

File no. 16-1/2011-Inspn
Government of India
Ministry of Communications & IT
Department of Posts
(Inspection Unit)

Dak Bhawan, Sansad Marg,
 New Delhi 110 001, Dated 14/09/2016

To
 All CPMsG

Subject: Revision of Inspection Questionnaire for MGNREGS at Branch post office and Sub post office.


The existing Inspection Questionnaire sl.no.5 and Slno.3 in respect of MGNREGS transaction at Branch Post offices and Sub Post offices respectively are ordered to be revised as under:-

Status of Office	Existing provision in the BO and SO Inspection Questionnaire	Revised provision in the BO and SO Inspection Questionnaire
Branch Post Office	<u>Question sl.no.5.</u> See whether separate list of transaction of NREGS account in the prescribed Format is being prepared properly and kept in guard file. Check 4 dates since last inspection in respect of the figures of list of transaction/log book/BO account with the total paid amount as per wages of respective dates.	<u>Question sl.no.5.</u> See whether separate list of transaction of NREGS account in the prescribed Format is being prepared properly and kept in guard file. Check at least, two dates in each month and verify the payments from relevant records since the last date of inspection at BO and its Accounts office.
Sub post office	<u>Question sl.no.3</u> Exercise all checks prescribed as per Questionnaire of Branch post office In respect of NREGS SB accounts opened at Sub post office.	<u>Question sl.no.3</u> Exercise all checks prescribed as per Questionnaire of Branch post office in respect of NREGS SB accounts opened at Sub post office(no change).

This has the approval of Member (PLI)

Please acknowledge receipt of this.

DA: As above


(M.MURALI)
 Assistant Director(Inspection).

Copy to:-

1. Sr.DDG (Vigilance) Dak Bhawan, New Delhi-110 001.
2. CGM (BD & Marketing), Directorate/CGM (PLI) Directorate
3. All DDGs
4. All Postmaster General.
5. All Directors, Postal Training Centres
6. Director, RAKNPA, Ghaziabad.
7. Army Postal Directorate, New Delhi
8. Director, CEPT Mysuru with request to upload the above questionnaire on the India post Web site for information to all concerned.


(M.MURALI)

Assistant Director(Inspection)

Centre for Excellence in Postal Technology, Mysore-570010		
16 SEP 2016		
G.M.	Director	A.D.(A)