

R 9.2.1. Gram Panchayat Social Audit Report

Social Audit Basic Information Details

Gram Panchayat Name and Dates

State: **RAJASTHAN**

District: **PALI**

Block: **SUMERPUR**

Panchayat: **बामनेरा**

SA Process Start Date: **17/05/2023**

SA Process End Date: **22/08/2023**

Gram Sabha Date: **23/08/2023**

Block Level Public Hearing Date: **23/08/2023**

Records Given for Social Audit

SA Period From Date: **01/04/2022**

Wage Expenditure (Unskilled + Skilled) (Rs.): **1825248**

Material Expenditure (Rs.): **455731.85**

Total Expenditure (Rs.): **2280979.85**

SA Period To Date: **31/03/2023**

Total wage expenditure as given by Implementing agency (Rs.): **0**

Total material expenditure as given by Implementing agency (Rs.): **0**

Total expenditure as given by Implementing agency (Rs.): **0**

Social Audit Verification Information

Total Number of Works : **20**

Total House Holds Worked : **263**

Number of Works Verified: **0**

Total House Holds Verified: **0**

Social Audit Grama Sabha

Number of people participated in gram sabha: **0**

Independent Observer Name: **Paka Ram Meena**

Gram Shabha Image : [View/Download](#)

Independent Observer Designation: **Peo**

Social Audit Resource Persons who facilitated this audit

SR#	Name	Designation
1	Fulwanti Kumari	Block Resource Person
2	Kapura Ram	other

Expenses for the facilitation of this Social Audit

Printing Expenses: **0**

Videography Expenses: **0**

Expenses for snack/tea during gramsabha: **0**

VRP Training Expenses: **500**

VRP Travel Expenses: **0**

Photocopying Expenses: **0**

Other Expenses: **500**

VRP Honorarium Expenses: **0**

Stationary Expenses: **500**

Publicity Expenses: **500**

MIC System Expenses: **0**

Photography Expenses: **0**

Expenses for Shamiana/Floor mat: **0**

Total Expenses: **2000**

Qualitative Report

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) : **Yes**

Are the personnel in charge of MGNREGA at the panchayat level been trained : **Yes**

Does the gram panchayat have adequate technical support personnel : **Yes**