

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	CHHATTISGARH
	Name of the District	DANTEWADA
A	District Details	
1.	Total no of Blocks	ELEVEN (11)
2	No. of Blocks where social audit was conducted:	ELEVEN (11)
3	Total No. of Gram Panchayats:	409
4	No of Gram Panchayats where Social Audit done:	302

B	Work Implementation:
1	Total No of works taken up :- 1537
2	Total No of works covered under Social Audit 913
3	Agency wise works :- 1537
3.1	Work done by Gram Panchayat :- 1202
3.1.1	Total no. of works implemented by Gram Panchayat :- 1202
3.1.2	Total value of works :- 2919.79 LAKH
3.1.3	Total No of works covered under Social Audit 567
3.2	Work done by Line departments 323
3.2.1	Total no. of works implemented by Line departments: 323
3.2.2	Total value of works 2178.40 LAKH
3.2.3	Total No of works covered under Social Audit -Nil-
3.3	Work done by other agencies 12
3.3.1	Total no. of works implemented by other agencies (specify) 12

3.3.2	Total value of works		67.80 LAKH												
3.3.3	Total No of works covered under Social Audit		- NIL -												
C															
Financial Details															
1.	Total funds received under NREGA		4468.02 LAKH												
2.	Total Expenditure under NREGA		3042.78 LAKH												
3.	Duration of conducting Social Audit	Date beginning(DD/MM/YY)	0	2	1	0	0	7	Date ending: (DD/MM/YY)	0	5	1	1	0	7

D. Issues Raised in Social Audit

	Issues	Finding	Action Taken/Proposed	Remarks
1. 1.1	Registration of households Were all eligible applications registered?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many eligible applications were not registered? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		

1.2	Were any non residents registered?	Yes <input type="checkbox"/> No <input checked="" 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"/>		
1.3	Were there cases of registering fictitious households?	Yes <input type="checkbox"/> No <input checked="" 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"/>		
1.4	Were any women headed household denied registration?	Yes <input type="checkbox"/> No <input checked="" 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"/>		
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 <input type="checkbox"/> 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"/>		

2.2	Was there a delay of more than one month in Job Card issue?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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"/> <input type="checkbox"/>		
2.3	Were Job Cards issued to ineligible persons (non residents/Minor)?	Yes <input type="checkbox"/> No <input checked="" 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"/>		
2.4	Do the Job Cards have full entries of worked days, work done, wage paid?	Full <input checked="" type="checkbox"/> Partial (P) <input type="checkbox"/> None (N) <input type="checkbox"/> If P then 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"/> If N then 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"/>		
2.5	Did any beneficiary pay for the Job Card?	Yes <input type="checkbox"/> No <input checked="" 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"/>		

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

<p>4.</p> <p>4.1</p>	<p>Issue of dated receipt</p> <p>Were dated receipts issued?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>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"/></p>		
<p>4.2</p> <p>4.3</p>	<p>Were wrong dates or no dates recorded on the receipt?</p> <p>Any other problems (give details)</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>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"/><input type="checkbox"/></p>		
<p>5</p> <p>5.1</p>	<p>Allocation of employment</p> <p>Was employment allocated after receipt of application?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>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"/></p>		
<p>5.2</p>	<p>Was there a delay in allotment of work (more than 15 days)?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>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"/></p>		

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

7.	Execution of work	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
7.1	Is there any worker on NREGA worksites without a Job Card?	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"/>		
7.2	Were measurements done on time (within 15 days)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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"/> <input type="checkbox"/> <input type="checkbox"/>		
7.3	Did work conform to work specifications or prescribed standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, 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"/>		
7.4	Were measurement books maintained?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, 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"/>		
7.5	Was there an involvement of contractors and Machine?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, in how many works? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		

7.6	Any other problems (give details)			
8.	Muster Rolls			
8.1	Were muster rolls issued by Programme Officer?	Yes <input checked="" type="checkbox"/> 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 <input checked="" 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"/>		
8.3	Were there cases of no muster roll on work sites?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> 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</p>	<p>Do all muster rolls entries tally with Job Card entries?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></p>		
<p>8.6</p>	<p>Any other problems (give details)</p>			
<p>9.</p>	<p>Payment of wages</p>			
<p>9.1</p>	<p>Was there a case of payment of wages after 15 days?</p>	<p>Yes <input type="checkbox"/> No <input checked="" 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"/><input type="checkbox"/><input type="checkbox"/></p>		
<p>9.2</p>	<p>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 <input checked="" 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"/><input type="checkbox"/><input type="checkbox"/></p>		

9.3	Was there a case of non-payment of wages?	Yes <input type="checkbox"/> No <input checked="" 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"/>		
9.4	Was there a payment of wages in the name of non-existent workers?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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)			

for 
Chief Executive Officer
Zila Panchayat South Bastar
DANTEWADA (CG)

(Signature and Name of the District Programme Coordinator)