



DDC Review Meeting

Rural Development Department
Government of Bihar

MGNREGA Key Issues

- Toilets
- Mahadalit Tola: PCC Connecting Roads
- MGNREGA Bhawan
- Social Forestry
- Strengthening of manpower
- 60:40 ratio
- Action Taken Reports
- Ranking/Grading of districts on parameters
- Monitoring and evaluation system till panchayat level for all MGNREGA functionaries
- CFT Strategy: Convergence of MGNREGA and NRLM
- EPF Contribution for MGNREGA employees

Status of Toilet Construction

Reports on IHHL Works MGNREGA (Financial Year 2014-15)

Sr.No.	Districts	No.of Panchayats	No of IAY Beneficiaries release 1st Installment on Awaas Soft in FY 2013-14	Rural Sanitation			
				Target(100 IHHL per Panchayat + IAY Beneficiaries released 1st Instl. In FY 2013-14 On Awaas Soft)	No.of IHHL Works Started	No.of IHHL Works Completed	% of IHHL Works Started w.r.to Target
1	2	3	4	5	6	7	8
1	Patna	327	20194	52894	123	3	0.2
2	Siwan	293	13819	43119	1850	0	4.3
3	Darbhanga	324	20206	52606	2528	0	4.8
4	Supaul	181	13106	31206	2456	44	7.9
5	Munger	101	2686	12786	1037	0	8.1
6	Purbi Champaran	405	19680	60180	5158	69	8.6
7	Lakhisarai	80	3239	11239	970	0	8.6
8	Sheikhpura	54	2581	7981	733	0	9.2
9	Kaimur (Bhabua)	151	12270	27370	2842	108	10.4
10	Jamui	153	8464	23764	2819	46	11.9
11	Muzaffarpur	385	18256	56756	7190	0	12.7
12	Vaishali	290	14957	43957	5910	130	13.4
13	Kishanganj	126	16951	29551	3989	126	13.5
14	Jehanabad	93	8664	17964	2635	43	14.7
15	Samastipur	381	7220	45320	6754	1	14.9
16	Auranagabad	203	20340	40640	6247	18	15.4
17	Bhagalpur	242	15724	39924	7355	852	18.4
18	Khagaria	129	7921	20821	3949	19	19.0
19	Rohtas	246	14140	38740	7871	286	20.3
20	Nalanda	249	15372	40272	8239	478	20.5
21	Pashchim Champaran	315	14479	45979	9919	0	21.6
22	Gaya	332	31825	65025	14316	582	22.0
23	Madhepura	170	8759	25759	6168	15	23.9
24	Buxar	142	8937	23137	5932	534	25.6
25	Sitamarhi	273	14893	42193	11981	360	28.4
26	Arwal	65	4007	10507	3023	0	28.8
27	Sheohar	53	2871	8171	2365	74	28.9
28	Saharsa	151	10040	25140	7436	45	29.6
29	Begusarai	231	10487	33587	10305	180	30.7
30	Banka	185	10052	28552	9377	190	32.8
31	Bhojpur	228	10303	33103	10973	192	33.1
32	Madhubani	399	19010	58910	21269	1858	36.1
33	Araria	218	9639	31439	11488	528	36.5
34	Nawada	187	17230	35930	13705	2960	38.1
35	Saran	330	18029	51029	22956	2855	45.0
36	Purnia	246	13010	37610	18314	4100	48.7
37	Gopalganj	234	12925	36325	17931	6799	49.4
38	Katihar	238	25721	49521	31027	1604	62.7
Total		8410	498007	1339007	309140	25099	23.1

Status

of

Bharat Nirma Rajiv Gandhi Sewa Kendra

Reports on BNRGSK (Cumulative of all Years)

Sr.No.	Districts	Target (Total No.of Panchayats + No.of Blocks)	No.of Works Santioned till date	No.of Works Started	No.of Works Completed	% Works Started w.r.to Colmn 3
1	2	3	4	5	6	7
1	Siwan	312	13	8	0	2.56
2	Begusarai	249	13	11	6	4.42
3	Gopalganj	248	36	18	0	7.26
4	Arwal	70	70	6	0	8.57
5	Purbi Champaran	432	184	45	3	10.42
6	Bhagalpur	258	237	40	0	15.50
7	Muzaffarpur	401	69	63	10	15.71
8	Nalanda	269	266	46	19	17.10
9	Madhubani	420	368	75	0	17.86
10	Khagaria	136	43	26	0	19.12
11	Saran	350	193	77	2	22.00
12	Bhojpur	242	175	54	0	22.31
13	Munger	110	39	25	1	22.73
14	Lakhisarai	87	59	21	0	24.14
15	Rohtas	265	196	65	0	24.53
16	Patna	351	131	87	1	24.79
17	Sheohar	58	16	15	0	25.86
18	Kaimur (Bhabua)	162	85	44	0	27.16
19	Auranagabad	214	195	67	3	31.31
20	Darbhanga	342	161	110	7	32.16
21	Pashchim Champaran	333	115	111	27	33.33
22	Vaishali	306	148	104	0	33.99
23	Sheikhpura	60	21	21	1	35.00
24	Madhepura	183	87	69	1	37.70
25	Sitamarhi	290	166	118	0	40.69
26	Jamui	163	99	73	0	44.79
27	Saharsa	161	146	74	0	45.96
28	Buxar	153	79	76	2	49.67
29	Gaya	356	349	179	2	50.28
30	Jehanabad	100	64	51	1	51.00
31	Supaul	192	150	105	0	54.69
32	Araria	227	166	131	0	57.71
33	Samastipur	401	274	236	0	58.85
34	Banka	196	185	129	0	65.82
35	Nawada	201	150	141	1	70.15
36	Purnia	260	260	214	21	82.31
37	Katihar	254	254	252	28	99.21
38	Kishanganj	133	133	132	0	99.25
Total		8945	5395	3119	136	34.87

Social Forestry :Target and Impact

MORD, GOI declared Muzaffarpur model as National model of plantations under MGNREGA

MORD targets to plant 200 crore trees across India in 2014-15

Target: 20,000 horticulture, biofuel and timber plants per Gram Panchayat

- Increase forest cover by 3.33% (Total 16 crore trees planted in Bihar)
- 100 man-days generated everyday in that GP, 400 families get continuous employment for 3 years
- Continuous 100 days of employment for 32 lakh families
- Labour Expenditure of Rs. 59.13 Lakhs per year, Material Expenditure of Rs. 39.22 Lakhs of pucca work per year, such as IHHL, PCC roads
- Focus on individual development schemes: Poultry shelter, goat shelter, vermicompost units
- Total Expenditure in MGNREGA for Bihar can increase from 1900 crores to 8000 crores
- So far 1 Lakh people have been allotted 20 trees each under Vriksha Sanrakshshan Yojna
- GIS Mapping of social forestry program (Before and After)

Mukhyamantri Mulberry Vikas Yojna: Pilot in 350 acres across 3 districts (Madhepura, Saharsa and Supaul)

Target for MGNREGA FY 14-15

- Mahadalit PCC Roads
 - Construct internal roads across all Mahadalit Tolas in Bihar
 - Give first priority to flag hoisting Mahadalit tolas
- Plantation of 20000 plants (100 units) per GP
- Construction of 100 IHHL toilets (other than IAY) per GP
- In light of impending drought minimum 100 Mandays/GP

Status

of

**Wage Material Ratio Violation in
FY 2013-14**

Reports on MGNREGA (Financial Year 2013-14) Wage Material rati on Violation report

Sr.No.	Districts	Total No.of Panchayats	No.of Panchayats Violated Wage Material ratio(60:40)	Excess Expenditure on Material (In Lakhs)	% of Panchayats Violated Wage Material Ratio
1	2	3	4	5	6
1	Gopalganj	234	33	123.92	14.10
2	Gaya	332	47	231.46	14.16
3	Jamui	153	23	142.54	15.03
4	Arwal	65	13	17.52	20.00
5	Saharsa	151	32	342.71	21.19
6	Sheikhpura	54	13	69.44	24.07
7	Sitamarhi	273	71	398.96	26.01
8	Muzaffarpur	385	101	445.48	26.23
9	Nalanda	249	66	307.06	26.51
10	Supaul	181	49	189.18	27.07
11	Madhubani	399	119	373.91	29.82
12	Siwan	293	91	179.97	31.06
13	Pashchim Champaran	315	103	604.55	32.70
14	Rohtas	246	85	429.49	34.55
15	Madhepura	170	66	377.72	38.82
16	Purbi Champaran	405	159	1241.26	39.26
17	Kaimur (Bhabua)	151	60	316.19	39.74
18	Araria	218	90	470.90	41.28
19	Begusarai	231	101	832.70	43.72
20	Jehanabad	93	41	282.39	44.09
21	Darbhanga	324	152	586.77	46.91
22	Katihar	238	113	743.45	47.48
23	Nawada	187	93	519.44	49.73
24	Bhagalpur	242	125	1207.39	51.65
25	Khagaria	129	71	325.16	55.04
26	Vaishali	290	165	759.33	56.90
27	Purnia	246	140	1041.44	56.91
28	Bhojpur	228	130	579.63	57.02
29	Munger	101	60	285.23	59.41
30	Auranagabad	203	123	1306.22	60.59
31	Samastipur	381	237	1289.74	62.20
32	Banka	185	116	867.66	62.70
33	Kishanganj	126	81	519.10	64.29
34	Saran	330	217	1447.23	65.76
35	Lakhisarai	80	56	497.23	70.00
36	Sheohar	53	39	542.49	73.58
37	Buxar	142	118	1479.63	83.10
38	Patna	327	285	5515.02	87.16
	Total	8410	3684	26889.52	43.80

Status of Persondays

(Persondays per Panchayat per Day (target-100))

Financial Year 2014-15

Persondays Report

Sr.No	Districts	Total No. of Panchayats	Total Achieved Persondays	Avg. Persondays per Panchayats per Day (Col 4/(Col 3*Total No. of Days from 1st April 14 to 20th June 2014) Total=81days)
1	2	3	4	5
1	Patna	327	0	0.0
2	Munger	101	45437	5.6
3	Sitamarhi	273	140089	6.3
4	Siwan	293	151748	6.4
5	Samastipur	381	203529	6.6
6	Madhubani	399	239314	7.4
7	Vaishali	290	213952	9.1
8	Bhojpur	228	221972	12.0
9	Purnia	246	245051	12.3
10	Sheikhpura	54	56358	12.9
11	Lakhisarai	80	83635	12.9
12	Katihar	238	249446	12.9
13	Arwal	65	68941	13.1
14	Supaul	181	198831	13.6
15	Darbhanga	324	358528	13.7
16	Purbi Champaran	405	454051	13.8
17	Muzaffarpur	385	462290	14.8
18	Araria	218	265836	15.1
19	Bhagalpur	242	307820	15.7
20	Buxar	142	186156	16.2
21	Pashchim Champaran	315	428948	16.8
22	Jehanabad	93	128094	17.0
23	Kaimur (Bhabua)	151	215787	17.6
24	Rohtas	246	368559	18.5
25	Begusarai	231	364184	19.5
26	Banka	185	301776	20.1
27	Kishanganj	126	206445	20.2
28	Saran	330	556309	20.8
29	Nalanda	249	421718	20.9
30	Nawada	187	337700	22.3
31	Sheohar	53	117556	27.4
32	Auranagabad	203	454750	27.7
33	Gopalganj	234	532220	28.1
34	Gaya	332	802322	29.8
35	Madhepura	170	418807	30.4
36	Khagaria	129	327952	31.4
37	Saharsa	151	438431	35.8
38	Jamui	153	589935	47.6
	Total	8410	11164477	16.4



Financial Statement

Financial Report(Financial Year 2014-15)

Sl. No.	District	Total No. of Panchayats	Total Available Fund on MIS(In Lakhs)	Total Actual Exp.(In Lakhs)	Payment Due(In Lakhs)	Total Exp.(Actual Exp.+ Payment Due)(In Lakhs)	% Actual Exp. On MIS	Average Exp per Panchayat per Day including payment Due(In No.)
1	2	3	4	5	6	7	8	9
1	Siwan	293	1768.11	274.66	158.87	433.53	15.53	1826.7
2	Munger	101	616.69	101.91	61.79	163.70	16.53	2001.0
3	Madhubani	399	2685.45	406.63	307.09	713.72	15.14	2208.4
4	Samastipur	381	3417.03	379.38	331.68	711.06	11.10	2304.1
5	Vaishali	290	2570.08	233.77	338.89	572.66	9.10	2437.9
6	Patna	327	5755.45	783.04	56.50	839.54	13.61	3169.6
7	Arwal	65	685.95	57.20	114.39	171.59	8.34	3259.1
8	Muzaffarpur	385	3772.94	341.47	748.59	1090.06	9.05	3495.5
9	Pashchim Champaran	315	3066.15	341.66	735.38	1077.04	11.14	4221.2
10	Darbhanga	324	2250.03	559.17	581.92	1141.09	24.85	4348.0
11	Bhagalpur	242	4136.83	423.09	485.02	908.11	10.23	4632.7
12	Banka	185	1706.21	227.06	482.39	709.45	13.31	4734.4
13	Supaul	181	3963.57	537.76	270.27	808.03	13.57	5511.4
14	Purbi Champaran	405	4160.82	1094.78	758.32	1853.10	26.31	5648.8
15	Rohtas	246	2403.87	760.42	419.78	1180.20	31.63	5922.9
16	Jehanabad	93	1591.78	267.79	189.78	457.57	16.82	6074.2
17	Bhojpur	228	2452.70	881.84	258.99	1140.83	35.95	6177.3
18	Nalanda	249	2755.59	618.70	630.10	1248.80	22.45	6191.7
19	Saran	330	2510.23	795.32	881.52	1676.84	31.68	6273.3
20	Sheikhpura	54	510.38	200.35	77.20	277.55	39.26	6345.5
21	Katihar	238	3885.70	881.56	342.81	1224.37	22.69	6351.1
22	Sitamarhi	273	3393.24	1210.21	205.55	1415.76	35.67	6402.4
23	Purnia	246	3339.21	954.06	324.42	1278.48	28.57	6416.1
24	Kaimur (Bhabua)	151	1907.86	482.74	329.81	812.55	25.30	6643.4
25	Araria	218	2837.64	843.80	331.74	1175.54	29.74	6657.3
26	Khagaria	129	1310.48	396.91	436.10	833.01	30.29	7972.2
27	Madhepura	170	1818.94	473.45	628.86	1102.31	26.03	8005.2
28	Begusarai	231	3009.34	992.88	506.53	1499.41	32.99	8013.5
29	Nawada	187	2022.34	931.82	313.48	1245.30	46.08	8221.4
30	Gopalganj	234	2468.85	794.20	818.25	1612.45	32.17	8507.2
31	Kishanganj	126	1614.97	725.71	208.64	934.35	44.94	9154.9
32	Jamui	153	1864.58	212.77	940.80	1153.57	11.41	9308.2
33	Buxar	142	2016.42	836.72	258.46	1095.18	41.50	9521.6
34	Saharsa	151	4217.62	455.54	718.73	1174.27	10.80	9600.8
35	Auranagabad	203	3239.91	990.39	643.38	1633.77	30.57	9936.0
36	Lakhisarai	80	1373.20	573.51	76.31	649.82	41.76	10028.1
37	Gaya	332	6709.93	2178.91	1054.14	3233.05	32.47	12022.3
38	Sheohar	53	1273.48	407.17	157.35	564.52	31.97	13149.8
Total		8410	101083.57	23628.35	16183.83	39812.18	23.38	



Status of Work Completion

Financial Year 2014-15

Work Status					Total No. of Works Taken Since Inception	No. of Works started whose estimated completion date is over	Out of Colm7 No. of Work Completed	% Work Completed Since Inception(Colm8/ Colm7)
Sr.No.	District	Total No. of Works taken up in FY 2013-14 (Including Spill over Works)	Total Works Completed	% Work Completed				
1	2	3	4	5	6	7	8	9
1	Madhubani	28532	1904	6.7	36980	30730	9964	32.42
2	Saharsa	13309	70	0.5	20078	18597	6503	34.97
3	Sitamarhi	27325	585	2.1	42684	39035	13922	35.67
4	Katihar	36132	1833	5.1	47742	35811	13098	36.58
5	Saran	28515	3227	11.3	37904	33668	12365	36.73
6	Arwal	4577	35	0.8	7023	6061	2342	38.64
7	Madhepura	9797	169	1.7	14619	12431	4928	39.64
8	Khagaria	5969	67	1.1	9343	8217	3417	41.58
9	Banka	13770	226	1.6	22132	18774	8287	44.14
10	Bhojpur	17303	232	1.3	26987	21882	9869	45.10
11	Purbi Champaran	29277	645	2.2	45471	35154	16482	46.89
12	Kishanganj	9173	256	2.8	15984	14561	6882	47.26
13	Gaya	29517	1860	6.3	42948	31070	15150	48.76
14	Begusarai	20237	644	3.2	32508	25949	12868	49.59
15	Muzaffarpur	19730	233	1.2	37248	33727	17118	50.75
16	Jamui	9637	83	0.9	16228	12611	6443	51.09
17	Purnia	30946	5343	17.3	46092	39476	20358	51.57
18	Bhagalpur	13500	1056	7.8	22258	18278	9744	53.31
19	Gopalganj	23608	7197	30.5	31470	27439	14840	54.08
20	Sheikhpura	3134	80	2.6	5876	4783	2657	55.55
21	Pashchim Champaran	20167	26	0.1	34947	25113	14020	55.83
22	Samastipur	13241	239	1.8	24368	19679	11029	56.04
23	Supaul	6755	158	2.3	12313	9828	5519	56.16
24	Auranagabad	12235	65	0.5	26077	24396	13836	56.71
25	Rohtas	12749	437	3.4	26566	23534	14222	60.43
26	Kaimur (Bhabua)	8507	341	4.0	13950	9466	5722	60.45
27	Darbhanga	10849	270	2.5	25104	23833	14431	60.55
28	Jehanabad	4465	106	2.4	10773	10281	6358	61.84
29	Nawada	16880	3446	20.4	34581	32992	20900	63.35
30	Vaishali	17321	365	2.1	39578	35372	22558	63.77
31	Nalanda	15099	523	3.5	34147	29855	19498	65.31
32	Buxar	11933	1687	14.1	24136	21027	13837	65.81
33	Sheohar	4552	511	11.2	9730	8593	5658	65.84
34	Araria	19210	966	5.0	32741	21321	14441	67.73
35	Munger	2055	6	0.3	6125	5943	4036	67.91
36	Lakhisarai	4905	36	0.7	10453	8055	5499	68.27
37	Siwan	5113	16	0.3	15614	14470	10274	71.00
38	Patna	7440	197	2.6	22178	18232	14866	81.54
	Total	567464	35140	6.2	964956	810244	423941	52.32

Status of eMR Issued Vs Filled

Financial Year 2014-15

eFMS Issued Vs Filled

Sr.No.	District	eMR Issued	eMR Filled(Including zero Attendance eMR)	% eMR Filled
1	2	3	4	5
1	Patna	0	0	0.0
2	Sitamarhi	20981	2394	11.4
3	Katihar	40179	6045	15.0
4	Madhubani	39879	9324	23.4
5	Arwal	5533	1448	26.2
6	Supaul	13792	3809	27.6
7	Lakhisarai	7414	2277	30.7
8	Munger	2637	883	33.5
9	Darbhanga	21918	7744	35.3
10	Jehanabad	6128	2214	36.1
11	Purnia	19847	7428	37.4
12	Bhojpur	18443	6952	37.7
13	Samastipur	20900	7981	38.2
14	Sheohar	7249	2818	38.9
15	Siwan	6608	2596	39.3
16	Auranagabad	16220	6475	39.9
17	Gaya	48532	19573	40.3
18	Sheikhpura	3836	1587	41.4
19	Nawada	20535	8900	43.3
20	Kaimur (Bhabua)	16498	7264	44.0
21	Rohtas	22463	9998	44.5
22	Buxar	11869	5336	45.0
23	Kishanganj	10261	4800	46.8
24	Bhagalpur	20094	9488	47.2
25	Muzaffarpur	34637	16858	48.7
26	Madhepura	18233	9064	49.7
27	Saharsa	14991	7730	51.6
28	Jamui	16860	8935	53.0
29	Vaishali	13829	7400	53.5
30	Banka	9453	5102	54.0
31	Khagaria	8920	4921	55.2
32	Nalanda	22470	13014	57.9
33	Pashchim Champaran	22989	13353	58.1
34	Gopalganj	18504	10871	58.7
35	Purbi Champaran	31034	18610	60.0
36	Araria	20051	12329	61.5
37	Begusarai	27896	18738	67.2
38	Saran	21212	15105	71.2
	Total	682895	299364	43.8

Status of Bank Accounts

Financial Year 2014-15
Freezing of Accounts reports (For EFMS)

Sr.No.	District	Total No. of Accounts (Bank + Post Office)	No.of Accounts freezed on MIS	% Accounts Freezed
1	2	3	4	5
1	Muzaffarpur	217255	26529	12.2
2	Araria	155272	21053	13.6
3	Darbhanga	193308	28943	15.0
4	Khagaria	82119	12527	15.3
5	Supaul	125329	19893	15.9
6	Vaishali	120315	21277	17.7
7	Katihar	192855	36174	18.8
8	Kishanganj	80839	15748	19.5
9	Banka	127803	25490	19.9
10	Jehanabad	61007	12726	20.9
11	Sheikhpura	40874	8652	21.2
12	Lakhisarai	65371	13934	21.3
13	Samastipur	142407	30649	21.5
14	Sitamarhi	172576	40285	23.3
15	Patna	147476	37307	25.3
16	Saharsa	132915	34005	25.6
17	Madhepura	124587	32542	26.1
18	Purbi Champaran	196507	52026	26.5
19	Madhubani	151142	42159	27.9
20	Begusarai	126366	35369	28.0
21	Rohtas	154445	43980	28.5
22	Auranagabad	119567	34444	28.8
23	Pashchim Champaran	160955	46691	29.0
24	Jamui	116491	35903	30.8
25	Saran	127442	39537	31.0
26	Buxar	89320	27787	31.1
27	Purnia	187252	58838	31.4
28	Munger	50681	16573	32.7
29	Bhagalpur	129603	42563	32.8
30	Nalanda	125039	41445	33.1
31	Kaimur (Bhabua)	78871	26675	33.8
32	Arwal	37078	13652	36.8
33	Sheohar	53112	21928	41.3
34	Siwan	85067	35719	42.0
35	Gaya	236744	109035	46.1
36	Nawada	175897	87059	49.5
37	Bhojpur	75164	38896	51.7
38	Gopalganj	89985	53910	59.9
	Total	4749036	1321923	27.8

Status of Accounts Freezing

Financial Year 2014-15

Accounts Freezing Status for efms

Sr.No.	District	Total No. of Accounts	Total No.of Accounts in Bank	% Accounts opened in Bank
1	2	3	4	5
1	Muzaffarpur	217255	26529	12.2
2	Araria	155272	21053	13.6
3	Darbhanga	193308	28943	15.0
4	Khagaria	82119	12527	15.3
5	Supaul	125329	19893	15.9
6	Vaishali	120315	21277	17.7
7	Katihar	192855	36174	18.8
8	Kishanganj	80839	15748	19.5
9	Banka	127803	25490	19.9
10	Jehanabad	61007	12726	20.9
11	Sheikhpura	40874	8652	21.2
12	Lakhisarai	65371	13934	21.3
13	Samastipur	142407	30649	21.5
14	Sitamarhi	172576	40285	23.3
15	Patna	147476	37307	25.3
16	Saharsa	132915	34005	25.6
17	Madhepura	124587	32542	26.1
18	Purbi Champaran	196507	52026	26.5
19	Madhubani	151142	42159	27.9
20	Begusarai	126366	35369	28.0
21	Rohtas	154445	43980	28.5
22	Auranagabad	119567	34444	28.8
23	Pashchim Champaran	160955	46691	29.0
24	Jamui	116491	35903	30.8
25	Saran	127442	39537	31.0
26	Buxar	89320	27787	31.1
27	Purnia	187252	58838	31.4
28	Munger	50681	16573	32.7
29	Bhagalpur	129603	42563	32.8
30	Nalanda	125039	41445	33.1
31	Kaimur (Bhabua)	78871	26675	33.8
32	Arwal	37078	13652	36.8
33	Sheohar	53112	21928	41.3
34	Siwan	85067	35719	42.0
35	Gaya	236744	109035	46.1
36	Nawada	175897	87059	49.5
37	Bhojpur	75164	38896	51.7
38	Gopalganj	89985	53910	59.9
	Total	4749036	1321923	27.8

Status of VIP/General Complains

S.NO	DISTRICT	NO.OF COMPLAINT RECEIVED(MORD)	NO OF COMPLAINT SUBMITTED TO MORD	ATR RECEIVED	NO. OF COMPLAINT PENDING WITH DISTRICT
1	ARARIA	2	0	0	2
2	AURANGABAD	3	2	0	1
3	BANKA	1	0	1	0
4	BEGUSARAI	1	0	0	1
5	BHAGALPUR	1	0	1	0
6	BHABHUA	3	0	0	3
7	DARBHANGA	4	0	1	3
8	E. CHAMPARAN	4	0	0	4
9	GAYA	6	0	0	6
10	GOPALGANJ	1	0	0	1
11	JAMUI	3	0	2	1
12	JEHANABAD	1	0	0	1
13	KHAGARIA	2	1	1	0
14	KISHANGANJ	2	0	0	2
15	LAKHISARAI	2	0	1	1
16	MADHUBANI	5	0	1	4
17	MADHEPURA	1	0	0	1
18	MUNGER	2	0	0	2
19	MUZAFFARPUR	4	0	0	4
20	NALANDA	3	2	0	1
21	PATNA	1	0	1	0
22	PURNEA	2	0	0	2
23	SAHARSA	3	0	0	3
24	SAMASTIPUR	4	2	0	2
25	SARAN	8	0	1	7
26	SHEOHAR	1	0	0	1
27	SITAMARHI	5	0	0	5
28	SIWAN	4	0	0	4
29	SUPAUL	4	0	1	3
30	VAISHALI	13	1	0	12
31	W. CHAMPARAN	2	0	0	2
	Total	98	8	11	79

STATUS OF VIP COMPLAINTS

S.NO	DISTRICT	NO.OF COMPLAINT RECEIVED(MORD)	NO OF COMPLAINT SUBMITTED TO MORD	ATR RECEIVED	NO. OF COMPLAINT PENDING WITH DISTRICT
1	DARBHANGA	1	0	0	1
2	GAYA	1	1	0	0
3	MUNGER	1	1	0	0
4	MUZAFFARPUR	3	0	0	3
5	NALANDA	1	1	0	0
6	SARAN	1	1	0	0
7	SITAMARHI	2	2	0	0
8	VAISHALI	1	0	0	1
9	E.CHAMPARAN	1	0	0	1
	TOTAL	12	6	0	6

Mgnrega Diwas

MGNREGA INSPECTION REPORT 2013-14

क्र०	जिला का नाम	कुल पंचायत की संख्या	अंतिम अपलोड की तिथि	जांच की गई पंचायत की संख्या	कारण पृच्छा निर्गत की संख्या	सेवा मुक्त की संख्या (मनरेगा कर्मी)	कुल वसूल की गई राशि(In Lakh)	प्राथमिकी दर्ज
1	अररिया	218	26.03.14	208	22	0	0.41	0
2	अरवल	65	29.01.14	31	0	0	0.00	0
3	औरंगाबाद	203	22.01.14	203	274	0	2.18	0
4	बाँका	185	26.03.14	151	340	1	6.17	0
5	बेगूसराय	231	31.12.13	131	76	0	2.51	0
6	भागलपुर	242	26.02.14	192	299	0	8.30	22
7	भोजपुर	228	26.03.14	220	364	0	0.00	0
8	बक्सर	142	05.03.14	113	51	0	1.17	0
9	दरभंगा	324	04.12.13	149	107	0	0.00	1
10	पूर्वि चम्पारण	405	18.09.13	171	0	0	0.00	0
11	गया	332	15.01.14	177	229	3	0.00	28
12	गोपालगंज	234	11.12.13	99	102	0	0.00	0
13	जमुई	153	05.03.14	147	35	0	0.00	0
14	जहानाबाद	93	08.02.14	76	46	0	0.11	1
15	कैमूर	151	29.01.14	121	55	0	0.00	0
16	कटिहार	238	26.02.14	174	36	0	5.76	0
17	खगड़िया	129	08.01.14	77	9	0	0.00	0
18	किशनगंज	126	12.03.14	125	0	0	0.00	0
19	लखीसराय	80	26.02.14	63	3	0	0.00	0
20	मधेपुरा	170	05.02.14	76	31	1	0.33	1
21	मधुबनी	399	26.02.14	186	121	3	0.00	5
22	मुर्गेर	101	12.02.14	93	61	0	0.00	3
23	मुजफ्फरपुर	385	12.02.14	142	266	0	7.64	0
24	नालन्दा	249	20.02.14	148	130	7	18.27	2
25	नवादा	187	05.02.14	184	89	0	0.18	0
26	पटना	328	12.03.14	225	121	3	0.00	0
27	पर्णियाँ	246	29.01.14	125	9	3	0.04	2
28	रोहतास	246	05.03.14	224	75	5	0.69	6
29	सहरसा	151	05.03.14	61	25	0	0.00	1
30	समस्तीपुर	381	22.01.14	82	2	0	0.00	0
31	सारण	330	26.03.14	224	331	0	0.00	0
32	शेखपुरा	54	08.01.14	39	0	0	0.00	0
33	शिवहर	53	05.03.14	53	34	0	0.00	0
34	सीतामढ़ी	273	26.03.14	99	11	0	0.00	0
35	सिवान	293	19.02.14	118	122	8	9.07	8
36	सुपौल	181	19.03.14	176	283	0	0.00	2
37	वैशाली	290	12.02.14	123	69	3	5.94	1
कुल		8411		5152	4109	38	69.55	85

MGNREGA INSPECTION REPORT 2014-15 (UP TO 18.06.2014)

क्र0	जिला का नाम	कुल पंचायत की संख्या	अंतिम अपलोड की तिथि	जांच की गई पंचायत की संख्या	कारण पृच्छा निर्गत की संख्या	सेवा मुक्त की संख्या (मनरेगा कर्मी)	कुल वसूल की गई राशि(In Lakh)	प्राथमिकी दर्ज
1	अररिया	218	04.06.14	30	0	0	0.00	0
2	अरवल	65	04.06.14	14	0	0	0.00	0
3	औरंगाबाद	203	31.05.14	18	0	0	0.00	0
4	बाँका	185	18.06.14	6	0	0	0.00	0
5	बेगूसराय	231	04.06.14	11	0	0	0.00	0
6	भागलपुर	242	18.06.14	49	0	0	0.00	0
7	भोजपुर	228	28.05.14	38	0	0	0.00	0
8	बक्सर	142	07.05.14	11	0	0	0.00	0
9	दरभंगा	324		0	0	0	0.00	0
10	पूर्वि चम्पारण	405		0	0	0	0.00	0
11	गया	332		0	0	0	0.00	0
12	गोपालगंज	234	11.06.14	22	0	0	0.00	0
13	जमुई	153	21.05.14	8	0	0	0.00	0
14	जहानाबाद	93		0	0	0	0.00	0
15	कैमूर	151		0	0	0	0.00	0
16	कटिहार	238		0	0	0	0.00	0
17	खगडिया	129	04.06.14	3	0	0	0.00	0
18	किशनगंज	126	28.05.14	28	0	0	0.00	0
19	लखीसराय	80	04.06.14	4	0	0	0.00	0
20	मधेपुरा	170	28.05.14	14	0	0	0.00	0
21	मधुबनी	399		0	0	0	0.00	0
22	मुंगेर	101	28.05.14	5	0	0	0.00	0
23	मुजफ्फरपुर	385	28.05.14	8	2	0	0.00	0
24	नालन्दा	249	04.06.14	22	0	0	0.00	0
25	नवादा	187	11.06.14	33	0	0	0.00	0
26	पटना	328		0	0	0	0.00	0
27	पर्णियाँ	246	21.05.14	9	0	0	0.00	0
28	रोहतास	246	04.06.14	32	0	0	0.00	0
29	सहरसा	151	28.05.14	18	0	0	0.00	0
30	समस्तीपुर	381	04.06.14	14	0	0	0.00	0
31	सारण	330	18.06.14	92	27	0	0.00	0
32	शेखपुरा	54	15.05.14	4	0	0	0.00	0
33	शिवहर	53	11.06.14	2	0	0	0.00	0
34	सीतामढ़ी	273	18.06.14	20	0	0	0.00	0
35	सिवान	293		0	0	0	0.00	0
36	सुपौल	181		0	0	0	0.00	0
37	वैशाली	290	18.06.14	32	0	0	0.00	0
कुल		8411		547	29	0	0.00	0

E-FMS Account Verification and Freeze Status

S.No	Districts	no. of JobCards Issued	no. of persons in JobCard	No. of NREGA worker with Account Information											
				Total				Frozen				Unfrozen			
				Bank		Post Office	Total	Bank		Post Office	Total	Bank		Post Office	Total
				Commercial and RRB's	Cooperative and others			Commercial and RRB's	Cooperative and others			Commercial and RRB's	Cooperative and others		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	ARARIA	387278	612264	21406	76	139942	161424	20654	46	139035	159735	752	30	907	1689
2	ARWAL	89835	147432	19340	0	41341	60681	13104	0	0	13104	6236	0	41341	47577
3	AURANAGABAD	316655	474400	40595	157	96558	137310	31562	0	1461	33023	9033	157	95097	104287
4	BANKA	261604	423850	32267	0	131797	164064	26230	0	79981	106211	6037	0	51816	57853
5	BEGUSARAI	308785	481414	40049	0	110990	151039	36453	0	104806	141259	3596	0	6184	9780
6	BHAGALPUR	406810	600041	48842	0	100693	149535	46768	0	86995	133763	2074	0	13698	15772
7	BHOJPUR	419741	732379	56993	88	48416	105497	49898	0	24461	74359	7095	88	23955	31138
8	BUXAR	233116	266138	28541	0	65187	93728	27965	0	63796	91761	576	0	1391	1967
9	DARBHANGA	475896	870995	35182	941	201727	237850	22297	20	10909	33226	12885	921	190818	204624
10	GAYA	582120	911677	118142	5	151243	269390	84755	0	366	85121	33387	5	150877	184269
11	GOPALGANJ	342676	401103	37356	19329	37283	93968	29858	175	8307	38340	7498	19154	28976	55628
12	JAMUI	241874	401647	43898	9	106867	150774	25541	0	6793	32334	18357	9	100074	118440
13	JEHANABAD	132726	303736	15209	9	62481	77699	11595	0	10465	22060	3614	9	52016	55639
14	KAIMUR (BHABUA)	195362	283494	29634	87	60328	90049	20722	0	2657	23379	8912	87	57671	66670
15	KATI HAR	418773	675803	41911	297	183144	225352	35666	42	136428	172136	6245	255	46716	53216
16	KHAGARIA	181652	309171	13125	0	79486	92611	11581	0	66388	77969	1544	0	13098	14642
17	KISHANGANJ	252219	376911	17812	1332	80775	99919	11512	1	19701	31214	6300	1331	61074	68705
18	LAKHISARAI	146444	225402	14729	311	57304	72344	13266	0	35950	49216	1463	311	21354	23128
19	MADHEPURA	302175	461916	59310	516	133300	193126	26380	4	13702	40086	32930	512	119598	153040
20	MADHUBANI	549319	853947	45926	635	122816	169377	37634	75	92414	130123	8292	560	30402	39254
21	MUNGER	178968	248875	18089	0	35568	53657	17066	0	35263	52329	1023	0	305	1328
22	MUZAFFARPUR	626157	898985	28745	1109	235693	265547	21139	18	184246	205403	7606	1091	51447	60144
23	NALANDA	392723	652887	45148	0	103254	148402	44192	0	57485	101677	956	0	45769	46725
24	NAWADA	338030	488006	91745	228	97249	189222	81860	0	0	81860	9885	228	97249	107362
25	ASHCHIM CHAMPARA	436368	610360	50799	4908	127000	182707	37262	579	25407	63248	13537	4329	101593	119459
26	PATNA	495276	770415	42436	0	136369	178805	28641	0	1	28642	13795	0	136368	150163
27	PURBI CHAMPARAN	593570	763287	50583	3353	145321	199257	30230	1	11917	42148	20353	3352	133404	157109
28	PURNIA	410744	646381	59150	1103	134388	194641	51631	68	24006	75705	7519	1035	110382	118936
29	ROHTAS	343057	488880	44319	3246	124756	172321	40939	0	83171	124110	3380	3246	41585	48211
30	SAHARSA	310244	434247	35760	1373	119080	156213	32262	3	107815	140080	3498	1370	11265	16133
31	SAMASTIPUR	440014	725426	39695	0	148326	188021	31888	0	102065	133953	7807	0	46261	54068
32	SARAN	476228	520084	39792	347	88516	128655	35750	35	82028	117813	4042	312	6488	10842
33	Sheikhpura	88710	148497	8855	0	36851	45706	7893	0	13620	21513	962	0	23231	24193
34	SHEOHAR	78733	152603	29640	797	50923	81360	21571	100	0	21671	8069	697	50923	59689
35	SITAMARHI	427278	604347	44178	2120	140521	186819	33365	48	46806	80219	10813	2072	93715	106600
36	SIWAN	360587	467363	29885	8934	51324	90143	17261	383	6414	24058	12624	8551	44910	66085
37	SUPAUL	284647	480482	25676	57	135712	161445	20707	22	16869	37598	4969	35	118843	123847
38	VAISHALI	504091	641248	18903	2909	101011	122823	15501	82	73428	89011	3402	2827	27583	33812
	Total	13030485	19556093	1463665	54276	4023540	5541481	1152599	1702	1775156	2929457	311066	52574	2248384	2612024

Digital Forms and Training Status

S. No	Districts	Block			Status of DSC Forms
		Total	Ist Signatory Name	IInd Signatory Name	
1	ARARIA	9	0	0	Received on 24th June
2	ARWAL	5	5	5	Training Provided to Nodal Officers
3	AURANAGABAD	11	11	11	Training Provided to Nodal Officers
4	BANKA	11	10	11	Training Scheduled on 30th June
5	BEGUSARAI	18	2	1	DSC under process
6	BHAGALPUR	16	14	13	Training Provided to Nodal Officers
7	BHOJPUR	14	13	14	Training Provided to Nodal Officers
8	BUXAR	11	11	9	Training Provided to Nodal Officers
9	DARBHANGA	18	0	0	Forms Not received
10	GAYA	24	23	24	Training Provided to Nodal Officers
11	GOPALGANJ	14	14	14	Training Provided to Nodal Officers
12	JAMUI	10	0	0	Forms Not received
13	JEHANABAD	7	4	7	Training Provided to Nodal Officers
14	KAIMUR (BHABUA)	11	11	10	Training Provided to Nodal Officers
15	KATI HAR	16	0	0	DSC under process
16	KHAGARIA	7	5	6	Training Provided to Nodal Officers
17	KISHANGANJ	7	0	0	Received on 24th June
18	LAKHISARAI	7	7	7	Training Provided to Nodal Officers
19	MADHEPURA	13	0	0	Forms Not received
20	MADHUBANI	21	18	16	Training Scheduled on 30th June
21	MUNGER	9	9	9	Training Provided to Nodal Officers
22	MUZAFFARPUR	16	16	16	Training Provided to Nodal Officers
23	NALANDA	20	20	19	Training Provided to Nodal Officers
24	NAWADA	14	14	14	Training Provided to Nodal Officers
25	PASHCHIM CHAMPARAN	18	0	0	Partial forms received
26	PATNA	23	0	0	eshakti district
27	PURBI CHAMPARAN	27	25	25	Training Provided to Nodal Officers
28	PURNIA	14	0	0	Partial forms received
29	ROHTAS	19	0	0	DSC under process
30	SAHARSA	10	7	7	Training Scheduled on 30th June
31	SAMASTIPUR	20	20	20	Training Provided to Nodal Officers
32	SARAN	20	20	19	Training Provided to Nodal Officers
33	Sheikhpura	6	0	0	Forms Not received
34	SHEOHAR	5	5	5	Training Provided to Nodal Officers
35	SITAMARHI	17	0	0	Forms Not received
36	SIWAN	19	0	0	Forms Not received
37	SUPAUL	11	9	2	Rest forms not received
38	VAISHALI	16	16	16	Training Provided to Nodal Officers
	Total	534	309	300	

FTO Generation Status

SNo	District	Total FTO Generate	First Signatory		Second Signatory		FTO send to Bank		FTO Processed by Completely		FTO Partially Processed by Bank		FTO Pending for Processing by Bank		Response from Bank				
			No. of FTO Signed	No. of FTO Pending	No. of FTO Signed	No. of FTO Pending	No. of FTO	No. of Transaction	No.	No. of Transaction	No.	No. of Transaction Processed	No. of Transaction Pending	No.	No. of Transaction	NO of Transaction Processed	No of Invalid Account	No of transaction Rejected	Total transaction
1	ARWAL	14	7	7	3	11	3	6	3	6	0	0	0	0	6	0	0	6	
2	AURANAGABAD	3	2	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	
3	BHAGALPUR	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	
4	BHOJPUR	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
5	BUXAR	5	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	
6	GAYA	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	
7	GOPALGANJ	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
8	JEHANABAD	2	2	0	2	0	2	3	2	3	0	0	0	0	3	0	0	3	
9	KAIMUR (BHABUA)	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
10	KHAGARIA	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	
11	LAKHISARAI	3	2	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	
12	MUNGER	8	5	3	0	8	0	0	0	0	0	0	0	0	0	0	0	0	
13	MUZAFFARPUR	3	2	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	
14	NALANDA	5	5	0	1	4	1	3	0	0	0	0	1	3	0	0	0	0	
15	NAWADA	5	4	1	0	5	0	0	0	0	0	0	0	0	0	0	0	0	
16	PURBI CHAMPARAN	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	
17	SAMASTIPUR	6	5	1	0	6	0	0	0	0	0	0	0	0	0	0	0	0	
18	SARAN	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
19	SHEOHAR	4	4	0	2	2	2	93	1	62	1	2	29	0	60	1	3	64	
20	VAISHALI	2	1	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	72	56	16	8	64	8	105	6	71	1	2	29	1	3	69	1	3	73

Issuance of Digital Signature & Roll out plan

S no	Date	Particular	District	Freeze Status	DSC Status
1	26th May	e-FMS & DSC training and launch	Gaya, Nawada and Aurangabad	80%	100%
2	27th May	e-FMS & DSC training and launch	Arwal	90%	100%
3	28th May	e-FMS & DSC training and launch	Sheohar, Sheikhpura	80%	90%
4	29th May	e-FMS & DSC training and launch	Purbi Champaran	70%	90%
5	30th May	e-FMS & DSC training and launch	Rohtas	70%	80%
6	2nd June	e-FMS & DSC training and launch	Bhojpur, Vaishali	70%	90%
7	3rd June	e-FMS & DSC training and launch	Supaul	80%	95%
8	4th June	e-FMS & DSC training and launch	Jehanabad, Lakhsisarai	80%	95%
9	5th June	e-FMS & DSC training and launch	Nalanda, Saharsa	80%	90%
10	6th June	e-FMS & DSC training and launch	Banka, Begusarai	90%	85%
11	7th June	e-FMS & DSC training and launch	Muzaffarpur	80%	60%
12	12th June	e-FMS & DSC training and launch	Samastipur, Saran	70%	90%
13	13th June	e-FMS & DSC training and launch	Khagaria, Kishanganj	65%	90%
14	17th June	e-FMS & DSC training and launch	Munger, Gopalganj	70%	45%
15	18th June	e-FMS & DSC training and launch	Madhubani, Kamiur	70%	0%
16	19th June	e-FMS & DSC training and launch	Siwan, Paschim Champaran	78%	0%
17	23rd June	e-FMS & DSC training and launch	Darbhanga,	65%	0%
18	24th June	e-FMS & DSC training and launch	Buxar, Purnia	60%	0%
19	25th June	e-FMS & DSC training and launch	Jamui, Araria	70%	30%
20	27th June	e-FMS & DSC training and launch	Bhagalpur, Sitamarhi	70%	0%
21	30th June	e-FMS & DSC training and launch	Katihar	60%	0%

PN: District in Bold have received the DSC rest are in progress of submission of the DSC forms

Facility of EPF Extended to PRS & PTA vide letter no. 8882 dated 13.07.2011.

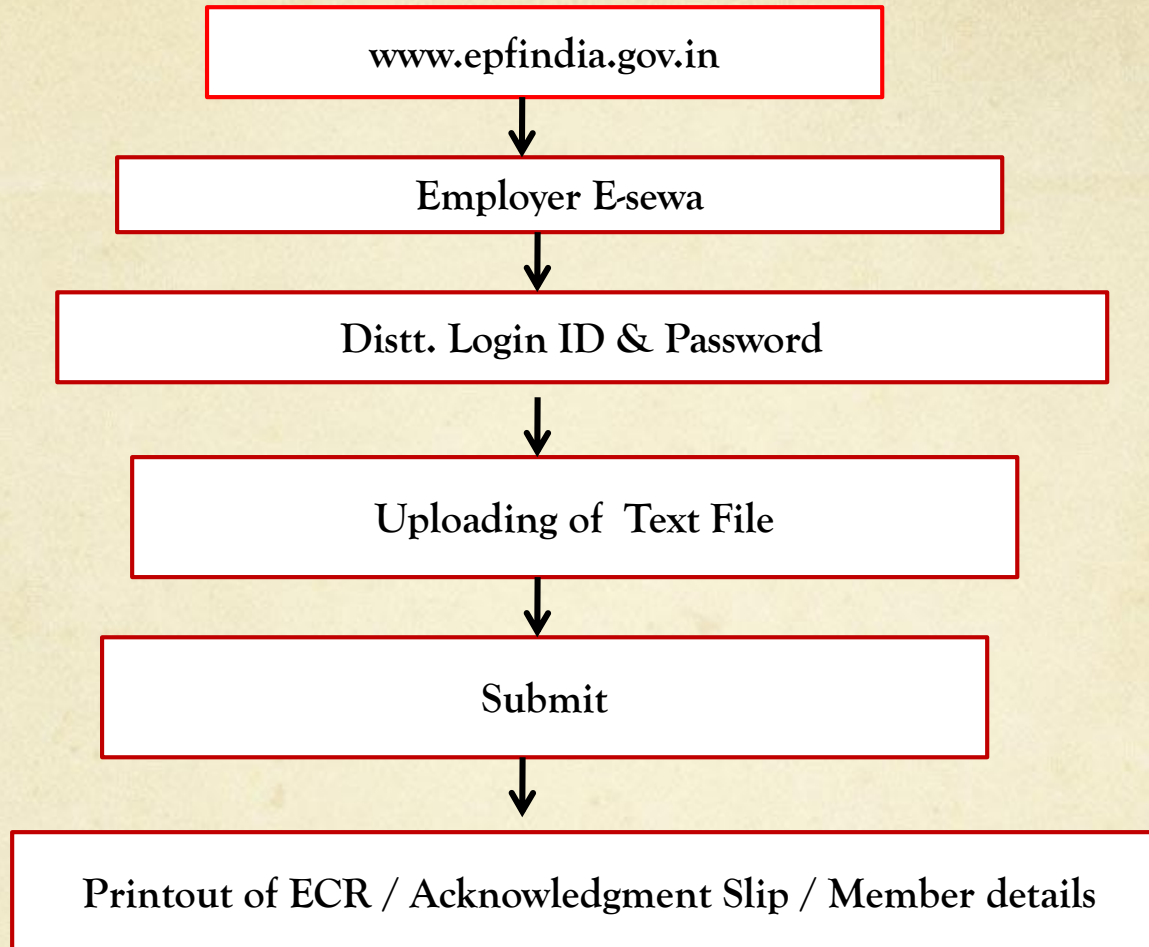
- ❖ The contribution is to be made from 01.04.2011.
- ❖ Directions regarding implementing this facility has been sent through letter no. 173317 dated 06.01.2014 letter no. 176830 dated 10.02.2014.
- ❖ A training of two related personnel from each DRDA was organised at Regional Office of EPFO at Patna, Muzaffarpur and Bhagalpur (Letter No. 162708 dated 12.09.2013).
- ❖ Letter No. 173317 dated 06.01.2014 was sent detailing the process of generating ECR url of the concerned web page was also communicated through this letter.
- ❖ Despite repeated verbal assurance almost no progress is visible in depositing the amount of EPF in the concerned bank account.

❖ Present status of EPF work

Serial No.	Name of District	Month upto which amount deposit in the EPF through ECR
1.	Sheikhpura	March 2014
2.	Kishanganj	March 2014
3.	Munger	February 2014
4.	Gaya	March 2012

Rest of the Districts have not reported any progress.

FLOW CHART REG. ECR GENERATION



Note -

1. Conversion of employers detail excel sheet in Text File formats.
2. Submission of amount within 15 days of Challan Generation in SBI Branch.

IAY Key Issues

- Toilets: UC with achievement
- IAY target: 2014-15
 - Filtration of right beneficiary
 - One day administrative sanction
 - All orders through chowkidar, sdo to beneficiary, put up in file
 - Bank account opening
 - Material assessment: Procurement of material based on schedule of rates
 - Action taken report
- CM incentive schemes on IAY
- Listing of total number of houses: GAS and GAP monitoring
- GOI UC: Audit objections, 2nd installment
- Manpower status
- Opening balance in IAY
- Awaas Soft updation

Recruitments of IAY field staff

- Graameen Awas Sahayaks (GAS)- 8422 @ 1/ panchayat
- Graameen Awas Paryavekshak (GAP)- 921 @ 1/ 15 panchayats
- Lekha Sahayak- 534 @ 1/ block
- Kayapalak Sahayak- 900 @ 1/10 panchayats.
- Recruitment process completed in 28 districts.
- Recruitment process completed in 35 districts
- Partially completed - Saran
- Not Completed - Begusarai & Sitamarhi.
- List of selected candidate uploaded by 10 Districts (Araria, Buxar, Jainabad, Kishanganj, Lakhisarai, Muzaffarpur, Nawada, Rohtas, Saran & Supaul)
- Hardcopy of recruitment status sent by 17 Districts.

Cleansing of IAY waiting list

प्रतीक्षा सूची क्र.सं.	परिवार के मुखिया का नाम	पिता / पति का नाम	BPL संख्या	BPL स्कोर	ग्राम का नाम
1	2	3	4	5	6

Cleansing to be done by GAS; steps required

- House to house visit to ascertain-
- Whether family dwells in pucca house.
- Whether allotted IAY earlier.
- Whether any of family member is in Govt Service.
- Place the list before Gram Sabha.
- Exercise to be completed by June end.

Action Plan

- Issue Sanction letter by July end.
- Delivery of Sanction letter through Chaukidars/ Grameen Awas Sahayaks- by August.
- Opening of Bank Accounts- August- September.
- Generate Order Sheet on Awaas Soft- September.
- Fund Transfer in one go on 2nd October.

IAY Social audit

- Grameen Awaas Sahayaks are assigned duty of IAY Social Audit
 - Collect basic data from block office
 - Field visit to ascertain Status
 - Fill in the information in following format:
- **Action Required**
 - Place it before Gram Sabha.
 - Register the view/ recommendations of Gam Sabha.
 - Left out families to be given priority in the allotment.
 - Ward member, Panchayat Sachiv, Mukhia, BDO or BDO's representative & DM's representative to certify the list.
 - Exercise to be completed by June end.

क्र. सं.	प्रतीक्षा सूची का क्र.सं.	परिवार के मुखिया का नाम	पिता / पति का नाम	BPL No.	BPL स्कोर	ग्राम का नाम	इंदिरा आवास की स्वीकृति प्रदान की गयी है तो उसकी विवरणी			
							वित्तीय वर्ष	स्वीकृत इकाई लागत	अद्यतन विमुक्त की गयी राशि	अद्यतन भौतिक स्थिति
1	2	3	4	5	6	7	8	9	10	11

यदि आवास स्वीकृत नहीं की गयी है तो स्वीकृत नहीं करने का कारण					ग्राम सभा का अभिमत
परिवार भौतिक रूप से उपस्थित नहीं थे	परिवार के पास वास स्थल हेतु भूमि उपलब्ध नहीं थे	पूर्व में इंदिरा आवास का लाभ मिला है	पूर्व से पक्का मकान है	परिवार के सदस्य सरकारी नौकरी में है	
12	13	14	15	16	17

Action Plan

- Issue Sanction letter by July end.
- Delivery of Sanction letter through Chaukidars/ Grameen Awas Sahayaks- by August.
- Opening of Bank Accounts- August- September.
- Generate Order Sheet on Awaas Soft- September.
- Fund Transfer in one go on 2nd October.
- Road map for better completion rate.
 1. Timely fund transfer including 2nd installment.
 2. Assessment of availability of material.
 3. Meeting with suppliers to discover rates.
 4. Identification of defaulters & appropriate action against them.
 5. Continuous monitoring & follow-up.

IAY New initiatives

Mukhyamantri Shatabdi Indira Awas Protsahan Yojna-

- Mahadalit beneficiaries on completion of houses within 2 months of getting 2nd installment will get Rs 2000 as an incentive.
- Allocation in 2014-15- Rs 10.00 Cr.

Mukhyamantri Shatabdi Indira Awas Jeernoddhar Yojna-

- Proposal for assistance to those SC/ST families who were allotted IAY before 1.04.2004 to complete their unfinished house.
- Assistance money - Rs 30000.00
- Only for SC/ST BPL family (Approx 1.5 lac families)
- Required Allocation - Rs. 450 crores
- Android based mobiles will be provided to GAS and GAP
- Special drive to identify beneficiaries who have not completed their houses and take appropriate action against them
- Special BPL Updation drive in ST/SC saturated Panchayats
- Fund transfer to the beneficiaries account through NEFT/RTGS:-
- Entry on Awaas Soft mandatory; Payment through system generated advise

Pending issues

Sl. No.	issue	timeline
1	Preparation of database	31 August
2	Social Audit	30 June
3	Cleansing of waitlist	30 June
4	RTPS type counter for 2 nd installment claims	15 November 2013
5	Compliance of MORD conditions for fund release	As Earliest
6	ATR on NLMS report	12 June 2014
7	ATR on complaints received from MORD	30 june
8	Proposal for special package	15 June 2014
9	Block wise report from F.Y 2004-05	30 june
10	IAY recruitment	01 June 2014
11	100% disbursement against 2013-14 target	Date to be given by Districts

Aawas soft updation

	Physical		Financial			Physical		Financial	
Districts	Sanction As per MPR	1 st Install as per Aawas Soft	Expenditure as per MPR	Expenditure as per Aawas Soft	Districts	Sanction As per MPR	1 st Install as per Aawas Soft	MPR	Aawas Soft
Araria	16544	9476	11926.820	5421.000	Madhubani	21484	19010	17863.247	9530.050
Arwal	4005	3999	2677.290	2172.235	Munger	2686	2686	1736.927	1472.185
Aurangabad	21036	20319	11069.400	10736.865	Muzaffarpur	20197	18283	16864.454	10221.650
Banka	10158	10052	5655.708	5286.650	Nalanda	17853	14912	9739.007	8370.400
Begusarai	14477	10283	8479.700	5159.200	Nawada	21159	17265	9541.847	9310.645
Bhagalpur	15634	15724	9112.980	8302.550	Paschim Champaran	17044	14477	14469.090	7745.830
Bhojpur	10320	10305	5872.440	5327.600	Patna	20243	20194	13291.394	10210.250
Buxar	8827	8937	5527.526	4870.900	Purbi Champaran	19904	19663	13547.490	10416.150
Darbhanga	23932	20157	15074.630	10079.500	Purnea	13007	13010	12688.143	8951.500
Gaya	36309	31087	18268.786	15918.470	Rohtas	15789	14120	8347.890	7045.885
Gopalganj	13826	12925	9254.500	6609.450	Saharsa	11250	10040	8392.850	5312.900
Jamui	9461	8453	5007.360	4383.260	Samastipur	27288	7072	6601.871	3782.550
Jehanabad	9039	8650	4789.870	4431.995	Saran	19849	17845	10483.830	9340.900
Kaimur	12715	11981	9309.619	6082.750	Shekhpura	3489	2496	1570.949	1256.100
Katihar	25774	25721	16645.390	13311.350	Sheohar	2940	2871	2578.180	1497.200
Khagaria	9128	7921	5805.861	4184.800	Sitamarhi	16569	14871	12481.518	7925.485
Kishanganj	18053	16739	10398.099	9182.150	Siwan	15475	13819	6785.850	7066.100
Lakhisarai	5738	3239	1729.700	1554.550	Supaul	13368	13010	9972.780	6854.350
Madhepura	10442	8759	12309.900	4427.500	Vaishali	22081	14938	12961.970	7432.900

NRLM Key Issues

- Convergence of skill development programs with RSETI (building progress) and PMEGP
- IAP district: Interest subvention
- Total number of HH's: Coverage and penetration in villages
- Total number of SHG's, VO's and CLF's
- Financial inclusion across target groups
- SC/ST participation
- Use govt symbol
- Manpower of Jeevika
- CFT Strategy: Convergence of NRLM and MGNREGA
- Roll out of World Bank BIF Partner, Access to Entitlement Project (MGNREGA)

SECC

- Disposal of Claims & Objection.
- Uploading of Claims & Objection on NIC Server.
- Physical verification of assets given to Districts as well as Charge Centers for SECC work.
- Audited Utilization Certificate (UC) of SECC by 15th July 2014.
- 49,55,955 claims and objections have been received through COTS
 - 27,58,853 applications have been uploaded on the NIC server
 - Out of which 22,78,578 claims have been disposed off and total 18,03,952 applications have been approved
- Demand for Executive Assistant, etc payment in prescribed format. (Departmental Letter No:- 188553, Dated:-17.06.2014)

Block Buildings

- Total 77 (38+39) block offices/block cum residential buildings have been sanctioned
- Status of 38 blocks in first phase (26 block cum residential buildings & 12 only residential complexes)
- Status of second phase 39 block cum residential buildings
- 3-5 Lakhs fund would be allotted for office/residential repair
- Community toilet for Women: Maintenance has to be ensured by BDOs
- Status of 100 block IT centers have been proposed for construction through RIDF (From NABARD)
- List of blocks sought vide Deptt. Letter No:188753 Dated: 18.06.2014
- Information regarding block land & assets in block campus sought vide Deptt. Letter No:188755 Dated:18.06.2014

Name of Block	Land Not Available	Land/Site Dispute Issue
Mohanpur (Lakhisarai)	Yes	
Bind (Nalanda)	Yes	
Karaiपुरsarai (Nalanda)	Yes	
Ben (Nalanda)	Yes	
Chausa (Buxar)	Yes	
Pratapganj (Supaul)	Yes	
Rahika (Madhubani)		Yes
Patna Sadar (Patna)		Yes
Kochas (Rohtas)		Yes
Silao (Nalanda)		Yes

Other Important Projects/Issues

- e-Shakti
 - Roll out of e-Shakti project
- Enquiry reports
- CAG
- Training
- Posting of RDOs as BDO
 - Detailed information in prescribed format vide Lt. No. 188550 Dated: 17/06/14 regarding training details of RDO not made available except by Vaishali

Hariyali

- Financial/Physical Monthly report for all district is pending
- Total number of schemes: 608
 - One installment release schemes - 551
 - Two installment release schemes - 19
 - Three installment release schemes - 37
 - Four installment release schemes - 1
- Updating documents required for the implementation of scheme
 - Utilization Certificate
 - Physical /Financial Progress report (QPER)
 - Income & Expenditure Statement
 - Non embezzlement certificate
 - Details of assets created under the project
 - Exit protocol and system of management of assets created
 - Activity wise physical & Financial Progress made so far
 - Reasons for pending of the project
 - Details of training and Community mobilization
 - Details of WDF, UG and SHG

District wise Pending Report of Janta Darbar					
Sl No.	District Name	Pending List	Sl No.	District Name	Pending List
1	Araria	38	20	Madhepura	14
2	Arwal	14	21	Madhubani	24
3	Aurangabad	24	22	Munger	5
4	Banka	13	23	Muzaffarpur	34
5	Begusarai	32	24	Nalanda	48
6	Bhagalpur	22	25	Nawada	27
7	Bhojpur	46	26	Patna	103
8	Buxar	27	27	Purnea	9
9	Darbhanga	32	28	Rohtash	1
10	Motihari	59	29	Saharasa	13
11	Gaya	49	30	Samastipur	58
12	Gopalganj	9	31	Saran	41
13	Jehanabad	18	32	Shekhpura	13
14	Jamui	19	33	Sheohar	7
15	Kaimur	11	34	Sitamarhi	38
16	Katihar	4	35	Siwan	10
17	Khagaria	17	36	Supaul	20
18	Kishanganj	1	37	Vaishali	104
19	Lakhisarai	34	38	Bettiah	35
				Patna	1070

District wise Pending Report of Chief Secretary					
Sl No.	District Name	Pending List	Sl No.	District Name	Pending List
1	Araria	29	20	Madhepura	16
2	Arwal	4	21	Madhubani	55
3	Aurangabad	15	22	Munger	17
4	Banka	11	23	Muzaffarpur	31
5	Begusarai	19	24	Nalanda	20
6	Bhagalpur	18	25	Nawada	32
7	Bhojpur	26	26	Patna	59
8	Buxar	10	27	Purnea	31
9	Darbhanga	41	28	Rohtash	31
10	Motihari	29	29	Saharasa	28
11	Gaya	55	30	Samastipur	45
12	Gopalganj	21	31	Saran	27
13	Jehanabad	19	32	Shekhpura	4
14	Jamui	6	33	Sheohar	10
15	Kaimur	9	34	Sitamarhi	26
16	Katihar	26	35	Siwan	27
17	Khagaria	22	36	Supaul	17
18	Kishanganj	11	37	Vaishali	28
19	Lakhisarai	19	38	Bettiah	15

District wise Pending Report of Seva Yatra					
Sl No.	District Name	Pending List	Sl No.	District Name	Pending List
1	Araria	2	20	Motihari	28
2	Arwal	10	21	Bhagalpur	15
3	Aurangabad	21	22	Buxar	1
4	Banka	76	23	Gopalganj	1
5	Darbhanga	1	24	Kishanganj	7
6	Motihari	10	25	Supaul	9
7	Kaimur	8		Total	381
8	Katihar	3			
9	Lakhisarai	1			
10	Madhepura	1			
11	Madhubani	6			
12	Muzaffarpur	95			
13	Nalanda	1			
14	Purnea	15			
15	Rohtash	6			
16	Saharasa	24			
17	Samastipur	20			
18	Shekhpura	14			
19	Siwan	2			

Dispose Report of Vishwas Yatra

Sl No.	District Name	DDC Forwarded Petition	Dispos ATL	Pending Petition
1	Araria	8	0	8
2	Arwal	-	-	-
3	Aurangabad	1	0	1
4	Banka	9	6	3
5	Begusarai	44	23	21
6	Bhagalpur	2	0	2
7	Bhojpur	-	-	-
8	Buxar	1	0	1
9	Darbhanga	14	1	13
10	Motihari	43	28	15
11	Gaya	3	1	2
12	Gopalganj	2	2	0
13	Jamui	3	2	1
14	Jehanabad	3	2	1
15	Kaimur	2	1	1
16	Katihar	8	7	1
17	Kishanganj	6	5	1
18	Khagaria	4	0	4

21	Madhubani	43	29	14
22	Munger	-	-	-
23	Muzaffarpur	27	12	15
24	Nalanda	1	1	0
25	Nawada	2	0	2
26	Patna	-	-	-
27	Purnea	4	2	2
28	Rohtash	3	0	2
29	Saharasa	6	0	6
30	Samastipur	29	18	11
31	Saran	10	3	7
32	Shekhpura	-	-	-
33	Sheohar	-	-	-
34	Sitamarhi	28	12	16
35	Siwan	-	-	-
36	Supaul	10	7	3
37	Vaishali	1	0	1
38	Bettiah	7	5	2
		-	-	-
	Total	337	178	159

○ THANK YOU