

The National Rural Employment Guarantee Act (NREGA)

Major Finding of Social Audit and Action Report District Summary Format

S.No	Name of the state	MAHARASHTRA
	Name of the District	NANDED
A	District Details	
1.	Total no of Block	16
2.	No of Block where social audit was conducted	12
3.	Total no of Gram panchayats	1313
4.	No of Gram panchayats where social Audit done	326

B	Work implementation:	
1.	Total No of work taken up	491
2.	Total No of work covered under Social Audit	491
3.	Agency wise works	
3.1.	Work done by Gram Panchayat	444
3.1.1.	Total No of work implemented by Gram Panchayat	444
3.1.2.	Total value works	5.97.71 Lakh
3.1.3.	Total No of work covered under Social Audit	444
3.2.	Work done by Line departments	47
3.2.1.	Total No of work implemented by Line departments	47
3.2.2.	Total value works	1.66.71 Lakh
3.2.3	Total No of work covered under Social Audit	47
3.3.1.	Total no. of works implemented by other Agencies. (specify)	---

<p>1.2</p> <p>1.3</p> <p>1.4</p> <p>1.5</p>	<p>Were any non-residents registered?</p> <p>Were there cases of registering fictitious households?.</p> <p>Were any women headed household denied registrations?</p> <p>Any other problem (give detail)</p>	<p>Yes No ✓</p> <p>If yes how Many ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> <p>Yes No ✓</p> <p>If yes how Many ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> <p>Yes No ✓</p> <p>If yes how Many ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																																
<p>2.</p> <p>2.1</p> <p>2.2</p> <p>2.3</p>	<p>Job Card</p> <p>Have all registered households been issued Job card?</p> <p>Was there a delay of more than one month in Job Card issue</p> <p>Were Job Cards issued to ineligible persons (non residents /Minor)?</p>	<p>Yes ✓ No</p> <p>If No how Many ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> <p>Yes No ✓</p> <p>If Yes how many job cards were issued after delay one month ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> <p>Yes No ✓</p> <p>If Yes how many ?</p>																																

<p>3.</p> <p>3.1</p> <p>3.2</p>	<p>Application of employment</p> <p>Were all Applications for employment accepted ?</p> <p>Any other problem (give detail)</p>	<p>Yes ✓ No</p> <p>If No, how many employments applications were not accepted ?</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>																						
<p>4</p> <p>4.1</p> <p>4.2</p> <p>4.3</p>	<p>Issue of dated receipt</p> <p>were dated receipts issued ?</p> <p>Were wrong dates or no dates recorded on the receipt ?</p> <p>Any other problems (give details</p>	<p>Yes ✓ No</p> <p>If No, how many cases were dated receipts not given ?</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> <p>Yes No ✓</p> <p>If Yes , how many cases were receipts issued with dates/ wrong dates?</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>																						

7.	Execution of work	<p>Yes No ✓</p>																						
7.1	Is there any worker on NREGA worksites without a job Card ?	<p>If, Yes how many ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																						
7.2	Were measurements done on time (within 15 days) ?	<p>Yes No ✓</p> <p>If No, in how work measurement was delayed ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																						
7.3	Did work conform to work specification or prescribed standards?	<p>Yes ✓ No</p> <p>If No, in how many cases ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																						
7.4	Were measurement books maintained ?	<p>Yes ✓ No</p> <p>If No, in how many cases ?</p> <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																						
7.5	Was there an involvement of contractor and Machine ?	<p>Yes No ✓ If Yes, in how many works ?</p>																						
7.6	Any other problems (give details) ?	<p style="text-align: center;">7.2</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Name of the Block</th> <th style="width: 15%;">Name of the G.P.</th> <th style="width: 15%;">Name of the work</th> <th style="width: 15%;">Period in terms of Delayed days</th> </tr> </thead> <tbody> <tr> <td>Mukhed</td> <td>Wadgaon, Tandli</td> <td>Shettale (Farmlake)</td> <td>More than 30 Days</td> </tr> <tr> <td>Bhoker</td> <td>BhurBhushi</td> <td>Nalasarli</td> <td>80 Days</td> </tr> <tr> <td>Umri</td> <td>Dhol Umri</td> <td>Shettale</td> <td>80 Days</td> </tr> <tr> <td>Loha</td> <td>Ramtirtha</td> <td>---</td> <td>---</td> </tr> </tbody> </table>	Name of the Block	Name of the G.P.	Name of the work	Period in terms of Delayed days	Mukhed	Wadgaon, Tandli	Shettale (Farmlake)	More than 30 Days	Bhoker	BhurBhushi	Nalasarli	80 Days	Umri	Dhol Umri	Shettale	80 Days	Loha	Ramtirtha	---	---		
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8.6	Any other problems (give details)															
9.	Payment of wages	<p>Yes ✓ No</p>														
9.1	Was there a case of payment of wages after 15 days ?	<p>If Yes, how many ?</p> <table border="1" data-bbox="1104 548 1537 618"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>3</td> </tr> </table>											0	3		
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9.2	Was there a case of wage paid less than the amount entered on the job card and muster roll ?	<p>Yes No ✓</p> <p>If Yes, how many ?</p> <table border="1" data-bbox="1104 751 1521 821"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>														
9.3	Was there a case of non-payment of wages ?	<p>Yes No ✓</p> <p>If Yes, how many ?</p> <table border="1" data-bbox="1104 1019 1521 1089"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>														

