

# The National Rural Employment Guarantee Act (NAREGA)

## Major Finding of Socials Audit and Action Taken Report District Summary Format

S.No	Name of the State -----Rajsthan
	Name of the District-----Jaipur
<b>A</b>	<b>District Details</b>
1.	Total no of Blocks-----Chaksu
2.	No.of Blocks where socials audit was conducted:
3.	Total No. of Gram Panchyats:----35
4.	No of Gram Panchayats where Socials Audit done:---35
<b>B</b>	<b>Work Implementation:</b>
1.	Total No. of works taken up-----662
2.	Total No. of works covered under Social Audit----365
3.	Agency wise works ,Irrigation-0, Forest-10,Pwd-46,P.s-606
3.1	Work done by Gram Panchayat----349
3.1.1	Total no. of works implemented by Gram Panchayat---123
3.1.2	Total value of works—1278.75 Lac
3.1.3	Total No of works covered under Social Audit---349
3.2	Work done by Line departments---39
3.2.1	Total no. of works implemented by Line departments:---39
3.2.2	Total value of works : 57.40 Lac

3.2.3	Total No of works covered under Social Audit---42													
3.3	Works 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													
<b>C</b>	<b>Financials Details</b>													
1.	Total funds received under NAREGA :15,925,16,108/-													
2.	Total Expenditure under NAREGA----13,16,14,696													
3.	Duration of conducting Social Audit													
	Date beginning (DD/MM/YY)	0	1	1	0	0	8	Date ending(DD/ MM/YY)	3	1	1	2	0	8



2.4	inligible persons(non residents/Minor)	No.	No
2.5	Do the job cards have full entries of worked days, work done ,wage paid	Full If P then how many..... If N then how many..... No.	Full
2.6	Did any beneficiary pay for the job card	If Yes, how many..... No.	No
2.7	Did any beneficiary pay for photograph on the job card	If Yes, how many.....	
3.	Any other problems (give details)		
3.1	Application for employment		
3.2	Were all applications for employment accepted.	Yes. If No. how many employment applications Were not accepted.....	Yes
3.2	Any other problems(give details)		

4.	Issue of dated receipt	Yes.		
4.1	Were dated receipts issued.	If no in how many cases were dated receipts not given.		Yes
4.2	Were wrong dares or no dates recorded on the receipts.	No. If Yes in how many cases were receipts issued with dates/wrong dates.		No
4.3	Any other problems (give details)			
5.	Allocation of employment	Yes.		
5.1	Was employment allocated after receipt of application	If No. how many seeking employment were not		Yes

5.2	Was there a delay in allotment of work (more than 15 dys).  Any other problems (give details)	allocated employment.  No. If yes in how many cases.		No
6.1	Selection for works Was Gram Sabha involved in selection of work.	Yes. If No. how many .		Yes
6.2	Was any work not permissible taken up under NAREGA.	No If Yes,how many works were taken up that was not permissible under NAREGA.		
6.3	Any other problems (give details)			
7.	Execution of work			
7.1	Is there any worker on NAREGA worksites without a job card.	No. If Yes, how many.		No
7.2	Were measurements done on time (within 15 days)	Yes. If No, in how work measurements was delayed.		Yes

7.3	Did work conform to work specifications or prescribed standards	Yes. If No.in how many cases.		Yes
7.4	Were measurements books maintained.	Yes. If No.in how many cases.		Yes
7.5	Was there an involvement of contractors and Machine.	No.		
7.6	Any other problems (give details)	If Yes, in how many work. No		
8.	Muster rolls			
8.1	Were muster rolls issued by Programme Officer.	Yes. If No.in how many.		Yes
8.2	Where there cases of false entries. (Names/Days/ Task done/ Wages paid)	No. If No.in how many.		No
8.3	Were there cases of no muster roll on work sites.	No. If Yes.in how many work sites.		No
8.4	Were there cases of of Kuchea muster rolls.	Yes. If Yes.in how many work sites. No.		No
8.5	Do all muster rolls entries tally	Yes.		

	with job card entries.	If No. how cases of discrepant entries between Muster roll and job card Were noticed.?		Yes
8.6	Any other problems (give details)	.		
9.	Payment of wages			
9.1	Was there a case of payment of wages after 15 days.	No. If No.in how many.		Yes
9.2	Was there a case of wage paid less than the amount entered on the job card and muster rolls.	No. If No.in how many.		No
9.3	Was there a case of non-payment of wages?	Yes. If No.in how many.? No.		No
9.4	Was there a payment of wages in the name of non-existent worked?	No. If No.in how many.?		No
9.5	Any other problems (give details)			

(Signature and Name of the District Programme Coordinator)