

# Transparency & Accountability

*'Keeping People's Faith & Hope'*

**MGNREGA**

**Rural Development Department**

**Government of Bihar**



# The Mahatma Gandhi National Rural Employment Guarantee Act 2005



## MEASURES OF TRANSPARENCY



Proactive Disclosure



**MGNREGA DIWAS**



### STATEMENT OF JOB

Statement of Job		Job card				
<p>Household No.: 8                      Name of Head of Household: ABHAI HUSAIN                      Category: OTBI                      Date of Registration: 03/12/2011                      Village: BISHANPUR                      Block: BISHANPUR                      District: KORHA                      Whether BPL Family: YES                      Type No.: NO</p>		<p>Family Id: 2000                        Family Id: 1000</p>				
Details of the Applicants of the household willing to work						
S.No	Name of Applicant	Gender	Age	Account No.	Bank/Post Office	Aadhaar No.
1	ABHAI HUSAIN	Male	44	500-9808202	Allahabad Bank	****
2	BIRI JEEKHAA KHATUN	Female	38			****
Period and Work on which Employment Given				MSR No.	Amount Paid	
Name of Applicant	Month & Date from which employment requested	No of Days	Work Name			
ABHAI HUSAIN	18/02/2013	8	BARI NAHAR KE KINARE PLANTATION PART III	20272401		
	20/03/2013	02	BARI NAHAR KE KINARE PLANTATION PART III	20272671	1152	
	01/04/2013	05	BARI NAHAR KE KINARE PLANTATION PART III	20272671	1728	
	06/04/2013	05	BARI NAHAR KE KINARE PLANTATION PART III	83	2070	
	08/03/2013	05	BARI NAHAR KE KINARE PLANTATION PART III	67	2070	
	04/05/2013	08	BARI NAHAR KE KINARE PLANTATION PART III	1673	2208	
	03/06/2013	08	BARI NAHAR KE KINARE PLANTATION PART III	1712	1100	
	09/06/2013	02	BARI NAHAR KE KINARE PLANTATION PART III	2887	2208	
	06/07/2013	05	BARI NAHAR KE KINARE PLANTATION PART III	2887	1656	
				2881	2070	



Ombudsman /SQM



### WALL PAINTINGS

वार्ड	ग्राम	कुल	पुरुष	महिला	कुल	पुरुष	महिला
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...



**PANCHAYAT KARYA KARANI**



**GRAM SABHA**

**LOK ADALAT**



# MGNREGA DIWAS

- Independent random verification of works & processes.
- Time bound action & reporting on Google Docs.
- Report to people
- Top down Monitoring

## **IMPACT:**

- Improved awareness and trust among the beneficiaries.
- Improved record keeping.
- Sense of Accountability among functionaries.

# MGNREGA DIWAS

**Evaluated  
Panchayats: 3697**



**Recovery  
(In Lakh): 41.28**



**Showcause Notice :  
2457**



**प्राथमिकी  
दर्ज: 70**



**Terminated  
MGNREGA  
personnel  
: 21**



**•Police Training-Workshop on MGNREGA:  
For quick disposal of cases.**

# Gram Panchayat Executive Committee



A "KARYA KARANI Meeting" in Daula Gram Panchayat

**More than 60000  
Karya Karini  
meetings held in  
Bihar so far.**

## ➤ OBJECTIVES OF GPEC MEETINGS:

1. Sanction of payments based on MIS generated invoices for Labour and Material.
2. Monitor the progress of various MGNREGA schemes.
3. Social Audit and public awareness on MGNREGA.
4. Administrative sanction of schemes under the prescribed limits.
5. First level of public grievance redressal.

# PROACTIVE DISCLOSURE

- NREGASOFT
- Wall Paintings
- Statement Of Job (14 Lakhs so far)
- MGNREGA Mela/Saras Mela
- Involvement of Media and People's Representatives



# SOCIAL AUDIT



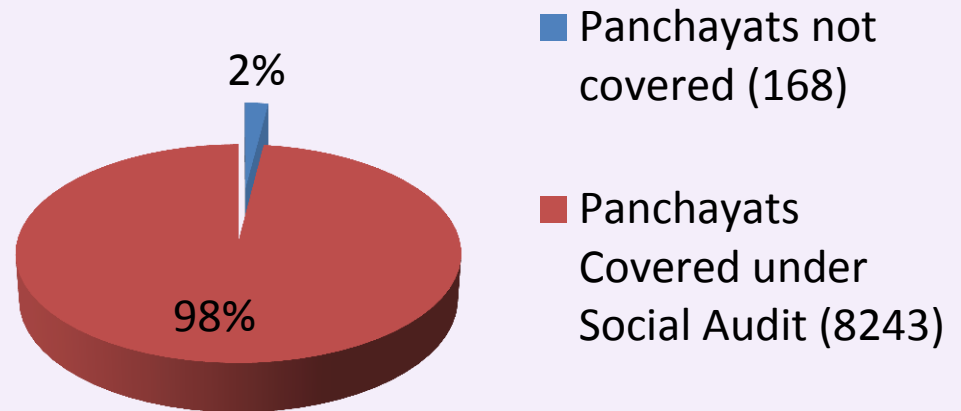
## Development through Transparency

- No of Social Audits: 15016
- Issues raised & Action Taken: 6362



- Verification of Documents: 1343
- Grievance submitted and Action taken: 457
- MoM: 6626

## SOCIAL AUDIT COVERGAE SO FAR



# RANKING SYSTEM(14 Parameters)

## 1. Physical Management

- i. Persondays Generation Against Persondays
- ii. Work completion rate

## 2. Participation of Vulnerable sections

- i. Women participation
- ii. SC participation

## 3. MIS Management

- i. Percentage of filled Muster Roll
- ii. Timely Wage payment (no delay)
- iii. % of e-muster uploaded with MB on MIS
- iv. % of muster roll covered by Wage list.

## 4. Financial Management

- i. % of non-cash payment in Material component
- ii. % of Labour payment through Bank

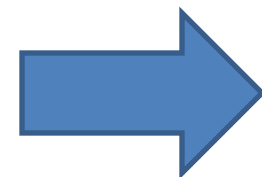
## 5. Infrastructure Development: MGNREGA Bhawan at Panchayat and Block Level

## 6. Transparency

- i. % of Photo Upload of Completed Works
- ii. % of Social Audit facilitated by Gram Panchayat
- iii. % coverage/achievement/implementation of MGNREGA Diwas

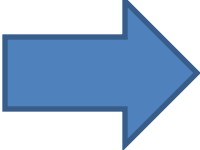
## IMPACT:

1. Increased Women, SC/ST Participation.
2. Transfer of Post Office Accounts to Banks.
3. Increase in work completion and Photo uploading.
4. Sense of healthy competition among districts.



Nov'13 Rankings

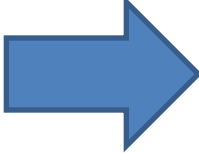
# MONTHLY REVIEW NOTE

- MRN on performance of districts from the state level on critical indicators and processes.
- Publication in Public domain 
- Mandatory submission of ATR by districts.
- Similar such note for is prepared for the blocks by districts.

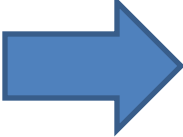
## **IMPACT:**

1. Ready reckoner for performance monitoring.
2. MIS updation and use of MIS data for review till Panchayat level.
3. Quick flagging of issues and their disposal.

# OMBUDSMAN

- 26 Ombudsman functional for 38 districts of the state.
- Fully dedicated office with assistant.
- Monitor, Grievance Audit, Reporting to DM/State.
- Ombudsman Reports on department website as for public access. 
- *Letter No. J-11011/21/2008-NREGA dated 7.9.2009 , MoRD, Gol*

# STATE QUALITY MONITORS

- Empanelment of 28 SQMs.
- Standard Operating Procedure for field visit, quality monitoring, reporting and presentation. 
- Reports to be uploaded on department's website as well as Nregasoft.

# LOK ADALAT

- Under the guidance of State Legal Services Authority a special MGNREGA specific Lok Adalat was organized on 31<sup>st</sup> August, 2013.
- As many as 30000\* people participated and 650\* complaints were resolved out of 800\* odd received.
- MGNREGA Complaints can also be put up in General Lok Adalat functions.

\* Approximate figures.

# RIGHT TO PUBLIC SERVICES

- Proposal to bring “Allocation of job on demand” under RTPS.
- MGNREGA SEWA Kendra operational adjacent to RTPS Counters.
- Sewa Kendra to receive applications for works on private land on continuous basis.



# VVMC/DVMC/SVMC & SEGC

Greater participation of Stakeholders through:

- Village Vigilance and Monitoring Committee
- District Vigilance and Monitoring Committee
- State Level – Regular & Periodical Review Meetings scheduled for entire year and is strictly adhered to.
- SEGC : Regular meetings to review the progress of MGNREGA.

# E-Shakti

- Paperless process management of MGNREGA.
- Bio-metric e-shakti card to the beneficiaries.
- Bio-metric based attendance capturing.
- Electronic management of works.
- E-payment through BC(Banking Correspondents)
- Operational in Patna district with scaling up in phased manner.

**THANK YOU**