

OFFICE OF THE ZILA PARISHAD (R D CELL), BHARATPUR

Sr.no. 3762

Dt. 05-12-08

To,

The Project Director (R/E),
Rural Development & Panchayati Raj, Deptt.
Secretariat, Jaipur (Rajasthan)

Sub:- Social Audit of works under NREGA as per guidelines.

Sir,

In reference to the subject cited about the social audit and action taken report is here by submitted in prescribed District Summary Format up to 30-11-08 for further necessary action please.

Encl. As above

Chief Executive Officer Zila parishad
& Addl. Distt. Programme Co-ordinator
NREGS, Bharatpur

The National Rural Employment Guarantee Act (NREGA)

Major Findings of Social Audit and Action Taken Report

District Summary Format

Bharatpur

Month up to 30-11-08

Sr. No.	Name of State :- RAJASTHAN
	Name of the District :- BHARATPUR
A	District Details
1.	Total No. of Block:- NINE (9)
2.	No. of Blocks where social audit was conducted:- 09
3.	Total No. of Gram Panchayats:- 371
4.	No. of Gram Panchayats where social Audit done:- 371

B	Work Implementation:
1	Total No. of works taken up :- 2888
2	Total No. of works covered under Social Audit :- 2375
3	Agency wise works :- PRI – 2888, Irrigation – 25, Forest – 24, Pwd 31
3.1	Work done by Gram Panchayat
3.1.1	Total no. of works implemented by Gram Panchayat :- 2888
3.1.2	Total value of Works :- 26366.24 Lacs
3.1.3	Total No. of Works covered under Social Audit :- 2375
3.2	Work done by Line departments
3.2.1	Total No. of works implemented by Line departments:- 80
3.2.2	Total value of Works 1002.67 Lacs
3.2.3	Total No. of works covered under Social Audit :- Nil
3.3	Work done by other agencies
3.3.1	Total no. of works implemented by other agencies (Specify)- Nil

3.3.2	Total value of works- Nil														
3.3.3	Total No. of works covered under Social Audit- Nil														
C	Financial Details														
1.	Total Funds received under NREGA :- 10649.25 lacs														
2.	Total Expenditure under NREGA :- 10589.24 lacs														
3.	Duration of Conducting Social Audit	Date beginning (DD/MM/YY)	0	1	0	4	0	8	Date ending (DD/MM/ YY)	3	0	1	1	0	8

D. Issues Raised in Social Audit

	Issues	Finding	Action Taken/Proposed	Remarks
1. 1.1	Registration of households Were all eligible applications registered?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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"/> <input type="text"/>	As per guide lines of NREGA	

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

2.2	Was there a delay of more than one month in Job Card issue?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many job cards were issued after delay of one month? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
2.3	Were Job Cards issued to ineligible persons (non residents/Minor)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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"/>		
2.4	Do the Job Cards have full entries of work done, wage paid?	Full <input type="checkbox"/> Partial (P) <input checked="" type="checkbox"/> None(N) <input type="checkbox"/> If P, how many <input type="text"/> 0 <input type="text"/> 0 <input type="text"/> 0 <input type="text"/> 3 <input type="text"/> 4 <input type="text"/> 5 <input type="text"/> 2 If N, how many? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
2.5	Did any beneficiary pay for the Job Cards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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"/>		

2.6	Did any beneficiary pay for photograph on the Job Card?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If Yes, how many? <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="7"/> <input type="text" value="8"/> <input type="text" value="5"/>		
2.7	Any other problems (give details)	No		
3 3.1	Application for employment Were all applications for employment accepted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many employment applications were not accepted? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
3.2	Any other problem (give details)	No		
4 4.1	Issue of dated receipt Were dated receipts issued?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many cases were dated receipts not given? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		

4.2	Were wrong dated or no dates recorded on the receipt?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many cases were receipts issued with dates/wrong dates? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
4.3	Any other problem (give details)	No		
5 5.1	Allocation of employment Was employment allocated after receipt of application	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many seeking employment were not allocated employment? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many cases? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		

5.3	Any other problems (give details)	No		
6 6.1	Selection for works Was Gram Sabha involved in selection of work?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, 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"/>		
6.2	Was any work not permissible taken up under NREGA?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many works were taken up that was not permissible under NREGA? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
6.3	Any other problem (give details)	No		

7.	Execution of work	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
7.1	Is there any worker on NREGA worksites without a job Card?	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"/>	
7.2	Were measurements done on time (within 15 days)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, in work measurement was delayed? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
7.3	Did work conform to work specifications of prescribed standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, How many cases? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
7.4	Were measurement books maintained?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, How many cases? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

7.5	Was there an involvement of contractors and Machine?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, How many cases? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
7.6	Any other problems (give details)	No		
8. 8.1	Muster Rolls Were muster rolls issued by Programme Officer?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, How many?		
8.2	Where there cases of false entries?(Names)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If Yes, How many <input type="checkbox"/> 2		
8.3	Were there cases of no muster roll on work sites?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, in how many work sites? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

8.4	Were there cases of kuchca muster rolls?	Yes No <input checked="" type="checkbox"/> If Yes, on how many work sites? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
8.5	Do all muster rolls entries tally with job card entries?	Yes <input checked="" type="checkbox"/> No 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"/>		
8.6	Any other problems (give details)	No		
9.1	9. Payment of wages Was there a case of payment of wages after 15 days?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If Yes, How many? <input type="checkbox"/> 4 <input type="checkbox"/> 9 <input type="checkbox"/> 5		

9.2	Was there a case of wage paid less than the amount entered on the job card and muster roll?	Yes No <input checked="" type="checkbox"/> 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"/>		
9.3	Was there a case of non-payment of wages?	Yes No <input checked="" type="checkbox"/> 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 No <input checked="" type="checkbox"/> 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)	Opening of account of labourers in post office and timely payment is the main problem.		

