

SOCIAL AUDIT REPORT

(English)

MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPERANCY

SOCIAL AUDIT REPORT		
1	Name of the State	
2	Name of the District	
3	Name of C & RD Block	
4	Name of AEC	
5	Name of the VEC	
6	Date of Social Audit: (DD/MM/YY)	
7	Financial year covered under Social Audit	

Name of VEC _____

Name of C&RD Block: _____

VEC Profile										
Sl.No	Category wise Job Card Holders	Total No. of Job Card Application Received	Total No. of Job Card issued	Total No. of Job Card Application Received (2014-15)	Total No. of Job Card issued (2014-15)	Total No. of Active Job Card Holders	Total No. of H.Hs completed 100 days	No. of people/ HHs applied for Job Card during the process of Social Audit	Total No. of Population	Total No. of Households (H.Hs)
1.1	ST families									
2.2	SC families									
3.3	BC families									
4.4	Others									
5.5	Total									

VEC Records			
Sl. No	Particulars	Yes/No	Remarks/Comments
2.1	VEC Resolution		
2.2	Shelf of Projects		
2.3	Technical Estimate		
2.4	Social Estimate		
2.5	Sanction Intimation		
2.6	Photographs of work (Before, during & after)		
2.7	Cash Book & passbook		
2.8	Employment Register		
2.9	Stock Register		
2.10	Asset Register		
2.11	Grievance Redressal Register		

SCHEME WISE FORMAT

1	TOTAL WORK DETAILS (FINDING ISSUES ON SOCIAL AUDIT)		ASSEESING YEAR	PREVIOUS YEARS
1.1	Total Number of Works Passed by VEC			
1.2	Total Number of Works Sanctioned by DPC			
1.3	Total Number of Work Completed			
1.4	Total estimated sanctioned amount of completed work (in lakhs)			
1.5	Total Amount Spend	1.Wage Component		
		2.Material Component		
1.6	Total financial target achieved / total actual expenditure			
1.7	Total Ongoing Works			

LIST OF INDIVIDUAL BENEFICIARIES

Name of Scheme:

Name of VEC:

(Example)

Sl. No	Name of Beneficiary	Name of ward	Gender	No. Of saplings/plants received	Social Status (SC/ST /MBC/OBC/Others)	Occupation	Economic Status
1							
2							
3							
4							
5							
6							
7							
8							
9							

MEASURES USED FOR WIDELY PUBLICITY FOR MGNREGA SOCIAL AUDIT AT AEC/VEEC LEVEL

**Name of AEC: Name of
VEC:**

Sl. No	Means of Publicity	Remarks
1	Radio	
2	Local News paper	
3	Wall writing	
4	Bannering	
5	Miciking	
6	Notice	
7	Others	

Social Audit Report

Name of VEC: _____

Date of Social Audit : ____

A. Job Card & Register

Sl.No	Issues/Observation	Reference	Verification report of social audit team	Verification during VEC Meeting	Comments from Panel

Signature of Chairperson of VEC

Signature of Observer

Signature of Presiding Officer

B. Work Selection, Quality & Utility

Sl. No	Issues	Reference	Verification report of social audit team	Verification during VEC meeting	Comments from Panel

Signature of Chairperson of VEC

Signature of Observer

Signature of Presiding Officer

C. Wage Payment

Sl.No	Issues	Reference	Verification report of social audit team	Verification during VEC meeting	Comments from Panel

Signature of Chairperson of VEC

Signature of Observer

Signature of Presiding Officer

D. Work Site Facilities

Sl.No	Issues	Reference	Verification report of social audit team	Verification during VEC meeting	Comments from Panel

Signature of Chairperson of VEC

Signature of Observer

Signature of Presiding Officer

E. Grievance, Accident Compensation, Transparency & Accountability

Sl.No	Issues	Reference	Verification report of social audit team	Verification during VEC meeting	Comments from Panel

Signature of Chairperson of VEC

Signature of Observer

Signature of Presiding Officer