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ପଞ୍ଚାୟତିରାଜ ବିଭାଗ
Government of Odisha
PANCHAYATI RAJ DEPARTMENT

By Fax/e-Mail

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No. 17-NREG-11-1027- ୨୧୭ /PR

Date: 4/1/12

From
P.K. Jena, IAS
Commissioner-cum-Secretary
To
All Collectors/All PD, DRDAs

Sub:- Minimum outturn by GRS/GPTA and other contractual staffs under MGNREGS.

Madam/Sir,

In inviting a reference to the subject cited above, I am directed to say that adequate numbers of staff at GP/Block/District level have been engaged under MGNREGS on contractual/outsourcing basis. At GP level one GRS per GP has been engaged @ ` 3000/- per month to maintain accounts and records at GP level. At Block level, one A.P.O, one A.C.P, two MGNREGS Assistants and GPTAs are engaged. Similarly, at the District level one MGNREGS Coordinator, one Grievance Redressal Assistant and one Social Audit Assistant have been engaged for smooth implementation & monitoring of MGNREGS.

But it has come to the notice that some GRSs are getting their monthly remuneration with Zero expenditure at GP level. In few GPs, MGNREGS expenditure doesn't even justify the GRS to get their remuneration out of 6% contingency of the scheme.

Similarly, some GPTAs are not submitting bills of minimum expenditure at Block level to justify their remuneration out of 6% contingency of total expenditure of that Block.

Additional Programme Officer to justify his/her monthly remuneration should ensure that minimum expenditure is incurred at Block level per month so that the contractual/outsourced employees like APO, GPTA, ACP, NREGS Assistant and GRS will get their monthly remuneration out of 6% contingency of total expenditure incurred at Block level for that month.

Similarly, MGNREGS Coordinator to get his/her monthly remuneration should ensure that minimum expenditure is incurred at District Level per month so that all the contractual/outsourced employees from G.P to District level will get their monthly remuneration out of 6% contingency of total expenditure incurred at District level for that month.

You are, therefore, requested to ensure that all GRS, GPTA, APO and MGNREGS coordinators maximize expenditure per month and annually as a whole at their respective levels to get their monthly remuneration out of 6% contingency derived from expenditure under MGNREGS. Otherwise the defaulting GRS, GPTA, Additional Programme Officer and MGNREGS Coordinator not meeting the desired monthly target should not be allowed to get their monthly remuneration. They may also be disengaged from their services after following due procedure.

In order to ensure this, the performance of GRS, GPTA, APO and MGNREGS coordinator should be reviewed monthly positively. The proforma for JE/GPTA wise review under MGNREGS is enclosed herewith for monthly review at Block and district level and to send the list of defaulting JEs/GPTAs to this Department.

Yours faithfully,



(P.K. Jena)

PROFORMA FOR JE/GPTA WISE REVIEW UNDER MGNREGS

Name of JE/GPTA. _____
 Review Report for the month of: _____

1	2	3	4	5	6	7		8		9	10	11
Sl. No.	Name of the Project With location (Village & GP)	Estimated cost	Date of Technical Sanction	Date of Administrative approval	Date of W/O issued	Progress upto previous month	Financial	Progress fill the reporting month	Financial	Expected date of completion	Date of completion	Remarks (Any specific issues for execution of works)
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												

Signature of B.D.O

Signature of A.E

Signature of J.E/GPTA