

## R 9.2.1. Gram Panchayat Social Audit Report

### Social Audit Basic Information Details

#### Gram Panchayat Name and Dates

State: **RAJASTHAN**

District: **BANSWARA**

Block: **GARHI**

Panchayat: **लोहारिया**

SA Process Start Date: **23/12/2023**

SA Process End Date: **28/12/2023**

Gram Sabha Date: **29/12/2023**

Block Level Public Hearing Date: **29/12/2023**

#### Records Given for Social Audit

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

Wage Expenditure (Unskilled + Skilled) (Rs.): **9468396**

Material Expenditure (Rs.): **5260254.19**

Total Expenditure (Rs.): **14728650.19**

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

Total wage expenditure as given by Implementing agency (Rs.): **9468396**

Total material expenditure as given by Implementing agency (Rs.): **5260254.1**

Total expenditure as given by Implementing agency (Rs.): **14728650.1**

#### Social Audit Verification Information

Total Number of Works : **253**

Total House Holds Worked : **1315**

Number of Works Verified: **200**

Total House Holds Verified: **1100**

#### Social Audit Grama Sabha

Number of people participated in gram sabha: **410**

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

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

SR#	Name	Designation
1	Pramila paridar	Block Resource Person
2	krishna kunvar	VRP
3	surajmal adivasi	VRP
4	punjalal	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: 0

Stationary Expenses: 0

Publicity Expenses: 0

MIC System Expenses: 0

Photography Expenses: 0

Expenses for Shamiana/Floor mat: 0

Total Expenses: 0

## Qualitative Report

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## 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 : **No**

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 : **Mostly**

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 : **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 : **Mostly**

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 : **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 : **Mostly**

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