



| <b>D.</b> | <b>Issues Raised in Social Audit</b>                                      |  |        |         |
|-----------|---|--|--------|---------|
|           | Issues  | Finding                                  | Action | Remarks |
| 1         | Registration of households Were all eligible applications registered      | Yes                                      |        |         |
| 2         | Were any non residents registered ?                                       | No                                       |        |         |
| 3         | Were there cases of registering fictitious households ?                   | No                                       |        |         |
| 4         | Were any women headed household denied registration ?                     | No                                       |        |         |
| 5         | Any other Problem (give detail)   | No                                       |        |         |
| <b>2</b>  | <b>Job Card</b>   |  |        |         |
| 2.1       | Have all registered households been issued job cards ?                    | Yes                                      |        |         |
| 2.2       | Was there a delay of more than one month in Job Card issue ?              | No                                       |        |         |
| 2.3       | Were Job Cards issued to in eligible persons (non residents/Minor) ?      | No                                       |        |         |
| 2.4       | Do the Job Cards have full entries of worked days, work done, wage paid ? | Full Partial (P)<br>If P then how many ? | 15%    |         |
| 2.5       | Did any beneficiary pay for the Job Cards ?                               | No                                       |        |         |
| 2.6       | Did any beneficiary pay for photograph on the Job Card ?                  | No                                       |        |         |
| 2.7       | Any other problem (give details )   | No                                       |        |         |
| <b>3</b>  | <b>Application for employment</b>   |  |        |         |
| 3.1       | Were all applications for employment accepted ?                           | Yes                                      |        |         |
| 3.2       | Any other problems (give details )  | No                                       |        |         |
| <b>4</b>  | <b>Issue of dated receipt</b>   |  |        |         |
| 4.1       | Were dated receipts issued ?  | Yes                                      |        |         |
| 4.2       | Were wrong dates or no dates recorded on the receipts ?                   | No                                       |        |         |
| 4.3       | Any other problems (give details )  | No                                       |        |         |
| <b>5</b>  | <b>Allocation of employment</b>   |  |        |         |
| 5.1       | Was employment allocated after receipt of application ?                   | Yes                                      |        |         |
| 5.2       | Was there a delay in allotment of work (more than 15 days) ?              | No                                       |        |         |
| 5.3       | Any other problems (give details )  | No                                       |        |         |
| <b>6</b>  | <b>Selection for works</b>  |  |        |         |
| 6.1       | Was Gram Sabha involved in selection of work ?                            | Yes                                      |        |         |
| 6.2       | Was any work not permissible taken up under NREGA ?                       | No                                       |        |         |
| 6.3       | Any other problems (give details )  | No                                       |        |         |

|          |   |     |  |  |
|----------|---|-----|--|--|
| <b>7</b> | <b>Execution for works</b>  |     |  |  |
| 7.1      | Is there any worker on NREGA worksites without a Job Cards ?                                  | No  |  |  |
| 7.2      | Were measurements done on time (within 15 days)   | Yes |  |  |
| 7.3      | Did work conform to work specifications or prescribed standards ?                             | Yes |  |  |
| 7.4      | Were measurements books maintained ?  | Yes |  |  |
| 7.5      | Was there an involvement of contractors and Machine ?   | No  |  |  |
| 7.6      | Any other problems (give details )  | No  |  |  |
| <b>8</b> | <b>Muster Rolls</b>   |     |  |  |
| 8.1      | Were muster rolls issued by Programme Officer ?   | Yes |  |  |
| 8.2      | Where there cases of false entries ? (Name/Days/Task done/Wages paid)                         | No  |  |  |
| 8.3      | Were there cases of no muster rolls on work sites ?   | No  |  |  |
| 8.4      | Were there cases of kuchca muster rolls   | No  |  |  |
| 8.5      | Do all muster rolls entries tally with Job Card entries ?                                     | Yes |  |  |
| 8.6      | Any other problems (give details )  | No  |  |  |
| <b>9</b> | <b>Payment of wages</b>   |     |  |  |
| 9.1      | Was there a case of payment of wages after 15 days ?  | No  |  |  |
| 9.2      | Was there a cases of wage paid less than the amount entered on the Job Card and muster roll ? | No  |  |  |
| 9.3      | Was there a case of non payment of wages ?  | No  |  |  |
| 9.4      | Was there a Payment of wages in the name of non existent workers ?                            | No  |  |  |
| 9.5      | Any other problems (give details )  | No  |  |  |