

# Major Findings of Social Audit and Action Taken Report

## District Summary Format

S.No	Name of the State	RAJASTHAN
	Name of the District	JODHPUR
A	<b>District Details</b>	
1.	Total no of Blocks	9
2	No. of Blocks where social audit was conducted:	9
3	Total No. of Gram Panchayats:	339
4	No of Gram Panchayats where Social Audit done:	339

B	<b>Work Implementation:</b>
1	Total No of works taken up 2445
2	Total No of works covered under Social Audit 2445
3	Agency wise works
3.1	Work done by Gram Panchayat <del>474</del>
3.1.1	Total no. of works implemented by Gram Panchayat 2055
3.1.2	Total value of works 44870.56 lacs
3.1.3	Total No of works covered under Social Audit 2055
3.2	Work done by Line departments
3.2.1	Total no. of works implemented by Line departments: <del>802</del> 390
3.2.2	Total value of works 12946.67 lacs
3.2.3	Total No of works covered under Social Audit 390
3.3	Work done by other agencies —
3.3.1	Total no. of works implemented by other agencies ( specify ) —

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"/> <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.	<b>Job Card</b>			
2.1	Have all registered households been issued job cards?	Yes <input type="checkbox"/> No <input checked="" 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"/>	Process of issuing job cards continues. will be completed by 30-11-08	



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"/>		
2.7	Any other problems (give details)			
3.	<b>Application for employment</b>			
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"/>		
3.2	Any other problems (give details)			

<p>4. 4.1</p>	<p><b>Issue of dated receipt</b> Were dated receipts issued?</p>	<p>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"/><input type="checkbox"/></p>		
<p>4.2</p>	<p>Were wrong dates or no dates recorded on the receipt?</p>	<p>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"/></p>		
<p>4.3</p>	<p>Any other problems (give details)</p>			
<p>5 5.1</p>	<p><b>Allocation of employment</b> Was employment allocated after receipt of application?</p>	<p>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"/></p>		
<p>5.2</p>	<p>Was there a delay in allocation of work (more than 15 days)?</p>	<p>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"/></p>		

5.3	Any other problems (give details)			
6.1	<b>6. Selection for works</b> 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"/> <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, 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)			

<p>7.1</p>	<p><b>Execution of work</b> Is there any worker on NREGA worksites without a Job Card?</p>	<p>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"/></p>		
<p>7.2</p>	<p>Were measurements done on time (within 15 days)?</p>	<p>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"/></p>		
<p>7.3</p>	<p>Did work conform to work specifications or prescribed standards?</p>	<p>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"/></p>		
<p>7.4</p>	<p>Were measurement books maintained?</p>	<p>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"/></p>		
<p>7.5</p>	<p>Was there an involvement of contractors and Machine?</p>	<p>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"/></p>		

7.6	Any other problems (give details)			
8. 8.1	<b>Muster Rolls</b> 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"/> <input type="checkbox"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
8.3	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"/>		

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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
8.6	Any other problems (give details)			
9.	<b>Payment of wages</b>			
9.1	Was there a case of payment of wages after 15 days?	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"/>		<i>Payments were delayed for 3 months due to non-availability of funds for payment.</i>
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

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"/> <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)			



**मुख्य कार्यकारी अधिकारी**

(Signature and Name of the District Programme Coordinator)

जिला कार्यक्रम, जोधपुर