

**The National Rural Employment Guarantee Act (NREGA)  
Major Findings of Social Audit and Action Taken Report  
District Summary Format (july 2008)**

<b>S.No</b>	<b>Name of the State :</b>								<b>CHHATTISGARH</b>							
	Name of the District :								DHAMTARI							
<b>A</b>	<b>A District Details</b>															
1	Total no of Blocks:								4 (Dhamtari, Kurud, Magarlod, Nagri)							
2	No. of Blocks where social audit was conducted:								All							
3	Total No. of Gram Panchayats:								339							
4	No of Gram Panchayats where Social Audit done:								339							
<b>B</b>	<b>Work Implementation :</b>															
1	Total No of works taken up:								486							
2	Total No of works covered under Social Audit :								326							
3	Agency wise works :															
3.1	Work done by Gram Panchayat :								437							
3.1.1	Total no. of works implemented by Gram Panchayat								437							
3.1.2	Total value of works :								1608.15							
3.1.3	Total No of works covered under Social Audit								305							
3.2	Work done by Line departments :															
3.2.1	Total no. of works implemented by Line departments:								49							
3.2.2	Total value of works :								755.66							
3.2.3	Total No of works covered under Social Audit :								21							
3.3	Work done by other agencies								x							
3.3.1	Total no. of works implemented by other agencies ( specify)								x							
3.3.2	Total value of works								x							
333	Total No of works covered under Social Audit								x							
<b>C</b>	<b>Financial Details:</b>								<b>2008-09</b>							
1.	Total funds received under NREGA								3861.55 (Lac.)							
2.	Total Expenditure under NREGA								2726.15 (Lac.)							
3.	Duration of conducting Social Audit	Date Beginning (DD/MM/YY)	1	4	0	4	0	8	Date ending: (DD/MM/YY)	2	1	0	4	0	8	
			0	7	0	7	0	8		1	4	0	7	0	8	

## D. Issues Raised in Social Audit

	Issues	Finding	Action Taken/Proposed	Remarks
<b>1.</b>	<b>Registration of households</b>	Yes <input checked="" type="checkbox"/> No		
1.1	Were all eligible applications registered?	If No, how many eligible applications were not registered?		
1.2	Were any non residents registered?	Yes No <input checked="" type="checkbox"/> If Yes, how many?		
1.3	Were there cases of registering fictitious households?	Yes No <input checked="" type="checkbox"/> If Yes, how many?		
1.4	Were any women headed household denied registration?	Yes No <input checked="" type="checkbox"/> If Yes, how many?		
1.5	Any other problem (give detail)	x		
<b>2.</b>	<b>Job Card</b>			
2.1	Have all registered households been issued job cards?	Yes <input checked="" type="checkbox"/> No If No, how many registered households not been issued Job Card?		
2.2	Was there a delay of more than one month in Job Card issue?	Yes No <input checked="" type="checkbox"/> If Yes, how many job cards were issued after delay of one month?		
2.3	Were Job Cards issued to ineligible persons (nonresidents/Minor)?	Yes No <input checked="" type="checkbox"/> If Yes, how many ?		
2.4	Do the Job Cards have full entries of worked days, work done, wage paid?	Full <input checked="" type="checkbox"/> Partial(P) None (N)		

2.5	Did any beneficiary pay for the Job Card?	Yes                      No✓ If Yes, how many ?		
2.6	Did any beneficiary pay for photograph on the Job Card?	Yes                      No✓ If Yes, how many ?		
2.7	Any other problems (give details)	There is no problem related to job card		
<b>3</b>	<b>Application for employment</b>			
3.1	Were all applications for employment accepted?	Yes✓                      No If Yes, how many employment application were not accepted?		
3.2	Any other problems (give details) -			
<b>4.</b>	<b>Issue of dated receipt</b>			
4.1	Were dated receipts issued?	Yes✓                      No If No in how many cases were dated receipts not given?		
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?		
4.3	Any other problems (give details)	-		

<b>5.</b>	<b>Allocation of employment</b>			
5.1	Was employment allocated after receipt of application?	Yes <input checked="" type="checkbox"/> No If No, how many seeking employment were not allocated employment?		
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes No <input checked="" type="checkbox"/> If Yes, how many cases?		
5.3	Any other problems (given details)	-		
<b>6.</b>	<b>Selection for works</b>			
6.1	Was Gram Sabha involved in selection of work?	Yes <input checked="" type="checkbox"/> No If No, how many cases?		
6.2	Was any work not permissible taken up under NREGA?	Yes No <input checked="" type="checkbox"/> Yes, how many works were taken up that was not permissible under NREGA?		
6.3	Any other problems (give details)	-		

<b>7</b>	<b>Execution of work</b>			
7.1	Is there any worker on NREGA worksites without a Job Card?	Yes If Yes, how many?	No✓	
7.2	Were measurements done on time (within 15 days)?	Yes✓ If No, in how work measurement was delayed?	No	
7.3	Did work conform to work specifications or prescribed standards?	Yes✓ If No, in how many cases?	No	
7.4	Were measurement books maintained?	Yes✓ If No, in how many cases?	No	
7.5	Was there an involvement of contractors and Machine?	Yes If yes, in how many works?	No✓	
7.6	Any other problems (give details)	-		
<b>8.</b>	<b>Muster Rolls</b>			
8.1	Were muster rolls issued by Programme Officer?	Yes✓ If No, how many?	No	
8.2	Where there cases of false entries? (Names/Days/Task done/Wages paid)	Yes If Yes, how many?	No✓	
8.3	Were there cases of no muster roll on work sites?	Yes If Yes, in how many work sites?	No✓	
8.4	Were there cases of kuchca muster rolls?	Yes If Yes, on how many work sites?	No✓	

8.5	Do all muster rolls entries tally with Job Card entries?	Yes <input checked="" type="checkbox"/> No		
		If No, how cases of discrepant entries between Muster roll and Job Card were noticed?		
8.6	Any other problems (give details)	-		
<b>9.</b>	<b>Payment of wages</b>			
9.1	Was there a case of payment of wages after 15 days?	Yes 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 No <input checked="" type="checkbox"/>		
		If Yes, how many?		
9.3	Was there a case of non-payment of wages?	Yes No <input checked="" type="checkbox"/>		
		If Yes, how many?		
9.4	Was there a payment of wages in the name of non-existent workers?	Yes No <input checked="" type="checkbox"/>		
		If Yes, how many?		
9.5	Any other problems (give details)	-		

**chief executive officer  
zila panchayat dhamtari**