


The National Rural Employment Guarantee Act (NREGA)

Major Findings of Social Audit and Action Taken Report


(For work done up to Jun-2008)

• • District Summary Format • •

S.No	Name of the State	RAJASTHAN
	Name of the District	JALORE
A	District Details	
1.	Total no of Blocks	07
2	No. of Blocks where social audit was conducted:	07
3	Total No. of Gram Panchayats:	264
4	No of Gram Panchayats where Social Audit done:	263


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B	Work Implementation:	
1	Total No of works taken up	2501
2	Total No of works covered under Social Audit	2501
3	Agency wise works	PWD 74 Forest 51 Irrigation 80 Gram Panchayat <u>2296</u> Total 2501
3.1	Work done by Gram Panchayat	2296 Nos., 5664.58 Lacs
3.1.1	Total no. of works implemented by Gram Panchayat	2296
3.1.2	Total value of works	5664.58 lacs
3.1.3	Total No of works covered under Social Audit	2296
3.2	Work done by Line departments	205 Nos., 593.00 Lacs
3.2.1	Total no. of works implemented by Line departments:	205
3.2.2	Total value of works	593.00 lacs
3.2.3	Total No of works covered under Social Audit	205
3.3	Work done by other agencies	Nil
3.3.1	Total no. of works implemented by other agencies (specify)	Nil


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3.3.2	Total value of works by other agencies (specify)	Nil
3.3.3	Total No of works covered under Social Audit by other agencies (specify)	Nil
C	Financial Details	
1.	Total funds received under NREGA	7738.49 Lacs
2.	Total Expenditure under NREGA	7459.86 Lacs
3.	Duration of conducting Social Audit	Date beginning 21.07.2008 Date ending: 28.08.2008

D. Issues Raised in Social Audit

s.no.	Issues	Finding	Action Taken/Proposed	Remarks
1 1.1	Registration of households Were all eligible applications registered?	Yes ✓ No If No, how many eligible applications were not registered?		


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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)	NO		
2.	Job Card	Yes No ✓		Work of preparing job cards is in progress
2.1	Have all registered households been issued job cards?	If No, how many registered households have not been issued Job Card? 65146		



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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 ✓ Partial (P) None (N) If P then how many? If N then how many?		
2.5	Did any beneficiary pay for the Job Card?	Yes No ✓ If Yes, how many?		




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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)	NO		
3.	Application for employment			
3.1	Were all applications for employment accepted?	Yes ✓ No If No, how many employment applications were not accepted?		
3.2	Any other problems (give details)	NO		



4.	Issue of dated receipt			
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)	NO		
5	Allocation of employment	Yes ✓ No		
5.1	Was employment allocated after receipt of application?	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 ✓		
		If Yes in how many cases?		

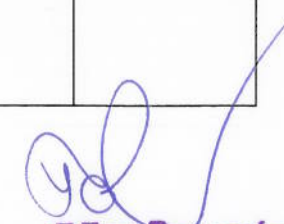

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5.3	Any other problems (give details)	NO		
6.	Selection for works	Yes ✓ No		
6.1	Was Gram Sabha involved in selection of work?	If No, how many?		
6.2	Was any work not permissible taken up under NREGA?	Yes No ✓ If Yes, how many works were taken up that was not permissible under NREGA?		
6.3	Any other problems (give details)	NO		



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7.	Execution of work	Yes No ✓		
7.1	Is there any worker on NREGA worksites without a Job Card?	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 ✓ No If No, in how many cases?		
7.5	Was there an involvement of contractors and Machine?	Yes No ✓ If yes, in how many works?		



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7.6	Any other problems (give details)	NO		
8.	Muster Rolls	Yes ✓ No		
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 ✓ If Yes, how many?		
8.3	Were there cases of no muster roll on work sites?	Yes No ✓ If Yes, in how many work sites?		
8.4	Were there cases of kuchca muster rolls?	Yes No ✓ If Yes, on how many work sites?		

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8.5	Do all muster rolls entries tally with Job Card entries?	<p>Yes ✓ No</p> <p>If No, how cases of discrepant entries between Muster roll and Job Card were noticed?</p>		
8.6	Any other problems (give details)	NO		
9.	Payment of wages	<p>Yes No ✓</p>		
9.1	Was there a case of payment of wages after 15 days?	<p>If Yes, how many?</p>		
9.2	Was there a case of wage paid less than the amount entered on the job card and muster roll?	<p>Yes No ✓</p> <p>If Yes, how many?</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"/> <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"/> <input type="checkbox"/>		
9.5	Any other problems (give details)	NO		



(Saeed Ahmed)

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 Signature and Name of District Programme Co-Ordinator