

R 9.2.1. Gram Panchayat Social Audit Report

Social Audit Basic Information Details

Gram Panchayat Name and Dates

State: **RAJASTHAN**

District: **ALWAR**

Block: **TIJARA**

Panchayat: **फुलाबास**

SA Process Start Date: **19/02/2024**

SA Process End Date: **24/02/2024**

Gram Sabha Date: **25/02/2024**

Block Level Public Hearing Date: **25/02/2024**

Records Given for Social Audit

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

Wage Expenditure (Unskilled + Skilled) (Rs.): **1401893**

Material Expenditure (Rs.): **1838206.79**

Total Expenditure (Rs.): **3240099.79**

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 : **32**

Total House Holds Worked : **368**

Number of Works Verified: **30**

Total House Holds Verified: **300**

Social Audit Grama Sabha

Number of people participated in gram sabha: **400**

Independent Observer Name: **PO**

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

Independent Observer Designation: **SANTOSH**

Social Audit Resource Persons who facilitated this audit

SR#	Name	Designation
1	janesh gurjar	Block Resource Person
2	guddo	VRP

SR#	Name	Designation
3	HEMA DEVI	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: **100**

Photocopying Expenses: **0**

Other Expenses: **0**

VRP Honorarium Expenses: **300**

Stationary Expenses: **0**

Publicity Expenses: **0**

MIC System Expenses: **0**

Photography Expenses: **0**

Expenses for Shamiana/Floor mat: **0**

Total Expenses: **400**

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 : **No**

Work & Wages

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

Is there a demand for work that is not met : **Yes, Huge 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 : **No**

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

Are the seven registers being maintained at the gram panchayat level : **No**

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 : **Yes**

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

Record Maintenance : **No**

Gram Sabha

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 : **No**

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 : **Between 25% and 50%**

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 : **No**