

Tour Note

On **08-09-2009** I started from Ambassa at **8:30 am** for Gandacherra to visit Dumburnagar Block area. The main points of the visit are as follows:-

1. On the way of Gandacherra, I inspected the site for construction of boarding hostel proposed under BRGF for ST students. ZDO, Dhalai has been asked to flatten some left over part of the tilla so as to increase space. Thereafter, I also inspected one check dam constructed under NREGA by the **Sub-ZDO, TTAADC**. The height of the check dam may be increased for storing water.
(Action by ZDO,TTAADC,DLI)

2. I inspected the construction site of Ganganagar-Kolabari road Bridge taken up under BADP. The progress of work is not satisfactory. EE, RD may speed up the process to complete the work by **end of October, 2009**. After the completion of the bridge, BDO,Ambassa may take up brick soling of the six kms stretch from Ganganagar to Kulabari under NREGA.
(Action by BDO,ABS/EE,RDD-I)

3. I inspected **East Potacherra ADC village** alongwith BDO,DBN; SDM,GNC & ZDO,DLI,TTAADC. The main points found during inspection of Village Council Office are as follows:-

- Sri Sambharai Tripura, GRS was found to be absent without information for last 2 days. During my last visit to this village on 10-07-2009, the performance of GRS was found un-satisfactory. After discussion with BDO,GNC, it was revealed that his performance has even deteriorated. The BDO,DBN has been asked to call an explanation and send a report so as to take action against him.

(Action by BDO,DBN)

- As per the instructions issued on my last tour on 9th to 10th July,2009. BDO,DBN had sent Sri Sambharai Tripura on compulsory leave for 15 days. But the panchayet secretary did not follow this instruction and allowed GRS to still work. However, to keep BDO uninformed, he did not send working report of GRS to the BDO. The BDO to initiate action against the PS.

- The collection of demands before providing works to the families was quite irregular. Work was provided to many families without taking any demand. At the same time in some cases, the actual work was started after lapse of 2-3 months from the date of issue of work order. Even though, the panchayet secretary has already taken advance with the approval of Chairman, VC for executing the work. The BDO,DBN has been asked to issue another instruction that the advances to be withdrawn from the bank account maximum one week before the date of actual payment. If any I/O is found to have cash in hand without executing work, then action will be taken against concerned I/O. Rs.84,300/- has been drawn by the panchayet secretary with the signature of concerned Chairman,VC on 25-08-2009 even though work is likely to start by 20-09-2009 for the work order No.F.6(2)/ EAST POTACHERRA/VC/DBN /NREGA/2009-10/78-88 dt. 12-08-2009.

(Action by BDO,DBN)

- As against my instruction, the payment for material component was being made by way of cash and not through A/C payee cheques. BDO,DBN has been asked to stop this practice otherwise action should be initiated against the concerned I/O. In future, no such payment to third party should be made in cash but only by way of A/C payee cheque.

(Action by PS/BDO,DBN)

- There were so many corrections made in cash book by using fluid (e.g. at page no. 31 & 32 of cash book related to entries made on 30-07-2009 & 31-07-2009). The BDO,DBN to issue written warning to the panchayet secretary after calling an explanation on the matter.

(Action by BDO,DBN)

- The verification of job cards issued with ROR is going on. During verification, many deletions are made due to migration of families, death of house hold owner etc. The work to be completed by **10-09-2009**.

- I verified the list of IAY beneficiaries sanctioned houses during 2008-09, with the waiting list and found that beneficiaries were selected out of this list only.

(Action by BDO,DBN)

- On verification of muster rolls alongwith employment register, some discrepancies were found. In one case, the payment has been made in favour of Sri Kartik Bijoy Tripura (Job Card No.TR-03-0003-012-005/45) through **muster roll no.63853**. But on scrutiny of different muster rolls it appears that the payment was made by way of forging signature of the house hold owner. Similarly, in another case, payment was made through **muster roll no.44162** in favour of Sri Manik Kr. Tripura, S/O Sri Dhrup Rani Tripura (Job card No.TR-03-0003-012-005/39). **The O/C, NREGA to visit and conduct enquiry and submit a detail report.**

(Action by BDO,DBN/O/C, NREGA)

- 4.** I visited **Raishyabari hospital and found that** Dr. Manoj Debnath was present at his residence but Dr. Simul Sarkar was absent. **Now, the PHC is being run from the new building.** This has helped in improving health services to the people. On the day of visit, total 25 patients were treated in OPD and 10 patients were found in IPD. On perusal of attendance register, it was found that 50% of the staff is generally absent from duty. Gablius Chisin (S/N) was absent for last three days with a leave application but without any entry in the attendance register. CMO, Dhalai is requested to take action against the concerned Dr. and staff.

(Action by CMO,DLI)

- 5.** The condition of Ambassa-Gandacherra Road, Gandacherra-Amarpur and Gandacherra-Raishyabari-Mandirghat Road is very poor. All these three roads require immediate repair. The poor condition of roads is seriously affecting movement of vehicles carrying RD materials, Food articles etc. The SE(PWD) may look into the matter for repairing of these roads.

(Action by SE(PWD) (R&B))

- Thereafter, I stayed back and had **night halt** and inspected SDM Office, Gandacherra on **09-09-2009**. The inspection report of SDM Office, Gandacherra is issued separately.

Sd/-

Pandey)

(Brijesh

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/09/4616-26

Dt. 11-09-2009.

Copy to:-

- The SDM, GNC for information.
- The CMO,Dhalai for information and n/a.
- The EE, RDD-1, Jawaharnagar.
- The ZDO, TTAADC, DLI for information and n/a.
- The BDO,ABS/DBN, Dhalai for information and n/a.
- The O/C, NREGA Section, Dhalai District.

Copy also forwarded to:-

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

Sd/-

(Brijesh Pandey)

District Magistrate & Collector,
Dhalai District : Ambassa