

ATTITUDINAL CHANGE THROUGH TRANSFER OF KNOWLEDGE & SKILLS

On the last day of the ToT, all the participants were once again together in the Zila Parishad Hall, Kullu. This session was dedicated to experience sharing of two days in Gram Panchayat which led to learning on Social Audit.

To start with the session, Ms. Pooja Sharma raised the following issues:-

- Were People aware about their problems in Gram Sabha?
- Were People aware about the priority and work permissible under MNREGA?
- Were Participation of people was very good, quorum was completed?

To assess the understanding and learning of the Participants on Social Audit, the participants were divided into three groups and were given the following aspects of transparency with the notion to suggest the verification:-

Group -1	Registration of families
	Distribution of job cards
	Receipt of work application

Group -II	Preparation of shelf of projects and selection of sites
	Approval of technical estimates and issuance of work order
	Allotment of work to individuals

Group -III	Implementation and supervision of work
	Payment of unemployment allowance
	Payment of wages
	Evaluation of work

The groups sat together and made their presentation as under

Group-I

DATA VERIFICATION

(1) परिवार का प्रंजीकरण :-

प्रंजीकरण रजिस्टर में आर्थिक का नाम ठीक पुरा बना होना चाहिए। परिवार के 4 व्यक्तियों का नाम लिखा जाये। ठीक जॉब कार्ड को 5-ग्राम लेनी चाहिए। प्रंजीकरण हो लेनी को जन संचार समूह के माध्यम से प्रेरित व जागरूक करना

(2) जॉब कार्ड का आवंटन :-

जॉब कार्ड रजिस्टर में आर्थिक के अनुसार देखना तथा कार्य स्थल पर निर्धारित कार्य के लिये प्रयुक्तों के जॉब कार्ड की जंच करना !

(3) कार्य रूट आवंटन पत्र की प्राप्ति :-

कार्य रूट कार्ड में लिखी की जंच करना तथा रजिस्टर में प्रिलान करना तथा आर्थिक की जाची की रूट कार्ड रजिस्टर का रूट रजिस्टर में प्रेरित करना ।

Group-II

MUSTER-ROLL-WATCH Group
Implementation and Supervision 8 Weeks

- 1) कार्य स्थल का चयन, स्वीकृति पत्र अनुसार हो।
- 2) मस्ट्रोल में दर्शाए गए प्रत्येक कालम पूर्ण हो।
3. कार्य स्थल पर छाया तथा पानी की व्यवस्था हो।
4. कुशल श्रमिकों की हाजरी हेतु मस्ट्रोल पृथक से हो।
5. मस्ट्रोल में केवल उन्ही श्रमिकों के नाम हो जिनका मनरेगा के अन्तर्गत पंजीकरण हो + तथा जिन्होंने कार्य के लिए आवेदन किया है।
6. कार्य निगरानी कर्ता को मस्ट्रोल भरने की जानकारी हो। सामाजिक अंकड़ाम कमेटी को भी जानकारी देनी चाहिए।
7. कार्य निगरानी कर्ता मस्ट्रोल में दैनिक प्रगति रिपोर्ट तथा उपयोग की गई निर्माण सामग्री का विवरण अपडेट करते

Group-III

PHYSICAL VERIFICATION GROUP

1. Preparation of Shelf of Projects & Selection of Sites

- (1) Priorities of work under MNRs should be kept in mind, at WARD LEVEL
- (2) Selection of work should benefit maximum number of House-holds.
- (3) Majority Public Consent.
- (4) The work should generate second chain of employment and useful to Self and Community development.
- (5) The awareness of Public on Selection of work as per Priority in MNRs.

2. APPROVAL OF TECHNICAL ESTIMATES & ISSUANCE OF WORK ORDER

- (1) Technical approval and Estimation should be done as per Priority of work in MNRs
- (2) UP Gram Sabha should be ~~done~~^{held} before Gram Sabha and Technical Assistant should prepare the estimates during this up Gram Sabha ~~time~~ to avoid vague estimates

3. DOCUMENTS TO BE CHECKED DURING SOCIAL AUDIT

- (1) Administrative approval / Sanction letter from ZP/DPC
- (ii) TECHNICAL APPROVAL / ESTIMATE VERIFIED BY COMPETENT AUTHORITY
 - (1) TECHNICAL SAHAYAK UP TO 1.5 LACS
 - (2) J.E. ——— UP TO 5 LACS
 - S.D.O. ——— ABOVE 5 TO 10 LACS
 - EXECUTIVE ENGINEER ABOVE 10 LACS

From the presentations of the groups, in totality it was observed that sufficient value addition has been done to their knowledge and they were able to better comprehend the subject. The issue of verification of all the information to be social audited was further discussed in detail with them.

It was expected that the value addition is a result of the transfer of knowledge and skills which will be reflected in future by the attitudinal change in the better of the scheme on one hand and their usage by DRDA's and Blocks for imparting training on Social Audit in a cascading mode in future.
