will be deemed to be the action plan for the scheme for the purposes of the Act. For non-NFFWP district identified under NREGA, additional funds for taking up works on NFFWP pattern are being released separately. Rs.25.00 lakh for every identified 200 districts is being released for printing of Job Cards and registers prescribed.

11/11/06

2. Under the SGRY/NFFWP, works are not opened on demand for employment but according to a plan of infrastructure needs. Once the SGRY/NFFWP works also become instruments for NREGA, they will also absorb labour that is allotted employment on them through NREGA (after registration and Job Card and Demand process is followed). Therefore, during the transition period, SGRY/NFFWP will be employing labour both

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11/11/06

Contd...2/-

आयुक्त एवं सचिव

ग्रामीण विकास विभाग

राज्य शासन, प्रकोष्ठ

आवरी हत्या

पत्रिका

under NREGA and SGRY NFFWP. In this state of affairs, the maximum wage should not exceed 100 days of employment which is permissible under the Act.

3. The incomplete works under the SGRY NFFWP, if any, will be allowed to be completed upto 30.6.2006 out of the balance funds available with the Districts.

4. Under the NREGA, only cash will be given. As such no foodgrains will be provided. The foodgrains authorization should terminate with the close of this financial year. Lifting of foodgrains authorized during the current year under the SGRY and the NFFWP will not be allowed next year.

5. If employment is allotted on a demand made under NREGA then wage employment should be made in cash only. This is to prevent any possible challenging of the quantum of wages paid.

6. The implementation of works under the SGRY earmarks 50% for Gram Panchayat. This is in concurrence with the mandate under the NREGA. The remaining 50% of works under NREGA can be executed by the line departments, and other Panchayat bodies. Thus, under SGRY, the allocation of 20% to District Panchayat and 30% to Intermediate Panchayat also meets the spirit of the Act to accord priority to Panchayats in implementing NREGA. Under the NFFWP implementation might involve a number of agencies. In the transition period in this financial year, if it 50% of works have not been sanctioned for execution by the Gram Panchayat by them, the districts may be instructed that if new works are started this year under the NFFWP, priority may be given to the Gram Panchayats.

7. The SGRY and the NFFWP will be closed with the end of this financial year. There would be a budget head only for the EGS.

8. In light of the above, you are requested to address these issues and issue necessary instructions to the all concerned including the Collectors and other implementing authorities to initiate prompt action accordingly. Action taken in this regard by the State Government may also be intimated to this Ministry.

Yours faithfully,

बिहार सरकार,  
ग्रामीण विकास विभाग

  
(Amita Sharma)  
Joint Secretary  
3/11/06

नापांक 205 / ग्राOविOटना, दिनांक- 8/11/06  
8/11/06

प्रतिलिपि, सभी उप विकास आयुक्तों को अनुलग्नक सहित सूचनाथे एवं आवश्यक कार्रवाई हेतु प्रेषित ।

  
सरकार के उप सचिव ।

**BDO'S LIST OF DARBHANGA DISTRICT ( YEAR 2001-02 TO 05-06)**

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DISTRICT NAME	BLOCK	NAME OF BDO'S	QUANTITY OF FOOD GRAIN	RECOVERABLE AMOUNT	RECOVERED AMOUNT (IN RS.)	BALANCE AMOUNT (FOR RECOVERING)	REMARKS
1	DARBHANGA	DARBHANGA SADAR SH. SARV NARAYAN YADAV SH. UPENDRA KUMAR SINGH SH. BHUPENDRA PRASAD YADAV SH. NARESH JHA	2445.65	3350540.50	1884590.60	1465949.90	
2	DARBHANGA	BAHADURPUR SH. AMARNATH SHAH SH. SANJEEV KUMAR SINHA SH. WASIM AHMAD	1927.51 360.15 617.13	2640688.70 493405.50 845468.10	2079090.00 384371.00 236860.00	561598.70 109034.50 608608.10	
3	DARBHANGA	BAHERI SH. GANESH KUMAR MD. HASEEM KHAN	496.70	680479.00	428760.00	251719.00	
4	DARBHANGA	SINGHWARA SH. GANESH KUMAR MD. HASEEM KHAN	496.70	680479.00	428760.00	251719.00	
5	DARBHANGA	JALE MD. HASEEM KHAN MD. SHAMSUDDIN ANSARI	496.70	680479.00	428760.00	251719.00	
6	DARBHANGA	KEWATI MD. SHAMSUDDIN ANSARI SH. RAJESH KUMAR SINGH	1987.42	2722765.40	13663.30	2709102.10	
7	DARBHANGA	HAYAGHAT SH. RAJESH KUMAR SINGH SH. RISHDEV JHA	1505.44	2062452.80	395590.00	1666862.80	
8	DARBHANGA	HAUNMAN NAGAR SH. SUMAN KUMAR SH. SHOHAN PRASAD YADAV	3507.45	4805206.50	56947.00	4748259.50	
9	DARBHANGA	MANIGACHHI SH. SHOHAN PRASAD YADAV SH. MADAN KUMAR	697.07	954985.90	466921.00	488064.90	
10	DARBHANGA	TARDIH SH. MADAN KUMAR SH. KISHORI CHAUDHARY SH. RAVINDRA KUMAR SH. SUJIT KUMAR SH. AMIT KUMAR (IN CHARGE)	3145.96	4309965.20	1177189.70	3132775.50	
11	DARBHANGA	BENIPUR SH. SMT. INDU RANI MD. HASEEM KHAN SH. DHIRENDRA KUMAR JHA SH. SAHEED PARWEZ SH. AMIT KUMAR SH. MANOJ KUMAR	7916.98	10846262.60	935822.00	9910440.60	
12	DARBHANGA	ALINAGAR SH. JAGDISH KUMAR SH. SHAMS JAVED ANSARI SH. SANJAY KUMAR SH. MANOJ KUMAR SH. VAZENUDDIN ANSARI	211.41	289631.70	187734.00	101897.70	
13	DARBHANGA	BIRAUL SH. SASHIBHUSAN KUMAR SH. VAZENUDDIN ANSARI SH. AMIT KUMAR	3251.41	4454431.70	255231.00	4199200.70	
14	DARBHANGA	GHANSHAYAMPUR SH. BHUPENDRA PRASAD YADAV SH. JAGDISH PRASAD SH. RAJENDRA RAM SH. PRAMOD KUMAR RAM SH. KARI PRASAD SH. BALAMUDDIN	1259.75	1725857.50	285340.63	1440516.87	
15	DARBHANGA	GAURA BAURAM SH. RAJENDRA RAM SH. PRAMOD KUMAR RAM SH. KARI PRASAD SH. BALAMUDDIN	195.35	267629.50	236802.00	30827.50	
16	DARBHANGA	KIRATPUR SH. RAM BILAS MISHRA SMT. KANCHAN TIWARI SH. HARIHAR PRASAD SH. KAPLESHWAR MANDAL	0.10	137.00	137.00	0.00	
17	DARBHANGA	KUSHESHWAR SH. RAM BILAS MISHRA SMT. KANCHAN TIWARI SH. HARIHAR PRASAD SH. KAPLESHWAR MANDAL	282.74	387353.80	365973.83	1379.97	
18	DARBHANGA	KUSHESHWAR SH. RAM BILAS MISHRA SMT. KANCHAN TIWARI SH. HARIHAR PRASAD SH. KAPLESHWAR MANDAL	84.20	115354.00	117806.12	-2452.12	
<b>TOTAL</b>			<b>29892.42</b>	<b>40952615.4</b>	<b>9528829.18</b>	<b>31423786.22</b>	

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[Signature]