

## R 9.2.1. Gram Panchayat Social Audit Report

### Social Audit Basic Information Details

#### Gram Panchayat Name and Dates

State: **RAJASTHAN**

District: **BHARATPUR**

Block: **BAYANA**

Panchayat: **पालीडांग**

SA Process Start Date: **09/02/2024**

SA Process End Date: **14/02/2024**

Gram Sabha Date: **15/02/2024**

Block Level Public Hearing Date: **15/02/2024**

#### Records Given for Social Audit

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

Wage Expenditure (Unskilled + Skilled) (Rs.): **1653392**

Material Expenditure (Rs.): **457568.84**

Total Expenditure (Rs.): **2110960.84**

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 : **28**

Total House Holds Worked : **381**

Number of Works Verified: **28**

Total House Holds Verified: **350**

#### Social Audit Grama Sabha

Number of people participated in gram sabha: **350**

Independent Observer Name: **SANJEEV NARANG**

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

Independent Observer Designation: **SAHAYAK LEKHADHIKARI**

#### Social Audit Resource Persons who facilitated this audit

| SR# | Name         | Designation           |
|-----|--------------|-----------------------|
| 1   | Rajesh kumar | Block Resource Person |
| 2   | Munesh       | VRP                   |

| SR# | Name        | Designation |
|-----|-------------|-------------|
| 3   | sunil kumar | 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: 4200

Stationary Expenses: 0

Publicity Expenses: 0

MIC System Expenses: 0

Photography Expenses: 0

Expenses for Shamiana/Floor mat: 0

Total Expenses: 4200

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 : **No**

Is Rozgar Diwas was held every month : **No**

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 : **No**

Is there a grievance redressal process : **Yes**

Record Maintenance : **Yes**

### **Gram Sabha**

Date of the last Gram Sabha :

No of people who attended the last labour budget gram sabha : **0**

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 : **Mostly**

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

Is women worker been appointed in places with more than 5 children : **Mostly**

### **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 : **No**