

**National Rural Employment Guarantee Act (NREGA)**  
**Major Finding of Social Audit and Actio Taken Report**  
**District Summary Format**

<b>S.N.</b>	<b>Name of the State</b>	Chhattisgarh
	<b>Name of the District</b>	Uttar Bastar Kanker
<b>A</b>	<b>District Details</b>	
1	Total na. of Blocks	7 Blocks
2	No. of Blocks ofWhere social audit was conducted	7 Blocks
3	Total no. Gram Panchayats:	389
4	No. of of Gram Panchayats Where social auditdone	389
<b>B.</b>	<b>Work Implementation :</b>	
1	Total No of works takern up	6904
2	Total No. of works coverd under Social Audit	4745
3	Agency wise works	852
3.1	Work done by Gram Panchayat	3879
3.1.1	Total No. of works Implemented by Gram Panchayat	3879
3.1.2	Total value of Works	2714.02
3.1.3	Total No. of works coverd under Social Audit	4745
3.2	Works done by line department	852
3.2.1	Total No. of works Implemented by Line department	852
3.2.2	Total value of Works	594.93
3.2.3	Total No. of works coverd under Social Audit	852
3.3	Works done by other Agencies	14
3.3.1	Total No. of works Implemented by other Agencies (Specifity )	14
3.3.2	Total value of Works	122.5
3.3.3	Total no. of works covered under social audit	4745

<b>C. Financial Details :</b>		
1	Total funds recevied under NREGA	7747.22

2	Total expenditure under NREGA					7721.98
3	Duration of conducting Social Audit			06-अगस्त-07	Date ending(DD/MM/YY)	30-नवम्बर-07

**D Issues Raised in Social Audit**

	Issues	Finding	Action Taken/Proposed	Remarks
1	<b>Registration of Households</b>			
1.1	Were all eligible applications registered?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> if No,how many eligible application were not registerd ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
1.2	were any nonresidents registered?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> IFYes 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"/>		
1.3	were there cases of registering fictitious households?	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"/>		

1.4	were any women headed household demed registration?	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"/>		
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1.5	Any other problem (give detail)			
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**2 Job Card**

2.1	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 ? <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 then one month in job card issue?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <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 card issue to ineligible person(non resident/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 card have full entries of worked days, work done wage pad ?	full <input checked="" type="checkbox"/> partial (P) <input type="checkbox"/> None (N) <input type="checkbox"/> If P than 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 an than 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"/>		

		<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 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>		
2.6	Did any beneficiary pay for Photographs on the job card ?			
2.7	Any Other problems (give details)			

**3 Application for employments**

3.1	were all application for employment accepted ?	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No, How many employment application were not accepted</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>		
3.2	Any Other problems (give details)			

**4 Issue of Dated receipt**

4.1	Were dated receipt issued ?	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>If No How many cases Were dated receipt not given ?</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>		
4.2	Were Wrong dates are no dates recorded on the receipt ?	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>If Yes in How many case Were receipt 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>		

4.3	Any Other problems (give details)			
<b>5 Allocation of employments</b>				
5.1	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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
5.2	Was there a delay in allotment of work more than 15 days ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
5.3	Any Other problems (give details)	If Yes in how many cases		
		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		

<b>6 Selection for Work</b>				
6.1	Was Gram sabhga involved in selectio of work ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
		If No, 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"/>		
6.2	Was any Work Not permissible taken up under NREGA ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		work were taken up that Was not permissible under NREGA ?		
		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
6.3	Any Other problems (give details)			
<b>7 Execution of work</b>				

7.1	Is there any worker on NREGA Work site without a job card ?	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"/>		
7.2	Were measerments one on time (within 15 days)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, in how many cases ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		

7.3	Did work conform to work specification or preecribed standerd ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No How many cases ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
7.4	Were measerments book mentained ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No How many cases ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
7.5	Was there and involvedment of contractor and machines ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes in how many work ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
7.6	Any Other problems (give details)			

**8 Muster rolls**

8.1	Were muster rolls issued by programm officer ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No 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"/>		
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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" value="0"/> <input type="text" value="9"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Issued show cause 2 Rojgar Sahayak 3 Gram sachiv, 1 PO, 2 Technical assitant & 3 Gram Sachiv are suspended & 2Rojgar Sahayak are Turminated
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8.3	Were there case of no muster roll in work sites ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes in how many work sites ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
8.4	Were there case of kuchca muster rolls ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes in how many work sites ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
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 discreptent entries between muster roll and job card were noticed ? <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
8.6	Any Other problems (give details)		

### 9 Payment of Wages

9.1	Was there a case of payment of wages after 15 days ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> if Yes how many ? <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Because Fund not available in district
9.2	Was there a case of Wage paidless then the amount entered on job card and muster roll ?	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"/>		
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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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
9.5	Any Other problems (give details)			

C.E.O  
Zila Panchayat  
Uttar Bastar Kanker