

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	CHHATTISHGARH
	Name of the District	JASHPUR
A	District Details	
1	Total no. of Blocks	8
2	No. of Blocks where social audit was conducted	8
3	Total no. of Gram Panchayats	417
4	No. of Gram Panchayats where social audit done	417

B	Work Implementation:	
1	Total No. of works taken up	2595
2	Total No. of works covered under Social Audit	1940
3	Agency wise works	
3.1	Work done by Gram Panchayat	2213
3.1.1	Total no. of works implemented by Gram Panchayat	2213
3.1.2	Total value of works	7522.49 Lakh
3.1.3	Total No. of works covered under Social Audit	1654
3.2	Work done by Line departments	382
3.2.1	Total no. of works implemented by line departments	382
3.2.2	Total value of works	2403.07 Lakh
3.2.3	Total No. of works covered under Social Audit	231
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														7769.18 Lakh
2.	Total Expenditure under NREGA														6360.58 Lakh
3.	Duration of conducting Social Audit	Date beginning (DD/MM/YY)	0	9	0	8	0	7	Date ending: (DD/MM/YY)	2	7	1	0	0	7

D. Issues Raised in Social Audit

	Issues	Finding	Action Taken/Proposed	Remarks
1. 1.1	Registration of households Were all eligible applications Registered?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many eligible applications Were not registered? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
1.2	Were any non residents registered?	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"/>		
1.3	Were there cases of registering fictitious households?	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"/>		
1.4	Were any women headed household denied registration?	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"/>		
1.5	Any other problem (give detail)	-		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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 N then 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"/>		
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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
2.7	Any other problems (give details)	-		
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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
3.2	Any other problems (give details)	-		

	Issues	Finding	Action Taken/Proposed	Remarks
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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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 <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many seeking employment were not allocated employment? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
5.3	Any other problems (give details)	-		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
6.2	Was any work not permissible taken up under NREGA?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes in how many works were taken up that was not permissible under NREGA? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
6.3	Any other problems (give details)	-		

	Issues	Finding	Action Taken/Proposed	Remarks
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
7.4	Were measurement books maintained ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, in how many cases? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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 ? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
9.3	Was there a case of non-payment of wages ?	Yes <input checked="" type="checkbox"/> No <input 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"/> <input type="checkbox"/>		
9.5	Any other problems (give details)	-		

(Signature and Name of the District Programme Coordinator)

Major Findings of Social Audit and Action Taken Report

District Summary Format

S.No.	Name of the State	CHHATTISHGARH
	Name of the District	JASHPUR
A	District Details	
1	Total no. of Blocks	8
2	No. of Blocks where social audit was conducted	8
3	Total no. of Gram Panchayats	417
4	No. of Gram Panchayats where social audit done	417

B	Work Implementation:	
1	Total No. of works taken up	8767
2	Total No. of works covered under Social Audit	8767
3	Agency wise works	
3.1	Work done by Gram Panchayat	7922
3.1.1	Total no. of works implemented by Gram Panchayat	7922
3.1.2	Total value of works	4138.626 Lakh
3.1.3	Total No. of works covered under Social Audit	7922
3.2	Work done by Line departments	845
3.2.1	Total no. of works implemented by line departments	845
3.2.2	Total value of works	2185.896 Lakh
3.2.3	Total No. of works covered under Social Audit	845
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														7793.24 Lakh
2.	Total Expenditure under NREGA														6576.60 Lakh
3.	Duration of conducting Social Audit	Date beginning (DD/MM/YY)	1	8	0	8	0	8	Date ending: (DD/MM/YY)	1	2	0	9	0	8

D. Issues Raised in Social Audit

	Issues	Finding	Action Taken/Proposed	Remarks
1. 1.1	Registration of households Were all eligible applications Registered?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many eligible applications Were not registered? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
1.2	Were any non residents registered?	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"/>		
1.3	Were there cases of registering fictitious households?	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"/>		
1.4	Were any women headed household denied registration?	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"/>		
1.5	Any other problem (give detail)	-		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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 N then 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"/>		
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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
2.7	Any other problems (give details)	-		
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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
3.2	Any other problems (give details)	-		

	Issues	Finding	Action Taken/Proposed	Remarks
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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <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 <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many seeking employment were not allocated employment? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
5.3	Any other problems (give details)	-		
6	<p data-bbox="262 365 556 397">Selection for works</p> <p data-bbox="186 446 667 527">6.1 Was Gram Sabha involved in selection of work?</p> <p data-bbox="186 657 667 787">6.2 Was any work not permissible taken up under NREGA?</p> <p data-bbox="186 998 562 1079">6.3 Any other problems (give details)</p>	<p data-bbox="703 438 1050 495">Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p data-bbox="703 527 976 576">If No, how many?</p> <p data-bbox="703 576 1270 633"><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p data-bbox="703 649 1050 706">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p data-bbox="703 738 1459 828">If Yes in how many works were taken up that was not permissible under NREGA?</p> <p data-bbox="703 868 1270 925"><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p data-bbox="976 1006 997 1031" style="text-align: center;">-</p>		

	Issues	Finding	Action Taken/Proposed	Remarks
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
7.4	Were measurement books maintained ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, in how many cases? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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 ? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
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 ? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
8.2	Were there cases of false entries? (Names/Days/Task done/Wages paid)	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"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
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 ? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

	Issues	Finding	Action Taken/Proposed	Remarks
9.3	Was there a case of non-payment of wages ?	Yes <input checked="" type="checkbox"/> No <input 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 checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Payments were made in all 32 Panchayats.	
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"/> <input type="checkbox"/>		
9.5	Any other problems (give details)	-		

(Signature and Name of the District Programme Coordinator)