

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 Boalmari Nandanpur 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
1.	Improvement of earthen road from the house of Rajkanta Barman to Jhariya Barman house	0702058310/13-14	4348 – 4369; 6487 - 6497	239637.00	a. Payment made on 22-05-2014. b. Measurement Book not passed for payment. c. Muster Rolls not passed for payment. d. Muster Rolls only signed by the Nirman Sahayak, Supervisor and the concerned Panchayat Member. e. Asset Register & the Scheme Register for the year 2013-14 was not produced. f. Manual Subsidiary Cash Book for MGNREGS was not maintained as GPMS was done. No print out of the Subsidiary Cash Book for MGNREGA for the year 2014-15 was produced.

Besides it was noted:

1. That the Staff attendance register was not signed by most of the employee and that most of the staff entered the office after 11:30am.
2. That the Print out of the Subsidiary Cash Book for Mahatma Gandhi NREGA was produced as on 19-02-2014. This clearly transpires that the Subsidiary Cash Book for Mahatma Gandhi NREGA was not updated at all though the charge was handed over during March, 2014.
3. That an amount of ₹ 50.00 Lakh was released to the Gram Panchayat for making necessary payments under MGNREGS in the last week of May, 2014. It was noted that a negligible amount of around ₹ 4.00 lakh was lying as balance and rest was paid without the due authentication by the Executive Assistant and the Pradhan on the Muster Rolls and also that the Muster Rolls were not duly passed for payment.
4. That no corresponding entry in the Subsidiary Cash Book was noted and unique voucher number was not allotted to any of the Muster Roll against the payment made out of the ₹ 50.00 Lakh.
5. That a disparity of balance as on 19-02-2014 was noted between the Subsidiary Cash Book under MGNREGS and the Bank Passbook under MGNREGS.

Jt. BDO (HQ)

Technical Assistant (HQ)

Coordinator (SA & G)

