

TOUR NOTE

Visit to Kuchainala ADC village on 10-02-2010.

On 10-02-2010 I visited Kuchainala ADC Village at 4:30 pm alongwith BDO,Salema; O/C, NREGA and other staff of Salema RD Block.

2. Inspected cash book which has been maintained in a separate register since 4th August,2009. Sri Sushen Das, the then Panchayet Secretary was transferred from Kuchainala VC to Chawmanu RD Block but he did not hand over all the records and financial charge to his successor before getting relieved. The GRS and the members of VC reported that some adjustments are still pending with Sri S. Das, Panchayet Secretary. The present Panchayet Secretary could not show all the muster rolls used in development schemes. The BDO, SLM has been requested to issue show cause notice with direction to Sri Das, PS for serious lapse on his part for not-handing over the charge. In case, Sri Das does not submit all the records and certify cash book within **25th February,2010** without valid reason for delay, disciplinary proceeding should be initiated against him. Even legal action can be contemplated for not-handing over of the records.

3. The cash balance as on 25-01-2010 was Rs.19,66,860/- which included NREGA fund of Rs.13,32,930/-, PDF of Rs.2,72,711/-, Civic fund of Rs.3,53,422/- and SGRY fund of Rs,2,797/-. In addition to this there is a balance of Rs.2,12,002/- in the joint A/C of Panchayet Secretary with BDO, Salema. It appears that the Panchayet is not able to spend fund under NREGA and PDF as it has been pending for last many months.

4. O/C, NREGA & BDO,SLM briefed the Panchayet Secretary and the VC members on importance of spending fund in the interest of general public. The Panchayet Secretary has been instructed to ensure that the fund is spent by **28-02-2010**. The main reasons for delay in spending was lack of decision making in works/work place.

5. Panchayet Secretary has been advised to send the photocopies of the muster rolls amounting to Rs.6,000/- mandays for uploading which have not been uploaded till date.

6. The record maintenance was un-satisfactory. The Panchayet Extension Officer to inspect VC office and ensure that records are maintained regularly.

7. Sri Himangshu Roy, PS who was transferred recently has not submitted full adjustments of some works. BDO, SLM to issue notice for submitting adjustment failing which action to be initiated against him.

8. Sri Jayanta Das, TA has been asked to visit this village within few days and prepare a comprehensive development plan for RM dominated Mithir Miah para.

9. One mini deep tube well construction at Kuchainala being executed by Sri Bikash Bhowmik, JE has not been completed even after lapse of 2-years. EE, RDD-I to look into the matter and ensure that the work is completed.

10. The Panchayet has got 10-number of bank accounts out of which only 4 are functional. Panchayet Secretary to ensure that only 3-accounts, one for NREGA, one for other schemes and another for joint account with BDO are operated. Remaining accounts to be closed and funds to be transferred to these accounts.

Finally I returned back to Ambassa by **8:00 pm**.

Visit to Noagaon GP on 11-02-2010.

11. Started from Ambassa at 7:00 am and reached Kamalpur by 8:00 am. After a brief halt, inspected Noangaon Panchayet alongwith O/C, NREGA; BDO,SLM and other staff of Salema RD Block. During the visit Sri Pabitra Bhushan Debroy, Panchayet Secretary; Sri Joyshree Som, Panchayet Secretary; Sri Gurdayal Debbarma, Pradhan; Md. Taj Uddin, GRS and Sri Nishan Kanda, GRS were present. Later on the people from the locality in large number also came and submitted their grievances.

12. On perusal of records, it was found that Sri Rasaraj Ghosh, Panchayet Secretary was transferred but he has not handed over financial charge, cash book and other documents to his successor till date. The BDO,SLM even though instructed Sri Ghosh many times to handover the charge but he did not do so deliberately. Similarly, the muster rolls related to works executed by him had not been handed over to the successor. BDO, SLM had been advised to issue notice to Sri Ghosh for handing-over charge and to return back cash book, muster rolls and other vouchers within **10-days**. Otherwise, disciplinary proceedings and legal action should be initiated against the Panchayet Secretary.

13. The Panchayet Extension Officer should visit the panchayet for few days and train Panchayet Secretary & GRS so that records are maintained properly. The Panchayet Secretary & GRS have been given 5-days time for uploading the records. O/C, NREGA will check the updating of records by **17-02-2010**.

14. Checked some of the job cards held by registered families and compared this with Employment Register but the entries were not matching. BDO to look into the anomalies.

15. Physically inspected work "formation of road from the house of Sri Brajalal Debbarma to the house of Sri Krishana Datta" implemented by Ms. Joyshree Ghosh, Panchayet Secretary. No display board was found at the worksite. As per the instruction of Commissioner & Secretary, RD Department, 1% of the estimated cost should be recovered by the BDO, SLM from the salary of the I/O for not keeping display board.

16. According to the technical estimate, the road had a size of 1000x2.4x(0.7-0.5 mts) [approved vide TS No.632/EE/RDD/09-10 dt. 23-11-2009] amounting to Rs.70,300 with wage component of 693 mandays. On physical measurement, the road length was found merely **470 mtrs** and the work out put was around **350 mandays**. As per records maintained by I/O, the work has been executed equivalent to 365 mandays only. Thus out put was 83% which is quite better than earlier experience. It appears that Technical Assistant, Sri Ajoy Sharma had prepared the estimate without physically measuring the actual length of the road which was a

serious negligence on his part. An explanation will be called by the BDO and action may be taken against him.

17. Inspected another road formation work at nearby para in which out put could not be measured as it was scattered for a long distance and technical estimated was not available.

Finally, I returned back to Ambassa by **2:00 pm** and attended office.

Sd/-

(Brijesh Pandey)

District Magistrate & Collector,
Dhalai District : Ambassa.

Government of Tripura

Office of the District Magistrate & Collector,
Dhalai District : Jawaharnagar

No.F.10(3)-DM(D)/CON/09/5351-56

Dt. 16-02-2010.

Copy to:-

- The Commissioner & Secretary, RD Department for kind information.
- The Principal Secretary, Revenue Department for kind information.
- The BDO, Salema, Dhalai for information and necessary action.
- The PS to Chief Secretary for kind information of the Chief Secretary.
- The EE,RDD-I, Jawaharnagar for information and necessary action.
- The O/C, NREGA, DM Office, Jawaharnagar for information and necessary action.

Sd/-

(Brijesh Pandey)

District Magistrate & Collector,
Dhalai District : Ambassa