

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                               | Rajasthan |
|      | Name of the District                            | Baran     |
| A    | <b>District Details</b>                         |           |
| 1.   | Total no of Blocks                              | 7         |
| 2    | No. of Blocks where social audit was conducted: | 7         |
| 3    | Total No. of Gram Panchayats:                   | 215       |
| 4    | No of Gram Panchayats where Social Audit done:  | 215       |

|       |   |         |
|-------|---|---------|
|       |   |         |
| B     | <b>Work Implementation:</b>                                 |         |
| 1     | Total No of works taken up                                  | 473     |
| 2     | Total No of works covered under Social Audit                | 1473    |
| 3     | Agency wise works   |         |
| 3.1   | Work done by Gram Panchayat                                 | 1111    |
| 3.1.1 | Total no. of works implemented by Gram Panchayat            | 1111    |
| 3.1.2 | Total value of works  | 1955.92 |
| 3.1.3 | Total No of works covered under Social Audit                | 1111    |
| 3.2   | Work done by Line departments                               |         |
| 3.2.1 | Total no. of works implemented by line departments:         | 362     |
| 3.2.2 | Total value of works  | 374.47  |
| 3.2.3 | Total No of works covered under Social Audit                | 362     |
| 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                       | <b>Financial Details</b>                     |   |                         |                        |    |    |                        |    |    |    |
| 1.                      | Total funds received under NREGA             | 6924.7  |                         |                        |    |    |                        |    |    |    |
| 2.                      | Total Expenditure under NREGA                | 2444.589  |                         |                        |    |    |                        |    |    |    |
| 3.                      | Duration of conducting Social Audit          | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>Date beginning(DD/M/YY)</td> <td>14</td> <td>07</td> <td>08</td> <td>Date ending: (DD/M/YY)</td> <td>21</td> <td>07</td> <td>08</td> </tr> </table> | Date beginning(DD/M/YY) | 14                     | 07 | 08 | Date ending: (DD/M/YY) | 21 | 07 | 08 |
| Date beginning(DD/M/YY) | 14   | 07  | 08                      | Date ending: (DD/M/YY) | 21 | 07 | 08                     |    |    |    |

**D. Issues Raised in Social Audit**

|           | Issues  | Finding  | Action Taken/Proposed | Remarks |
|-----------|---|--|-----------------------|---------|
| 1.<br>1.1 | <b>Registration of households</b><br>Were all eligible applications registered? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/><br>If No, how many eligible applications were not registered? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/><br><input type="text"/> <input type="text"/> |                       |         |

|            |   |  |  |
|------------|---|--|--|
| <p>1.2</p> | <p>Were any non residents registered?</p>                     | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes, how many? <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p>   |  |
| <p>1.3</p> | <p>Were there cases of registering fictitious households?</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes, how many? <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p>   |  |
| <p>1.4</p> | <p>Were any women headed household denied registration?</p>   | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes, how many? <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p>   |  |
| <p>1.5</p> | <p>Any other problem (give detail)</p>                        |  |  |
| <p>2.</p>  | <p><b>Job Card</b></p>  |  |  |
| <p>2.1</p> | <p>Have all registered households been issued job cards?</p>  | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If No, how many registered households have not been issued Job Card?</p> <p><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>1,71,350</p> |  |

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

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|------------|--|--|--|
| <p>2.6</p> | <p>Did any beneficiary pay for photograph on the Job Card?</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes, how many? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p>   |  |
| <p>2.7</p> | <p>Any other problems (give details)</p>                       |  |  |
| <p>3.</p>  | <p><b>Application for employment</b></p>                       |  |  |
| <p>3.1</p> | <p>Were all applications for employment accepted?</p>          | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, how many employment applications were not accepted?<br/> <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p> |  |
| <p>3.2</p> | <p>Any other problems (give details)</p>                       |  |  |





|                                 |  |  |  |
|---------------------------------|--|--|--|
| <p><b>7.</b><br/><b>7.1</b></p> | <p><b>Execution of work</b><br/>Is there any worker on NREGA worksites without a Job Card?</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes, how many? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p>                           |  |
| <p><b>7.2</b></p>               | <p>Were measurements done on time (within 15 days)?</p>  | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, in how work measurement was delayed? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p> |  |
| <p><b>7.3</b></p>               | <p>Did work conform to work specifications or prescribed standards?</p>                        | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, in how many cases? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p>                   |  |
| <p><b>7.4</b></p>               | <p>Were measurement books maintained?</p>  | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, in how many cases? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p>                   |  |
| <p><b>7.5</b></p>               | <p>Was there an involvement of contractors and Machine?</p>                                    | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If yes, in how many works? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p>                  |  |



|            |   |  |  |
|------------|---|--|--|
| <p>8.5</p> | <p>Do all muster rolls entries tally with Job Card entries?</p>   | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/><br/>                 If No, how cases of discrepant entries between Muster roll and Job Card were noticed? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p> |  |
| <p>8.6</p> | <p>Any other problems (give details)</p>  |  |  |
| <p>9.1</p> | <p><b>Payment of wages</b><br/>                 Was there a case of payment of wages after 15 days?</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/><br/>                 If Yes, how many? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p>   |  |
| <p>9.2</p> | <p>Was there a case of wage paid less than the amount entered on the job card and muster roll?</p>      | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/><br/>                 If Yes, how many? <input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p>   |  |

|     |   |  |  |
|-----|---|--|--|
| 9.3 | Was there a case of non-payment of wages?                         | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/><br>If Yes, how many? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |  |
| 9.4 | Was there a payment of wages in the name of non-existent workers? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/><br>If Yes, how many? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |  |
| 9.5 | Any other problems (give details)                                 |  |  |

(Signature and Name of the District Programme Coordinator)

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