

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	MAHARASHTRA
	Name of the District	HINGOLI
A	District Details	
1	Total no of Blocks	5
2	No. of Blocks where social audit was conducted:	5
3	Total No. of Gram Panchayats:	565
4	No of Gram Panchayats where Social Audit done:	565
B	Work Implementation:	
1	Total No of works taken up	1244
2	Total No of works covered under Social Audit	1244
3	Agency wise works	77
3.1	Work done by Gram Panchayat	1177
3.1.1	Total no. of works implemented by Gram Panchayat	1177

3.1.2	Total value of works	2744.23 LAKH	
3.1.3	Total No of works covered under Social Audit	1177	
3.2	Work done by Line departments	77	
3.2.1	Total no. of works implemented by Line departments:	77	
3.2.2	Total value of works	1733.74 LAKH	
3.2.3	Total No of works covered under Social Audit	77	
3.3	Work done by other agencies	---	
3.3.1	Total no. of works implemented by other agencies (specify)	---	
3.3.2	Total value of works	---	
3.3.3	Total No of works covered under Social Audit	---	
C	Financial Details		
1	Total funds received under NREGA	2992.00 Lakh	
2	Total Expenditure under NREGA	1464.00 Lakh	
3	Duration of conducting Social Audit	Date beginning(DD/MM/YY)	Date ending: (DD/MM/YY)
		10/10/2008	30/11/2008

D. Issues Raised in Social Audit				
	Issues	Finding	/ Proposed	Remarks
1	Registration of households	Yes ✓ 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 ✓ If Yes, how many? □□		
1.3	Were there cases of registering fictitious households?	Yes No ✓ If Yes, how many? □□		
1.4	Were any women headed household denied registration?	Yes No ✓ If Yes, how many? □□		
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? □□		
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?		
2.3	Were Job Cards issued to ineligible persons (non residents/Minor)?	Yes No ✓ If Yes, how many? □□		

2.4	Do the Job Cards have full entries of worked days, work done, wage paid?	Full <input type="checkbox"/> Partial (P) <input checked="" type="checkbox"/> None (N) <input type="checkbox"/> If P then how many? 50 % If N then how many? <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"/>		
2.6	Did any beneficiary pay for the Photograph on the Job Card ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many? <input type="checkbox"/> <input type="checkbox"/>		
2.7	Any other problem (give detail)			
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"/>		
3.2	Any other problems (give details)			
4	Issue of dated receipt			
4.1	Were dated receipts issued?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No in how many cases were dated receipts not given ? <input type="checkbox"/> <input type="checkbox"/>		
4.2	Were wrong dates or no dates recorded on the receipt?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes in how many cases were receipts issued with dates/wrong dates? <input type="checkbox"/> <input type="checkbox"/>		
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? □□		
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes No ✓ If Yes in how many cases? □□		
5.3	Any other problems (give details)			
6	Selection for works			
6.1	Was Gram Sabha involved in selection of work?	Yes ✓ No If No, how many? □□		
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? □□		
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? □□		
7.2	Were measurements done on time (within 15 days)?	Yes ✓ No If No, in how work measurement was delayed? □□		
7.3	Did work conform to work specifications or prescribed standards?	Yes ✓ No If No, in how many cases? □□		

7.4	Were measurement books maintained?	Yes <input checked="" type="checkbox"/> No If No, in how many cases? <input type="checkbox"/> <input type="checkbox"/>		
7.5	Was there an involvement of contractors and Machine?	Yes No <input checked="" type="checkbox"/> If No, in how many cases? <input type="checkbox"/> <input 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 If No, how many ? <input type="checkbox"/> <input type="checkbox"/>		
8.2	Where there cases of false entries?(Names/Days/Task done/Wages paid)	Yes No <input checked="" type="checkbox"/> If No, how many ? <input type="checkbox"/> <input type="checkbox"/>		
8.3	Were there cases of no muster roll on work sites?	Yes No <input checked="" type="checkbox"/> If Yes, in how many work sites? <input type="checkbox"/> <input type="checkbox"/>		
8.4	Were there cases of kuchca muster rolls?	Yes No <input checked="" type="checkbox"/> If Yes, in how many work sites? <input type="checkbox"/> <input type="checkbox"/>		
8.5	Do all muster rolls entries tally with Job Card entries?	Yes <input checked="" type="checkbox"/> No If No, how Case of discrepant entries between Muster roll and job Card were noticed ? <input type="checkbox"/> <input type="checkbox"/>		
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 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 ✓ If Yes, how many? □□		
9.3	Was there a case of non-payment of wages?	Yes No ✓ If Yes, how many? □□		
9.4	Was there a payment of wages in the name of non-existent workers?	Yes No ✓ If Yes, how many? □□		
9.5	Any other problems (give details)			

(Signature and Name of the District Programme Coordinator)