

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	-	Chhattisgarh
	Name of the District	-	Raigarh
A	District Details	-	
1.	Total no of Blocks	-	9
2.	No. of Blocks where social audit was conducted:	-	9
3.	Total No. of Gram Panchayats:	-	710
4.	No. of Gram Panchayats where Social Audit done:	-	657
B	Work Implementation:	-	
1.	Total No. of works taken up	-	5365
2.	Total No of works covered under Social Audit	-	4065
3.	Agency wise works	-	
3.1	Work done by Gram Panchayat	-	
3.1.1	Total No. of works implemented by Gram Panchayat	-	4145
3.1.2	Total value of works	-	8067.787
3.1.3	Total No. of works covered under Social Audit	-	3799
3.2	Work done by Line departments	-	
3.2.1	Total No. of works implemented by line departments:	-	1220
3.2.2	Total value of works	-	6280.155
3.2.3	Total No. of works covered under Social Audit	-	266
3.3	Work done by other agencies	-	
3.3.1	total No. of works implemented by other agencuiies (specify)	-	0
3.3.2	total value of works	-	0
3.3.3	Total No. of works covered under Social Audit	-	0

C Financial Details

1.	Total funds received under NREGA	-	14080.850 Lakh
2.	Total Expenditure under NREGA	-	10266.318 Lakh
3.	Duration of conducting Social Audit	Date beginning (DD/MM/YY) 10/12/2006	Date ending: (DD/MM/YY) 05/11/2007

D Issues Raised in Social Audit

	Issues	Finding	Action Taken/Proposed	Remarks
1.	Registration of Households			
1.1	Were all eligible applications registered?	Yes If no. how many eligible applications were not registered?	-	
1.2	Were any non residents registered?	No If Yes, how many?	-	
1.3	Were there cases of registering fictitious households?	No If Yes, how many?	-	
1.4	Were any women headed household denied registration?	No If Yes, how many?	-	
1.5	Any other problem (give detail)			

2.	Job Card		
2.1	Have all registered households been issued job cards?	Yes If No, how many registered households have not been issued Job Card?	-
2.2	Was there a delay of more than one month in Job Card issue?	No If Yes, how many job cards were issued after delay of one month?	-
2.3	Were Job Cards issued to ineligible persons (non residents/Minor)?	No If Yes, how many?	-
2.4	Do the Job Cards have full entries of worked days, work done, wage paid?	Full If P then how many? If N then how many?	-
2.5	Did any beneficiary pay for the Job Card?	No. If Yes, how many?	-
2.6	Did any beneficiary pay for photograph on the Job Card?	No. If Yes, how many?	-
2.7	Any othe problems (give details)		-

3. Application for employment

3.1	Were all applications for employment accepted?	Yes If No, how many employment applications were not accepted?	-
3.2	Any other problems (give details)		-

4. Issue of dated receipt

4.1	Were dated receipts issued ?	Yes If No in how many cases were dated receipts not given ?	-
4.2	Were wrong dates or no dates recorded on the receipt ?	No If Yes in how many cases were receipts issued with dates / wrong dates ?	-
4.3	Any other problems (give details)		-

5. Allocation of employment

5.1	Was employment allocated after receipts of application	Yes If No in how many seeking employment were not allocated employment ?	-
5.2	Was there a delay in allotment of work (More than 15 days) ?	No If Yes in how many cases ?	-
5.3	Any other problems (give details)		-

6. Selection for works

- | | | | |
|-----|---|---|---|
| 6.1 | Was Gram Sabha involved in Selection of work ? | Yes
If No, how many ? | - |
| 6.2 | Was any work not permissible taken up under NREGA ? | No
If Yes, how many works were taken up that was not permissible under NREGA ? | - |
| 6.3 | Any other problems (give details) | | |
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7. Execution of works

- | | | | |
|-----|---|---|---|
| 7.1 | Is there any worker on NREGA worksites without a Job Card ? | No
If Yes, how many ? | - |
| 7.2 | Were measurements done on time (within 15 days) ? | Yes
If No, in how work measurement was delayed ? | - |
| 7.3 | Did work conform to work specifications or prescribed standards ? | Yes
If No, in how many cases ? | - |
| 7.4 | Were measurement books maintained | Yes
If No, in how many cases ? | - |
| 7.5 | Was there an involvement of contractors and Machine ? | No
If Yes, in how many cases ? | - |
| 7.6 | Any other problems (give details) | | |
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8.	Muster Rolls		
8.1	Where muster rolls issued by Programme Officer ?	Yes If No, how many ?	-
8.2	Were there cases of false entries ? (Names/Days/Task done/Wages paid) ?	/No If Yes, how many ?	-
8.3	Were there cases if no muster roll on work sites ?	No If Yes, in how many work sites ?	-
8.4	Were there cases of kuchca muster rolls	No If Yes, in how many work sites ?	-
8.5	Do all muster rolls entries tally with Job Card entries ?	Yes If No, how cases of discrepant entries between Muster roll and Job Card ? Were noticed ?	-
8.6	Any other problems (give details)		
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9.	Payment of wages		
9.1	Was there a case of payment of wages after 15 days ?	No If Yes, how many ?	-
9.2	Was there a case of wage paid less than the amount entered on the job card and muster roll ?	No If Yes, how many ?	-
9.3	Was there a payment of wages in the name of non-existent workers ?	No If Yes, how many ?	-
9.4	Were there cases of kuchca muster rolls	No If Yes, how many ?	-
9.5	Any other problems (give details)		