

Inspection Report
Date of Visit: 19th June, 2014

On 19th June, 2014 the Assistant Engineer and the Coordinator (SA &G), MGNREGS Cell, Jalpaiguri visited the Salbari II 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 USK wages to be paid (in ₹)	Observations noted
1.	Improvement of earthen road with boulder soling with RBM from Pukurpar to house of Ramen Roy via Niren Roy house at 15/42	0706168375/2013-14	16475 - 16752	80332.00	<p>a. Working period as per Muster Roll is from 15-03-2014 to 22-03-2014.</p> <p>b. No measurement of the labour work has been noted in the Measurement Book.</p> <p>c. Labour payment is completely due.</p> <p>d. ₹ 566660.00 have been paid against the Material Payment vide V. No. 118 dated 02-06-2014.</p> <p>e. Measurement Book No. 5325 was used for the scheme. It was noted that measurement for the materials were documented in Page No. 1 to Page No. 5 and Page No. 6 to Page No. 40 was found completely blank.</p> <p>f. Tender process was not transparent. Original tender paper was issued to only S. S. Enterprise, Gairkata, Jalpaiguri and rest of the contractors/agencies used photocopy of original tender paper. Though tender papers were submitted by the 05 nos. of contractors viz. S. S. Enterprise, Gairkata; Samir Paul, Gairkata; Gouranga Mandal, Gairkata; Prabhat Sarkar, Gairkata; A. R. Enterprise, Nathoa Hat, but comparative statement was prepared for 04 nos. of contractors except A. R. Enterprise, Nathuahat. Comparative statement was not prepared by and signed by the Nirman Sahayak. Comparative Statement was signed by Pradhan only. Though as per NIT date of issue of tender paper was 10.02.2014 but contractors submitted their application for issue of tender paper on 11.02.2014 and Pradhan issued tender paper on 10.02.2014.</p>

2.	Improvement of earthen road with boulder soling with RBM from house of Kushum Roy to house of Fatu Majhi house at 15/42	0706168377/2013-14	16753 – 16761	84560.00	<ul style="list-style-type: none"> a. Working period as per Muster Roll is from 15-03-2014 to 22-03-2014. b. No measurement of the labour work has been noted in the Measurement Book. c. Labour payment is completely due. d. ₹ 573398.00 have been paid against the Material Payment vide V. No. 119 dated 02-06-2014. e. Measurement Book No. 5325 was used for the scheme. It was noted that measurement for the materials were documented in Page No. 41 to Page No. 44 and Page No. 45 to Page No. 80 was found completely blank.
3.	Improvement of earthen road with boulder soling with RBM from house of Biren Roy to house of Parimal Roy via Forest at 15/42	0706168376/2013-14	16802 – 16810	80332.00	<ul style="list-style-type: none"> a. Working period as per Muster Roll is from 15-03-2014 to 22-03-2014. b. No measurement of the labour work has been noted in the Measurement Book. c. Labour payment is completely due. d. ₹ 568373.00 have been paid against the Material Payment vide V. No. 120 dated 02-06-2014. e. Measurement Book No. 5325 was used for the scheme. It was noted that measurement for the materials were documented in Page No. 41 to Page No. 85 and Page No. 86 to Page No. 120 was found completely blank.
4.	Improvement of earthen road with RBM spreading from Dakshin noon kawa simana to Chamtimukhi Simana at 15/40	0706168341/2013-14	16792 – 16801	70215.00	<ul style="list-style-type: none"> a. Working period as per Muster Roll is from 04-03-2014 to 11-03-2014. b. No measurement of the labour work has been noted in the Measurement Book. c. Labour payment is completely due. d. No stack measurement has yet been taken though it was claimed by the NS that materials has already been supplied. e. Measurement Book No. 5325 was used for the scheme. It was noted that incomplete details of material supplied were documented in Page No. 121 to Page No. 122 and Page No. 123 to Page No. 160 was found

					completely blank.
5.	Improvement of earthen road with RBM spreading from Mela Field via PWD road to Tea Garden road at 15/39	0706168329/2013-14	16733 – 16744	70215.00	<ul style="list-style-type: none"> a. Working period as per Muster Roll is from 04-03-2014 to 11-03-2014. b. No measurement of the labour work has been noted in the Measurement Book. c. Labour payment is completely due. d. No stack measurement has yet been taken though it was claimed by the NS that materials has already been supplied. e. Measurement Book No. 5325 was used for the scheme. It was noted that incomplete details of material supplied were documented in Page No. 161 to Page No. 162 and Page No. 163 to Page No. 200 was found completely blank.

Besides it was also noted that:

- a. No earthen road was inaugurated on 7th January, 2014 with the proposal to upgrade it as concrete road in the entire Gram Panchayat.
- b. Cess was not deducted and submitted as per Govt. norms.

No field visit could be conducted due to heavy rainfall.

Jt. BDO (HQ)

Assistant Engineer

Coordinator (SA & G)