

## 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	Rajasthan
	Name of the District	Hanumangash
A	District Details	
1.	Total no of Blocks	03
2	No. of Blocks where social audit was conducted:	03
3	Total No. of Gram Panchayats:	251
4	No of Gram Panchayats where Social Audit done:	251

B	<b>Work Implementation:</b>	
1	Total No of works taken up	1087
2	Total No of works covered under Social Audit	1087
3	Agency wise works	1087
3.1	Work done by Gram Panchayat	839
3.1.1	Total no. of works implemented by Gram Panchayat	839
3.1.2	Total value of works	3259.00
3.1.3	Total No of works covered under Social Audit	839
3.2	Work done by Line departments	248
3.2.1	Total no. of works implemented by Line departments:	248
3.2.2	Total value of works	422.08
3.2.3	Total No of works covered under Social Audit	248
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	<b>Financial Details</b>											4729.81			
1.	Total funds received under NREGA											3722.79			
2.	Total Expenditure under NREGA														
3.	Duration of conducting Social Audit	Date beginning(DD/MM/YY)	0	4	0	8	0	8	Date ending: (DD/M/YY)	3	0	0	8	0	8

#### D. Issues Raised in Social Audit

	Issues	Finding	Action Taken/Proposed	Remarks
1. 1.1	<b>Registration of households</b> Were all eligible applications registered?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many eligible applications were not registered? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

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)	— NO — 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"/>		
2.	<b>Job Card</b>		Now all Job Card issued	
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"/>		





<p><b>4.</b></p> <p><b>4.1</b></p>	<p><b>Issue of dated receipt</b></p> <p>Were dated receipts issued?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>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"/></p>		
<p><b>4.2</b></p>	<p>Were wrong dates or no dates recorded on the receipt?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes in how many cases were receipts issued with dates/wrong dates?</p> <p><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><b>4.3</b></p>	<p>Any other problems (give details)</p>	<p></p>		
<p><b>5</b></p> <p><b>5.1</b></p>	<p><b>Allocation of employment</b></p> <p>Was employment allocated after receipt of application?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, how many seeking employment were not allocated employment?</p> <p><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><b>5.2</b></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"/></p> <p>If Yes in how many cases?</p> <p><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)	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If Yes, how many? <input type="text"/></p>		
6.	<p><b>6.1</b> Selection for works Was Gram Sabha involved in selection of work?</p> <p><b>6.2</b> Was any work not permissible taken up under NREGA?</p> <p><b>6.3</b> Any other problems (give details)</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, how many? <input type="text"/></p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes, how many works were taken up that was not permissible under NREGA? <input type="text"/></p>		

<p>7. 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"/><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"/><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"/><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"/><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"/><input type="checkbox"/><input type="checkbox"/></p>		

7.6	Any other problems (give details)	<p style="text-align: center;">—</p> <p style="text-align: center;">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p style="text-align: center;">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"/><input type="checkbox"/><input type="checkbox"/></p>		
8.	<b>Muster Rolls</b>			
8.1	Were muster rolls issued by Programme Officer?	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>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"/><input type="checkbox"/></p>		
8.2	Where there cases of false entries?(Names/Days/Task done/Wages paid)	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>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"/><input type="checkbox"/></p>		
8.3	Were there cases of no muster roll on work sites?	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>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"/><input type="checkbox"/><input type="checkbox"/></p>		
8.4	Were there cases of kuchca muster rolls?	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>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"/><input type="checkbox"/><input type="checkbox"/></p>		

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"/> <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 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"/> <input type="checkbox"/>		
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"/> <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"/>		
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"/>		
9.5	Any other problems (give details)	_____		

Note :- I am signing only a compiled version based on farmers information received from GPS which has been verified as true by CEO on refer filed N/36 dt 16/1/08  
 (Signature and Name of the District Programme Coordinator)