

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	Bundi
A	District Details	
1.	Total no of Blocks	4 Four
2	No. of Blocks where social audit was conducted:	4 Four
3	Total No. of Gram Panchayats:	181
4	No of Gram Panchayats where Social Audit done:	181

B	Work Implementation:	
1	Total No of works taken up	2331
2	Total No of works covered under Social Audit	2331
3	Agency wise works	Nil
3.1	Work done by Gram Panchayat	1970
3.1.1	Total no. of works implemented by Gram Panchayat	1970
3.1.2	Total value of works Rs.	12445.10 Lacs.
3.1.3	Total No of works covered under Social Audit	1970
3.2	Work done by Line departments	361
3.2.1	Total no. of works implemented by Line departments:	361
3.2.2	Total value of works	2975.48 Lacs Rs.
3.2.3	Total No of works covered under Social Audit	361
3.3	Work done by other agencies	Nil
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		7330.84 LacsRs.
2.	Total Expenditure under NREGA		8668.08 LacsRs.
3.	Duration of conducting Social Audit	Date beginning (DD/MM/YY)	Date ending (DD/MM/YY)
		16.02.2009	27.02.2009

D. Issues Raised in Social Audit • • • •

Issues		Finding	Action Taken/ Proposed	Remarks
1.	Registration of households	Yes (Y) No <input type="checkbox"/>		
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"/>		

<p>1.2</p>	<p>Were any non residents registered?</p>	<p>Yes <input type="checkbox"/> No (N)</p> <p>If Yes, how many?</p> <p><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>1.3</p>	<p>Were there cases of registering fictitious households?</p>	<p>Yes <input type="checkbox"/> No (N)</p> <p>If Yes, how many?</p> <p><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>1.4</p>	<p>Were any women headed household denied registration?</p>	<p>Yes <input type="checkbox"/> No (N)</p> <p>If Yes, how many?</p> <p><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>1.5</p>	<p>Any other problem (give detail)</p>			
<p>2.</p>	<p>Job Card</p>			
<p>2.1</p>	<p>Have all registered households been issued job cards?</p>	<p>Yes (Y) No <input type="checkbox"/></p> <p>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"/></p>		

2.6	Did any beneficiary pay for photograph on the Job Card?	Yes <input type="checkbox"/> No (N) If Yes, how many? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
2.7	Any other problems (give details)	---		
3. Application for employment				
3.1	Were all applications for employment accepted?	Yes(Y) No <input type="checkbox"/> 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"/> <input type="checkbox"/> <input type="checkbox"/>		
3.2	Any other problems (give details)			

4.1	Issue of dated receipt Were dated receipts issued?	Yes(Y) No <input type="checkbox"/> 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"/> <input type="checkbox"/> <input type="checkbox"/>		
4.2	Were wrong dates or no dates recorded on the receipt?	Yes <input type="checkbox"/> No (N) 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"/> <input type="checkbox"/>		
4.3	Any other problems (give details)			
5	Allocation of employment			
5.1	Was employment allocated after receipt of application?	Yes(Y) No <input type="checkbox"/> 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"/> <input type="checkbox"/> <input type="checkbox"/>		
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes <input type="checkbox"/> No (N) If Yes 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"/>		

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

7.6	Any other problems (give details)			
8.	Muster Rolls			
8.1	Were muster rolls issued by Programme Officer?	Yes(Y) 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"/> <input type="checkbox"/>		
8.2	Where there cases of false entries?(Names/Days/Task done/Wages paid)	Yes <input type="checkbox"/> No (N) 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"/>		
8.3	Were there cases of no muster roll on work sites?	Yes <input type="checkbox"/> No (N) 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"/> <input type="checkbox"/> <input type="checkbox"/>		
8.4	Were there cases of kuchca muster rolls?	Yes <input type="checkbox"/> No(N) 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"/> <input type="checkbox"/>		

	<p>8.5 Do all muster rolls entries tally with Job Card entries?</p>	<p>Yes(Y) No <input type="checkbox"/></p> <p>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"/></p> <p><input type="checkbox"/> <input type="checkbox"/></p>		
	<p>8.6 Any other problems (give details)</p>			
	<p>9. Payment of wages</p> <p>9.1 Was there a case of payment of wages after 15 days?</p>	<p>Yes(Y) <input type="checkbox"/> No ()</p> <p>If Yes, how many?</p> <p><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 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 (N)</p> <p>If Yes, how many?</p> <p><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 (N) <input type="checkbox"/> 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"/>		
9.4	Was there a payment of wages in the name of non-existent workers?	Yes <input type="checkbox"/> No (N) <input type="checkbox"/> 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"/>		
9.5	Any other problems (give details)			

(Signature and Name of the District Programme Coordinator)