The National Rural Employment Guarantee Act (NREGA)

Major Findings of Social Audit and Action Taken Report

District Summary Format

S.No	Name of the State
	Name of the District
A	**District Details**
1.	Total no of Blocks
2	No. of Blocks where social audit was conducted:
3	Total No. of Gram Panchayats:
4	No of Gram Panchayats where Social Audit done:

B	**Work Implementation:**
1	Total No of works taken up
2	Total No of works covered under Social Audit
3	Agency wise works
3.1	Work done by Gram Panchayat
3.1.1	Total no. of works implemented by Gram Panchayat
3.1.2	Total value of works
3.1.3	Total No of works covered under Social Audit
3.2	Work done by Line departments
3.2.1	Total no. of works implemented by Line departments:
3.2.2	Total value of works
3.2.3	Total No of works covered under Social Audit
3.3	Work done by other agencies
3.3.1	Total no. of works implemented by other agencies (specify)

3.3.2	Total value of works															
3.3.3	Total No of works covered under Social Audit															
C	**Financial Details**															
1.	Total funds received under NREGA															
2.	Total Expenditure under NREGA															
3.	Duration of conducting Social Audit	Date beginning(DD/MM/YY)								Date ending: (DD/MM/YY)						

D. Issues Raised in Social Audit

	Issues	**Finding**	**Action Taken/Proposed**	**Remarks**
1. **1.1**	**Registration of households** Were all eligible applications registered?	Yes☐ No ☐ If No, how many eligible applications were not registered? ☐☐☐☐☐☐☐☐		

1.2	Were any non residents registered?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
1.3	Were there cases of registering fictitious households?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
1.4	Were any women headed household denied registration?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
1.5	Any other problem (give detail)			
2.	**Job Card**			
2.1	Have all registered households been issued job cards?	Yes☐ No ☐ If No, how many registered households have not been issued Job Card? ☐☐☐☐☐☐ ☐☐		

2.2	Was there a delay of more than one month in Job Card issue?	Yes☐ No ☐ If Yes, how many job cards were issued after delay of one month? ☐☐☐☐☐☐ ☐☐		
2.3	Were Job Cards issued to ineligible persons (non residents/Minor)?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
2.4	Do the Job Cards have full entries of worked days, work done, wage paid?	Full ☐ Partial (P) ☐ None (N) ☐ If P then how many? ☐☐☐☐☐☐ ☐☐ If N then how many? ☐☐☐☐☐☐ ☐☐		
2.5	Did any beneficiary pay for the Job Card?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		

2.6	Did any beneficiary pay for photograph on the Job Card?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
2.7	Any other problems (give details)			
3.	**Application for employment**			
3.1	Were all applications for employment accepted?	Yes☐ No ☐ If No, how many employment applications were not accepted? ☐☐☐☐☐☐ ☐☐		
3.2	Any other problems (give details)			

4. **4.1** **4.2** **4.3**	**Issue of dated receipt** Were dated receipts issued? Were wrong dates or no dates recorded on the receipt? Any other problems (give details)	Yes☐ No ☐ If No in how many cases were dated receipts not given? ☐☐☐☐☐☐ ☐☐ Yes☐ No ☐ If Yes in how many cases were receipts issued with dates/wrong dates? ☐☐☐☐☐☐ ☐☐		
5 **5.1** **5.2**	**Allocation of employment** Was employment allocated after receipt of application? Was there a delay in allotment of work (more than 15 days)?	Yes☐ No ☐ If No, how many seeking employment were not allocated employment? ☐☐☐☐☐☐ ☐☐ Yes☐ No ☐ If Yes in how many cases? ☐☐☐☐☐☐ ☐☐		

5.3	Any other problems (give details)			
6. **6.1**	**Selection for works** Was Gram Sabha involved in selection of work?	Yes☐ No ☐ If No, how many? ☐☐☐☐☐☐ ☐☐		
6.2	Was any work not permissible taken up under NREGA?	Yes☐ No ☐ If Yes, how many works were taken up that was not permissible under NREGA? ☐☐☐☐☐☐ ☐☐		
6.3	Any other problems (give details)			

7. **7.1**	**Execution of work** Is there any worker on NREGA worksites without a Job Card?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
7.2	Were measurements done on time (within 15 days)?	Yes☐ No ☐ If No, in how work measurement was delayed? ☐☐☐☐☐☐ ☐☐		
7.3	Did work conform to work specifications or prescribed standards?	Yes☐ No ☐ If No, in how many cases? ☐☐☐☐☐☐ ☐☐		
7.4	Were measurement books maintained?	Yes☐ No ☐ If No, in how many cases? ☐☐☐☐☐☐ ☐☐		
7.5	Was there an involvement of contractors and Machine?	Yes☐ No ☐ If yes, in how many works? ☐☐☐☐☐☐ ☐☐		

7.6	Any other problems (give details)			
8. **8.1**	**Muster Rolls** Were muster rolls issued by Programme Officer?	Yes☐ No ☐ If No, how many? ☐☐☐☐☐☐ ☐☐		
8.2	Where there cases of false entries?(Names/Days/Task done/Wages paid)	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
8.3	Were there cases of no muster roll on work sites?	Yes☐ No ☐ If Yes, in how many work sites? ☐☐☐☐☐☐ ☐☐		
8.4	Were there cases of kuchca muster rolls?	Yes☐ No ☐ If Yes, on how many work sites? ☐☐☐☐☐☐ ☐☐		

8.5 **8.6**	Do all muster rolls entries tally with Job Card entries? Any other problems (give details)	Yes☐ No ☐ If No, how cases of discrepant entries between Muster roll and Job Card were noticed? ☐☐☐☐☐☐ ☐☐		
9. **9.1** **9.2**	**Payment of wages** Was there a case of payment of wages after 15 days? Was there a case of wage paid less than the amount entered on the job card and muster roll?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐ Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		

9.3	Was there a case of non-payment of wages?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
9.4	Was there a payment of wages in the name of non-existent workers?	Yes☐ No ☐ If Yes, how many? ☐☐☐☐☐☐ ☐☐		
9.5	Any other problems (give details)			

(Signature and Name of the District Programme Coordinator)