

The National Rural Employment Guarantee Act (NREGA)

Major Findings of Social Audit and Action Taken Report District Summary Format

	Name of the State:--CHHATTISHGARH
	Name of district:-- KABEERDHAM
A	District Details
1	Total no. of Blocks:-- 4(FOUR)
2	No. of Blocks where social audit was conducted:-- 4(FOUR)
3	Total no of Gram Panchayat:-- 371(THREE HUNDRED SEVENTY ONE)
4	No. of Gram Panchayats where social audit was done:-- 371(THREE HUNDRED SEVENTY ONE)
B	work Implementation
1	Total no. of Works taken up:- 1977 works upto March 2007 and 2109 works upto Otc.2007 = 4086 Works
2	Total No. of Works covered under Social Audit:- 3270
3	Agency wise works
3.1	Work done by Gram Panchayat:- 2673
3.1.1	Total no of works implemented by Gram Panchayat:- 2673
3.1.2	Total value of works:- 7853.02 Lakhs
3.1.3	Total no of works covered under social audit:- 2673
3.2	Work done by Line departments:- 597

3.2.1	Total no. of works implemented by Line departments:-597
3.2.2	Total value of works;-4510.136 Lakhs
3.2.3	Total no of works covered under social audit:- 597
3.3	Work done by Line Department:-
3.3.1	Total no of works implemented by Line Department (specify):-

3.3.2	Total value of works:- 12363.156 Lakhs Rupees.
3.3.3	Total No. of Works covered under Social Audit:- 3270

C	Financial Details				
1	Total funds received under NREGA:- 02 Feb2006 to oct.2007 =10991.967Lakhs				
2	Total Expenditure under NREGA:- 7491-812 Lakhs				
3	Duration of conducting Social Audit	Date beginning (DD/MM/YY)	21-08-07	Date ending (DD/MM/YY)	28-08-07

D. Issue Rasied in social audit

	Issue	Findings	Actoin taken/Proposed	Remarks
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 application were not registered? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
1.2	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"/>		
1.3	Were there cases of registering Fictitons 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 woman 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)			
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 household have not been issued job card? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
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 many job cards were issued after delay of one month ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
2.3	Were Job Cards issued to iineligible persons (no residents/minor)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, how many? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
2.4	Do the Job Cards have full entries of worked days, work done, wage paid?	Full <input checked="" type="checkbox"/> Partial(P) <input type="checkbox"/> None (N) <input type="checkbox"/> If P then how many ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> If N then how many? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		

2.5	Did any beneficiary pay for the Job Card?	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"/>		
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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
2.7	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? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
3.2	Any other problems (give details)			
4	Issue of dated receipt			
4.1	Were dated receipts issued?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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"/>		

4.2	Were wrong dates or no dates recorded on the receipts?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes in how many cases were receipts Issued with dates/wrong dates? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
4.3	Any other problems (give details)			
5 5.1	Allocation of emploment Was employment allocated after receipt of application?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, how many seeking employment were not allocated employment? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
5.2	Was there a delay in allotment of work (more than 15 days)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes 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"/>		
5.3	Any other problems (give details)			

<p>6</p> <p>6.1</p> <p>6.2</p> <p>6.3</p>	<p>Selection for works</p> <p>Was Gram Sabha involved in selection of work?</p> <p>Was any work not permissible taken up under NREGA?</p> <p>Any other problems (give details)</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, how many?</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>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?</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>		
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<p>7</p> <p>7.1</p> <p>7.2</p> <p>7.3</p> <p>7.4</p> <p>7.5</p>	<p>Execution of work</p> <p>Is there any worker on NREGA worksites without a Job Card?</p> <p>Were measurements done on time (within 15 days?)</p> <p>Did work conform to work specifications or prescribed standards?</p> <p>Were measurement books maintained?</p> <p>Was there an involvement of contractors and machines?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes, how many?</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>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If no .in how many work measurement was delayed ?</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>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No,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> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No,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> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If Yes how many works?</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>Action taken against sarpanch under set.40 and Departmental action against Technical Assistant and Gram rojgar sahayak</p>	<p>Case of machine used in G.P. Jangalpur Block Pandariya</p>
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7.6	Any other problems (give details)			
8	Muster Rolls	<p>8.1 Were muster rolls issued by programme officer? 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"/></p> <p>8.2 Where there cases of false entries? (Names/Days/Task done/Wages paid) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes how many <input type="text"/></p> <p>8.3 Were there cases of no muster roll on work sites? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, how many work sites? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>8.4 Were there cases of kuchca muster rolls? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes,how many work sites? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p>	<p>Sow cause notics issued to work agencis P.R.I.(G.P.) – 4 Line Department - R.E.S. – 2 WRD – 1 P.M.G.S.Y – 1</p>	<p>PRI case –Jaudankala (blo. -Bodla) Bidora (blo.S.Lohara) Ramehapurkhurd & Bandora(blo.Kawardha) Line Department - R.E.S – G.P. Tiwarinawagao-Limo & Rengakharkhurd (blo.Kawardha) WRD – G.P. Limo(blo.Kawardha) PMGSY – G.P.Rabli (blo.Kawardha)</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 many 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"/>		
8.6	Any other problems (give details)			
9	Payment of wages			
9.1	Was there a case of payment of wages after is 15days?	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"/>		
9.2	Was there a case of wage paid less than amount entered on the job cord 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"/>		
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"/> <input type="checkbox"/>		
9.5	Any other problems (give details)			

(Signature and Name of the District Programme co-ordinator)