

People's Entitlements

1. Procedure of acceptance of job application to be made more people friendly
2. Forms can be made available at non-NREGA centres- like Anganwadi's
3. Payment of wages- strengthening payment mechanisms through post offices.
4. Access to panchayats- working hours be strictly adhered
5. Minimum responsibilities for gram sevak be specified
6. Non-NREGA implementing authorities made responsible for capturing demand
7. Minimum dedicated manpower for NREGA
8. Gram vikas adhikari to supervise a cluster of villages
9. Unionisation of workers be facilitated through law
10. Amended Schedule- 13 (B)- resolution to be passed

Accountability

1. Workers groups to be provided a space for collective bargaining through acknowledgment in accountability rules.
2. Role for communities in monitoring
3. Complainant and responsible officials be brought face-to-face during enquiry.
4. Caste based discrimination be recognised as a grievance
5. Monitoring - mandatory worksite visits; mandatory inspections by officials at all levels (NREGS/Non-NREGS)
6. Blank MR's- possibility of fake entries
7. Sleeping job cards
8. Organised corruption - PC system structural changes be introduced

Transparency and mandatory disclosure

1. Transparency of on-going MR's
2. Transparency walls/boards
3. Types of transparency- information; institutional; procedural
 - Transparency of each process from application of job card till payment- details of modes of transparency

Formats + MIS

1. Rationalisation of existing records- too many records
2. Emphasis on mate diary
3. Improving format –
 - a. MB – make it legible for all;

- b. complaint register;
 - c. asset register [provision for on-going works]
 - d. MR [age; daily attendance; E-MR]
- 4. Different menu driven dash board systems- officials; labourers
- 5. Improving technical infrastructure support at GP level
- 6. Moving towards real time MIS
- 7. Thinking about simplifying government information – JIS
- 8. Improving records- people friendly, legible information
- 9. Sound based information Kiosks
- 10. Complaint capture –
 - a. voice based kiosk
 - b. a separate simple website
- 11. Online payment system through banks and post office
- 12. Provision for Offline entry
- 13. For any tangible benefits through MIS, it must have cent per cent implementation
- 14. Website for social audit

Social Audit

- 1. Facilitating environment for people to speak
- 2. Ensuring integrity of social audit process – Election observer model
- 3. Facilitation of SA process – facilitators role, collection
- 4. Structures/regular feed back mechanisms to people after SA
- 5. Scale of SA- randomisation – AP model; Raj model
- 6. Independent SA unit
- 7. Integrating FA with SA processes
- 8. Focus on procurement
- 9. Follow-up action

S. No.	NAME	DESIGNATION/DEPT	Role/Sub-group	
1	Aruna Roy	Chair, Working Group; Member CEGC	Coordination- Transparency & Proactive disclosure sub-group	
2	K Raju	Principal Secretary to CM, Andhra Pradesh Government	People's Entitlements	
3	Manju Rajpal	Collector Bhilwara, Government of Rajasthan	People's Entitlement	
4	Nikhil Dey	Social Activist, MKSS; Member CEGC Working Group	People's Entitlement	
5	Shekhar Singh	Former Convenor NCPRI; Member CEGC Working Group	Coordination Accountability sub-group	
6	Yamini Aiyar	Representative Centre for Policy Research; Member CEGC Working Group	Accountability	
7	Parshuraman Rai	CEFS, Orissa	Accountability	
8	Santosh Mathew	Principal Secy, RD, Government of Bihar	MIS	
9	Madhuri Sharma	NIC	MIS	
10	Vineet Mahajan	CVC	Ombudsman	
11	Siddhartha	Fellow, National Judicial Academy, Bhopal	Ombudsman	
12	C S Rajan	Principal Secretary Government of Rajasthan	Transparency	
13	Arundhati Dhuru	Social Activist, ASHA, Member CEGC Working Group	Transparency	
14	Suchi Pande	PhD Candidate, IDS, University of Sussex	Transparency	
15	Kaluram	Ex- Sapranch, Gram Panchayat Vijaypura, P.S. Devgarh, Rajsamand		
16	KR Sriram	CAG	Social Audit	
17	P. Leelavathi	NIRD	Social Audit	
18	Banna Lal	Department of Finance and Audit, Government of Rajasthan	Social Audit	
19	Sowmya Kidambi	Social Audit Cell, Government of Andhra Pradesh	Social Audit	
20	Gireesh Bhurga	Social Audit Directorate, Government of Rajasthan	Formats	
21	Kishanlal Meena	Gram Sevak Churu	Formats	
22	Ghamndi Lal Regar	Gram Sevak, Gram Panchayat Jaswantpura, Jhalore Rajasthan	Formats	
23	Shankar Singh	MKSS	Formats	
24	Bharat Singh	Minister Rural Development, Government of Rajasthan	Special Invitee	

MGNREGA- Transparency and Accountability Working Group /CEGC Officials and Co-opted members,
first meeting at IGPRS, Jaipur- 23-24th March 2010

- Capture elements of laws. from across the states
 - Laying down non-negotiable steps/condition/human resource.
 - Independence / instl. agency details / law / systematic capacity
 - Budgets / fund flows - independent for SA
 - Follow-up action - transparency
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- MNC - comparison between MNC/AP web site.