

The National Rural Employment Guarantee Act (NREGA)

Major Findings of Social Audit and Action Taken Report

District Summary Format

Month - August 2008

S.No	Name of the State	Chhattishgarh	
	Name of the District	Janjgir-Champa	
A	District Details		
1	Total no of Blocks	9 - Block	(Nawagarh, Balauda, Akaltara, Pamgarh, Bahmindih, Sakti, Jaijaipur, Dabhara, Malkharauda,)
2	No. of Blocks where social audit was conducted:	All	
3	Total No. of Gram Panchayats:	582	
4	No of Gram Panchayats where Social Audit done:	582	
B	Work Implementation:		
1	Total No of works taken up	3379	
2	Total No of works covered under Social Audit	773	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
3.1.1	Total no. of works implemented by Gram Panchayat	2677	
3.1.2	Total value of works (Rs. In lakhs)	17024.150 (Lakhs)	
3.1.3	Total No of works covered under Social Audit	773	
3.2	Work done by Line departments		
3.2.1	Total no. of works implemented by Line departments:	702	
3.2.2	Total value of works	4725.432	
3.2.3	Total No of works covered under Social Audit	-	
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 (Rs. In lakhs)	-	

3.3.3	Total No of works covered under Social Audit								-								
C	Financial Details								2008-09								
1	Total funds received under NREGA - (Rs in lakhs)								3701.746 (Lakh)								
2	Total Expenditure under NREGA- (Rs in lakhs)								3517.700 (Lakh)								
3	Duration of conducting Social Audit	Date of beginings (DD/MM/YY)	Block Name	D	D	M	M	Y	Y	Date ending (DD/MM/YY)	Block Name	D	D	M	M	Y	Y
			Nawagarh	2	0	0	8	0	8		Nawagarh	2	6	0	8	0	8
			Balauda	2	0	0	8	0	8		Balauda	2	6	0	8	0	8
			Akaltara	2	0	0	8	0	8		Akaltara	2	6	0	8	0	8
			Pamgarh	2	0	0	8	0	8		Pamgarh	2	6	0	8	0	8
			Bahmindih	2	0	0	8	0	8		Bahmindih	2	6	0	8	0	8
			Sakti	2	0	0	8	0	8		Sakti	2	6	0	8	0	8
			Jaijaipur	2	0	0	8	0	8		Jaijaipur	2	6	0	8	0	8
			Dabhara	2	0	0	8	0	8		Dabhara	2	6	0	8	0	8
			Malkharauda	2	0	0	8	0	8		Malkharauda	2	6	0	8	0	8

D Issue Raised in Social Audit

	Issues	Finding	Action Taken/Proposed	Remark
1.1.1	Registration of households were all eligible applications registred	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many eligible application were not registered		
1.2	Were any non residents registered ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
1.3	Were there cases of registering fictitious households?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

		If Yes, how many?		
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1.4	Were any women headed household denied registration?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		If Yes, how many?		

1.5	Any other problem (give detail)	X		
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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?		

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 ?		

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 ?		

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?		

2.5	Did any beneficiary pay for the Job Card?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		If Yes, how many ?		

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		

2.7	Any other problems (give details)	There is no Problem related to job card		
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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?		

3.2	Any other problems (give details)	No		
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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?		

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 ?		

4.3	Any other problems (give details)	No		
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5 Allocation of employment

5.1	Was employment allocated after receipt of application?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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 <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes in how many cases ?		
5.3	Any other problems (give details)	No		

6 Selection for works

6.1	Was Gram Sabha involved in selection of work?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many?		
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?		
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 <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
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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?		
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?		
7.4	Were measurement books maintained?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> No If No, in how many cases?		
7.5	Was there an involvement of contractors and Machine?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, in how many works?		
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?		
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?		
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?		

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?			
8.5	Do all muster rolls entries tally with Job Card entries?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
		If No, how cases of discrepant entries between Muster roll and Job Card were noticed?			
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 <input type="checkbox"/>	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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
		If Yes, how many?			
9.3	Was there a case of non-payment of wages?	Yes <input type="checkbox"/>	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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
		If Yes, how many?			
9.5	Any other problems (give details)	-			

(Signature and Name of the District Programme Coordinator)

Chief Executive Officer
Zila Panchayat, Janjgir-Champa (C.G.)

Zila Panchayat, Janjgir-Champa (C.G.)