

Tour Note

On 23-05-2009, I started from Ambassa at 8:30 am and reached Manu at 9:15 am. I visited some panchayet offices for verification of records. During the visit, I was accompanied by Sri Subrata Majumder, BDO, Manu RD Block, CDPO, Manu, EE(RD) & O/C, NREGA. I returned back by 5:30pm and attended office work.

First visited rubber bagan, AWC alongwith BDO & CDPO, Manu. Total of 36 children, 3 pregnant women and 7 lactating mothers have been enrolled in the AWC. The newly appointed AWC worker viz Smt. Jhanchi Rani Tripura reported that children have been regularly provided khicheri and other supplementary nutrients. No kitchen was found in the AWC. BDO, Manu have been asked to construct kitchen.

(Action by BDO, MNU)

Mainama ADC Village:-

i. Inspected Mainama ADC village office where Sri Subrata Chattacharjee, RPS; Sri Nandalal Tripura, GRS and Sri Dandi Debbarma, GRS were present. Sri Sudhin Mukharjee, Panchayet Secretary was found to be absent at the time of visit at 10:30 am who later on came to office by 11:30 am. He has been asked to submit ½ day casual leave.

(Action by PS)

ii. Cash book was maintained neatly and updated. An amount of Rs.46,913.85 was lying in the cash book including Rs.4,369/- under NREGA.

iii. The record maintenance in this office was better in comparison to Salema and Ambassa RD Blocks visited during last 3(three) days. Even photographs taken before starting and after completion of the work were attached with the muster roll adjustment voucher. However, there is still scope of improvement in maintenance of records by the Panchayet Secretary.

(Action by PS)

iv. PS reported that individual families have come up and applied for job card. There has been requirement of additional job cards for distribution. BDO, Manu was requested to provide new job cards only after proper verification of the application.

(Action by BDO, MNU)

v. **Sri Narayan Debnath, PEO and Sri Bir Bahadur Reang, PO** were also present during the visit. Sri Reang, PO had made last visit to the Panchayet on 18-09-2008, around 8(eight) months back. The effectiveness and frequency of the visit of Panchayet Officer in the Panchayet was found to be unsatisfactory. The PEO and PO have been asked to visit atleast 6(six) Panchayets in a month and verify the records & cash book with specific comments on discrepancies, irregularities or mistakes.

(Action by PEO & PO)

vi. On scrutiny of village action plan for 2008-09 and 2009-10 it was seen that sectoral allocation under NREGA was not followed. Only roads and ponds for individual beneficiaries have been taken up by the village committee. BDO and Panchayet Secretary have been asked to follow sectoral allocation in letter & spirit. Further, a maximum of only 10% of NREGA allocation can be utilized for extending benefits to individual beneficiaries.

(Action by BDO,MNU & PS)

vii. Permanent IAY list has not been painted on the wall. Panchayet Secretary to complete the work within 10(ten) days.

(Action by PS)

viii. I inspected constructed of one lunga bandh near the house of Sri Chanda Debbarma at Bangali Para at the cost of Rs.3,27,256/- but on physical measurement, check dam was found to be of 8134 cum. The work out put was 61% which is less than expected.

East Machlicherra ADC Village :-

i. We met with Panchayet Secretaries namely Sri Sushen Ch. Das, Sri Bhaskar Bhattacharjee & Sri Subu Dey and Gram Rojgar Sevaks namely Sri Dipak Das & Sri Gopal Das.

ii. The performance of Sri Dipak Das, GRS on NREGA was found to be satisfactory. However, Sri Gopal Das, GRS could not spell out even the names of the registers maintained by them. On being further enquired on the various provisions in implementation of NREGA, he appeared to be totally in dark. During interaction with BDO, Chairperson, Panchayet Officer and other Panchayet Secretaries, it was seen that he was not doing his duty properly. I had asked BDO to send Sri Gopal Das, GRS at his home for 15(fifteen) days to learn the basics of NREGA. Thereafter, he will be engaged on duty and his performance will be regularly monitored for **next two months. For the 15(fifteen) days period, he would not be paid any salary.** After a period of two & half months, BDO,Manu will send a report about the functioning of Sri Gopal Das, GRS for further action from this end.

(Action by BDO,MNU)

iii. I personally verified muster rolls starting from Sl. Nos. 52743 to 52811. some discrepancies were found in the muster rolls no. **52806 & 52805** used against work order No.F.1(2)/CRPN/EM/NREGP/18-25 dt. 15-07-2008 at the cost of Rs.1.70 lakhs for excavation of irrigation channel starting from the land of Sri Bhabhatosh Majumder to Sri Hiralal Das. The signature of recipient of the wages like Smt. Rita Rani Das (job card no.004/65 MR No.52806), Smt. Mita Rani Das (JC No.004/63 MR No.52806), Smt. Archana Das (JC No.004/72 MR No.52805) and Sri Dipali Das (JC No.004/64 MR No.52805) were not matching with their signatures in the employment register and job card issue register. The BDO,Manu to recover the money from the salary of the PS for these unauthorized payments.

(Action by BDO,MNU)

iv. Against the job card no. **TR-04004008011/44** issued in favour of Sri Sushanta Majumder, work was provided **w.e.f. 12-09-2008 to 17-09-2008** and payment was made

through muster **roll no.52429**. However, the corresponding entry was not found in the job card of the beneficiary. This leads to an impression that payment might have not been made in favour of Sri Sushanta Majumder. BDO, Manu to recover 5(five) days of amount equivalent to **Rs.85X5=Rs.425.00** from the salary of the Implementing Officer.

(Action by BDO,MNU)

v. Thereafter, we walked down for around **2(two) kms** to inspect one **check dam** near the land of Sri Mangal Debbarma constructed at the cost of 5500 mandyas during 2008-09. As per physical measurement, the earth was cut for 6532 cum and out put was around 60%. BDO,Manu has been asked to increase the output in the range of 80% to 100%.

(Action by BDO,MNU)

Naitongcherra Regrouping Centre :-

i. This regrouping centre initially had 72 families out of which 2(two) families have already migrated for Jhum cultivation, leaving 70 families.

ii. They requested for increasing number of mandays per family. The Additional DFO, Manu was requested to prepare the action plan in consultation with the families for providing additional mandays from their departmental scheme as well as under NREGA.

(Action by DFO,MNU)

iii. The families requested for construction of permanent IAY houses to each family. The BDO,Manu will provide IAY type house to all the families from the additional IAY allocation made during 2008-09.

(Action by BDO,MNU)

iv. Families requested for providing some income generating scheme to each family. The DFO,Manu may chalk-out plan for plantation of Mango, Aracanut, Coconut, Litchi type species for long term income generating activities.

(Action by DFO,MNU)

v. As per discussion, DFO,Manu will look-after the payment of electricity bills consumed by the regrouped families. A mini deep tube well will be constructed by the BDO,Manu.

(Action by DFO,MNU & BDO,MNU)

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/09/4370-74

Dt. 24-06-2009.

Copy to:-

- The BDO,MNU, Dhalai for information and he is requested to sent the copy to the concerned Panchayet Secretary and GRS.
- The DFO,Manu for information and necessary action.

Copy also forwarded to:-

1. The Principal Secretary, Govt. of Tripura, Revenue Department for kind information.
2. The Commissioner & Secretary, Govt. of Tripura, RD Department for kind information.
3. The PS to the Chief Secretary, Tripura for kind information of the Chief Secretary.

Sd/-

(Brijesh Pandey)

District Magistrate & Collector,
Dhalai District : Ambassa