

Proforma (A)

Specimen Social Audit Report (Village Schedule)

Padyatra Group No..... Date:

Village:...Khrumpur.....Panchayat:...Khrumpur.....Panchayat Samiti.....Kharkhoda.....

1. Approximate number of people in the meeting :.....9.....

Registration

**2. Have people in this village registered under the NREGA.....yes.....
Y/N**

**3. How many people have applied but not been registeredno
one.....**

**4. How many have complained about irregularities in the registration
process.....No complain.....**

who are the people (indicate names)

5. What action has been taken on each complaint.....

Job Card

6. Have job cards been issued in the village.yes..... Y/N

Which month were they issued.....July.....

**7. How many have registered, but have not received job cards.....No.....
...**

**8. How many have filed complaints regarding job
cards.....No.....**

.....

9. What action has been taken on these complaints.....No.....

Application for work

10. How many people have applied but not got work yet.....

11. How many have applied for work and got receipts?.....19.....

**12. If people have not given written applications, and not received receipts,
what are the reasons**

a) Application forms not available N.A

b) Cannot write N.A

c) Panchayat did not accept the application N.A

d) Panchayat did not give a receipt N.A

13. How many people applied for work who

- a) Got work in 15 days (Yes)**
- b) Got work after 15 days**
- c) Have not yet got work**

14. Has anyone applied for unemployment allowance.....No.....name &

details

Payment

15. In how many days was payment made.....under 15 days.....

16. How many people got payment after 15 days.....No..... how many

people got payment after 30 days.....

17. Was some part of the wages paid as advanceNo..... Y/N

If yes, at what rate.....

18. Was payment made at a public placeyes..... Y/N

If not, then where was the payment made?...No.....

19. Was payment made in the dayyes..... Y/N

20. At the time of payment – In Monitoring

- a) Was the payment made on the muster roll ?**
- b) Was the muster roll read out?**
- c) Was the Muster roll displayed at the time of payment? (yes)**
- d) Paid without the muster roll**

21. How far is the work-site from the village.....1/12 km.....

22. Was the work identified in the Gram Sabhayes..... Y/N

23. Is there a monitoring committee set up for the works at the village level.....yes.....

24. Do people in the village think that the work is useful ...yes.....Y/N

25. Is there any complaint in respect of the NREGA -: (No)

Corruption

Irregularities

other..... Give details

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Sunder Singh

Proforma (B)

Specimen Social Audit Report (Work-Site)

Padyatra Group No..... Date:.....

**Name of work...Digging of Nala.....
Panchayat...Khumpur.....**

Panchayat Samiti.....Kharkhoda.....

Agency executing the work ...NREGA.....

Sanctioned Amount.....114615/-.....

Muster roll numbers of the muster rolls at the work-site...4 to 5.....

1. No of workers on the work-site...17.....

2. Is there a board displaying the details of the work Y / N (no)

If yes , which of the following is displayed

a) sanctioned amount

b) amount of the work/task assigned to each worker

c) number of workers on the M.R.

d) number of workers present

e) estimated worker days

f) materials needed

g) material received on the day, specify date

h) description of the sanctioned work and specifications

3. Do workers know of the sanctioned amount and the usefulness (?) of the

Work (yes)

4. Is the muster roll available at the work-site ? (yes)

5. Has the Monitoring Committee checked the muster roll.. Y / N (Yes)

6. Has the Village Monitoring Committee evaluated the quality and usefulness (yes)

of the work ...(yes).....Y / N

If yes, describe the details

7. If it is a “pucca” work , is there a Material Register maintained on the work-site.....No..... Y /N

8. Is attendance taken on the muster roll or in a note book/register ? specify (yes)

17

9. Is there an anganwadi or creche at the work-site ? (No)

10. Is there provision for shade / water / medicines at the work-site ? (Yes)

11. Are Job Cards of workers available at the work-site ? (yes)

12. Have details of work been entered in the Job Card ? (yes)

13. Who keeps the Job Cards ? Member

Questions that should be asked during discussions with workers on the work-site

14. Was the task measured and given before work started ...yes..... Y / N

15. If there are groups of workers per task, what is the size of the group ? 2 Persons

16. Is task given on an individual or group basis ? Group Basis

17. Is the task measured daily and the worker informed about the quantum of (yes) measurement ?

18. Does the junior engineer measure the work at the end of each work period (yes) (Pakhwada) in front of the workers ?

19. Is there a fixed time for workers to be present at the work-site ? (yes)

20. How many times is the attendance taken in a day ...2 times..... when is it taken?

21. Is the lift and lead taken into consideration at the time of fixing the task ?

Suggestions of activities for the Padyatra Group at the work-site

22. Check the muster roll, read out muster roll, how many workers are entered on the muster roll . How many workers are present at the work-site ?17

23. Is the muster roll available for checking by all workers at the work-site ?

24. No.of women / men workers at the work-site

men.....17.....women

25. Are there any complaints of workers regarding conditions at the work - site ? (no)

26. Is the work being done through a Contractor ? (no)

27. Are machine/s being used at the work-site or have they been used ? (no)

If yes please describe for what purpose

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Proforma (C)

Specimen Social Audit Report (Panchayat Office)

Padyatra Group No..... Date:.....

Panchayat...Khrumpur..... Panchayat Samiti...Kharkhoda.....

**Name of Sarpanch...tarawati..... Name of Panchayat
Secretary... ..Mr Prem Singh**

**1. Does the Panchayat office have a board displaying the details of work
under the NREGA ? ...yes.....**

If yes, then is the following information entered

- a) Name of the work-Digging of Nala**
- b) Sanctioned amount 114615 /- labour / materials (Labour)**
- c) Expenditure -26190/- labour / materials(labour)**
- d) State of work – completed / incomplete (In Complete)**

**2. Is there a shelf of projects for NREGA works prepared by the Gram
Sabha,**

**including a list of works in order of priority, available in the Panchayat
office ?**

- a) Has this list of works been displayed ? yes**
- b) How many of the on-going works sanctioned have been taken from the
shelf of projects approved by the Gram Sabha ? No**

c) In how many of these works have work orders been issued ? No

d) Has the order of priorities in the shelf of projects been followed in the issuing of work orders ? yes

3. How many works have started and how many labour are working on each

work-site ? 1 and 17

4. Are copies of muster rolls displayed at the Panchayat Bhavan for public scrutiny ?yes.....Y / N

5. Is there a Complaint Box or register available at the Panchayat Office ? ..yes...Y / NIf yes, then how many complaints have been received? What action has been taken on them ?

6. Is the list of Job Cards issued available for public scrutiny ?

Y / Nyes.....

7. What is the method for receiving applications from workers ? Gram Sarpanc

8. Is the Panchayat Secretary available at the Panchayat office time at a fixed time every day ?yes..... Y / N

9. How many people are employed by the Panchayat office to look after the NREGA ?

10. Is the process of registration and issue of Job Cards open at all time ...yes.?yes.....Y / N

11. Is the Perspective Plan or the sanctioned list of works approved by the Gram Sabha ,open for public scrutiny at the Gram Panchayat ? yes

12. What are the suggestions of the Sarpanch, Panchayat Secretary and the Ward Panchs regarding the NREGA ? No one

Name of person filling the schedule Signature

Signature

A.B.P.O

Mr . Sunder Singh

Proforma (A)

Specimen Social Audit Report (Village Schedule)

Padyatra Group No..... Date:

**Village:...Pipli.....Panchayat:...Pipli.....Panchayat
Samiti.....Kharkhoda.....**

1. Approximate number of people in the meeting :.....13.....

Registration

**2. Have people in this village registered under the NREGA.....yes.....
Y/N**

**3. How many people have applied but not been registeredno
one.....**

**4. How many have complained about irregularities in the registration
process.....No complain.....**

who are the people (indicate names)

5. What action has been taken on each complaint.....

Job Card

6. Have job cards been issued in the village.yes..... Y/N

Which month were they issued.....July.....

**7. How many have registered, but have not received job cards.....No.....
...**

**8. How many have filed complaints regarding job
cards.....No.....**

.....

9. What action has been taken on these complaints.....No.....

Application for work

10. How many people have applied but not got work yet.....

11. How many have applied for work and got receipts?.....92.....

**12. If people have not given written applications, and not received receipts,
what are the reasons**

a) Application forms not available N.A

b) Cannot write N.A

c) Panchayat did not accept the application N.A

d) Panchayat did not give a receipt N.A

13. How many people applied for work who

- a) Got work in 15 days (Yes)**
- b) Got work after 15 days**
- c) Have not yet got work**

14. Has anyone applied for unemployment allowance.....No.....name &

details

Payment

15. In how many days was payment made.....under 15 days.....

16. How many people got payment after 15 days.....No..... how many

people got payment after 30 days.....

17. Was some part of the wages paid as advanceNo..... Y/N

If yes, at what rate.....

18. Was payment made at a public placeyes..... Y/N

If not, then where was the payment made?...No.....

19. Was payment made in the dayyes..... Y/N

20. At the time of payment – In Monitoring

- a) Was the payment made on the muster roll ?**
- b) Was the muster roll read out?**
- c) Was the Muster roll displayed at the time of payment? (yes)**
- d) Paid without the muster roll**

21. How far is the work-site from the village.....1/12 km.....

22. Was the work identified in the Gram Sabhayes..... Y/N

23. Is there a monitoring committee set up for the works at the village level.....yes.....

24. Do people in the village think that the work is useful ...yes.....Y/N

25. Is there any complaint in respect of the NREGA -: (No)

Corruption

Irregularities

other..... Give details

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Sunder Singh

Proforma (B)

Specimen Social Audit Report (Work-Site)

Padyatra Group No..... Date:.....

Name of work...Digging of Pond..... Panchayat...Pipli.....

Panchayat Samiti.....Kharkhoda.....

Agency executing the work ...NREGA.....

Sanctioned Amount.....295072 /-.....

**Muster roll numbers of the muster rolls at the work-site...30 to 32,34 to36,
22 to 23.....**

1. No of workers on the work-site...92.....

2. Is there a board displaying the details of the work Y / N (no)

If yes , which of the following is displayed

a) sanctioned amount

b) amount of the work/task assigned to each worker

c) number of workers on the M.R.

d) number of workers present

e) estimated worker days

f) materials needed

g) material received on the day, specify date

h) description of the sanctioned work and specifications

3. Do workers know of the sanctioned amount and the usefulness (?) of the

Work (yes)

4. Is the muster roll available at the work-site ? (yes)

5. Has the Monitoring Committee checked the muster roll.. Y / N (Yes)

6. Has the Village Monitoring Committee evaluated the quality and usefulness (yes)

of the work ...(yes).....Y / N

If yes, describe the details

7. If it is a “pucca” work , is there a Material Register maintained on the work-site.....No..... Y /N

8. Is attendance taken on the muster roll or in a note book/register ? specify (yes)

92

9. Is there an anganwadi or creche at the work-site ? (No)

10. Is there provision for shade / water / medicines at the work-site ? (Yes)

11. Are Job Cards of workers available at the work-site ? (yes)

12. Have details of work been entered in the Job Card ? (yes)

13. Who keeps the Job Cards ? Member

Questions that should be asked during discussions with workers on the work-site

14. Was the task measured and given before work started ...yes..... Y / N

15. If there are groups of workers per task, what is the size of the group ? 2 Persons

16. Is task given on an individual or group basis ? Group Basis

17. Is the task measured daily and the worker informed about the quantum of (yes) measurement ?

18. Does the junior engineer measure the work at the end of each work period (yes) (Pakhwada) in front of the workers ?

19. Is there a fixed time for workers to be present at the work-site ? (yes)

20. How many times is the attendance taken in a day ...2 times..... when is it taken?

21. Is the lift and lead taken into consideration at the time of fixing the task ?

Suggestions of activities for the Padyatra Group at the work-site

22. Check the muster roll, read out muster roll, how many workers are entered on the muster roll . How many workers are present at the work-site ?92

23. Is the muster roll available for checking by all workers at the work-site ?

24. No.of women / men workers at the work-site

men.....52.....women40.....

25. Are there any complaints of workers regarding conditions at the work - site ? (no)

26. Is the work being done through a Contractor ? (no)

27. Are machine/s being used at the work-site or have they been used ? (no)

If yes please describe for what purpose

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Proforma (C)

Specimen Social Audit Report (Panchayat Office)

Padyatra Group No..... Date:.....

Panchayat...Ridhau..... Panchayat Samiti...Kharkhoda.....

**Name of Sarpanch...Pawan Kumar..... Name of Panchayat
Secretary... ..Mr jitender**

**1. Does the Panchayat office have a board displaying the details of work
under the NREGA ? ...yes.....**

If yes, then is the following information entered

a) Name of the work-Digging of Pond

b) Sanctioned amount 295072 /- labour / materials (Labour)

c) Expenditure -134325/- labour / materials(labour)

d) State of work – completed / incomplete (In Complete)

**2. Is there a shelf of projects for NREGA works prepared by the Gram
Sabha,**

**including a list of works in order of priority, available in the Panchayat
office ?**

a) Has this list of works been displayed ? yes

**b) How many of the on-going works sanctioned have been taken from the
shelf of projects approved by the Gram Sabha ? No**

c) In how many of these works have work orders been issued ? No

d) Has the order of priorities in the shelf of projects been followed in the issuing of work orders ? yes

3. How many works have started and how many labour are working on each

work-site ? 1 and 92

4. Are copies of muster rolls displayed at the Panchayat Bhavan for public scrutiny ?yes.....Y / N

**5. Is there a Complaint Box or register available at the Panchayat Office ?
..yes...Y / NIf yes, then how many complaints have been received? What action has been taken on them ?**

**6. Is the list of Job Cards issued available for public scrutiny ?
Y / Nyes.....**

7. What is the method for receiving applications from workers ? Gram Sarpanc

8. Is the Panchayat Secretary available at the Panchayat office time at a fixed time every day ?yes..... Y / N

9. How many people are employed by the Panchayat office to look after the NREGA ?

**10. Is the process of registration and issue of Job Cards open at all time ...yes.?
.....yes.....Y / N**

11. Is the Perspective Plan or the sanctioned list of works approved by the Gram Sabha ,open for public scrutiny at the Gram Panchayat ? yes

12. What are the suggestions of the Sarpanch, Panchayat Secretary and the Ward Panchs regarding the NREGA ? No one

Name of person filling the schedule Signature

Signature

A.B.P.O

Mr . Sunder Singh

Proforma (A)

Specimen Social Audit Report (Village Schedule)

Padyatra Group No..... Date:

**Village:...Ridhau.....Panchayat:...Ridhau.....Panchayat
Samiti.....Kharkhoda.....**

1. Approximate number of people in the meeting :.....13.....

Registration

**2. Have people in this village registered under the NREGA.....yes.....
Y/N**

**3. How many people have applied but not been registeredno
one.....**

**4. How many have complained about irregularities in the registration
process.....No complain.....**

who are the people (indicate names)

5. What action has been taken on each complaint.....

Job Card

6. Have job cards been issued in the village.yes..... Y/N

Which month were they issued.....July.....

**7. How many have registered, but have not received job cards.....No.....
...**

**8. How many have filed complaints regarding job
cards.....No.....**

.....

9. What action has been taken on these complaints.....No.....

Application for work

10. How many people have applied but not got work yet.....

11. How many have applied for work and got receipts?.....99.....

**12. If people have not given written applications, and not received receipts,
what are the reasons**

a) Application forms not available N.A

b) Cannot write N.A

c) Panchayat did not accept the application N.A

d) Panchayat did not give a receipt N.A

13. How many people applied for work who

- a) Got work in 15 days (Yes)**
- b) Got work after 15 days**
- c) Have not yet got work**

14. Has anyone applied for unemployment allowance.....No.....name &

details

Payment

15. In how many days was payment made.....under 15 days.....

16. How many people got payment after 15 days.....No..... how many

people got payment after 30 days.....

17. Was some part of the wages paid as advanceNo..... Y/N

If yes, at what rate.....

18. Was payment made at a public placeyes..... Y/N

If not, then where was the payment made?...No.....

19. Was payment made in the dayyes..... Y/N

20. At the time of payment – In Monitoring

- a) Was the payment made on the muster roll ?**
- b) Was the muster roll read out?**
- c) Was the Muster roll displayed at the time of payment? (yes)**
- d) Paid without the muster roll**

21. How far is the work-site from the village.....1/12 km.....

22. Was the work identified in the Gram Sabhayes..... Y/N

23. Is there a monitoring committee set up for the works at the village level.....yes.....

24. Do people in the village think that the work is useful ...yes.....Y/N

25. Is there any complaint in respect of the NREGA -: (No)

Corruption

Irregularities

other..... Give details

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Sunder Singh

Proforma (B)

Specimen Social Audit Report (Work-Site)

Padyatra Group No..... Date:.....

Name of work...Digging of Nala..... Panchayat...Ridhau.....

Panchayat Samiti.....Kharkhoda.....

Agency executing the work ...NREGA.....

Sanctioned Amount.....17357 /-.....

Muster roll numbers of the muster rolls at the work-site...9.....

1. No of workers on the work-site...5.....

2. Is there a board displaying the details of the work Y / N (no)

If yes , which of the following is displayed

a) sanctioned amount

b) amount of the work/task assigned to each worker

c) number of workers on the M.R.

d) number of workers present

e) estimated worker days

f) materials needed

g) material received on the day, specify date

h) description of the sanctioned work and specifications

3. Do workers know of the sanctioned amount and the usefulness (?) of the

Work (yes)

4. Is the muster roll available at the work-site ? (yes)

5. Has the Monitoring Committee checked the muster roll.. Y / N (Yes)

6. Has the Village Monitoring Committee evaluated the quality and usefulness (yes)

of the work ...(yes).....Y / N

If yes, describe the details

7. If it is a “pucca” work , is there a Material Register maintained on the work-site.....No..... Y /N

8. Is attendance taken on the muster roll or in a note book/register ? specify (yes)

5

9. Is there an anganwadi or creche at the work-site ? (No)

10. Is there provision for shade / water / medicines at the work-site ? (Yes)

11. Are Job Cards of workers available at the work-site ? (yes)

12. Have details of work been entered in the Job Card ? (yes)

13. Who keeps the Job Cards ? Member

Questions that should be asked during discussions with workers on the work-site

14. Was the task measured and given before work started ...yes..... Y / N

15. If there are groups of workers per task, what is the size of the group ? 2 Persons

16. Is task given on an individual or group basis ? Group Basis

17. Is the task measured daily and the worker informed about the quantum of (yes) measurement ?

18. Does the junior engineer measure the work at the end of each work period (yes)

(Pakhwada) in front of the workers ?

19. Is there a fixed time for workers to be present at the work-site ? (yes)

20. How many times is the attendance taken in a day ...2 times..... when is it taken?

21. Is the lift and lead taken into consideration at the time of fixing the task ?

Suggestions of activities for the Padyatra Group at the work-site

22. Check the muster roll, read out muster roll, how many workers are entered on the muster roll . How many workers are present at the work-site ?5

23. Is the muster roll available for checking by all workers at the work-site ?

24. No.of women / men workers at the work-site

men.....4.....women1.....

25. Are there any complaints of workers regarding conditions at the work - site ? (no)

26. Is the work being done through a Contractor ? (no)

27. Are machine/s being used at the work-site or have they been used ? (no)

If yes please describe for what purpose

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Proforma (C)

Specimen Social Audit Report (Panchayat Office)

Padyatra Group No..... Date:.....

Panchayat...Ridhau..... Panchayat Samiti...Kharkhoda.....

**Name of Sarpanch...Ashok Kumar..... Name of Panchayat
Secretary... ..Mr Prem Singh**

**1. Does the Panchayat office have a board displaying the details of work
under the NREGA ? ...yes.....**

If yes, then is the following information entered

a) Name of the work-Digging of nala

b) Sanctioned amount 17357 /- labour / materials (Labour)

c) Expenditure -1485/- labour / materials(labour)

d) State of work – completed / incomplete (In Complete)

**2. Is there a shelf of projects for NREGA works prepared by the Gram
Sabha,**

**including a list of works in order of priority, available in the Panchayat
office ?**

a) Has this list of works been displayed ? yes

**b) How many of the on-going works sanctioned have been taken from the
shelf of projects approved by the Gram Sabha ? No**

c) In how many of these works have work orders been issued ? No

d) Has the order of priorities in the shelf of projects been followed in the issuing of work orders ? yes

3. How many works have started and how many labour are working on each

work-site ? 1 and 5

4. Are copies of muster rolls displayed at the Panchayat Bhavan for public scrutiny ?yes.....Y / N

5. Is there a Complaint Box or register available at the Panchayat Office ? ..yes... Y / NIf yes, then how many complaints have been received? What action has been taken on them ?

6. Is the list of Job Cards issued available for public scrutiny ? Y / Nyes.....

7. What is the method for receiving applications from workers ? Gram Sarpanc

8. Is the Panchayat Secretary available at the Panchayat office time at a fixed time every day ?yes..... Y / N

9. How many people are employed by the Panchayat office to look after the NREGA ?

10. Is the process of registration and issue of Job Cards open at all time ...yes.?yes.....Y / N

11. Is the Perspective Plan or the sanctioned list of works approved by the Gram Sabha ,open for public scrutiny at the Gram Panchayat ? yes

12. What are the suggestions of the Sarpanch, Panchayat Secretary and the Ward Panchs regarding the NREGA ? No one

Name of person filling the schedule Signature

Signature

A.B.P.O

Mr . Sunder Singh

Proforma (A)

Specimen Social Audit Report (Village Schedule)

Padyatra Group No..... Date:

**Village:...Ridhau.....Panchayat:...Ridhau.....Panchayat
Samiti.....Kharkhoda.....**

1. Approximate number of people in the meeting :.....13.....

Registration

**2. Have people in this village registered under the NREGA.....yes.....
Y/N**

**3. How many people have applied but not been registeredno
one.....**

**4. How many have complained about irregularities in the registration
process.....No complain.....**

who are the people (indicate names)

5. What action has been taken on each complaint.....

Job Card

6. Have job cards been issued in the village.yes..... Y/N

Which month were they issued.....July.....

**7. How many have registered, but have not received job cards.....No.....
...**

**8. How many have filed complaints regarding job
cards.....No.....**

.....

9. What action has been taken on these complaints.....No.....

Application for work

10. How many people have applied but not got work yet.....

11. How many have applied for work and got receipts?.....99.....

**12. If people have not given written applications, and not received receipts,
what are the reasons**

a) Application forms not available N.A

b) Cannot write N.A

c) Panchayat did not accept the application N.A

d) Panchayat did not give a receipt N.A

13. How many people applied for work who

- a) Got work in 15 days (Yes)**
- b) Got work after 15 days**
- c) Have not yet got work**

14. Has anyone applied for unemployment allowance.....No.....name &

details

Payment

15. In how many days was payment made.....under 15 days.....

16. How many people got payment after 15 days.....No..... how many

people got payment after 30 days.....

17. Was some part of the wages paid as advanceNo..... Y/N

If yes, at what rate.....

18. Was payment made at a public placeyes..... Y/N

If not, then where was the payment made?...No.....

19. Was payment made in the dayyes..... Y/N

20. At the time of payment – In Monitoring

- a) Was the payment made on the muster roll ?**
- b) Was the muster roll read out?**
- c) Was the Muster roll displayed at the time of payment? (yes)**
- d) Paid without the muster roll**

21. How far is the work-site from the village.....1/12 km.....

22. Was the work identified in the Gram Sabhayes..... Y/N

23. Is there a monitoring committee set up for the works at the village level.....yes.....

24. Do people in the village think that the work is useful ...yes.....Y/N

25. Is there any complaint in respect of the NREGA -: (No)

Corruption

Irregularities

other..... Give details

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Sunder Singh

Proforma (B)

Specimen Social Audit Report (Work-Site)

Padyatra Group No..... Date:.....

Name of work...Digging of Pond..... Panchayat...Ridhau.....

Panchayat Samiti.....Kharkhoda.....

Agency executing the work ...NREGA.....

Sanctioned Amount.....231000 /-.....

Muster roll numbers of the muster rolls at the work-site...6 to 8, 1to 2, 39 to 42.....

1. No of workers on the work-site...82.....

2. Is there a board displaying the details of the work Y / N (no)

If yes , which of the following is displayed

a) sanctioned amount

b) amount of the work/task assigned to each worker

c) number of workers on the M.R.

d) number of workers present

e) estimated worker days

f) materials needed

g) material received on the day, specify date

h) description of the sanctioned work and specifications

3. Do workers know of the sanctioned amount and the usefulness (?) of the

Work (yes)

4. Is the muster roll available at the work-site ? (yes)

5. Has the Monitoring Committee checked the muster roll.. Y / N (Yes)

6. Has the Village Monitoring Committee evaluated the quality and usefulness (yes)

of the work ...(yes).....Y / N

If yes, describe the details

7. If it is a “pucca” work , is there a Material Register maintained on the work-site.....No..... Y /N

8. Is attendance taken on the muster roll or in a note book/register ? specify (yes)

82

9. Is there an anganwadi or creche at the work-site ? (No)

10. Is there provision for shade / water / medicines at the work-site ? (Yes)

11. Are Job Cards of workers available at the work-site ? (yes)

12. Have details of work been entered in the Job Card ? (yes)

13. Who keeps the Job Cards ? Member

Questions that should be asked during discussions with workers on the work-site

14. Was the task measured and given before work started ...yes..... Y / N

15. If there are groups of workers per task, what is the size of the group ? 2 Persons

16. Is task given on an individual or group basis ? Group Basis

17. Is the task measured daily and the worker informed about the quantum of (yes) measurement ?

Performa(C)

18. Does the junior engineer measure the work at the end of each work period (yes)

(Pakhwada) in front of the workers ?

19. Is there a fixed time for workers to be present at the work-site ? (yes)

20. How many times is the attendance taken in a day ...2 times..... when is it taken?

21. Is the lift and lead taken into consideration at the time of fixing the task ?

Suggestions of activities for the Padyatra Group at the work-site

22. Check the muster roll, read out muster roll, how many workers are entered on the muster roll . How many workers are present at the work-site ?82

23. Is the muster roll available for checking by all workers at the work-site ?

24. No.of women / men workers at the work-site

men.....48.....women34.....

25. Are there any complaints of workers regarding conditions at the work - site ? (no)

26. Is the work being done through a Contractor ? (no)

27. Are machine/s being used at the work-site or have they been used ? (no)

If yes please describe for what purpose

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Proforma (C)

Specimen Social Audit Report (Panchayat Office)

Padyatra Group No..... Date:.....

Panchayat...Ridhau..... Panchayat Samiti...Kharkhoda.....

**Name of Sarpanch...Ashok Kumar..... Name of Panchayat
Secretary... ..Mr Prem Singh**

**1. Does the Panchayat office have a board displaying the details of work
under the NREGA ? ...yes.....**

If yes, then is the following information entered

- a) Name of the work-Digging of Pond**
- b) Sanctioned amount 231000 /- labour / materials (Labour)**
- c) Expenditure –149475/- labour / materials(labour)**
- d) State of work – completed / incomplete (In Complete)**

**2. Is there a shelf of projects for NREGA works prepared by the Gram
Sabha,**

**including a list of works in order of priority, available in the Panchayat
office ?**

- a) Has this list of works been displayed ? yes**
- b) How many of the on-going works sanctioned have been taken from the
shelf of projects approved by the Gram Sabha ? No**
- c) In how many of these works have work orders been issued ? No**

d) Has the order of priorities in the shelf of projects been followed in the issuing of work orders ? yes

3. How many works have started and how many labour are working on each

work-site ? 1 and 82

4. Are copies of muster rolls displayed at the Panchayat Bhavan for public scrutiny ?yes.....Y / N

5. Is there a Complaint Box or register available at the Panchayat Office ? ..yes... Y / NIf yes, then how many complaints have been received? What action has been taken on them ?

6. Is the list of Job Cards issued available for public scrutiny ? Y / Nyes.....

7. What is the method for receiving applications from workers ? Gram Sarpanc

8. Is the Panchayat Secretary available at the Panchayat office time at a fixed time every day ?yes..... Y / N

9. How many people are employed by the Panchayat office to look after the NREGA ?

10. Is the process of registration and issue of Job Cards open at all time ...yes.?yes.....Y / N

11. Is the Perspective Plan or the sanctioned list of works approved by the Gram Sabha ,open for public scrutiny at the Gram Panchayat ? yes

12. What are the suggestions of the Sarpanch, Panchayat Secretary and the Ward Panchs regarding the NREGA ? No one

Name of person filling the schedule Signature

Signature

A.B.P.O

Mr . Sunder Singh

Proforma (A)

Specimen Social Audit Report (Village Schedule)

Padyatra Group No..... Date:

**Village:...Mojam Ngr.....Panchayat:...Mojam
Nagar.....Panchayat Samiti.....Kharkhoda.....**

1. Approximate number of people in the meeting :.....20.....

Registration

**2. Have people in this village registered under the NREGA.....yes.....
Y/N**

**3. How many people have applied but not been registeredno
one.....**

**4. How many have complained about irregularities in the registration
process.....No complain.....**

who are the people (indicate names)

5. What action has been taken on each complaint.....

Job Card

6. Have job cards been issued in the village.yes..... Y/N

Which month were they issued.....June.....

**7. How many have registered, but have not received job cards.....No.....
...**

**8. How many have filed complaints regarding job
cards.....No.....**

.....

9. What action has been taken on these complaints.....No.....

Application for work

10. How many people have applied but not got work yet.....

11. How many have applied for work and got receipts?.....7.....

**12. If people have not given written applications, and not received receipts,
what are the reasons**

a) Application forms not available N.A

b) Cannot write N.A

c) Panchayat did not accept the application N.A

d) Panchayat did not give a receipt N.A

13. How many people applied for work who

- a) Got work in 15 days (Yes)**
- b) Got work after 15 days**
- c) Have not yet got work**

14. Has anyone applied for unemployment allowance.....No.....name &

details

Payment

15. In how many days was payment made.....under 15 days.....

16. How many people got payment after 15 days.....No..... how many

people got payment after 30 days.....

17. Was some part of the wages paid as advanceNo..... Y/N

If yes, at what rate.....

18. Was payment made at a public placeyes..... Y/N

If not, then where was the payment made?...No.....

19. Was payment made in the dayyes..... Y/N

20. At the time of payment – In Monitoring

- a) Was the payment made on the muster roll ?**
- b) Was the muster roll read out?**
- c) Was the Muster roll displayed at the time of payment? (yes)**
- d) Paid without the muster roll**

21. How far is the work-site from the village.....1/12 km.....

22. Was the work identified in the Gram Sabhayes..... Y/N

23. Is there a monitoring committee set up for the works at the village level.....yes.....

24. Do people in the village think that the work is useful ...yes.....Y/N

25. Is there any complaint in respect of the NREGA -: (No)

Corruption

Irregularities

other..... Give details

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Sunder Singh

Proforma (B)

Specimen Social Audit Report (Work-Site)

Padyatra Group No..... Date:.....

**Name of work...Digging of Nala..... Panchayat...Mojam
Nagar.....**

Panchayat Samiti.....Kharkhoda.....

Agency executing the work ...NREGA.....

Sanctioned Amount.....18884 /-.....

Muster roll numbers of the muster rolls at the work-site...10.....

1. No of workers on the work-site...7.....

2. Is there a board displaying the details of the work Y / N (no)

If yes , which of the following is displayed

a) sanctioned amount

b) amount of the work/task assigned to each worker

c) number of workers on the M.R.

d) number of workers present

e) estimated worker days

f) materials needed

g) material received on the day, specify date

h) description of the sanctioned work and specifications

3. Do workers know of the sanctioned amount and the usefulness (?) of the

Work (yes)

4. Is the muster roll available at the work-site ? (yes)

5. Has the Monitoring Committee checked the muster roll.. Y / N (Yes)

6. Has the Village Monitoring Committee evaluated the quality and usefulness (yes)

of the work ...(yes).....Y / N

If yes, describe the details

7. If it is a “pucca” work , is there a Material Register maintained on the work-site.....No..... Y /N

8. Is attendance taken on the muster roll or in a note book/register ? specify (yes)

7

9. Is there an anganwadi or creche at the work-site ? (No)

10. Is there provision for shade / water / medicines at the work-site ? (Yes)

11. Are Job Cards of workers available at the work-site ? (yes)

12. Have details of work been entered in the Job Card ? (yes)

13. Who keeps the Job Cards ? Member

Questions that should be asked during discussions with workers on the work-site

14. Was the task measured and given before work started ...yes..... Y / N

15. If there are groups of workers per task, what is the size of the group ? 2 Persons

16. Is task given on an individual or group basis ? Group Basis

17. Is the task measured daily and the worker informed about the quantum of (yes) measurement ?

18. Does the junior engineer measure the work at the end of each work period (yes) (Pakhwada) in front of the workers ?

19. Is there a fixed time for workers to be present at the work-site ? (yes)

20. How many times is the attendance taken in a day ...2 times..... when is it taken?

21. Is the lift and lead taken into consideration at the time of fixing the task ?

Suggestions of activities for the Padyatra Group at the work-site

22. Check the muster roll, read out muster roll, how many workers are entered on the muster roll . How many workers are present at the work-site ?7

23. Is the muster roll available for checking by all workers at the work-site ?

24. No.of women / men workers at the work-site

men.....6.....women1.....

25. Are there any complaints of workers regarding conditions at the work - site ? (no)

26. Is the work being done through a Contractor ? (no)

27. Are machine/s being used at the work-site or have they been used ? (no)

If yes please describe for what purpose

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Proforma (C)

Specimen Social Audit Report (Panchayat Office)

Padyatra Group No..... Date:.....

**Panchayat...Mojam Nagar..... Panchayat
Samiti...Kharkhoda.....**

**Name of Sarpanch...Bhermo Devi..... Name of Panchayat
Secretary... ..Mr Ram Kishan**

**1. Does the Panchayat office have a board displaying the details of work
under the NREGA ? ...yes.....**

If yes, then is the following information entered

- a) Name of the work-Digging of Nala**
- b) Sanctioned amount 18884 /- labour / materials (Labour)**
- c) Expenditure -7830/- labour / materials(labour)**
- d) State of work – completed / incomplete (In Complete)**

**2. Is there a shelf of projects for NREGA works prepared by the Gram
Sabha,**

**including a list of works in order of priority, available in the Panchayat
office ?**

- a) Has this list of works been displayed ? yes**
- b) How many of the on-going works sanctioned have been taken from the
shelf of projects approved by the Gram Sabha ? No**
- c) In how many of these works have work orders been issued ? No**

d) Has the order of priorities in the shelf of projects been followed in the issuing of work orders ? yes

3. How many works have started and how many labour are working on each

work-site ? 1 and 7

4. Are copies of muster rolls displayed at the Panchayat Bhavan for public scrutiny ?yes.....Y / N

5. Is there a Complaint Box or register available at the Panchayat Office ? ..yes... Y / NIf yes, then how many complaints have been received? What action has been taken on them ?

6. Is the list of Job Cards issued available for public scrutiny ? Y / Nyes.....

7. What is the method for receiving applications from workers ? Gram Sarpanc

8. Is the Panchayat Secretary available at the Panchayat office time at a fixed time every day ?yes..... Y / N

9. How many people are employed by the Panchayat office to look after the NREGA ?

10. Is the process of registration and issue of Job Cards open at all time ...yes.?yes.....Y / N

11. Is the Perspective Plan or the sanctioned list of works approved by the Gram Sabha ,open for public scrutiny at the Gram Panchayat ? yes

12. What are the suggestions of the Sarpanch, Panchayat Secretary and the Ward Panchs regarding the NREGA ? No one

Name of person filling the schedule Signature

Signature

A.B.P.O

Mr . Sunder Singh

Proforma (A)

Specimen Social Audit Report (Village Schedule)

Padyatra Group No..... Date:

Village:...Rampur.....Panchayat:...Rampur.....Panchayat Samiti.....Kharkhoda.....

1. Approximate number of people in the meeting :.....100.....

Registration

**2. Have people in this village registered under the NREGA.....yes.....
Y/N**

**3. How many people have applied but not been registeredno
one.....**

**4. How many have complained about irregularities in the registration
process.....No complain.....**

who are the people (indicate names)

5. What action has been taken on each complaint.....

Job Card

6. Have job cards been issued in the village.yes..... Y/N

Which month were they issued.....July.....

**7. How many have registered, but have not received job cards.....No.....
...**

**8. How many have filed complaints regarding job
cards.....No.....**

.....

9. What action has been taken on these complaints.....No.....

Application for work

10. How many people have applied but not got work yet.....

11. How many have applied for work and got receipts?.....19.....

**12. If people have not given written applications, and not received receipts,
what are the reasons**

a) Application forms not available N.A

b) Cannot write N.A

c) Panchayat did not accept the application N.A

d) Panchayat did not give a receipt N.A

13. How many people applied for work who

- a) Got work in 15 days (Yes)**
- b) Got work after 15 days**
- c) Have not yet got work**

14. Has anyone applied for unemployment allowance.....No.....name &

details

Payment

15. In how many days was payment made.....under 15 days.....

16. How many people got payment after 15 days.....No..... how many

people got payment after 30 days.....

17. Was some part of the wages paid as advanceNo..... Y/N

If yes, at what rate.....

18. Was payment made at a public placeyes..... Y/N

If not, then where was the payment made?...No.....

19. Was payment made in the dayyes..... Y/N

20. At the time of payment – In Monitoring

- a) Was the payment made on the muster roll ?**
- b) Was the muster roll read out?**
- c) Was the Muster roll displayed at the time of payment? (yes)**
- d) Paid without the muster roll**

21. How far is the work-site from the village.....1/12 km.....

22. Was the work identified in the Gram Sabhayes..... Y/N

23. Is there a monitoring committee set up for the works at the village level.....yes.....

24. Do people in the village think that the work is useful ...yes.....Y/N

25. Is there any complaint in respect of the NREGA -: (No)

Corruption

Irregularities

other..... Give details

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Sunder Singh

Proforma (B)

Specimen Social Audit Report (Work-Site)

Padyatra Group No..... Date:.....

Name of work...Digging of Nala..... Panchayat...Rampur.....

Panchayat Samiti.....Kharkhoda.....

Agency executing the work ...NREGA.....

Sanctioned Amount.....50625 /-.....

Muster roll numbers of the muster rolls at the work-site...33 &21.....

1. No of workers on the work-site...20.....

2. Is there a board displaying the details of the work Y / N (no)

If yes , which of the following is displayed

a) sanctioned amount

b) amount of the work/task assigned to each worker

c) number of workers on the M.R.

d) number of workers present

e) estimated worker days

f) materials needed

g) material received on the day, specify date

h) description of the sanctioned work and specifications

3. Do workers know of the sanctioned amount and the usefulness (?) of the

Work (yes)

4. Is the muster roll available at the work-site ? (yes)

5. Has the Monitoring Committee checked the muster roll.. Y / N (Yes)

6. Has the Village Monitoring Committee evaluated the quality and usefulness (yes)

of the work ...(yes).....Y / N

If yes, describe the details

7. If it is a “pucca” work , is there a Material Register maintained on the work-site.....No..... Y /N

8. Is attendance taken on the muster roll or in a note book/register ? specify (yes) 20

9. Is there an anganwadi or creche at the work-site ? (No)

10. Is there provision for shade / water / medicines at the work-site ? (Yes)

11. Are Job Cards of workers available at the work-site ? (yes)

12. Have details of work been entered in the Job Card ? (yes)

13. Who keeps the Job Cards ? Member

Questions that should be asked during discussions with workers on the work-site

14. Was the task measured and given before work started ...yes..... Y / N

15. If there are groups of workers per task, what is the size of the group ? 2 Persons

16. Is task given on an individual or group basis ? Group Basis

17. Is the task measured daily and the worker informed about the quantum of (yes) measurement ?

18. Does the junior engineer measure the work at the end of each work period (yes)

(Pakhwada) in front of the workers ?

19. Is there a fixed time for workers to be present at the work-site ? (yes)

20. How many times is the attendance taken in a day ...2 times..... when is it taken?

21. Is the lift and lead taken into consideration at the time of fixing the task ?

Suggestions of activities for the Padyatra Group at the work-site

22. Check the muster roll, read out muster roll, how many workers are entered on the muster roll . How many workers are present at the work-site ?20

23. Is the muster roll available for checking by all workers at the work-site ?

24. No.of women / men workers at the work-site

men.....52.....women40.....

25. Are there any complaints of workers regarding conditions at the work - site ? (no)

26. Is the work being done through a Contractor ? (no)

27. Are machine/s being used at the work-site or have they been used ? (no)

If yes please describe for what purpose

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Proforma (C)

Specimen Social Audit Report (Panchayat Office)

Padyatra Group No..... Date:.....

Panchayat...Rampur..... Panchayat Samiti...Kharkhoda.....

**Name of Sarpanch...Jasbar Singh..... Name of Panchayat
Secretary... ..Mr Surender**

**1. Does the Panchayat office have a board displaying the details of work
under the NREGA ? ...yes.....**

If yes, then is the following information entered

a) Name of the work-Digging of Nala

b) Sanctioned amount 50625 /- labour / materials (Labour)

c) Expenditure -23760/- labour / materials(labour)

d) State of work – completed / incomplete (In Complete)

**2. Is there a shelf of projects for NREGA works prepared by the Gram
Sabha,**

**including a list of works in order of priority, available in the Panchayat
office ?**

a) Has this list of works been displayed ? yes

**b) How many of the on-going works sanctioned have been taken from the
shelf of projects approved by the Gram Sabha ? No**

c) In how many of these works have work orders been issued ? No

d) Has the order of priorities in the shelf of projects been followed in the issuing of work orders ? yes

3. How many works have started and how many labour are working on each

work-site ? 1 and 20

4. Are copies of muster rolls displayed at the Panchayat Bhavan for public scrutiny ?yes.....Y / N

5. Is there a Complaint Box or register available at the Panchayat Office ? ..yes... Y / NIf yes, then how many complaints have been received? What action has been taken on them ?

6. Is the list of Job Cards issued available for public scrutiny ? Y / Nyes.....

7. What is the method for receiving applications from workers ? Gram Sarpanc

8. Is the Panchayat Secretary available at the Panchayat office time at a fixed time every day ?yes..... Y / N

9. How many people are employed by the Panchayat office to look after the NREGA ?

10. Is the process of registration and issue of Job Cards open at all time ...yes.?yes.....Y / N

11. Is the Perspective Plan or the sanctioned list of works approved by the Gram Sabha ,open for public scrutiny at the Gram Panchayat ? yes

12. What are the suggestions of the Sarpanch, Panchayat Secretary and the Ward Panchs regarding the NREGA ? No one

Name of person filling the schedule Signature

Signature

A.B.P.O

Mr . Sunder Singh

Proforma (A)

Specimen Social Audit Report (Village Schedule)

Padyatra Group No..... Date:

**Village:...Sisana 1st.....Panchayat:...Sisana1st.....Panchayat
Samiti.....Kharkhoda.....**

1. Approximate number of people in the meeting :.....13.....

Registration

**2. Have people in this village registered under the NREGA.....yes.....
Y/N**

**3. How many people have applied but not been registeredno
one.....**

**4. How many have complained about irregularities in the registration
process.....No complain.....**

who are the people (indicate names)

5. What action has been taken on each complaint.....

Job Card

6. Have job cards been issued in the village.yes..... Y/N

Which month were they issued.....July.....

**7. How many have registered, but have not received job cards.....No.....
...**

**8. How many have filed complaints regarding job
cards.....No.....**

.....

9. What action has been taken on these complaints.....No.....

Application for work

10. How many people have applied but not got work yet.....

11. How many have applied for work and got receipts?.....69.....

**12. If people have not given written applications, and not received receipts,
what are the reasons**

a) Application forms not available N.A

b) Cannot write N.A

c) Panchayat did not accept the application N.A

d) Panchayat did not give a receipt N.A

13. How many people applied for work who

- a) Got work in 15 days (Yes)**
- b) Got work after 15 days**
- c) Have not yet got work**

14. Has anyone applied for unemployment allowance.....No.....name &

details

Payment

15. In how many days was payment made.....under 15 days.....

16. How many people got payment after 15 days.....No..... how many

people got payment after 30 days.....

17. Was some part of the wages paid as advanceNo..... Y/N

If yes, at what rate.....

18. Was payment made at a public placeyes..... Y/N

If not, then where was the payment made?...No.....

19. Was payment made in the dayyes..... Y/N

20. At the time of payment – In Monitoring

- a) Was the payment made on the muster roll ?**
- b) Was the muster roll read out?**
- c) Was the Muster roll displayed at the time of payment? (yes)**
- d) Paid without the muster roll**

21. How far is the work-site from the village.....1/12 km.....

22. Was the work identified in the Gram Sabhayes..... Y/N

23. Is there a monitoring committee set up for the works at the village level.....yes.....

24. Do people in the village think that the work is useful ...yes.....Y/N

25. Is there any complaint in respect of the NREGA -: (No)

Corruption

Irregularities

other..... Give details

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Sunder Singh

Proforma (B)

Specimen Social Audit Report (Work-Site)

Padyatra Group No..... Date:.....

Name of work...Digging of Pond..... Panchayat...Sisana Ist.....

Panchayat Samiti.....Kharkhoda.....

Agency executing the work ...NREGA.....

Sanctioned Amount.....231000 /-.....

Muster roll numbers of the muster rolls at the work-site...11 to 15 &29.....

1. No of workers on the work-site...68.....

2. Is there a board displaying the details of the work Y / N (no)

If yes , which of the following is displayed

a) sanctioned amount

b) amount of the work/task assigned to each worker

c) number of workers on the M.R.

d) number of workers present

e) estimated worker days

f) materials needed

g) material received on the day, specify date

h) description of the sanctioned work and specifications

3. Do workers know of the sanctioned amount and the usefulness (?) of the

Work (yes)

4. Is the muster roll available at the work-site ? (yes)

5. Has the Monitoring Committee checked the muster roll.. Y / N (Yes)

6. Has the Village Monitoring Committee evaluated the quality and usefulness (yes)

of the work ...(yes).....Y / N

If yes, describe the details

7. If it is a “pucca” work , is there a Material Register maintained on the work-site.....No..... Y /N

8. Is attendance taken on the muster roll or in a note book/register ? specify (yes)

68

9. Is there an anganwadi or creche at the work-site ? (No)

10. Is there provision for shade / water / medicines at the work-site ? (Yes)

11. Are Job Cards of workers available at the work-site ? (yes)

12. Have details of work been entered in the Job Card ? (yes)

13. Who keeps the Job Cards ? Member

Questions that should be asked during discussions with workers on the work-site

14. Was the task measured and given before work started ...yes..... Y / N

15. If there are groups of workers per task, what is the size of the group ? 2 Persons

16. Is task given on an individual or group basis ? Group Basis

17. Is the task measured daily and the worker informed about the quantum of (yes) measurement ?

18. Does the junior engineer measure the work at the end of each work period (yes) (Pakhwada) in front of the workers ?

19. Is there a fixed time for workers to be present at the work-site ? (yes)

20. How many times is the attendance taken in a day ...2 times..... when is it taken?

21. Is the lift and lead taken into consideration at the time of fixing the task ?

Suggestions of activities for the Padyatra Group at the work-site

22. Check the muster roll, read out muster roll, how many workers are entered on the muster roll . How many workers are present at the work-site ?68

23. Is the muster roll available for checking by all workers at the work-site ?

24. No.of women / men workers at the work-site

men.....26.....women43.....

25. Are there any complaints of workers regarding conditions at the work - site ? (no)

26. Is the work being done through a Contractor ? (no)

27. Are machine/s being used at the work-site or have they been used ? (no)

If yes please describe for what purpose

Name of person filling the schedule Signature

Sarpanch, Gram Sachiv, A.B.P.O

Proforma (C)

Specimen Social Audit Report (Panchayat Office)

Padyatra Group No..... Date:.....

Panchayat...Sisana 1st..... Panchayat Samiti...Kharkhoda.....

**Name of Sarpanch...Ompati..... Name of Panchayat
Secretary... ..Mr Naresh**

**1. Does the Panchayat office have a board displaying the details of work
under the NREGA ? ...yes.....**

If yes, then is the following information entered

- a) Name of the work-Digging of Pond**
- b) Sanctioned amount 231000 /- labour / materials (Labour)**
- c) Expenditure -115500/- labour / materials(labour)**
- d) State of work – completed / incomplete (In Complete)**

**2. Is there a shelf of projects for NREGA works prepared by the Gram
Sabha,**

**including a list of works in order of priority, available in the Panchayat
office ?**

- a) Has this list of works been displayed ? yes**
- b) How many of the on-going works sanctioned have been taken from the
shelf of projects approved by the Gram Sabha ? No**

c) In how many of these works have work orders been issued ? No

d) Has the order of priorities in the shelf of projects been followed in the issuing of work orders ? yes

3. How many works have started and how many labour are working on each

work-site ? 1 and 68

4. Are copies of muster rolls displayed at the Panchayat Bhavan for public scrutiny ?yes.....Y / N

5. Is there a Complaint Box or register available at the Panchayat Office ? ..yes...Y / NIf yes, then how many complaints have been received? What action has been taken on them ?

6. Is the list of Job Cards issued available for public scrutiny ?

Y / Nyes.....

7. What is the method for receiving applications from workers ? Gram Sarpanc

8. Is the Panchayat Secretary available at the Panchayat office time at a fixed time every day ?yes..... Y / N

9. How many people are employed by the Panchayat office to look after the NREGA ?

10. Is the process of registration and issue of Job Cards open at all time ...yes.?yes.....Y / N

11. Is the Perspective Plan or the sanctioned list of works approved by the Gram Sabha ,open for public scrutiny at the Gram Panchayat ? yes

12. What are the suggestions of the Sarpanch, Panchayat Secretary and the Ward Panchs regarding the NREGA ? No one

Name of person filling the schedule Signature

Signature

A.B.P.O

Mr . Sunder Singh