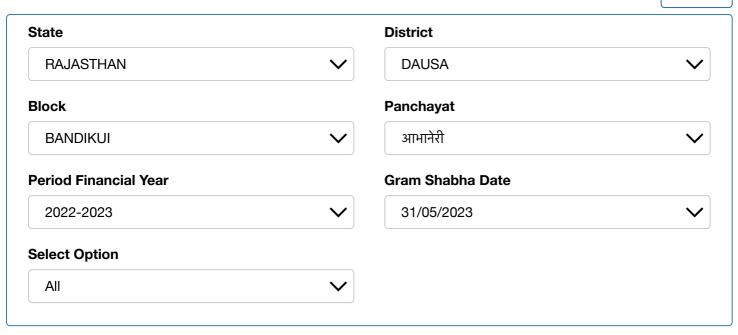
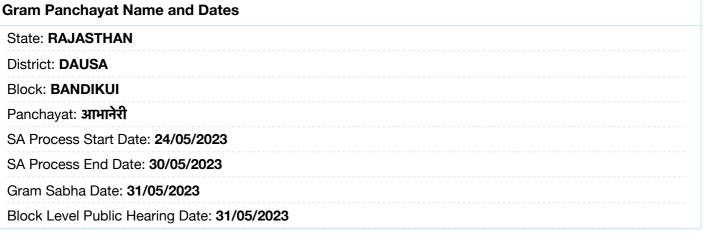
R 9.2.1. Gram Panchayat Social Audit Report

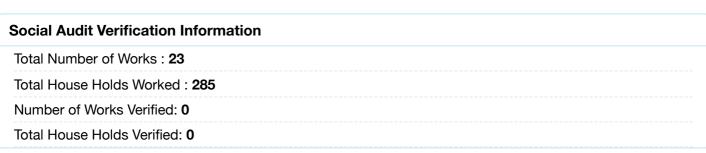








Records Given for Social Audit SA Period From Date: 01/04/2022 Wage Expenditure (Unskilled + Skilled) (Rs.): 1686665 Material Expenditure (Rs.): 66718.77 Total Expenditure (Rs.): 1753383.77 SA Period To Date: 31/03/2023 Total wage expenditure as given by Implementing agency (Rs.): 0 Total material expenditure as given by Implementing agency (Rs.): 0 Total expenditure as given by Implementing agency (Rs.): 0



Social Audit Grama Sabha

Number of people participated in gram sabha: 0

Independent Observer Name: HAZARI LAL SAINI

Gram Shabha Image: View/Download

Independent Observer Designation: ASSISTANT DEVELOPMENT OFFICER

Social Audit Resource Persons who facilitated this audit

SR#	Name	Designation
1	laxmi kanwar	VRP
2	ANIL SAINI	VRP
3	Manita saini	VRP
4	priyanka devi saini	VRP
5	Suman Saini	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: 16000

Stationary Expenses: 0

Publicity Expenses: 0

MIC System Expenses: 0

Photography Expenses: 0

Expenses for Shamiana/Floor mat: 0

Total Expenses: 16000

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: Mostly

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 : 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: Yes

Is there a grievance redressal process: Yes

Record Maintenance: Yes

Gram Sabha

Date of the last Gram Sabha: 17/10/2022

No of people who attended the last labour budget gram sabha: 3000

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: Mostly

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 : ${f No}$

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: 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 : **Mostly**

Does the gram panchayat have adequate technical support personnel : Yes