

बिहार सरकार
ग्रामीण विकास विभाग

पत्रांक 157693 /
ग्रा.वि.अनु.को.-18/2009

पटना, दिनांक 29/7/2013

प्रेषक,

अतुल कुमार वर्मा,
विशेष कार्य पदाधिकारी ।

सेवा में,

उप विकास आयुक्त,
-सह-

अपर जिला कार्यक्रम समन्वयक ।

(अररिया, औरंगाबाद, बेगूसराय, भोजपुर, दरभंगा, जहानाबाद, किशनगंज, मधुबनी, मुजफ्फरपुर, बाँका, सीतामढ़ी, पं0 चंपारण, नालंदा, कैमूर एवं मुंगेर)

विषय- दिनांक 31.07.2013 को पूर्वाह्न 10:30 से BISWAN पर मनरेगा अंतर्गत CAG द्वारा संपादित Perf. Audit पर विडियो कॉन्फ्रेंस में भाग लेने के संबंध में ।

महाशय,

निदेशानुसार उपर्युक्त विषय पर दिनांक 31.07.2013 को पूर्वाह्न 10:30 बजे से BISWAN पर विडियो कॉन्फ्रेंस किया जाएगा । जिसमें मनरेगा अंतर्गत CAG द्वारा संपादित Perf. Audit पर उठाई गयी आपतियों पर कार्रवाई पूर्ण करने के संबंध में प्रतिवेदन के साथ विडियो कॉन्फ्रेंस में उपस्थित होने की कृपा की जाय ।

अनुलग्नक :- संलग्न ।

विश्वासभाजन


(अतुल कुमार वर्मा)

विशेष कार्य पदाधिकारी ।

जापांक 157693 /
ग्रा.वि.अनु.को.-18/2009

पटना, दिनांक 29/07/13

प्रतिलिपि : जिला पदाधिकारी -सह- जिला कार्यक्रम समन्वयक, अररिया, औरंगाबाद, बेगूसराय, भोजपुर, दरभंगा, जहानाबाद, किशनगंज, मधुबनी, मुजफ्फरपुर, बाँका, सीतामढ़ी, पं0 चंपारण, नालंदा, कैमूर एवं मुंगेर । / श्री सुनील कुमार, आई0टी0 मैनेजर / श्री नितेश, BRDS / सदाव खान, BISWAN, पटना / सचिव के प्रधान आप्त सचिव, ग्रामीण विकास विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित ।


विशेष कार्य पदाधिकारी ।

C & AG of India Findings/Observations on MGNREGA implementation in Bihar

Sl. No	Paragraph No.	Relevant Annexure	Findings/Observations	District's response
1		3A	Person-days of employment to be generated not indicated in the plan	
2			Enduring outcomes not given in district plan	
3	3,2	3B	Crop pattern data not used in plan	
4			District plan did not ensure that 50% works were to be executed by GP	
5			Unique work code not allotted to the works in the plan	
6		3C(i)	Delay in preparation of Annual Plan/development plan at GP level	
7	3,2.8	3C(ii)	Delay in preparation of Annual Plan/development plan at Block level	
8		3C(iii)	Delay in preparation of Annual Plan/development plan at District level	
9		3C(iv)	Execution of works outside Annual plan	
10	3,4	3D	Non-preparation of District Perspective Plan	
11	3,6	3F	District Perspective Plan prepared but not approved by SEGC	
12	3,6	3G	Deficiencies in technical support (Accredited Engineers are of district and block levels)	
13	4,5	4B	Non-existence of Technical Resource Support System in districts	
14	4,5	4C	Shortage of technical assistance/absence of full time regular technical assistants	
15	4,5	4D	Delay in release of State share	
16	5,9	5E	Non-transfer /delay in transfer of funds from SGRY and NFFWP	
17	5,11	5F	Excess administrative expenses	
18	5,13.1	5H	Expenditure on items not permissible under MGNREGA	
19	5,14	5I	Unaccounted expenditure or misappropriation of funds	
20	5,15	5K	Monthly squaring of accounts was not carried out.	
21	5,16	-	Door-to-door survey not conducted for job cards	
22	6,2.1	6A	Irregular issue of multiple job cards	
23	6,3.2	6C	Discrepancies in job cards	
24	6,3.4	6E	Job Register/Application Registers not maintained/improperly maintained	
25	6,4	6F	Non-payment of unemployment allowance	
26	7,2.1	7A	Non-maintenance/poor maintenance of records	
27	7,2.2	7B	Non-payment of wages (Rs. 117.85 lakhs)	
28	7,3.1	7C	Non-issue of wage slips	
29	7,3.2	7D	Liability amounting to Rs. 79.54 crore created on account of pending wage and material bills in 6 districts. The delay from due date of payment ranged between 1 and 4 years (Page 57 of the report)	
30	7,3.2	-	Short Payment of wages	
31	7,3.3	7E	Non-payment of compensation for delay in payment of wages	
32	7,3.4	7F	Irregular cash payment of wages	
33	7,3.5	7G	Tempering of muster roll	
34	7,5.1	7I	Payment of wages to suspected muster rolls (Page 66 of the report)	
35	7,5.2	-	Engagement of workers under different muster rolls of same period	
36	7,5.4	7K	Misappropriation of wages-engagement of workers after completion of work	
37	7,5.6	7M	Requisite details not entered in muster rolls-Unique identification number not given	
38	7,5.7	7N	60:40 wage material ratio not maintained	
39	8,2	8A		

40	8,3	8B	Execution of inadmissible works
41	8,5	8E	Infuctuous expenditure on works
42	8,5	8F	Incomplete works
43	8,6	8G	Wasteful expenditure on plantation scheme
44	8,1	8K	Works executed without assigning unique identification number
45	8,16	8R	Non-preparation of State/district schedule of rate
46	8,17	8S	Payment without measurement of works
47	8,19	8V	Non-issue of project completion reports
48	8,2	8W	Execution of suspect/duplicate work/doubtful payments
49	10,2	10A	non-maintenance of records
50	10,4	10C	inadequacies in record management
51	10,5	10F	Variation between employment data in MIS and actual position/data maintained
52	10,5	10G	Variation between employment data and actual position in terms of expenditure
53	11,4	11E	Shortfall in inspection at state, district and block level
54	11,6	11F	Vigilance & monitoring Committees not constituted
55	11,8,2	11G	Social Sudit not conducted as per norms
56	11,8,5	11H	internal audit cell not constituted
57	11,9,1	11I	Delay in action taken on complaints
58	-	-	State specific issue (page 281-282 of the report)