

कार्यालय अति. जिला कार्यक्रम समन्वयक (नरेगा), जिला चूरु,

क्रमांक : प.4()नरेगा / सा.अंके./2008 / 7678

दिनांक : 26/02/09

निदेशक ई.जी.एस.

ग्रामीण विकास एवं पंचायती राज विभाग,

(अनुभाग 3), जयपुर

विषय : सामाजिक अंकेक्षण उपरान्त रिपोर्ट प्रस्तुत करने बाबत

प्रसंग : आपका पत्रांक एफ 4 (11)आर.डी./आर.ई/नरेगा/07

दिनांक 14.10.2008 के कम में

महोदय,

उपरोक्त विषयान्तर्गत आपके प्रासंगिक पत्र के क्रम में निवेदन है कि वित्तिय वर्ष 2008-09 के प्रथम पक्ष का सामाजिक अंकेक्षण का कार्य पूर्ण कर लिया गया है। अतः सामाजिक अंकेक्षण के प्रथम पक्ष कि सूचना निर्धारित प्रपत्र में तैयार कर इस पत्र के साथ संलग्न कर आपको भिजवाई जा रही है।

संलग्न : उपरोक्तानुसार।

भवदीय

अति. जिला कार्यक्रम समन्वयक एवं

मुख्य कार्यकारी अधिकारी

जिला परिषद, चूरु

The National Rural Employment Guarantee Act (NREGA)
Major Findings of Social Audit and Action Taken Report
District Summary Format

Name of the State:- Rajasthan

Name of the District:- Churu


S.No		
A	District Details	
1	Total No of Blocks	6
2	No. of Blocks where Social Audit was conducted	6
3	Total No. of Gram Panchayats	249
4	No. of Gram Panchayats where Social Audit done	249
B	Work Implementation:	
1	Total No. of works taken up	2074
2	Total No. of works covered under Social Audit	2003
3	Agency wise works	
3.1	Work done by Gram Panchayat	2046
3.1.1	Total No. of works implemented by Gram Panchayat	2046
3.1.2	Total value of works	200.62
3.1.3	Total No. of works covered under Social Audit	1988
3.2	Work done by line departments	
3.2.1	Total No. of works implemented by line departments	28
3.2.2	Total value of works	2.81
3.2.3	Total No of works covered under Social Audit	22
3.3	Work done by other agencies	
3.3.1	Total No. of works implemented by other agencies (Specify)	0
3.3.2	Total Value of works	0
3.3.3	Total No of works covered under Social Audit	0
C	Financial Details	
1	Total funds received under NREGA	94.76
2	Total Expenditure under NREGA	61.09
3	Duration of conducting Social	
	Date Beginning (DD/MM/YY)	11/08/2008
	Date ending (DD/MM/YY)	24/09/2008

D Issues Raised in Social Audit

S.No	Issues	Finding	Action	Remarks
1	Registration of households			
1.1	Were all eligible applications registered?	Yes No If No, how many eligible applications Were not registered?	Yes	
1.2	Were any non residents registered?	Yes No If yes, how many?	No	
1.3	Were there cases of registering fictitious households?	Yes No If yes, how many?	No	
1.4	Were any women headed household denied registration?	Yes No If yes, how many?	No	
1.5	Any other problem (give detail)			
2	Job Card			
2.1	Have all registered households been issued job cards?	Yes No If No, how many registered households have not been issued job Card?	Yes	
2.2	Was there a delay of more than one month in job card issue?	Yes No if yes, how many job cards were issued after delay of one month?	No	
2.3	Were job card issued to ineligible persons (non residents/Minor)?	Yes No if yes, how many?	No	
2.4	Do the job Cards have full entries of worked days, work done, wage paid?	Full Partial (P) Null(N) If P then how many If N then how many	Full	
2.5	Did any beneficiary pay for the job card?	Yes No If yes, how many?	No	
2.6	Did any beneficiary pay for photograph on the job card?	Yes No If yes, how many?	No	
2.7	Any other problems (give details)			
3	Application for employment			
3.1	were all applications for employment accepted?	Yes No If No, how many employment applications were not accepted?	Yes	
3.2	Any other problems (give details)			

4 Issue of dated receipt				
4.1	Were dated receipts issued?	Yes No if No in how many cases were dated receipts not given?	Yes	
4.2	Were wrong dates or no dates recorded on the receipt?	Yes 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				
5.1	Was employment allocated after receipt of application?	Yes No if No, how many seeking employment were not allocated employment?	Yes	
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes No If Yes in how many cases?	No	
5.3	Any other problems(give details)			
6 Selection for works				
6.1	Was Gram Sabha involved in selection of work?	Yes No If Yes, how many	Yes	100% Works
6.2	Was any work not permissible taken up under NREGA?	Yes No If Yes, how many works were taken up that was not permissible under NREGA?	No	
6.3	Any other Problems (give details)			
7 Execution of work				
7.1	Is there any worker on NREGA worksites without a job Card?	Yes No If Yes, how many?	No	
7.2	Were measurements done on time (within 15 days)?	Yes No If No, in how work measurement was delayed?	Yes	
7.3	Did work conform to work specifications or prescribed standards?	Yes No If No, in how many cases?	Yes	
7.4	Were measurement books maintained?	Yes No If No, in how many cases?	Yes	
7.5	Was there an involvement of contractors and Machine?	Yes No If Yes, in how many works?	No	

7.6	Any other problems (give details)			
8	Muster Rolls	Yes	No	Yes
8.1	Were Muster Rolls issued by Programme Officer?	If No, how many?		
8.2	Were there cases of false entries? (Names/Days/Task Done/Wages Paid)	Yes	No	No
		If Yes, how many?		
8.3	Were there cases of no Muster Roll on work sites?	Yes	No	No
		If Yes, in how many work sites?		
8.4	Were there cases of Kuchca Muster Rolls?	Yes	No	No
		If Yes, on how many work sites?		
8.5	Do all Muster Rolls entries tally with Job Card entries?	Yes	No	Yes
		If No, how cases of discrepant entries between Muster Roll and Job Card were noticed?		
8.6	Any other problems (give details)			
9	Payment of wages			
9.1	Was there a case of payment of wages after 15 days?	Yes	No	No
		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	No	No
		If Yes, how many?		
9.3	Was there a case of non-payment of wages?	Yes	No	No
		If Yes, how many?		
9.4	Was there a payment of wages in the name of non-existent workers?	Yes	No	No
		If yes, how many?		
9.5	Any other Problems (give details)			


अति. जिला कार्यक्रम समन्वयक
पूरु