

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	Chittorgarh
A	District Details	
1.	Total no of Blocks	14
2	No. of Blocks where social audit was conducted:	14
3	Total No. of Gram Panchayats:	391
4	No of Gram Panchayats where Social Audit done:	391

B	Work Implementation:	
1	Total No of works taken up	6986
2	Total No of works covered under Social Audit	6100
3	Agency wise works	
3.	Work done by Gram Panchayat	6152
1		
3.	Total no. of works implemented by Gram Panchayat	5663

1.1		
3.	Total value of works	12860 Lacs
1.2		
3.	Total No of works covered under Social Audit	5435
1.3		
3.	Work done by Line departments	331
2		
3.	Total no. of works implemented by Line departments:	445
2.1		
3.		
2.2	Total value of works	5442.9
3.		
2.3	Total No of works covered under Social Audit	1307
3.		
3	Work done by other agencies	21
3.		
3.1	Total no. of works implemented by other agencies (specify)	42
3.		
3.2	Total value of works	7941.9
3.		
3.3	Total No of works covered under Social Audit	2257
C	Financial Details	

1.	Total funds received under NREGA	11399	
2.	Total Expenditure under NREGA	9680	
3.		Date beginning (DD/MM/YY)	Date ending: (DD/MM/YY)
	Duration of conducting Social Audit	01/09/08	27/09/08

D. Issues Raised in Social Audit

	Issues	Finding	ActionTaken/ Proposed	Remarks
1.	Registration of households			
1.1	Were all eligible applications registered?	Yes ✓ No S If No, how many eligible applications were not registered?		
1.	Were any non-residents	Yes No ✓		
2	registered?	If Yes, how many?		

	Issues	Finding	ActionTaken/ Proposed	Remarks
1.3	Were there cases of registering fictitious households?	Yes S No <input checked="" type="checkbox"/> If Yes, how many?		
1.4	Were any women headed household denied registration?	Yes S No <input checked="" type="checkbox"/> If Yes, how many ? -Nil -		
1.5	Any other problem (give detail)			
2	Job Card			
2.1	Have all registered households been issued job cards?	Yes <input checked="" type="checkbox"/> No S If No, how many registered households have not been issued Job Card?		
2.	Was there a delay of more than	Yes S No <input checked="" type="checkbox"/>		

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

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

	Issues	Finding	ActionTaken/ Proposed	Remarks
3.2		- Nil -		
4.	Issue of dated receipt			
4.1	Were dated receipts issued?	Yes√ No S If No in how many cases were dated receipts not given?		
4.2	Were wrong dates or no dates recorded on the receipt?	YesS No√ If Yes in how many cases were receipts issued with dates/wrong dates?		
4.3	Any other problems (give details)	- Nil -		
5	Allocation of employment			
5.1	Was employment allocated after receipt of application?	Yes√ No S If No, how many seeking employment were not		

	Issues	Finding	ActionTaken/ Proposed	Remarks
5.2	Was there a delay in allotment of work (more than 15 days)?	allocated employment? Yes S No √ If Yes in how many cases?		
5.3	Any other problems (give details)	-Nil -		
7.	Execution of work			
7.1	Is there any worker on NREGA worksites without a Job Card?	Yes S No √ If Yes, how many?		
7.2	Were measurements done on time (within 15 days)?	Yes √ No S If No, in how work measurement was delayed?		
7.3	Did work conform to work specifications or prescribed standards?	Yes √ No S If No, in how many cases?		

	Issues	Finding	ActionTaken/ Proposed	Remarks
7.4	Were measurement books maintained?	Yes√ No S If No, in how many cases?		
7.5	Was there an involvement of contractors and Machine?	YesS No √ If yes, in how many works?		
7.6	Any other problems (give details)	- Nil -		
8.	Muster Rolls			
8.1	Were muster rolls issued by Programme Officer?	Yes√ No S If No, how many?		

	Issues	Finding	ActionTaken/ Proposed	Remarks
8.2	Where there cases of false entries? (Names/Days/Task done/Wages paid)	Yes S No ✓ If Yes, how many?		
8.3	Were there cases of no muster roll on work sites?	Yes S No ✓ If Yes, in how many work sites?		
8.4	Were there cases of kuchca muster rolls?	Yes S No S If Yes, on how many work sites? 6 <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 ✓ No S If No, how cases of discrepant entries between		

	Issues	Finding	ActionTaken/ Proposed	Remarks
8.6	Any other problems (give details)	Muster roll and Job Card were noticed? Nil -		
9.	Payment of wages			
9.1	Was there a case of payment of wages after 15 days?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
9.2	Was there a case of wage paid less than the amount entered on the job card and muster roll?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
9.	Was there a case of non-payment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

	Issues	Finding	ActionTaken/ Proposed	Remarks
3	of wages?	If Yes, how many?		
	Was there a payment of wages in	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
9.4	the name of non-existent workers?	If Yes, how many?		
9.5	Any other problems (give details)	-Nil-		

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(District Programme Coordinator)