

GOVERNMENT OF WEST BENGAL
Panchayats & Rural Development Department
Joint Administrative Building
Block HC-7, Sector -III, Salt Lake
Kolkata-700 106

Memo. No. 3463(23) RD/O/MGNREGA/18M-07/10

Date: 06/07/2017

To,
The Administrator, GTA
The District Magistrate and District Programme Coordinator (ALL)
The AEO (Siliguri Mahakuma Parishad)

Sub: Compensation for delayed payment

Madam/Sir,

Kindly refer to the discussions in the video conference on 04.07.2017 on payment of compensation for delayed payment of wages. As per calculation in the MIS as of date in the State as a whole compensations are payable to the wage seekers in 141.27 lakh delay-days. Accordingly, the amount payable comes to Rs. 105.66 lakh. Unfortunately all the POs taken together have as yet approved payment of compensation for 11748 delay-days only involving an amount of Rs. 8270. An amount of Rs. 28.64 lakh is yet to be verified. In most of the cases the Programme Officers have rejected the claims for delay compensation on all possible counts. 92.96 lakh delay-days are rejected on account of insufficient fund; 72961 delay-days are rejected on ground of natural calamities; 5.71 lakh delay-days are rejected showing compensation not due and 3.49 lakh days are rejected for other unspecified reasons.

You will certainly appreciate the fact that in the Ne-FMS regime it is not necessary to have fund in the account for signing of FTOs. So, insufficient fund cannot be a reason for the delay in pushing the FTOs into the system. It is also a fact that in the current year no natural calamities have as yet struck warranting refusal to pay delay compensation. Only compensation not due may be a valid reason for rejecting claims, that too should be done after appropriate verification.

Please note it that, even if it is the responsibility of the State Government to pay compensation for delayed payment, the Department fully appreciates the fact that the job seekers should be compensated for the delay in pushing the FTOs into the system. The Programme Officers should take an approach where in the claims are usually accepted unless there are strong reasons to go for rejection. We stand committed to the job seekers and the stand should be appropriately communicated to the Programme Officers. We propose to see substantial improvement in payment of delay compensation within the next one month period.

We are also preparing Rules for delay compensation in MGNREGA which is expected to fix up responsibility for the delays and impose penalty on the erring officials/functionaries. Pending formulation of such Rules please ensure all cases of delay in payment of wages as reflected in the MIS are properly scrutinised and appropriate action taken for settlement of each individual case by either paying compensation or rejecting the claims.

This should be treated as urgent and we would like to see improvement over the days and seek a comprehensive report on 08.08.17.

Yours faithfully,


(Dibyendu Sarkar)
Commissioner, P&RD Department

06.07.2017

Encl: updated report on delayed payment and compensation.

R14.1 Delayed Compensation FY : 2017-2018

State : WEST BENGAL

S.No	District	Delayed compensation					Rejection Reason(In Days)					delayed compensation Paid [In Rs.]	Due[In Rs.]
		Payable (In Delay Days)	Payable Amount [In Rs.]	Approved (In Delay Days)	Approved Amount	Amount yet to be verified	Insufficient Fund	Natural Calamities	Compensation not due	Other	Total Rejected Days		
1	2	3	4	5	6	7	8	9	10	11	12	13	14=6-13
1	24 PARGANAS (NORTH)	82079	69608	0	0	19138	38165	0	2988	17930	59083	0	0
2	24 PARGANAS SOUTH	1699158	1489206	3142	3501	392881	1204604	4346	41978	6651	1257579	0	3501
3	ALIPURDUAR	776542	713696	0	0	26896	691526	92	0	61207	752825	0	0
4	BANKURA	77083	38537	0	0	4026	60412	325	6842	0	67579	0	0
5	BIRBHUM	1348071	954827	0	0	91971	1117316	1649	109300	394	1228659	0	0
6	COOCHBEHAR	1066684	1192296	0	0	391724	684270	10	6434	26053	716767	0	0
7	Darjeeling Gorkha Hill Council (DGHC)	3135	2284	0	0	2242	0	0	35	0	35	0	0
8	DINAJPUR DAKSHIN	12607	10913	0	0	860	0	0	11482	39	11521	0	0
9	DINAJPUR UTTAR	389890	433068	0	0	113572	217342	51	67425	0	284818	0	0
10	HOOGHLY	2590564	1703901	7	10	329699	2049035	251	48729	24627	2122642	0	10
11	HOWRAH	275292	192739	0	0	29638	202313	28830	4732	20	235895	0	0
12	JALPAIGURI	145595	126892	1294	1623	14424	115307	2176	12291	1744	131518	0	1623
13	JHARGRAM	153877	144194	0	0	33689	107782	714	14546	6	123048	0	0
14	KALIMPONG	26	29	0	0	0	5	0	0	21	26	0	0
15	MALDAH	1419929	998468	0	0	510316	648810	114	28067	12030	689021	0	0
16	MURSHIDABAD	845612	462568	0	0	105969	549142	61	53520	68721	671444	0	0
17	NADIA	240415	177465	7164	2997	46090	146845	717	0	34345	181907	2997	0
18	PASCHIM BARDHAMAN	23704	16432	141	139	1459	22286	0	58	0	22344	0	139
19	PASCHIM MEDINIPUR	228893	193976	0	0	48309	137445	304	41685	2222	181656	0	0
20	PURBA BARDHAMAN	816166	505231	0	0	95219	625589	20	12471	24201	662281	0	0
21	PURBA MEDINIPUR	1355675	733719	0	0	275579	718565	32662	25913	59175	836315	0	0
22	PURULIA	549338	382298	0	0	100653	267593	660	106752	15534	390539	0	0
23	SILIGURI MAHAKUMA PARISAD	26387	23446	0	0	334	25233	0	831	0	26064	0	0
	Total	14126722	10565793	11748	8270	2634688	9629585	72982	596079	354920	10653566	2997	5273

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The Mahatma Gandhi National Rural Employment
 Guarantee Act

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R14.3 Dashboard for Delay Monitoring System
State : WEST BENGAL

Consolidate for the Financial Year Alert before one day

S No.	District	No of MRs				
		Attendance not filled in T+2 days	Measurement Book not filled in T+5 days	Wagelist not Sent in T+6 days	Pending for I sig FTO in T+7 days	Pending for II sig FTO in T+8 days
1	2	3	4	5	6	7
1	24 PARGANAS (NORTH)	6919	46989	2159	731	181
2	24 PARGANAS SOUTH	7578	135338	22404	3229	622
3	ALIPURDUAR	1919	46383	1486	1244	217
4	BANKURA	6501	69999	1607	394	195
5	BIRBHUM	5405	76277	5961	1425	423
6	COOCHBEHAR	1715	91229	3728	1262	149
7	Darjeeling Gorkha Hill Council (DGHC)	1928	333	61	34	2
8	DINAJPUR DAKSHIN	845	5166	796	101	19
9	DINAJPUR UTTAR	4476	23471	5093	1000	188
10	HOOGHLY	11834	151195	7210	1090	656
11	HOWRAH	3372	52021	4267	1083	245
12	JALPAIGURI	1509	77258	2218	833	99
13	JHARGRAM	3345	29443	2129	391	203
14	KALIMPONG	41	74	0	25	5
15	MALDAH	8375	36501	9573	2590	1149
16	MURSHIDABAD	21468	52696	14570	1564	55
17	NADIA	4690	51001	2829	1599	148
18	PASCHIM BARDHAMAN	1333	15806	1083	755	5
19	PASCHIM MEDINIPUR	6365	152674	4220	1466	80
20	PURBA BARDHAMAN	15918	142109	19608	2825	452
21	PURBA MEDINIPUR	10026	77489	6713	1327	401
22	PURULIA	5574	56653	4665	1946	1301
23	SILIGURI MAHAKUMA PARISAD	506	5421	489	83	10
	Total	131642	1395526	122869	26997	6805

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The Mahatma Gandhi National Rural Employment
Guarantee Act

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R14.4 Status of Timely Payment Monitoring System
State : WEST BENGAL

S No.	District	Status of Timely Payment FY:2017-2018						
		Total Number of Musters issued till date	No. of Musters filled	Pending for II sig FTO in T+8 days	No. of MRs Pending for payment more than 15 days	Timely Payment %	Deleyed by 15-30 days %	Deleyed by 30+ days %
1	2	3	4	5	6	7	8	9
1	24 PARGANAS (NORTH)	83692	53717	181	976	91.48	8.23	0.29
2	24 PARGANAS SOUTH	174072	140809	622	15583	74.6	17.34	8.06
3	ALIPURDUAR	61681	47389	217	319	76.09	18.15	5.76
4	BANKURA	108135	81933	195	346	97.51	2.29	0.2
5	BIRBHUM	121670	93970	423	2296	65.81	22.5	11.69
6	COOCHBEHAR	112263	93014	149	4008	65.4	20.51	14.09
7	Darjeeling Gorkha Hill Council (DGHC)	2328	333	2	95	31.23	65.75	3.02
8	DINAJPUR DAKSHIN	14621	7568	19	124	95.42	3.73	0.85
9	DINAJPUR UTTAR	36000	23852	188	3579	65.18	21.42	13.4
10	HOOGHLY	238178	198842	656	2836	80.95	14.73	4.32
11	HOWRAH	95927	79581	245	2301	90.86	7.56	1.59
12	JALPAIGURI	97079	80038	99	545	94.84	4.7	0.46
13	JHARGRAM	41119	32335	203	958	89.25	9.81	0.95
14	KALIMPONG	115	74	5	8	98.24	1.76	0
15	MALDAH	66407	40797	1149	5607	51.74	29.85	18.41
16	MURSHIDABAD	110746	57207	55	9393	71.5	21.9	6.6
17	NADIA	139106	113194	148	2416	92.7	6.21	1.09
18	PASCHIM BARDHAMAN	21958	16445	5	533	93.26	6.67	0.07
19	PASCHIM MEDINIPUR	194645	169874	80	930	94.65	5.27	0.08
20	PURBA BARDHAMAN	201109	150530	452	7565	82.63	15.73	1.63
21	PURBA MEDINIPUR	108319	80971	401	4533	67.73	24.61	7.65
22	PURULIA	76587	59476	1301	3790	71.28	23.25	5.47
23	SILIGURI MAHAKUMA PARISAD	8463	5721	10	264	83.18	15.08	1.75
	Total	2114220	1627670	6805	69005	83.23	12.91	3.86

Excel View