



मध्यप्रदेश शासन  
पंचायत एवं ग्रामीण विकास विभाग

क्रमांक/ 9592 /MGNREGS-MP/वित्त एवं लेखा/2012

भोपाल, दिनांक 10/10/12

प्रति,

कलेक्टर/जिला कार्यक्रम समन्वयक (नाम से)

मुख्य कार्यपालन अधिकारी/अति. जिला कार्यक्रम समन्वयक (नाम से)

महात्मा गांधी राष्ट्रीय ग्रामीण रोजगार गारंटी स्कीम-म.प्र.

जिला - समस्त (म.प्र.)

**विषय :- Process for closure of complaints received under MGNREGA from various authorities regarding.**

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उपरोक्त विषयान्तर्गत भारत सरकार का पत्र नं. L-13060/2012 MGNREGA-VII दिनांक 14 जून 2012 छायाप्रति संलग्न का अवलोकन करें। पत्र से स्पष्ट है कि ऐसी शिकायते जहां पर Misappropriation/embezzlement के प्रकरण है में संबंधित कर्मचारियों एवं निर्वाचित प्रतिनिधियों के विरुद्ध कार्यवाही सुनिश्चित की जानी है एवं ऐसी प्रकरणों में संबंधित राशि को मनरेगा खाते में वापस जमा कराया जाना है एवं उपयोगिता प्रमाण-पत्र में अंकित किया जाना है।

निर्देशित किया जाता है कि इस संबंध में तत्काल कार्यवाही आरंभ करें। मनरेगा ऑपरेशनल गार्ड लाईन ड्राफ्ट 2012 के एनेक्सर ए-22 को इस संबंध में उपयोगिता प्रमाण-पत्र के रूप में उपयोग किया जा सकता है एवं इस प्रकार की राशि की वसूली का पृथक लेखांकन एवं रजिस्टर आदि संधारित करवाया जाये। इसी के साथ सनदी लेखाकार या अन्य किसी भी लेखा परीक्षा को इस कार्यवाही से निश्चित रूप से अवगत कराया जाये। इसी के साथ व्यवस्था सुनिश्चित की जानी है कि Misappropriation/embezzlement का कोई भी प्रकरण आपके जिले में उद्भूत न हो। जिले के आंतरिक लेखा परीक्षण दलों को आपके जिले में सक्रिय उत्तरदायित्व देकर इस प्रकार के प्रकरणों पर सूक्ष्म अनुश्रवण भी निरंतर करवाया जाये।

अन्यथा वित्तीय अनियमितता एवं विसंगतियां उत्पन्न होने पर आपके प्रबंधन में शिथिलता के उत्तरदायित्व से इंकार नहीं किया जा सकेगा।

(अरुण कुमार शर्मा)

अपर मुख्य सचिव

पंचायत एवं ग्रामीण विकास विभाग

No.L-13060/77/2012-MGNREGA-VII  
Government of India  
Ministry of Rural Development  
(MGNREGA Division)

New Delhi, Krishi Bhawan  
Dated: 14 June, 2012

To  
The Principal Secretary/Secretary  
Rural Development Department  
All States/UTs

Subject: - Process for closure of complaints received under MGNREGA from various authorities regarding.

Sir/Madam,

Complaints received by the Ministry on irregularities in the implementation of MGNREGS in States are forwarded to State Governments for examination and furnishing adequate action taken reports. Further the release of funds to States is linked with resolution of complaints within a time frame. It has been observed that at times, due to lack of clarity about the action required to be taken, State Governments are under the impression that as they have submitted the ATR, the complaint shall be treated as closed. However, in MORD's record, it continues to be pending. This pendency of complaints sometimes leads to delay in release of funds to Concerned State/District.

It is therefore clarified that in the Ministry following action is required to be completed for closure of a complaint involving misappropriation/embezzlement of funds. The following actions must be taken by the State Government before any complaint will be treated as closed in the Ministry for the purpose of release of funds:

- (i) For Action required to be taken against delinquent employees:
  - Formal initiation of departmental enquiry and

Lodging FIR against the delinquent officers(s) in case, prime facie, a criminal intent is apparent

- Action should have been initiated to recover the amount misappropriated.

(ii) For Elected Officials:


- Proceedings for disqualification/termination should have been initiated under the State PR Act; and
- Recovery of misappropriated amount should have been ordered by issue of a formal recovery certificate or written order following a due process, if recovery is due.

If actions as given above are reported and initiated by the State Government then the complaint will be treated as closed at our end unless for specific reasons, it is desired and considered necessary to follow up the progress in Administrative/Criminal proceedings that have been initiated.

Further, the amounts recovered in recovery cases should be deposited in the State Employment Guarantee Fund or in the appropriate MGNREGA account. A proper account thereof should be maintained and shown in the relevant Utilization Certificate.

This issues with the approval of competent authority.

Yours faithfully

  
(S.P. Vashishth)  
Director (RE-VII)

FTS-38748/2012

Copy to

Sr. Technical Director (N.I.C) for uploading on website.

Abm  
4/1/12



- (iii) it has been ensured that the physical and financial performance under MGNREGA has been according to the requirement, as prescribed in the guidelines issued by Govt. of India/State Government.
- (iv) Certified that muster rolls in all works under MGNREGA have been maintained correctly.
- (v) Certified that only permissible items of works under Schedule I of MGNREG Act have been taken up.
- (vi) Certified that wages as per the notified wage rates have been paid under MGNREGA.
- (vii) The utilization of the aforesaid fund resulted into the following:
- a) Physical output)
- (i) No. of Mandays Generated :..... (In lakhs)
- ii) No. of households provided employment: .....
- b) Outcomes
- (i) Works and activities

Works/Activities	No. of Works	
	Completed	In Progress
Water conservation and water harvesting		
Watershed related works in mountain regions		
Agriculture related works		
Livestock related works		
Drought proofing		
Fisheries related works		
Works in coastal areas		
Rural drinking water related works		
Rural sanitation related works		
Micro irrigation works		
Provision of irrigation facility to land owned by SCs and the STs or BPL families or to beneficiaries of land reforms or to the beneficiaries under the IAY of the Government of India or that of the small farmers or marginal farmers as defined in the Agriculture Debt waiver & debt relief schemes or beneficiaries under the Scheduled Tribes & other traditional forest dwellers (recognition of forest right) Act 2006"		
Renovation of traditional water bodies		
Land development		
Flood control and protection		
Rural connectivity		
Bharat Nirman Rajiv Gandhi Sewa Kendra (BNRGSK)		
.....		
Any other activity(approved by MRD)		
Total		

ii) No. of households completed 100 days of employment .....

iii) No. of households provided employment in excess of 100 days .....

iv) No. of mandays created in excess of 100 days per households .....

v) Expenditure for above No. (iv) .....

vi) Certified that excess expenditure on above No. (v) has been borne by State Government.

Signature: .....

Name .....

Office Stamp of the District Programme  
Coordinator of the concerned District

Dated: .....

*Note: Strike out whichever is not applicable.*