

R 9.2.1. Gram Panchayat Social Audit Report

Social Audit Basic Information Details

Gram Panchayat Name and Dates

State: **RAJASTHAN**

District: **PALI**

Block: **ROHAT**

Panchayat: **ढाबर कला**

SA Process Start Date: **23/05/2023**

SA Process End Date: **29/05/2023**

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.): **6260089**

Material Expenditure (Rs.): **1681179.99**

Total Expenditure (Rs.): **7941268.99**

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

Total wage expenditure as given by Implementing agency (Rs.): **5865841**

Total material expenditure as given by Implementing agency (Rs.): **346889**

Total expenditure as given by Implementing agency (Rs.): **6212730**

Social Audit Verification Information

Total Number of Works : **83**

Total House Holds Worked : **785**

Number of Works Verified: **15**

Total House Holds Verified: **45**

Social Audit Grama Sabha

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

Independent Observer Name: **Ram Kishor Sankhla**

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

Independent Observer Designation: **assistant Engineer**

Social Audit Resource Persons who facilitated this audit

SR#	Name	Designation
1	GANESH RAM PATEL	BRP
2	MANISHA BHARTI	VRP

SR#	Name	Designation
3	RADHA	VRP
4	MANJU	VRP
5	MAMTA	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

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 : **Between 50% and 75%**

Are Job cards updated : **Yes**

Have Job cards been renewed : **Yes**

Work & Wages

Is there a process to register demand and give receipts : **Some**

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 : **Some**

Are wage slips given to people : **Some**

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 : **No**

Have citizen information boards been erected for individual and household works : **No**

Have 'Wall writings' been done in the panchayat : **No**

Is there a grievance redressal process : **No**

Record Maintenance : **No**

Gram Sabha

Date of the last Gram Sabha :

No of people who attended the last labour budget gram sabha : **249**

Did the gram sabha approve a prioritized list of projects to be taken up under MGNREGA : **No**

Worksite Facilities

Is drinking water provided at the worksite : **Mostly**

Is chaya/shade provided at the worksite : **Some**

Is first aid kit available at the worksite : **Some**

Is women worker been appointed in places with more than 5 children : **No**

Personnel & Training

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

Have mates been trained : **Mostly**

Is there adequate manpower to implement MGNREGA at panchayat level : **Between 50% and 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**