

**Inspection Report**  
**Date of Visit: 19<sup>th</sup> June, 2014**

On 19<sup>th</sup> June, 2014 the Assistant Engineer and the Coordinator (SA &G), MGNREGS Cell, Jalpaiguri visited the Salbari I 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 paid to USK Labours ( in ₹)	Observations noted
1.	Prevention of erosion on guide dam of Dudumari	0704157393/2013-14	3886 – 3909; 7325 - 7336	209890.00	<p>a. Statutory Registers were not properly maintained.</p> <p>b. Erroneous entries were found in the 3 No. Registers regarding Muster Roll No.</p> <p>c. Payment for USK made vide Cheque No. 001547 dated 06-06-2014.</p> <p>d. The signatures / LTIs found on the Muster Rolls were suspicious. Sri Ashabau Oraon, Supervisor for the scheme during field visit admitted that he himself and other group of people signed on the Muster Rolls on behalf of many labours. He also gave a written statement in this regard.</p> <p>e. It was claimed by Sri Suku Oraon (Job Card No. WB-07-004-015-006/30) that he worked in the scheme and received the wages. But surprisingly his name was not found in any of the Muster Rolls used in the scheme.</p> <p>f. Work quality was not satisfactory.</p>

Jt. BDO (HQ) .....

Assistant Engineer .....

Coordinator (SA & G) .....

**Glimpses of field visit**



Display Board of AAP No. 0704157393/2013-14



Worksite of AAP No. 0704157393/2013-14



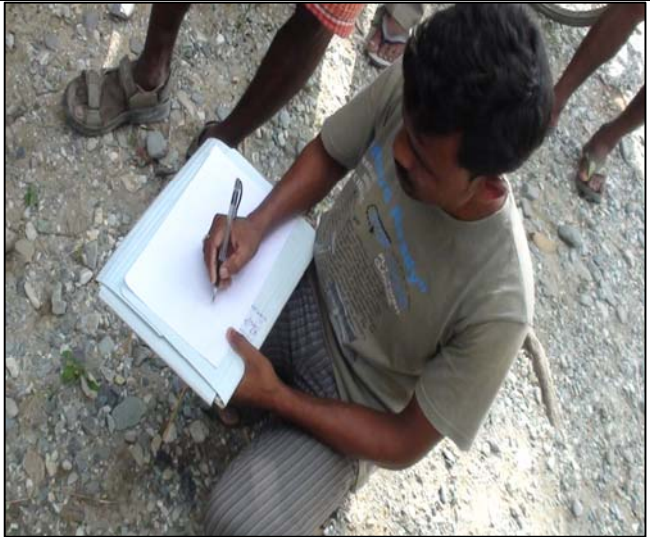
Worksite of AAP No. 0704157393/2013-14



Work done by the irrigation department near the worksite of AAP No. 0704157393/2013-14



Sri Suku Oraon (Job Card No. WB-07-004-015-006/30) making his submissions to the inspecting officials



Ashabau Oraon, Supervisor giving his written statement