

REPORT OF SOCIAL AUDIT

ON NATIONAL RURAL EMPLOYMENT GUARANTEE ACT -
2005

**All the Gram Panchayat Unit of the NAMCHI,BLOCK ADMINISTRATION CENTRE,
SOUTH SIKKIM-737126**

Submitted By

**SIKKIM PARYAVARAN SANGRAKSHAN SANGH ,BIKMAT -SOUTH SIKKIM,
REGD. NO-830, EMAIL- spss_sikkim@yahoo.in**

on Dated-8TH TO 25TH September 2008.



SIKKIM PARYAVARAN SANGRAKSHN SANGH, BIKMAT-SOUTH SIKKIM

P/O –Maniram- South Dist, Namchi-737126—E.Mail- spss_sikkim @yahoo.inEstd-1994--Regd.No-830.

WINNER OF STATE & Dist. OUTSTANDINGST YOUTH CLUB AWARD-2004-05.

Ref No.....

Date:.....

To,

The District Development Officer

Namchi, South Sikkim

Sub:- Submission of Report of the Social Audit of all the Gram Panchayat Unit of

Namchi ,BAC, South Sikkim.

Sir,

We the volunteer organization, Sikkim Paryavaran Sangrakshan Sangh (SPSS) Bikmat South Sikkim has going to submitting the details report of the Social Auditing Of all the Gram Panchayat Unit of Namchi BAC, South Sikkim, conducting by our members on dated 8th to 25th Sept.2008 as per the format provided SIRD, Jorhang, South Sikkim.

With Regards

Goukl Rai, Gen.Secy SPSS, Bikmat, South Sikkim

Introduction

Sikkim Paryavaran Sangrakshan Sangh SPSS is a community-based organization in Bikmat, South Sikkim, comprising of energetic, active and dedicated members who help to conserve Natural Resources, promote sustainable livelihoods by providing trainings to community stakeholders, other NGO's, monitor resources and advocate for appropriate policy changes. Since its existence, (last 10 years)

Sikkim Paryavaran Sangrakshan Sangh (SPSS) Bikmat, South Sikkim has conducted the Social Audit on NREGS at all the Gram Panchayat Units of the Namchi, Block Administrative Centre (BAC) South Sikkim on dated- 8th September to 25nd September 2008. And this report covers the Social Audit between the periods of starting to August -2008 only.

➤ **Team members:-**

- | | |
|---|--------------|
| 1. Ash Bdr. Gurung - President, SPSS | - |
| 2. Mr. Neem Bdr. Chettri- Treasurer, SPSS | - 9775963133 |
| 3. Miss. Shanti Chettri - Member | -9332410920 |
| 4. Miss Devika Chettri - Member | |

➤ **Strategy**

1. Inform all the concern Pachayats, and RDAs and village people (worker) about the social audit.
2. Data collection by auditing team from laymen of concern wards.
3. At least one worksite or recently complete worksite of the respective wards was visited by our team members.
4. Organized the Mini Gram Sabha at Gram Prashan Kendra of the each GPUs. Of the Namchi BAC, South Sikkim.
5. We invites 15-20 members (worker) from each ward to attend the mini gram sabha.

Name of the GPUs were Social Audit done:-

1. Maniram – Singithang, 2) Turung- Mamring, 3) Nagi- Phamphok, 4) Maneydara
- 5) Mikhola- Kitam, 6) Mamley-Kamrang, 7) Salghari, 8) Damthamg, 9) Rateypani
- 10) Tinik- Chesopani, 11) Tinhrithing, 12) Poklok- Denchung, 13) Assangthang
- 14) Tangzi-Bikmat, 15) Sorok- Shyampani, 16) Rong-Bull

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	South	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	27- Maniram-Singithang	
B	Work implementation		
1	Total no. of works taken up	8	
2	Total no. of works taken up under social audit	Nil, they started the process of documentation only, all the estimate of the work is progress.	
3	Agency wise works		
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.		
2	Total value of works	Nil	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.100000/-	
2	Total Expenditure under NREGA	Nil	
3	Duration of conducting social audit	25/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration has done as per NREGA norms	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No
2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No

2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non _____ N) if P, than how many _____ if N, than how many _____	No payment till date
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No
2.7	Any other problems (give detail)	Till date no any work stated in GPU	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)		No any problems
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	---
4.3	Any other problems (give details)	Till date nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Ye s
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes
5.3	Any other problems (give details)	Till date no any work stated in the GPU	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes
6.3	Any other problems (give details)	They prepared the estimate etc, as per the Gram Sabha passed and permissible by NREGA	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	---
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	---
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	---
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	---
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	---
7.6	Any other problems (give detail)	Public has no knowledge, so they cannot job demand that is why work is not execution in the GPU till date.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	---
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	---
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	---
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	---
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	----

8.6	Any other problems (give detail)	No any work execution in these areas, so, no need to see any above mention documents.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	---
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	---
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	---
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	----
9.5	Any other problem (give detail)	No any work execution in these areas, so, no need to see any above mention documents.	

Sd- BDO CUM PO -NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	Turung -Mamring	
B	Work implementation		
1	Total no. of works taken up	6	
2	Total no. of works taken up under social audit	4	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	6	
2	Total value of works	Rs. 7473800/-	
3	Total no. of works covered under social audit	4	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	6	
2	Total value of works	Rs. 7473800/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.187365/-	
2	Total Expenditure under NREGA	Rs. 187365/-	
3	Duration of conducting social audit	09/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	Yes, 2 no, but they withdrawal
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No
2.3	Were job card issued to ineligible	Yes / No, if yes, how many?	No

	persons/non-residents/minor?		
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non_____N) if P, than how many_____ if N, than how many_____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Some of them are not submitted the application for employment, they hope for panchayats.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	---
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, technical problems, as RDAs say.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes
6.3	Any other problems (give details	They prepared the estimate etc, as per the Gram Sabha passed and permissible by NREGA	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 40% of the work
7.6	Any other problems (give detail)	Lack of awareness among the worker about the provision of NREGA.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll

8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	yes
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 45%
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker did not have payment of wage within 15 days, but within a month they get it.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	17- Nagi- Phamphok	
B	Work implementation		
1	Total no. of works taken up	10	
2	Total no. of works taken up under social audit	5	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	10	
2	Total value of works	Rs. 3842052/-	
3	Total no. of works covered under social audit	5	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	10	
2	Total value of works	Rs. 3842052/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.1198899/-	
2	Total Expenditure under NREGA	Rs. 1198399/-	
3	Duration of conducting social audit	10/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No

2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non _____ N) if P, than how many _____ if N, than how many _____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvement of contractor and machine?	Yes/No, if No, How many works?	Yes, 50% of the work
7.6	Any other problems (give detail)	Lack of awareness among the worker about the provision of NREGA.	
8	MUSTER ROLL		

8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	yes
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 30%
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker did not have payment of wage within 15 days, but within a month they get it.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	16 -Maneydara	
B	Work implementation		
1	Total no. of works taken up	7	
2	Total no. of works taken up under social audit	6	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	7	
2	Total value of works	Rs.4315209/-	
3	Total no. of works covered under social audit	6	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	7	
2	Total value of works	Rs. 4315209/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.1485100/-	
2	Total Expenditure under NREGA	Rs. 1485100/-	
3	Duration of conducting social audit	11/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No

2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non _____ N) if P, than how many _____ if N, than how many _____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No , but some case themselves provide the photo.
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker were not get work timely as NREGA provision	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 50% of the work
7.6	Any other problems (give detail)	Lack of awareness among the worker about the provision of NREGA.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on	Yes/No, if No, How many worksite?	Yes, they use kuccha

	worksites?		Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	yes
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 30%
8.6	Any other problems (give detail)	All the worksite they use kuchha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	Yes, 80% of the work
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker got payment of wage within 15 days,	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	28- Mikkhola-Kitam	
B	Work implementation		
1	Total no. of works taken up	44	
2	Total no. of works taken up under social audit	31	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	32	
2	Total value of works	Rs.4112674/-	
3	Total no. of works covered under social audit	31	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	32	
2	Total value of works	Rs. 412674/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.1256055/-	
2	Total Expenditure under NREGA	Rs. 1251055/-	
3	Duration of conducting social audit	23/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No , they get timely
2.3	Were job card issued to ineligible	Yes / No, if yes, how many?	No

	persons/non-residents/minor?		
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non_____N) if P, than how many_____ if N, than how many_____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No ,
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes , if they apply
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats/RDA issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 40% of the work
7.6	Any other problems (give detail)	Lack of awareness among the worker about the provision of NREGA.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on	Yes/No, if No, How many worksite?	Yes, they use kuccha

	worksites?		Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	yes
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 50%
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker has not got payment of wage within 15 days, but within a month.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	35- Mamley- Kamrang	
B	Work implementation		
1	Total no. of works taken up	5	
2	Total no. of works taken up under social audit	3	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	5	
2	Total value of works	Rs.333000/-	
3	Total no. of works covered under social audit	3	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	5	
2	Total value of works	Rs. 333000/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.100000/-	
2	Total Expenditure under NREGA	Till date they have no any payment of wages.	
3	Duration of conducting social audit	22/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms. As we found.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in	Yes/No if yes, how many job cards	No , they get timely

	a job card issue?	were issued after delay of one month?	
2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non_____ N) if P, than how many _____ if N, than how many _____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No ,
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes , if they apply
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats/RDA issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDA and panchayats say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 45% of the work
7.6	Any other problems (give detail)	Lack of awareness among the worker about the provision of NREGA.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false	Yes/No, if No, How many?	No

	entries?(name/day/task done wages paid)		
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	yes
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 20%
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No , most of the work
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker has not got payment of wage within 15 days, but within a month.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	30- Salghari	
B	Work implementation		
1	Total no. of works taken up	13	
2	Total no. of works taken up under social audit	9	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	13	
2	Total value of works	Rs.1606700/-	
3	Total no. of works covered under social audit	9	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	13	
2	Total value of works	Rs. 1606700/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.447800/-	
2	Total Expenditure under NREGA	Rs.447800/-	
3	Duration of conducting social audit	16/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms. As we found.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No , they get timely
2.3	Were job card issued to ineligible	Yes / No, if yes, how many?	No

	persons/non-residents/minor?		
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non _____ N) if P, than how many _____ if N, than how many _____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No ,
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes , if they apply
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats/RDA issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDA and panchayats say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 505% of the work
7.6	Any other problems (give detail)	Lack of awareness among the worker about the provision of NREGA., so most of the worker without job card at worksite.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	Yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on	Yes/No, if No, How many worksite?	Yes, they use kuccha

	worksites?		Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	yes
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 40%
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No , most of the work
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker has not got payment of wage within 15 days, but within a month.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	36- Damthang	
B	Work implementation		
1	Total no. of works taken up	12	
2	Total no. of works taken up under social audit	8	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	12	
2	Total value of works	Rs.1969575/-	
3	Total no. of works covered under social audit	8	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	12	
2	Total value of works	Rs. 1969575/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.267730/-	
2	Total Expenditure under NREGA	Rs. 254175/-	
3	Duration of conducting social audit	24/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms. As we found.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No , they get timely
2.3	Were job card issued to ineligible	Yes / No, if yes, how many?	No

	persons/non-residents/minor?		
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non _____ N) if P, than how many _____ if N, than how many _____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No ,
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes , if they apply
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats/RDA issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDA and panchayats say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 35% of the work
7.6	Any other problems (give detail)	Lack of awareness among the worker about the provision of NREGA.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on	Yes/No, if No, How many worksite?	Yes, they use kuccha

	worksites?		Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	yes
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 30%
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No , most of the work
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker has not got payment of wage within 15 days, but within a month.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	20- Rateypani	
B	Work implementation		
1	Total no. of works taken up	6	
2	Total no. of works taken up under social audit	4	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	6	
2	Total value of works	Rs. 57287781/-	
3	Total no. of works covered under social audit	4	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	6	
2	Total value of works	Rs. 57287781/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.1591545/-	
2	Total Expenditure under NREGA	Rs. 1591545/-	
3	Duration of conducting social audit	15/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in	Yes/No if yes, how many job cards	No

	a job card issue?	were issued after delay of one month?	
2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non_____N) if P, than how many_____ if N, than how many_____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 50% of the work
7.6	Any other problems (give detail)	No measurement within 15 days and most of the worker without job card in worksite.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false	Yes/No, if No, How many?	No

	entries?(name/day/task done wages paid)		
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	Yes, as they say
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and job card were noticed	Yes, 40%
8.6	Any other problems (give detail)	Some of the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker did not have payment of wage within 15 days, but within a month they get it.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	South	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	33-Tinik- Chisopani	
B	Work implementation		
1	Total no. of works taken up	20	
2	Total no. of works taken up under social audit	17	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	19	
2	Total value of works	Rs. 3469533/-	
3	Total no. of works covered under social audit	17	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	19	
2	Total value of works	Rs. 3469533/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.955263/-	
2	Total Expenditure under NREGA	Rs. 855263/-	
3	Duration of conducting social audit	17/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	Yes,
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	Five household were registered in two wards, not issued job card.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	No, 5. house
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No

2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non _____ N) if P, than how many _____ if N, than how many _____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, most of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 50% of the work
7.6	Any other problems (give detail)	No measurement within 15 days and most of the worker without job card in worksite.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No

8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	Yes, as they say
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 40%
8.6	Any other problems (give detail)	Some of the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker did not have payment of wage within 15 days, but within a month they get it.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	35 -Tingrithang	
B	Work implementation		
1	Total no. of works taken up	15	
2	Total no. of works taken up under social audit	10	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	12	
2	Total value of works	Rs. 2419000/-	
3	Total no. of works covered under social audit	10	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	15	
2	Total value of works	Rs. 2419000/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.520100/-	
2	Total Expenditure under NREGA	Rs. 420100/-	
3	Duration of conducting social audit	20/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No
2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No

2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non _____ N) if P, than how many _____ if N, than how many _____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand than only gets the job in NREGA provisions.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, 50 % of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, most of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 50% of the work
7.6	Any other problems (give detail)	No measurement within 15 days, due to technical problems, and most of the worker without job card in worksite.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	Yes, as they say

8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and job card were noticed	Yes, 60%
8.6	Any other problems (give detail)	Some of the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker did not have payment of wage within 15 days, but within a month they get it.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	32 –Poklok- Denchung	
B	Work implementation		
1	Total no. of works taken up	5	
2	Total no. of works taken up under social audit	4	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	5	
2	Total value of works	Rs. 2148900/-	
3	Total no. of works covered under social audit	4	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	5	
2	Total value of works	Rs. 2148900/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.100000/-	
2	Total Expenditure under NREGA	Nil, No payment of wages till date.	
3	Duration of conducting social audit	18/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in	Yes/No if yes, how many job cards	No

	a job card issue?	were issued after delay of one month?	
2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non_____N) if P, than how many_____ if N, than how many_____	No, till date no any payment of wages.
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No
2.7	Any other problems (give detail)	No entry, till date no any payment of wages. But worker kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand only than gets the job in NREGA provisions, they thought, panchayat and RDA will provide job without demand.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, 50 % of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, 30 % of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 40% of the work
7.6	Any other problems (give detail)	No measurement within 15 days, and most of the worker without job card in worksite.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes

8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	Yes, as they say
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	No, till date no any payments.
8.6	Any other problems (give detail)	Some of the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker did not have payment of wage within 15 days, but within a month they get it.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	South	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	31-Assangthang	
B	Work implementation		
1	Total no. of works taken up	5	
2	Total no. of works taken up under social audit	3	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	5	
2	Total value of works	Rs. 2484000/-	
3	Total no. of works covered under social audit	3	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	5	
2	Total value of works	Rs. 2484000/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs. 860250/-	
2	Total Expenditure under NREGA	Rs.838600/-	
3	Duration of conducting social audit	19/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in	Yes/No if yes, how many job cards	No

	a job card issue?	were issued after delay of one month?	
2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non_____N) if P, than how many_____ if N, than how many_____	No, till date no any payment of wages.
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand only than gets the job in NREGA provisions, they thought, panchayat and RDA will provide job without demand.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all the work
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, 60 % of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, 20 % of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 60% of the work
7.6	Any other problems (give detail)	No measurement within 15 days, and most of the worker without job card in worksite.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes

8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	Yes, as they say
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	No, till date no any payments.
8.6	Any other problems (give detail)	Some of the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker did not have payment of wage within 15 days, but within a month they get it.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	19 –Tangzi - Bikmat	
B	Work implementation		
1	Total no. of works taken up	21	
2	Total no. of works taken up under social audit	15	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	21	
2	Total value of works	Rs. 1780462/-	
3	Total no. of works covered under social audit	15	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	21	
2	Total value of works	Rs.1780462 /-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.960994/-	
2	Total Expenditure under NREGA	Rs.955995/-	
3	Duration of conducting social audit	13/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No
2.3	Were job card issued to ineligible	Yes / No, if yes, how many?	No

	persons/non-residents/minor?		
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non _____ N) if P, than how many _____ if N, than how many _____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No, but some worker himself provides the photographs.
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand only than gets the job in NREGA provisions, they thought, panchayat and RDA will provide job without demand.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to technical problems, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all the work
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, 60 % of the worker.
7.2.	Were measurement done on time (within 15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, 30 % of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No, most of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 40% of the work
7.6	Any other problems (give detail)	No measurement within 15 days, and most of the worker without job card in worksite.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false	Yes/No, if No, How many?	No

	entries?(name/day/task done wages paid)		
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	Yes, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	Yes, as they say
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 45% of the worker
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.etc.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Worker did not have payment of wage within 15 days, but within a month they get it.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	29 –Sorok -Shyampani	
B	Work implementation		
1	Total no. of works taken up	14	
2	Total no. of works taken up under social audit	10	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	14	
2	Total value of works	Rs. 11448960/-	
3	Total no. of works covered under social audit	10	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	14	
2	Total value of works	Rs.11448960 /-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.1001235 /-	
2	Total Expenditure under NREGA	Rs.996235 /-	
3	Duration of conducting social audit	12/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job cards?	Yes
2.2	Was there a delay of more than one month in	Yes/No if yes, how many job cards	No

	a job card issue?	were issued after delay of one month?	
2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non_____N) if P, than how many_____ if N, than how many_____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No,
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand only than gets the job in NREGA provisions, they thought, panchayat and RDA will provide job without demand.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply, due to worker collectively apply, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all the work
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, 60 % of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, 50 % of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No,30% of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 40% of the work
7.6	Any other problems (give detail)	No measurement within 15 days and most of the worker without job card in worksite. Lack awareness among the workers so, work is not progress.	
8	MUSTER ROLL		

8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	No, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	Yes, as they say
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 45% of the worker
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.etc.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Late payment of wages is main problem, other details is ok.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

National Rural Employment Guarantee Act (2005)

Major finding of social Audit and Action Taken Report

A.1	Name of the state	Sikkim	
2	Name of the District	south	
3	Name of Block	Namchi, BAC	
4.	Name of Gram Panchayat where social audit done	Rong- Bull	
B	Work implementation		
1	Total no. of works taken up	6	
2	Total no. of works taken up under social audit	5	
3	Agency wise works	-	
3.1	Work done by Gram Panchayat		
1	Total no. of works implemented by GP	6	
2	Total value of works	Rs. 3473388/-	
3	Total no. of works covered under social audit	5	
3.2	Works done by line department		
1	Total no. of works implemented by line deptt.	6	
2	Total value of works	Rs. 3473388/-	
3.3	Works done by other agencies		
1	Total no. of works implemented by other agencies (specify)	Nil	
2	Total value of works	Nil	
3	Total no. of works covered under social audit	Nil	
C	Financial Details		
1	Total fund received under NREGA	Rs.1152020 /-	
2	Total Expenditure under NREGA	Rs.1151520 /-	
3	Duration of conducting social audit	8/09/2008	
D	Issued Raised in social audit :-		
Sl.No	Issues	Finding	Action/proposed/Remarks
1	Registered Household		
1.1	Where all eligible application registered	Yes/No if No, how many eligible applications were not registered?	yes
1.2	Were any non-resident registered?	Yes/No if No, how many?	No
1.3	Were there cases of registering fictitious household	Yes/No if No, how many?	No
1.4	Were any women headed household denied registration?	Yes/No if No, how many?	No
1.5	Any other problems (given details)	All the registration of household has been done as per NREGA norms.	
2	Job Card		
2.1	Have all registered household been issued job cards	Yes/No if No, how many registered household have not been issued job	Yes

		cards?	
2.2	Was there a delay of more than one month in a job card issue?	Yes/No if yes, how many job cards were issued after delay of one month?	No
2.3	Were job card issued to ineligible persons/non-residents/minor?	Yes / No, if yes, how many?	No
2.4	Do the job cards have full entries of worked days, work done, wage paid?	Full _____ Partial P) Non_____N) if P, than how many_____ if N, than how many_____	Full
2.5	Did any beneficiary pay for job cards?	Yes / No, if yes, how many?	No
2.6	Did any beneficiary pay for photograph on the job card?	Yes / No, if yes, how many?	No,
2.7	Any other problems (give detail)	Fully entry, as they say (worker) some of them kept job card at their home.	
3	Application for employment		
3.1	Were all application for employment accepted?	Yes / No, if no, how many employment application were not accepted?	Yes
3.2	Any other problems (given details)	Worker had no knowledge for job demand only than gets the job in NREGA provisions, they thought, panchayat and RDA will provide job without demand.	
4	Issue of dated receipt		
4.1	Were dated receipt issued?	Yes/No if No, how many cases were dated receipts not given?	No , all the cases
4.2	Were wrong date or no. Dates recorded on the receipts?	Yes/No if No, how many cases were receipts issues with date/ wrong date?	No
4.3	Any other problems (give details)	Till date, nether worker demand nor panchyats issued receipt.	
5	Allocation of Employment		
5.1	was employment allocated after receipt of application	Yes/No if No, how many seeking employment were not allocated employment?	Yes, but someone make the joint application.
5.2	Was there a delay in allotment of work (more than 15 days)?	Yes/No if No, how many cases?	Yes, most of the worker.
5.3	Any other problems (give details)	Worker did not have work within 15 days of the job apply; due to worker collectively apply, as RDAs say. As well as not sufficient supply of tools in work site.	
6.	Selection of Work		
6.1	was Gram Sabha involvement in selection of work	Yes/No, if No, How many?	Yes
6.2.	Was any work not permissible taken up under NREGA?	Yes/No, if No, How many works were not permissible taken up under NREGA?	Yes , all the work
6.3	Any other problems (give details)	All the work t has taken permissible by NREGA and passed by the Gram Sabha.	
7	Execution of Work		
7.1	If there any worker on NREGA worksite without a job card?	Yes/No, if No, How many?	Yes, 60 % of the worker.
7.2.	Were measurement done on time (within15 day)?	Yes/No, if No, How many works were measurements was delayed?	No, 50 % of the work
7.3	Did work conform to work specification or prescribed standard?	Yes/No, if No, How many cases?	No,45% of the work.
7.4	Where measurement books maintained?	Yes/No, if No, How many cases?	Yes
7.5	Were there an evolvment of contractor and machine?	Yes/No, if No, How many works?	Yes, 40% of the work
7.6	Any other problems (give detail)	No measurement within 15 days and most of the worker without job card in worksite. Lack awareness among the workers so, work	

		is not progress.	
8	MUSTER ROLL		
8.1	Were muster roll issued by PO?	Yes/No, if No, How many?	yes
8.2	Were there case of false entries?(name/day/task done wages paid)	Yes/No, if No, How many?	No
8.3	Were there cases of no muster roll on worksites?	Yes/No, if No, How many worksite?	No, they use kuccha Muster Roll
8.4	Were there case of kuchha muster rolls	Yes/No, if No, How many worksite?	Yes, as they say
8.5	Do all muster roll entries tally with job card Entries ?	Yes/ No if No how many cases of discrepant entries between muster roll and jab card were noticed	Yes, 45% of the worker
8.6	Any other problems (give detail)	All the worksite they use kuccha muster Roll and they copy the same in original muster Roll.	
9	PAYMENT OF WAGES		
9.1	Was there a case of payment of wages after 15 days?	Yes/No, if No, How many?	No, as say panchayat and RDA, due to technical problems of the Deptt.etc.
9.2	Was there a case of wage paid less than the amount entered on job card?	Yes/No, if No, How many worksite?	No
9.3	Was there a case of nonpayment of wages?	Yes/No, if No, How many worksite?	No
9.4	Was there a payment of wages in the name of nonexistent workers?	Yes/No, if No, How many worksite?	No
9.5	Any other problem (give detail)	Late payment of wages is main problem, other details is ok.	

Sd- BDO CUM PO NREGA

(SIGNATURE AND NAME OF THE PERSON (S) CONDUCTING SOCIAL AUDIT)

OBSERVATION /SUGGESTION

1. The basic observation at the work site, as they say, not progress, due to most of the worker were women.
2. As they say, Some of the statutory requirements like- shed, crech centre, drinking water facility, First Aid facility etc are not available in the spot ,
3. There was no any gender discrimination, they got equal wages. Wages were to be distributed at work site.
4. Another aspect was the involvement of the Gram Sabha.
5. Lack of awareness about NREGA and NREGS among the worker, they were unable to Exercise their rights and duties.
6. Registration of household and issue of Job card as per the provision of the NREGS
7. Though separate wage rates are given, there is no difference between skilled and unskilled labor. This was basically lack of technical supervision.
8. Original Muster Roll forms are not available in the work site, they use the kuccha muster roll and copy the same into the original muster rolls, and worksite materials register not available.
9. As the supply of tools were inadequate at the work site the worker are unable to do the quantum of jobs that they are supposed to do in a day.
10. Copy of the approved plan and estimate to be available mandatorily.
11. List of the job card holder and sanction intimation etc has not display in the notice board of the Gram Prashan Kendra. , but Panchayats were assure us, within a week display these thing in the notice board.
12. Panchayats and RDAs were demand the copy of indent than only provide through department otherwise not.
13. Workers were not got the payment of wages in timely, but they got payment of wages at least within a month, but the materials are not provided timely by the contractor so work is not progress.
14. Receipts of the job demand were not given to the worker, nether worker demand nor Panchayats and RDAs issued. Both have unaware to provide these.
15. Job card are not found in the hands of the entire worker on the worksite.
16. Most of the Panchayats and RDAs are not clear of the ratio of working Patten of NREGA, i.e -60% and 40%.
17. As there was active involvement of the people's quality of the work is being maintained to a great extent.
18. Heavy paper works is the problems to keep proper documentation by the RDAs.
19. No sufficient staff in line Deptt. at BAC, they were unable to provide guide the work, so poor quality of work. Fulfill the staff to give the quality of work.
20. NREGA has to provide a digital camera for each team to keep the records of the work quality etc.

Recommendation:-

1. This type of social auditing should be needed half yearly to make NREGA more successful and transparency one.
2. Mass awareness (IEC) programme among the villagers of every ward should be needed, than only this vast Rural Programme became successful.
3. People want the same kind of monitoring and social auditing in other micro planning schemes also; to make the country developed Nation by 2020.
4. More technical expertise should be involved to make the assets more durable instead of just emphasizing on the wage employment.
5. Enhancement of infrastructure strengthening of technical and no technical staff are needed.
6. NREGA is the one of the vast and important scheme of India, which help to change the face society through development of infrastructure of the village. to achieve its goal mass involvement of local people through awareness generating.

Name and signature of Team Members

