

## R 9.2.1. Gram Panchayat Social Audit Report

### Social Audit Basic Information Details

#### Gram Panchayat Name and Dates

State: **RAJASTHAN**

District: **BHARATPUR**

Block: **KAMAN**

Panchayat: **मूंसेपुर**

SA Process Start Date: **23/01/2024**

SA Process End Date: **29/01/2024**

Gram Sabha Date: **30/01/2024**

Block Level Public Hearing Date: **30/01/2024**

#### Records Given for Social Audit

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

Wage Expenditure (Unskilled + Skilled) (Rs.): **1947597**

Material Expenditure (Rs.): **52523.68**

Total Expenditure (Rs.): **2000120.68**

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 : **49**

Total House Holds Worked : **289**

Number of Works Verified: **49**

Total House Holds Verified: **200**

#### Social Audit Grama Sabha

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

Independent Observer Name: **rajesh kumar**

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

Independent Observer Designation: **ABDO**

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

SR#	Name	Designation
1	RAHUL KUNTAL	Block Resource Person
2	Ravi kumar	VRP

SR#	Name	Designation
3	Hukum singh	VRP
4	Jawahar Singh	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

#### 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**

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 : **No**

### **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**