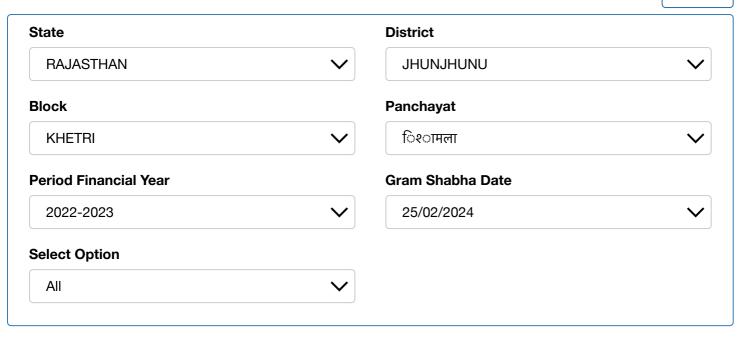
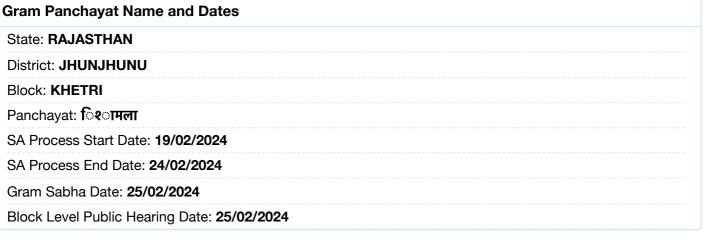
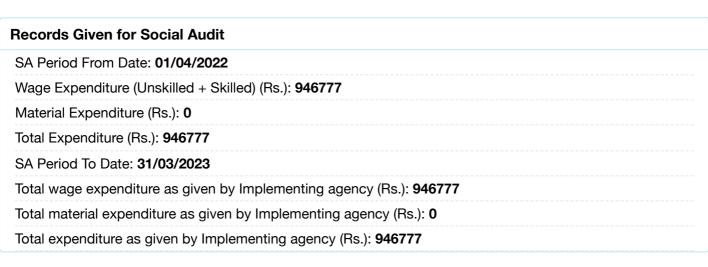
R 9.2.1. Gram Panchayat Social Audit Report













Social Audit Grama Sabha

Number of people participated in gram sabha: 326

Gram Shabha Image: View/Download

Social Audit Resource Persons who facilitated this audit

SR#	Name	Designation
1	PRIYANKA KUMARI	Block Resource Person
2	YOGESH KUMAR	VRP
3	Pinky	VRP
4	POOJA KUMARI	VRP
5	SUNITA KUMARI	VRP
6	SAROJ DEVI	VRP

Expenses for the facilitation of this Social Audit

Printing Expenses: 0

Videography Expenses: 0

Expenses for snack/tea during gramsabha: 0

VRP Training Expenses: 0

VRP Travel Expenses: 0

Photocopying Expenses: 0

Other Expenses: 0

VRP Honorarium Expenses: 14000

Stationary Expenses: 0

Publicity Expenses: 0

MIC System Expenses: 0

Photography Expenses: 0

Expenses for Shamiana/Floor mat: 0

Total Expenses: 14000

Qualitative Report

works quility are goods

Summary Of Reported Issues

Summary Of Action Taken Report

SR#	FM Amount	FM Amount recovered	FD Amount	Amount of Fine/Penalty paid	Number of FIRs filled	Number of employees suspended	Number of employees terminated
1	0	0	0	0	0	0	0

Individual Issues

Gram Panchayat Checklist

Job Cards

Are Job cards with people: Greater than 75%

Are Job cards updated: Yes

Have Job cards been renewed: Yes

Work & Wages

Is there a process to register demand and give receipts: Yes

Is there a demand for work that is not met: Yes, Some Demand

Do labourers have problems getting wages from the payment agency : No

MGNREGS Administration

Are muster rolls maintained in the worksite: Yes

Are wage slips given to people : Yes

Is Rozgar Diwas was held every month: Yes

Are the seven registers being maintained at the gram panchayat level : Yes

Transparency & Accountability

Have citizen information boards been erected for community works: Yes

Have citizen information boards been erected for individual and household works: Yes

Have 'Wall writings' been done in the panchayat : Yes

Is there a grievance redressal process: Yes

Record Maintenance: Yes

Gram Sabha

Did the gram sabha approve a prioritized list of projects to be taken up under MGNREGA: Yes

If yes to previous question, were the works taken up as per the priority: Yes

Worksite Facilities

Is drinking water provided at the worksite: Yes

Is chaya/shade provided at the worksite: Yes

Is first aid kit available at the worksite: Yes

Is women worker been appointed in places with more than 5 children : **Yes**Personnel & Training

Have all mates been selected through gram sabha/state norms : **Yes**

Have mates been trained: Yes

Is there adequate manpower to implement MGNREGA at panchayat level : **Greater than 75%**

Is there a person in charge of MGNREGA at the panchayat level (not holding additional charge): No

Are the personnel in charge of MGNREGA at the panchayat level been trained : No

Does the gram panchayat have adequate technical support personnel: Yes