

(31)

F.No. 95

(13)

Q-18012/07/2021-NLM
(E- 378327)Government of India
Ministry of Rural Development
Department of Rural Development
National Level Monitoring DivisionRoom No.610, Block No. 11, CGO Complex,
Lodhi Road, New Delhi-110003

Dated: 24 02 2022

To,

G B. Pant Social Science Institute (GBPSSI),
3 No Yamuna Enclave, Jhusi,
Sangam Nagar, Allahabad-211019

Subject: Inquiry into complaint of irregularities in implementation of MGNREGS, PMAY-G and PMGSY in the various districts of West Bengal received from 20 MPs of Lok Sabha and Rajya Sabha from West Bengal-reg

I am directed to refer to the above cited subject and to say that the Ministry has decided to depute your Institute for enquiry into the above mentioned complaint in **Alipurdaur** district of **West Bengal**. A copy of the complaint is enclosed for reference of the visiting team. You are required to visit 2 Blocks (covering 5 GPs in each Block) on random basis in the allotted District. You are also required to interact with 5 beneficiaries of MGNREGS and PMAY-G in each GP. While conducting the inquiry in r/o MGNREGS and PMAY-G, the indicative points/issues as mentioned in letters No. L-11026/12/2021-RH dated 08/12/2021 and K-11033/10/2021-22-RE-V (378968) dated 11/02/2022 (copies enclosed) may be covered. You are also required to make inspection of the roads constructed under PMGSY falling under these Blocks/GPs. It may be ensured that the complainants are informed about your visit in the concerned districts.

2. In this regard, you are requested to depute **a team of two persons** in the aforesaid districts who have taken the complete doses of the vaccine of COVID-19. The members of the deputed team may also be directed to carry their vaccine certificate with themselves and produce wherever required. In addition, it is also requested that they must follow the guidelines related to COVID-19 pandemic as issued from time to time by MHA, MoHFW and State Govt. authorities while undertaking the above mentioned enquiry.

3. The enquiry must be completed **within one month** from the issue of this letter. The team may take 4-6 days (excluding the journey period) for completing the above enquiry. The visiting teams are required to **submit the enquiry report (soft copy) directly to the Ministry through mail at dp.shukla@nic.in & sujit94.kumar@gov.in** immediately after their visit. The Gist of the inquiry in r/o MGNREGS and PMAY-G may be sent separately in tabular form alongwith the report. The inquiry report may not be sent to the District Magistrate/ District Collector and Chairman of DISHA Committee. Detailed report (in duplicate) may be submitted to this Ministry within one month from the issue of this letter by Speed Post at the following address

Under Secretary
National Level Monitoring Division,
Room No. 610, Block - 11,
CGO Complex, Lodhi Road,
New Delhi - 110003

Contd. p.2/-

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4. Tour plan of personnel deputed along with full details like Name, Designation, Age, Qualification, Experience, Status of Employment (whether temporary or permanent), Contact No. and mode of journey may be intimated to this Division (on e-mail: s.jagbir@nic.in) well before proceeding for the field visit. Only experienced employees of your organization may be deputed for conducting the enquiry in the allocated district. Guidelines, DOs and DON'Ts for NLMs should be followed by the visiting team

5. The claims of TA/DA and other charges etc would be governed by the existing terms and conditions for reimbursement of TA/DA, Monitoring charges etc. NLMs are requested to obtain certificates, get verified their tour diary in the prescribed format before leaving the district. The expenditure towards travelling to the district should be initially borne by NLMs and the admissible amount will be reimbursed to NLMs on submission of TA claim Bills in Triplicate (three sets) in the prescribed format to the above mentioned address with daily tour diary along with number of hours spent each day in the field. TA./ D.A. bill would be settled only after the receipt of report in Soft and Hard copies in the Ministry within the stipulated time.

Encl: As Above

Yours faithfully,



(D.P. Shukla)

Under Secretary to the Govt. of India

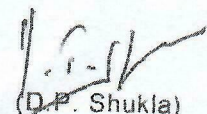
Tele: 011-24366941

Copy to:

District Magistrate/ District Collector, District- Alipurdaur, West Bengal- 736121

Copy for information to:

1. Sr.PPS to Secretary (RD), Department of Rural Development, MoRD, Krishi Bhawan, New Delhi
2. PPS to AS (RD) in r/o RC Division, Department of Rural Development, Krishi Bhawan, New Delhi
3. Joint Secretary (RE), Department of Rural Development, Krishi Bhawan, New Delhi.
4. DDG (RH), Department of Rural Development, Krishi Bhawan, New Delhi.



(D.P. Shukla)

Under Secretary to the Govt. of India

Tele: 011-24366941

Receipt No. 700
Dated 02/11/22
Signature

To
The Director
G. B. Pant social Science Institute
Jhusi, Prayagraj-2011019

30 December 2022

Subject: Request for reimbursement of TA bill amount of inquiry into complaint of irregularities in implementation of MGNREGS, PMAY-G & PMGSY in the district Alipurduar received from 20 MPs of Lok Sabha and Rajya Sabha from West Bengal.

Reference: TA Bill submitted to MORD, GoI vide your letter No. GBPI/NLM-Inquiry MGNREGS & PMAY-G/1015/2022, dated 30.03.2022

Sir

This is reference to your kind attention on the subject mentioned as above. Now the MORD, GoI has reimbursed the amount of Rs. 62869.00, dated 12.12.2022 in Institute account against the submitted TA Bill of Rs. 70259.38. The details of submitted and reimbursed amount are as below:

Name of NLM Team Member	Submitted TA Bill (Rs.)			Deducted Amount from TA Bill (TDS & others)	Reimbursed Amount from MORD (Rs.)		
	TA Bill	Managerial Cost of Institute	Total Amount (Col. 2+3)		Actual Reimbursed Amount after Deduction (Col. 2-5)	Amount of Managerial Cost of Institute	Total Reimbursed Amount (Col. 6+7)
1	2	3	4	5	6	7	8
M. G. Gupta	32634.69	10000.0	42634.69	3700.19	28934.50	10000.00	38934.50
J. P. Tripathi	27634.69	-	27634.69	3700.19	23934.50	-	23934.50
Total	60269.38	10000.0	70269.38	7400.38	52869.00	10000.00	62869.00

We request you to kindly reimburse our net actual TA Bill amount in our Bank account as per details given as below:

Name of NLM Team Member	TA Bill of NLM	Deducted Amount from TA Bill (TDS & others)	Actual Reimbursed Amount after deduction	Net Payable Amount to NLM Team Member
M. G. Gupta	32634.69	3700.19	28934.50	28934.50
J. P. Tripathi	27634.69	3700.19	23934.50	23934.50
Total	60269.38	7400.38	52869.00	52869.00

Warm regards,

(Signature)

Yours Sincerely

(Signature)

Enclosed: A copy of submitted TA Bill

(Jai Prakash Tripathi)

कृपया उपर्युक्त का अवलोकन करें। सूच्य है कि संस्थान के SUB MAIN खाता संख्या 86360100003817 में दिनांक 19/12/2022 को ₹ 62,869.00 मात्र NEFT द्वारा जमा हो गया है। अब संलग्न निवेदन एवं उपर्युक्त नोट के आधार पर श्री एम. जी. गुप्ता एवं श्री जे. पी. त्रिपाठी जी के नाम के सम्मुख दर्शाये धनराशि क्रमशः 28,934.50 एवं 23,934.50 मात्र का भुगतान एवं संस्थान के overhead खाता संख्या 86360100000231 में ₹ 10,000.00 मात्र का भुगतान Sub Main खाता संख्या 86360100003817 से करेन को स्विकृति देना चाहें। कुल व्यय ₹ 10,000.00 + 52,869.00 = 62,869.00

प्रशासनिक अधिकारी

की अनुमति देना चाहें।

दिनांक 02/11/23

02/11/22