

# 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	Bikaner
<b>A</b>	<b>District Details</b>	
1.	Total No of Blocks	05
2.	No. of Blocks where Social Audit was conducted	05
3.	Total No. of Gram Panchayats	219
4.	No. of Gram Panchayats where Social Audit done	188

<b>B</b>	<b>Work Implementation:</b>	
1	Total No. of works taken up	5683
2	Total No. of works covered under Social Audit	5273
3	Agency wise works	
3.1	Work done by Gram Panchayat	
3.1.1	Total No. of works implemented by Gram Panchayat	5484
3.1.2	Total value of works	409.33 Crore
3.1.3	Total No. of works covered under Social Audit	5169
3.2	Work done by line departments	
3.2.1	Total No. of works implemented by line departments :	199
3.2.2	Total value of works	36.00 Crore
3.2.3	Total No of works covered under Social Audit	104
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	
<b>C</b>	<b>Financial Details</b>				
1.	Total funds received under NREGA			132.15 Crore	
2.	Total Expenditure under NREGA			202.17 Crore	
3.	Duration of conducting Social	Date Beginning (DD/MM/YY)	10.09.08	Date ending (DD/MM/YY)	30.09.08

**D. Issues Raised in Social Audit**

	Issues	Finding	Action	Remarks
1.	<b>Registration of households</b>	Yes		
1.1	Were all eligible applications registered?	If No, how many eligible applications Were not registered? <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"/>		
1.2	Were any non residents registered?	<b>No</b> 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"/>		
1.3	Were there cases of registering fictitious households?	<b>No</b> 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"/>		
1.4	Were any women headed household denied registration?	<b>No</b> 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"/>		
1.5	Any other problem (give detail)	NA		
2.	<b>Job Card</b>	<b>Yes</b>		
2.1	Have all registered households been issued job cards?	If No, how many registered households have not been issued job Card? <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"/>		
2.2	Was there a delay of more than one month in job card issue?	<b>No</b> if yes, how many job cards were issued after delay of one month? <input type="checkbox"/> <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 card issued to ineligible persons (non residents/Minor)?	<b>No</b> 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"/>		

2.4	Do the job Cards have full entries of worked days, work done, wage paid?	<b>Partial (p)</b> If <b>P</b> then how many <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> If <b>N</b> then how many <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
2.5	Did any beneficiary pay for the job card?	<b>No</b> If yes, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
2.6	Did any beneficiary pay for photograph on the job card?	<b>No</b> If yes, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
2.7	Any other problems (give details)	<b>No</b>	
3.	<b>Application for employment</b>		
3.1	were all applications for employment accepted?	<b>Yes</b> If No, how many employment applications were not accepted? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
3.2	Any other problems (give details)	<b>No</b>	
4.	<b>Issue of dated receipt</b>		
4.1	Were dated receipts issued?	<b>Yes</b> if no in how many cases were dated receipts not given? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
4.2	Were wrong dates or no dates recorded on the receipt?	<b>No</b> if yes in how many cases were receipts issued with dates/wrong dates? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
4.3	Any other problems(give details)	<b>NA</b>	

5	<b>Allocation of employment</b>		
5.1	Was employment allocated after receipt of application?	<b>Yes</b> if No, how many seeking employment were not allocated employment? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
5.2	Was there a delay in allotment of work (more than 15 days)?	<b>No</b> If Yes in how many cases? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
5.3	Any other problems(give details)	<b>NA</b>	
6.	<b>Selection for works</b>		
6.1	Was Gram Sabha involved in selection of work?	<b>Yes</b> If Yes, how many <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?	<b>No</b> 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"/>	
6.3	Any other Problems (give details)	<b>NA</b>	
7	<b>Execution of work</b>		
7.1	Is there any worker on NREGA worksites without a job Card?	<b>No</b> If Yes, how many? <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)?	<b>Yes</b> 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"/>	
7.3	Did work conform to work specifications or prescribed standards?	<b>Yes</b> If No, in how many cases? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

7.4	Were measurement books maintained?	<b>Yes</b> If No, in how many cases? <input type="checkbox"/> <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?	<b>No</b> If Yes, in how many works? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
7.6	Any other problems (give details)	<b>NA</b>	
8	<b>Muster Rolls</b>		
8.1	Were Muster Rolls issued by Programme Officer?	<b>Yes</b> If No, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
8.2	Where there cases of false entries? (Names/Days/Task Done/Wages Paid)	<b>No</b> If Yes, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
8.3	Were there cases of no Muster Roll on work sites?	<b>No</b> If Yes, in how many work sites? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
8.4	Were there cases of Kuchca Muster Rolls?	<b>No</b> 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"/>	
8.5	Do all Muster Rolls entries tally with Job Card entries?	<b>Yes</b> 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"/>	
8.6	Any other problems (give details)	<b>NA</b>	
9	<b>Payment of wages</b>		
9.1	Was there a case of payment of wages after 15 days?	<b>No</b> If Yes, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

9.2	Was there a case of wage paid less than the amount entered on the Job Card and Muster Roll?	<b>No</b> If Yes, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
9.3	Was there a case of non-payment of wages?	<b>No</b> If Yes, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
9.4	Was there a payment of wages in the name of non-existent workers?	<b>No</b> If yes, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
9.5	Any other Problems (give details)	<b>NA</b>	

**District Programme Coordinator  
& Collector, Bikaner**