

Inspection Report
Date of Visit: 05th June, 2014

On 5th June, 2014 the Jt. BDO (HQ), Technical Assistant (HQ) and the Coordinator (SA &G), MGNREGS Cell, Jalpaiguri visited the Mandalghat Gram Panchayat under Sadar Block for conducting inspection of works executed under Mahatma Gandhi NREGA.

Documents related to the following schemes were scrutinized and the following observations were noted:

| Sl. No. | Name of the scheme | AAP No. | Muster Roll No. | Total Amount (in ₹) | Observation noted |
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| 1. | Earthen road from bandh to railline at Thakur Kamat | 0702108134/13-14 | 10025 - 10030 | 114156.00 | <ul style="list-style-type: none"> a. Payment not yet made. b. Measurement details documented in Measurement Sheet 6329 was not done properly. |
| 2. | Earthen road house of Pradip and house of Dijen Rishi at Munshi Para at 20/124 | 070218131 | 2203 – 2208 | 120498.00 | <ul style="list-style-type: none"> a. Payment made vide V No. 395/13-14 dated 31-12-2013. b. Passed for payment found on the Muster Rolls. c. Job details duly entered in the 3 No. Register entry. d. Measurement Book not passed for payment. e. Display board not found at the worksite. f. A lot may Job Cards along with the Post Office Passbook were found lying in the custody of Sri Bidhan Roy, Supervisor, Part No. 20/124 without any valid reason for more than 3 months (period as was mentioned by the local job card holders). g. The job details of the aforementioned scheme were not updated in the job cards. h. It was claimed by Sri Chitta Roy and Smt. Sumati Roy, two of the job seekers, that Sri Sadhan Roy, Supervisor distributed the unskilled wages of the wage seekers after its withdrawal from the Post Office. This clearly transpires that the Post Master, Mandalgaht Post Office didn't disbursed the amount directly to the account holders but through the Supervisors. i. That it was claimed by the job seekers that Sri Sadhan Roy, Supervisor handed over the wages of the job seekers after deducting ₹ 14 from every amount of ₹ 2114/-. Thus a significant amount was illegally retained by the Supervisor after its withdrawal from the Post Office and that it became possible as the amount |

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| | | | | | <p>was handed over to him by the Post Master, Mandalghat Post Office.</p> <p>j. That the Supervisor admitted the allegations made on him and gave a written statement in presence of the local villagers, Nirman Sahayak and the Skilled Technical Person of the Gram Panchayat.</p> <p>k. It was claimed by the Supervisor that he handed over a part of the retained amount to the Post Master, Mandalghat Post Office. This is also mentioned in the written statement given by the Supervisor.</p> |
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Written statement of Sri Sadhan Roy, Supervisor is enclosed.

Jt. BDO (HQ)

Technical Assistant (HQ)

Coordinator (SA & G)