

CHAPTER-VI

Recovery at the Instance of Audit

6.1.1 Besides recovery of Rs. 6.60 lakh at the instance of audit as mentioned in para 3.3, Rs. 1.83 lakh was also got recovered in one Zila Parishad and 6 Gram Panchayats as depicted below:

Table-27
Recovery at the instance of audit

(Rs. in lakh)

Sl. No.	Name of ZP/PS/G.P.	Amount recovered	From whom recovered	Brief particulars of case
1	Katihar Z.P.	0.10	Md. Mister, Work Sarkar	Recovery against excess payment made in construction of REO brick soling road.
2	Bamdah G.P. under Chakai PS	0.58	Shri Shashi Bhushan Ram, Panchayat Secretary	Recovery of Royalty & Sales Tax from executed schemes.
3	Kageshwar G.P. under Khaira PS	0.68	Shri Ramdas, Panchayat Secretary	- do -
4	Baithania G.P. under Majhoulia PS	0.11	Not Available	- do -
5	Manjha West G.P. under Gopalganj PS	0.08	Shri Sakaldeo Prasad, Panchayat Secretary	Advance paid for NREGA schemes.
6	Pauthan Patti G.P. under Manjha PS	0.20	Shri Kapildeo Prasad, Panchayat Secretary	Advance for SGRY schemes.
7	Hetampur G.P. under Jugdishpur PS	0.08	Shri Vijay Kumar Ram, Panchayat Secretary	Advance paid in 12 th Finance Commission schemes.
Total		1.83		

The above irregularities were rendered possible due to lack of monitoring and control over execution of schemes and payment of advances. Though, the amount of excess advance and excess withdrawal was retained in hand for a long period, no disciplinary action was taken against the defaulting officials in the respective PRIs.