

The National Rural Employment Guarantee Act (NREGA)

Major Finding of Social Audit and Action Taken Report

District Summary Format

S.No.	Name of State	Rajasthan
	Name of the District	Jaipur
	Name of the Block	Virat Nagar
A	<i>District Detail</i>	
1	Total No. of Gram Panchayat.	37
2	No. of Gram Panchayat. where social audit was conducted :-	37
3	Total No. of Revenue Village's	126
4	No. of Gram Panchayat where social audit done	37
B	<i>Work Implementation</i>	
1	Total No. of works taken up	326
2	Total No. of works covered under Social Audit	326
3	Agency wise work	
3.1	Work done by Gram Panchayat	305
3.1.1	Total No. of works Implemented by gram panchayat	305
3.1.2	Total value of works	596.05
3.1.3	Total No. of works covered under Social Audit	305
3.2	Work done by line department	21
3.2.1	Total No. of works Implemented by line department	21
3.2.2	Total value of works	613.83

3.2.3	Total No. of works covered under Social Audit	21																										
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	<i>Financial Detail</i>																											
1	Total Funds received under NREGA	1022 Lacs																										
2	Total Expenditure under NREGA	64.40																										
3	Duration of Conducting Social Audit	<table border="1"> <tr> <td>Date beginning (dd/mm/yy</td> <td>2</td> <td>4</td> <td>0</td> <td>1</td> <td>0</td> <td>9</td> <td>Date ending (dd/mm/yy</td> <td>2</td> <td>9</td> <td>1</td> <td>0</td> <td>9</td> </tr> <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> <td></td> </tr> </table>	Date beginning (dd/mm/yy	2	4	0	1	0	9	Date ending (dd/mm/yy	2	9	1	0	9													
Date beginning (dd/mm/yy	2	4	0	1	0	9	Date ending (dd/mm/yy	2	9	1	0	9																

D	<i>Issues Raised in Social Audit</i>			
	Issues	Finding	Action Taken/Proposed	Remark
1	<i>Registration of Households</i>			
1.1	Where all eligible appellations registered?	Yes ✓ No If No. How many eligible applications were registered	Yes all eligible applications were registred	
1.2	Were any non residence registered	Yes No ✓ If Yes How many?	No action required	
1.3	Were there cases of registering fictitious household	Yes No ✓ If Yes How many?	No action required	

1.4	Were any women headed household denied registration?	Yes No ✓ If Yes How many?	No action required	
1.5	Any other problem (give detail)		Nil	
2	<i>Job Card</i>			
2.1	Have all registered households been issued job cards?	Yes ✓ No If Yes, How many registered household have not been issued job cards?	All registered house hold were issued job card	
2.2	Was there a delay of more than one month in job card issue?	Yes No ✓ If Yes, How many job card were issued after delay of one month?	All job card were issued in time	
2.3	Were Job Cards issued to ineligible persons (non residents/minor)?	Yes No ✓ If Yes, How many	Nil	
2.4	Do the Job Cards have full entries of worked days, work done, wage paid	Full ✓ Partail(p) None If P then how many? If N then how many?	All Job Card entries was done	
2.5	Did any beneficiary pay for the job card?	Yes No ✓ If Yes, How many	No beneficiary paid anything hense no action required	

2.6	Did pay Beneficiary pay for photograph on the job cards?	Yes No ✓ If Yes, How many	No beneficiary paid for photograph for job card hence no action required	
2.7	Any other problems (give detail)		Nil	
3	<i>Application for employment</i>			
3.1	Were all applications for employment accepted	Yes ✓ No If No, How many employment applications were not accepted?	All application for employment were accepted	
3.2	Any other problems (give detail)	Nil	No other problem	
4	<i>Issue of dated receipt</i>			
4.1	Were dated receipts issued	Yes ✓ No If No, How many cases were dated receipts not given?	Dated receipt issued	
4.2	Were wrong dates or no dates recorded on the receipts	Yes ✓ No If No, How many cases were dated receipts issued with dates/wrong dates?	Right dates recorded on the receipts	
4.3	Any other problems (give detail)			
5	<i>Allocation of employment</i>			

5.1	Was employment allocated after receipts of application?	Yes ✓ No If No, How many seeking employment were not allocated employment?	Employment allocated in all such cases	
5.2	Was there a delay in allotment of work (more than 15 days)	Yes No ✓ If Yes, How many cases?	Work allocated in time	
5.3	Any other problems (give details)	Nil	No other problem	
6	<i>Selection for works</i>			
6.1	Was Gram Sabha involved in selection of work	Yes ✓ No If Yes, How many cases?	Work selected by Gram Sabha	
6.2	Was any Work not permissible taken up taken up under NREGA?	Yes No ✓ If Yes, How many works were taken up that was not permissible under NREGA?	Only permissible works were taking under NREGA	
6.3	Any other problems (give detail)	Nil	No other problem	
7	<i>Execution of work</i>			
7.1	Is there any worker on NREGA worksites without a Job Cards	Yes No ✓ If Yes, How many	All worker on NREGA work site were found with job card	

7.2	Were measurement done on time (within 15 days)?	Yes No ✓ If Yes, How many measurement was?	Measurement was done on time	
7.3	Did work conform to work specifications or prescribed standards	Yes No ✓ If Yes, How many cases?	Work conform to work specification as prescribed standards	
7.4	Were measurement books maintained?	Yes ✓ No If No, in how many cases?	M.B. mainted	
7.5	Was there an involvement of contractors and Machine	Yes No If No, in how many works?	No involvement of contractors and machine	
7.6	Any other problems (give detail)	Nil	No other problem	
8	<i>Muster Rolls</i>			
8.1	Were Muster rolls issued by Programme officer?	Yes ✓ No If Yes, in how many	All Muster rolls issued by P.O.	
8.2	Were the cases of false entries? (Names/Days/Task done/Wages paid)	Yes No ✓ If yes, in how many	No such entries is found	
8.3	Were there cases of no muster roll on work sites?	Yes No ✓ If Yes, in how many work sites?	Muster roll where found on work site	
8.4	Where the cases of kuchca muster rolls?	Yes No ✓ If Yes, in how many work sites?	No such kuchca muster roll found	

8.5	Do all muster rolls entries tally with job card entries?	Yes ✓ No If No, how cases of discrepant entries between Muster roll and job card were noticed?	Muster roll entries tally with job card entries	
8.6	Any other problems (give detail)	Nil	No other problem	
9	<i>Payment of wages</i>			
9.1	Was there a case of payment of wages after 15 days?	Yes No ✓ If Yes, in how many?	Payment of wages in time	
9.2	Was there a case of wage paid less than the amount entered on the job card and muster roll?	Yes No ✓ If Yes, in how many?	Wages paid is equal to amount entered in job card and muster roll	
9.3	Was there a case of non-payment of wages?	Yes No ✓ If Yes, in how many?	No case of non payment of wages	
9.4	Was there a payment of wages in the name of non-existent workers?	Yes No ✓ If Yes, in how many	No payment of wages in the name of non existent workers	
9.5	Any other problems (give detail)	Nil	No other problem	

Mukesh Kr. Bahrod(Viratnagar)
(Signature and Name of the Programme officer)