

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	Chhattisgarh
	Name of the District	Korea
A	District Details	-
1.	Total no of Blocks	05
2	No. of Blocks where social audit was conducted:	05
3	Total No. of Gram Panchayats:	250
4	No of Gram Panchayats where Social Audit done:	237

B	Work Implementation:	
1	Total No of works taken up	4034
2	Total No of works covered under Social Audit	2420
3	Agency wise works	546
3.1	Work done by Gram Panchayat	3488
3.1.1	Total no. of works implemented by Gram Panchayat	3488
3.1.2	Total value of works	4693.80
3.1.3	Total No of works covered under Social Audit	2093
3.2	Work done by Line departments	546
3.2.1	Total no. of works implemented by Line departments:	546
3.2.2	Total value of works	3374.60
3.2.3	Total No of works covered under Social Audit	327
3.3	Work done by other agencies	Nil
3.3.1	Total no. of works implemented by other agencies (specify)	Nil

3.3.2	Total value of works		Nil												
3.3.3	Total No of works covered under Social Audit		Nil												
C	Financial Details														
1.	Total funds received under NREGA		3463.16 Lakhs												
2.	Total Expenditure under NREGA		2646.49 Lakhs												
3.	Duration of conducting Social Audit	Date beginning(DD/MM/YY)	2	1	1	1	0	7	Date ending: (DD/MM/YY)	0	6	1	2	0	7

D. Issues Raised in Social Audit

	Issue/Findg Act/Remarks		Taken/Proposed
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?	

1.2	Were any non residents registered?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
1.3	Were there cases of registering fictitious households?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
1.4	Were any women headed household denied registration?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
1.5	Any other problem (give detail)			
2. 2.1	Job Card Have all registered households been issued job cards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many registered households have not been issued Job Card?		

2.2	Was there a delay of more than one month in Job Card issue?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many job cards were issued after delay of one month?		
2.3	Were Job Cards issued to ineligible persons (non residents/Minor)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
2.4	Do the Job Cards have full entries of worked days, work done, wage paid?	Full Partial (P) None (N) <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> If P then how many? If N then how many?		
2.5	Did any beneficiary pay for the Job Card?	Yes No If Yes, how many?		

2.6	Did any beneficiary pay for photograph on the Job Card?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
2.7	Any other problems (give details)			
3.	Application for employment			
3.1	Were all applications for employment accepted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many employment applications were not accepted?		
3.2	Any other problems (give details)			

<p>4. 4.1</p>	<p>Issue of dated receipt 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?</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?</p>		
<p>4.3</p>	<p>Any other problems (give details)</p>			
<p>5 5.1</p>	<p>Allocation of employment Was employment allocated after receipt of application?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If No, how many seeking employment were not allocated employment?</p>		
<p>5.2</p>	<p>Was there a delay in allotment of work (more than 15 days)?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes in how many cases?</p>		

5.3	Any other problems (give details)			
6. 6.1	Selection for works Was Gram Sabha involved in selection of work?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many?		
6.2	Was any work not permissible taken up under NREGA?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many works were taken up that was not permissible under NREGA?		
6.3	Any other problems (give details)			

<p>7.1</p>	<p>Execution of work Is there any worker on NREGA worksites without a Job Card?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes, how many?</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"/></p> <p>If No, in how work measurement was delayed?</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"/></p> <p>If No, in how many cases?</p>		
<p>7.4</p>	<p>Were measurement books maintained?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, in how many cases?</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"/></p> <p>If yes, in how many works?</p>		

7.6	Any other problems (give details)			
8.	Muster Rolls			
8.1	Were muster rolls issued by Programme Officer?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many?		
8.2	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?		
8.3	Were there cases of no muster roll on work sites?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, in how many work sites?		
8.4	Were there cases of kuchca muster rolls?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, on how many work sites?		

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

9.3	Was there a case of non-payment of wages?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
9.4	Was there a payment of wages in the name of non-existent workers?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many?		
9.5	Any other problems (give details)			

(Signature and Name of the District Programme Coordinator)