

# SOCIAL AUDIT REPORT

Financial Year \_\_\_\_\_

1<sup>st</sup> /2<sup>nd</sup> Round of Social Audit \_\_\_\_\_

MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPARENCY  
(GARO)

Name of the District \_\_\_\_\_,

Name of the C&RD Block \_\_\_\_\_,

Name of the G.S.Circle \_\_\_\_\_

Name of the VEC \_\_\_\_\_.

**SOCIAL AUDIT-NI REPORT**

<b>1</b>	<b>A·dok-ni Bimung</b>	
<b>2</b>	<b>Song ba A·ja-ni Bimung</b>	
<b>3</b>	<b>C &amp; RD Block-ni Bimung</b>	
<b>4</b>	<b>AEC-ni Bimung</b>	
<b>5</b>	<b>VEC-ni Bimung [Village Employment Council]</b>	
<b>6</b>	<b>Social Audit Ka·ani Somoini Bak: (Social Audit Period)</b>	
<b>7</b>	<b>Social Audit Ka·ani Tarik:(DD/MM/YY)</b>	
<b>8</b>	<b>Social Audit-ni Ning·o Man·chapa Financial Year</b>	

VEC-ni Bimung \_\_\_\_\_

C&RD Block-ni Bimung: \_\_\_\_\_

VEC Profile										
Sl. No	Job Card Holder-rang	Chu-gimik Job Card Application -ko Man-soani	Chu-gimik On-gimin Job Card-rang	Chu-gimik Job Card Application-ko Man-soani (Audit Ka.ani Somoiona) 2017-18	Chu-gimik On-gimin Job Card-rang (Audit Ka.ani Somoiona) 2017-18	Chu-gimik Jakkalengga ipa Job Card Holder-rang	Chu-gimik Nokdangrang Jerarangan Sal 100 Gapaha	Chu-gimik Manderang/ Nokdangrang Jemangan Social Audit-ni Somoio Job Card-na Galrikgiparang	Chu-gimik Mandek Jelani	Chu-gimik Donga Nokdangrang/Nokkingrang
1.1	ST Nokdangrang									
2.2	SC Nokdangrang									
3.3	OBC Nokdangrang									
4.4	Gipinrang									
5.5	Chu-gimik									

**VEC-ni ningo dingtantg dingtang dongimin committee-rang:**

VEC COMMITTEE-RANG	ONGA/ ONGJA	MEMBER-RANGNI BIMUNG	KAMNI GADANG (DESIGNATION)	ON.DAPANIRANG/AGANDAPANI(REMA RKS/OBSERVATION)
<p><i>Village Employment Council-</i> VEC-O KAMKO KA,ANA BIL MANGIPA COMMITTEE(VEC EXECUTIVE COMMITTEE)</p>				
<p><i>Programme Executive and Implementation Committee-</i> JINMANI TOM.AO DAKGNIGIPA KAMRANGKO KA.NA BIL MANGIPA BA KAM KA.E MATCHOTATGIPA COMMITTE. P.E.I.C. PROGRAMME EXECUTIVE IMPLEMENTATION COMMITTEE</p>				
<p>SONGNI KAMNA BOSTUKO BRENA ARO BOSTU BREGIMINKO NIROKNA DONGIMIN COMMITTEE(VEC PROCUREMENT COMMITTEE)</p>				

VEC COMMITTEE-RANG	ONGA/ ONGJA	MEMBER-RANGNI BIMUNG	KAMNI GADANG (DESIGNATION)	ON.DAPANIRANG/AGANDAPANI(REMA RKS/OBSERVATION)
<p style="text-align: center;"><b>KAMRANGKO NIROKNA DONGIMMIN COMMITTEE(VIGILANCE COMMITTEE)</b></p>				
<p style="text-align: center;"><b>SONGKO NIROKGIPA COMMITTEE(VILLAGE MONITORING COMMITTEE)</b></p>				

**BLOCK LEVEL ARO GP LEVEL-O DINGTANT DINGTANG NANGGIPA DOCUMENT-RANGKO ONGAMA ONGJA SANDIE NI.ANI (TYPES OF DOCUMENTS TO VERIFY AT BLOCK & GP LEVEL)**

<b>SL.NO</b>	<b>REGISTER-NI BLMUNG/DOCUMENT-RANGKO ONG.AMA ONG.JA NAME SANDI NI.ANI</b>	<b>ON.DAPANNI/AGANDAPANI(REMARKS/OBSERVATION)</b>
<i>1.1</i>	Kamna man·ani kri bilsio koros ka·gniko hisab ka·soani (Labour Budget)	
<i>1.2</i>	Annual Action Plan (APP)	
<i>1.3</i>	Shelf of works	
<i>1.4</i>	Kamni chu·batgipa gadangoni kam ka·na on·gimin bil ( Administrative Sanction)	
<i>1.5</i>	Technical Sanction	
<i>1.6</i>	Kamni koros ba damko tik ka·ani/ Technical kamko ka·na tik ka·ani (Work/Technical Estimate)	
<i>1.7</i>	Kam Ka.ani Order (Work order )	
<i>1.8</i>	Kam a·bachengna se·e on·ani lekka (Work Commencement Order)	
<i>1.9</i>	Muster Rolls	

<b>1.10</b>	Hajirani list (Wage List )	
<b>1.11</b>	Voucher Folders (Bill aro Voucher-rang)	
<b>1.12</b>	Measurement book (To·e ni·ani Ki·tap)	
<b>1.13</b>	<p><b>Register –I (part A , B, C&amp;D )-</b> Register for Job Card Application, Job Card Registration, Job Card Issue and House Hold Employment Reports. [extracted from MIS]  Se·e rakkiani ki·tap ba Register-I (Bak A, B, C aro D).  -Job Card-na dorkasto ba molmole bianiko se·e rakkiani ki·tap, Job Card jakakenggipako se·e rakiani ki·tap, Job Card-ko سوالani aro nokni manderangni kam ka·aniko uiatani ba talate on·naniko se·e rakkiani ki·tap.  [MIS.oniko bikotgipa record].</p>	
<b>1.14</b>	<p><b>Register – II-</b> Register for:-  <input type="checkbox"/> Gram Sabha (Meeting)- Minutes, Resolutions and Prioritized List of Works.  Se·e rakkiani ki·tap ba Register-II.  -Gram Sabha (Tom·ani)  -Tom·ao chanchiako se·rikani, tom·ao maibako dakna tik ka·giminrang aro sulsul skang ka·na nanggipa kamko se·e rakkiani ki·tap.  -Dingtangmancha Social Audit Gram Sabha (Tom·ani)</p>	

	-Tom·ao chanchiako serikani, tom·ao maikoba dakna tik ka·giminrang aro daka kamko bichal ka·e talataniko se·e ra·ani ki·tap.	
<b>1.15</b>	<b>Register – III-</b> Register For:- Demand For Work, Allocation of Work , Payment of Wages Register. Se·e rakkiani ki·tap ba Register-III. -Dabiani aro Kamna. -Kamna سوالاني. -Hajira ka·ani tangka gamako se·e rakkiani ki·tap.	
<b>1.16</b>	<b>Register –IV-</b> Register for work [extracted from MIS] Se·e rakkiani ki·tap ba Register-IV. -Kam ka·aniko se·e rakkiani ki·tap. [MIS.oniko bikotgipa record].	
<b>1.17</b>	<b>Register – V -</b> Fixed Asset Register ( A& B). [extracted from MIS] Se·e rakkiani ki·tap ba Register-V. -Chu·gimik donga gamko se·e rakkiani ki·tap. [MIS.oniko bikotgipa record].	
<b>1.18</b>	<b>Register – VI-</b> Complaint Register. Se·e rakkiani ki·tap ba Register-VI. -Matnange agananiko se·e rakkiani ki·tap.	
<b>1.19</b>	<b>Register – VII-</b> Material Register. [extracted from MIS]	



	Se·e rakkiani ki·tap ba Register-VII. -Chimonggimin bostuko se·e rakkiani ki·tap. [MIS.oniko bikotgipa record].	
<b>1.20</b>	Stock Register	
<b>1.21</b>	Cash Book aro Ledger (Nogot tangkako se·e rakkiani ki·tap, Man·na aro korosko hisab ka·e se·e rakkiani ki·tap)	
<b>1.22</b>	Bank·oni meliate ong·a kamko aganani lekka ( Bank Reconciliation Statement)	
<b>1.23</b>	VEC·ni Bank·o tangka donana jakalgipa ki·tap (Bank Pass Book).	
<b>1.24</b>	Kam matchotaniko mesokna saki on·ani lekka(Work Completion Certificate)	
<b>1.25</b>	VMC Report	
<b>1.26</b>	Audit Ka·ani Report (Audit Report)	
<b>1.27</b>	Je donggipa document·rang ( Any other documents)	

**JOB CARD HOLDER-RANG/HAJIRA AMGIPARANGONIKO DINGTANG DINGTANG NANGGIPA DOCUMENT-RANGKO ONG.AMA ONG.JA SANDIE  
NI.ANI (TYPES OF DOCUMENTS VERIFIED AT JOB CARD HOLDERS/WAGE SEEKERS)**

SL.NO	Document-rangni bimung (Name of documents)	ON.DAPANNI/AGANDAPANI(REMARKS/OBSERVATION)
2.1	Job card aro Job Card application receipt	
2.2	Kam dabiani application receipt (Work demand application receipt)	
3.3	Hajira Ka.ani slip(Wage slip)	
2.4	Bank passbook	
2.5	Complain receipt	
2.6	Je dong.a document-rang (Any other documents)	

**SCHEME-NI KRI TARIGIMIN**

<b>1</b>	<b>CHUGIMIK KAM(SOCIAL AUDIT-NI BIDINGO SANDIANIKO DAKANI)</b>		<b>TIK KAGIMIN BILSI (ASSENSING YEAR)</b>	<b>BATANGGIMIN BILSI (PREVIOUS YEAR)</b>
1.1	VEC-ni chu.gimik napatgipa kamrang			
1.2	Chugimik DPC-ni ka.ana on.gimin kamrang			
1.3	Chugimik kam matchotgiminrang			
1.4	Matchotgimin kamna chu.gimik on.a tangkarang(Lak o)			
1.5	Chugimik Koras	1. Hajira(Wage Component)		
		2. Bostu (Material Component)		
1.6	Chugimik korosan dongkugenggipa tangkarang (Total Balance Amount)	1. Hajira (Wage Component)		
		2. Bostu(Material Component)		
1.7	Chu.gimik koros on.anio matchotatani/Chu.gimik onggimin koros ka.anirang (Total financial target achieved/total actual expenditure)			
1.8	Chu.gimik ka.angkuenggipa kamran (Total ongoing works)			

**NAMGNIKO MAN-DAPGIPA SAKPRAKPRAK MANDERANGNI LIST (LIST OF INDIVIDUAL BENEFICIARIES)**

**VEC-ni Bimung:**

<b>Sl. No</b>	<b>Namgniko Man-dapgipani Bimung</b>	<b>Song ba Biap-ni Bimung</b>	<b>Me-a /Me-chik</b>	<b>Sanctioned ka.gimin kamni bimung(Name of works sanctioned)</b>	<b>Nos. of days sanctioned</b>	<b>Jat-ni Ma-ambi (SC/ST /MBC/OBC/ Gipinrang)</b>	<b>Kam (Occupation)</b>	<b>Tangka Man-ani Chol/ Gadang (Economic Status)</b>
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

### DOOR TO DOOR VISITS/INTERACTION

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparango watchangge]

Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.

Sl. No	Bimung/Nokking /Job Card Number.	PO/Bank A/C Number	Kam na dabiani tarik	Kam ma-nani tarik	Nengnikanirang/ MGNREGA scheme ni bidingo parakani	Soi /Signature
1						
2						
3						
4						
5						
6						
7						

**DOOR TO DOOR VISITS/INTERACTION**

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimumg dongiparango watchangge]

**Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.**

<b>Sl. No</b>	<b>Bimumg/Nokking /Job Card Number.</b>	<b>PO/Bank A/C Number</b>	<b>Kam na dabiani tarik</b>	<b>Kam ma·nani tarik</b>	<b>Nengnikanirang/ MGNREGA scheme ni bidingo parakani</b>	<b>Soi /Signature</b>
8						
9						
10						
11						
12						
13						
14						

### DOOR TO DOOR VISITS/INTERACTION

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparanko watchangge]

Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.

Sl. No	Bimung/Nokking /Job Card Number.	PO/Bank A/C Number	Kam na dabiani tarik	Kam ma-nani tarik	Nengnikanirang/ MGNREGA scheme ni bidingo parakani	Soi /Signature
15						
16						
17						
18						
19						
20						
21						

**DOOR TO DOOR VISITS/INTERACTION**

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparanko watchangge]

**Note: DRP rang VRP rangna badita nokking songo dongagita copy سوالani.**

<b>Sl. No</b>	<b>Bimung/Nokking /Job Card Number.</b>	<b>PO/Bank A/C Number</b>	<b>Kam na dabiani tarik</b>	<b>Kam ma·nani tarik</b>	<b>Nengnikanirang/ MGNREGA scheme ni bidingo parakani</b>	<b>Soi /Signature</b>
22						
23						
24						
25						
26						
27						
28						



### DOOR TO DOOR VISITS/INTERACTION

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparanko watchangge]

Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.

Sl. No	Bimung/Nokking /Job Card Number.	PO/Bank A/C Number	Kam na dabiani tarik	Kam ma-nani tarik	Nengnikanirang/ MGNREGA scheme ni bidingo parakani	Soi /Signature
29						
30						
31						
32						
33						
34						
35						

**DOOR TO DOOR VISITS/INTERACTION**

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparango watchangge]

**Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.**

<b>Sl. No</b>	<b>Bimung/Nokking /Job Card Number.</b>	<b>PO/Bank A/C Number</b>	<b>Kam na dabiani tarik</b>	<b>Kam ma-nani tarik</b>	<b>Nengnikanirang/ MGNREGA scheme ni bidingo parakani</b>	<b>Soi /Signature</b>
36						
37						
38						
39						
40						
41						
42						

**DOOR TO DOOR VISITS/INTERACTION**

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparanko watchangge]

**Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.**

<b>Sl. No</b>	<b>Bimung/Nokking /Job Card Number.</b>	<b>PO/Bank A/C Number</b>	<b>Kam na dabiani tarik</b>	<b>Kam ma-nani tarik</b>	<b>Nengnikanirang/ MGNREGA scheme ni bidingo parakani</b>	<b>Soi /Signature</b>
43						
44						
45						
46						
47						
48						
49						

### DOOR TO DOOR VISITS/INTERACTION

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparango watchangge]

Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.

Sl. No	Bimung/Nokking /Job Card Number.	PO/Bank A/C Number	Kam na dabiani tarik	Kam ma-nani tarik	Nengnikanirang/ MGNREGA scheme ni bidingo parakani	Soi /Signature
50						
51						
52						
53						
54						
55						
56						

### DOOR TO DOOR VISITS/INTERACTION

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparanko watchangge]

Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.

Sl. No	Bimung/Nokking /Job Card Number.	PO/Bank A/C Number	Kam na dabiani tarik	Kam ma-nani tarik	Nengnikanirang/ MGNREGA scheme ni bidingo parakani	Soi /Signature
57						
58						
59						
60						
61						
62						
63						

**DOOR TO DOOR VISITS/INTERACTION**

[Sandieniani/Songo donggipa nokking rang baksa chanchirimani, jemangan (i) register kakujagipa, aro (ii) register kamangiparang MGNREGS scheme-ni ningao indiba kam kagijaparang, MIS format 3 aro 4 o bimung dongiparanko watchangge]

**Note: DRP rang VRP rangna badita nokking songo dongagita copy sualani.**

<b>Sl. No</b>	<b>Bimung/Nokking /Job Card Number.</b>	<b>PO/Bank A/C Number</b>	<b>Kam na dabiani tarik</b>	<b>Kam ma-nani tarik</b>	<b>Nengnikanirang/ MGNREGA scheme ni bidingo parakani</b>	<b>Soi /Signature</b>
64						
65						
66						
67						
68						
69						
70						

**GP-NI GADANGO MGNREGA-NI SOCIAL AUDIT-NA JINMANA MA-SIATNA GITA DAKAGIPA KAMRANG**

**VEC-ni Bimung:**

<b>Sl. No</b>	<b>Parakatani/U-iatanirangko Dakanirang</b>	<b>Sejotani</b>
1	Radio	
2	Songbad	
3	Pakma-o Seani	
4	Nisan Tariani	
5	Daksninga (Mimicking)	
6	U-iatani	
7	Gipinrang	

**SOCIAL AUDIT CHECK LIST AND MANAGEMENT INFORMATION SYSTEM (MIS)**

<b>Checklist that should be filled by every social audit team</b>		
<b>Singanirang</b>	<b>Chol ba base.ani</b>	<b>Agandapani ba aganani [ Nombor chi ba kattachi]</b>
<b>Job Cards</b>		
Job Card manderang baksa dongama?	Ong.a / Bangbata / Mitam / Ong.ja	
Job Card rang update ong.ama?	Ong.a / Bangbata / Mitam / Ong.ja	
Job Card rangko gital dake segate donengama?	Ong.a / Bangbata / Mitam / Ong.ja	
<b>Work &amp; Wages</b>		
Kam dabiani ko abachengatani aro receipt ko onani dongama?	Ong.a/ Ong.ja	
Muster Roll rangko kam kachakram biaprangko rakkiengama?	Ong.a / Bangbata / Mitam / Ong.ja	
Mana nanggni hajira ko somoi gita manjaon hajira baksa mandapaniko manengama?	Ong.a/ Ong.ja / Basakoba / Ongna manja	
Sal -15 ni gisepo kam mangija niko hajira man-a nanggniko manama?	Ong.a/ Ong.ja / Basakoba / Ongna manja	
Wage slip ba hajirani lekka slip rangko manderangna onama?	Ong.a/ Ong.ja	
Rozgar Diwas ko ja.antio ongatengama?	Ong.a/ Ong.ja (Ong.a ongode, basako aro mai tariko reanggipa Rozgar Diwas ko ong-ataha)	



<b>Transparency &amp; Accountability</b>		
Songna nokna ka-gimin kam ni signboard ko song-e donama?	Ong.a/ Bangbata Kamrang / Mitam Kamrang/ Ong.ja	
Kam mangimin nokdarangrango kam ni signboard ko song-e donama?	Ong.a/ Bangbata Kamrang / Mitam Kamrang/ Ong.ja	
Pakmao se.e donanirang Panchayat o dongma?	Ong.a/ Ong.ja	
Nengnikanirangko raba.ani chol ba rama dongama?	Ong.a/ Ong.ja	
Se.e rakkianirangko na.me donengam?	Ong.a/ Ong.ja	
Ge-7 registerangko Panchayato name rakkie donengama?	Ong.a/ Ong.ja	
<b>Gram Sabha related</b>		
Reanggipa Gram Sabha ni Tarik	Tarik	
Reanggipa Labour budget Gram Sabha tombimonganio badita sak bakko ra.a?	Sak	
Gram Sabha, MGNREGS ni ningao ragatgipa project ba kamrangko tarigimin kamrangko rachakama?	Ong.a/ Ong.ja	
Kosako janapgimin singanina ong.a ongode, skang kachengna nangipa kamrangko ragatengama?	Ong.a / Bangbata / Mitam / Ong.ja	

<b>Worksite facilities</b>		
Ringani chirangko kam kachakram biapo man.ama/ on.ama?	Ong.a / Bangbata / Mitam / Ong.ja	
Salakim ko mana tarpaulin rangko kachakram biapo onama?	Ong.a / Bangbata / Mitam / Ong.ja	
First- Aid kam kachakram biapo dongama?	Ong.a / Bangbata / Mitam / Ong.ja	
Je biaprangrangan bi.sarang sak-5 na bate donggipa o, biasarangko nitimgipa ba rodilgiparang dongama?	Ong.a / Bangbata / Mitam / Ong.ja / Dong.na Manja	
<b>Personnel and Training</b>		
Kam dakchakgipa rangko VEC ba Adokni niam gita se-okama?	Ong.a / Bangbata / Mitam / Ong.ja	
Kam dakchakgipa rang ski-a niko manama?	Ong.a / Bangbata / Mitam / Ong.ja	
VEC o MGNREGA ko kam ka-dilna mande chu-ongagita dongama?	Ong.a/ Ong.ja	
VEC o MGNREGS ko ka-dilna mande se-oka dongama (gipin kam ko radapgija)?	Ong.a/ Ong.ja	
VEC o MGNREGS ko dilgiparang skia manahama?	Ong.a / Bangbata / Mitam / Ong.ja	
VEC o chu-ongagita technical support dongama?	Ong.a/ Ong.ja	

**SOCIAL AUDIT REPORT**

**VEC-ni Bimung:**

**A. (i) Nokdangrangko segatani (ii) Job Card-rangko suale on.ani (iii) Job card-ko gital tarie on.taiani (iv) MGNREGS-ni nanggipa document aro register-rang:-**

<b>SL. No</b>	<b>Nengnikanirang(Issues)</b>	<b>Village Resource Person aro BRP-rangni agananiko se.e ra.ani (Manderangko aro nanggipa lekkarangko sandie niani/Mai dake koborangko manaha uko saki baksa on, chapna nanggen.</b>	<b>Gram Sabha-o chanchirimani aro agan kupertie on.aniko se.e ra.ani</b>	<b>Block-o Public Hearingni somoio Officer-rangni (Panel/Observer /Presiding Officer) agane ba kupertie on.aniko se.e ra.ani</b>

**VEC Chairperson-ni soi**

**Observerni Soi**

**Presiding Officer-ni Soi**

**DSARP,MSSAT-ni Soi**

**B.(i) Kamko Ba.seani (ii)Kam ka.ana biapko ba.seani (iii) Kamko dabie ra.ani (iv) Kamko On.ani (vi)Niam Gita kamko ka.ae chusokatani (vi) Kam ka.giminko to.e niani (vii) Kam Nama namgijako ni.ani (viii) Kam ka.gimin baditana gamchata uko ni.ani.**

SL. No	Nengnikanirang(Issues)	Village Resource Person aro BRP-rangni agananiko se.e ra.ani (Manderangko aro nanggipa lekkarangko sandie niani/Mai dake koborangko manaha uko saki baksa on.chapna nanggan.	Gram Sabha-o chanchirimani aro agan kupertie on.aniko se.e ra.ani	Block-o Public Hearingni somoio Officer-rangni (Panel/Observer/ Presiding Officer) agane ba kupertie on.aniko se.e ra.ani

**VEC Chairperson-ni soi**

**Observerni Soi**

**Presiding Officerni Soi**

**DSARP,MSSAT-ni Soi**

**C.(i)Hajira On.ani (ii) Somoi gita Block Office-oni kam on.na mangijagipa songni manderangna / job card holder-rangna hajirako on.ani**

<b>SL. No</b>	<b>Nengnikanirang(Issues)</b>	<b>Village Resource Person aro BRP-rangni agananiko se.e ra.ani (Manderangko aro nanggipa lekkarangko sandie niani/Mai dake koborangko manaha uko saki baksa on.chapna nanggen.</b>	<b>Gram Sabha-o chanchirimani aro agan kupertie on.aniko se.e ra.ani</b>	<b>Block-o Public Hearingni somoio Officer-rangni (Panel /Observer/ Presiding Officer) agane ba kupertie on.aniko se.e ra.ani</b>

**VEC Chairperson-ni soi**

**Observerni Soi**

**Presiding Officerni Soi**

**DSARP,MSSAT-ni Soi**

**D. Kam Ka.chakram biapo man.a nanggipa bosturang (i)First Aid Box (II) Ringani Chi (iii) Bisarangko nitimgipa (iv) Nengtakchakram biap.**

SL. No	Nengnikanirang(Issues)	Village Resource Person aro BRP-rangni agananiko se.e ra.ani (Manderangko aro nanggipa lekbarangko sandie niani/Mai dake koborangko manaha uko saki baksa on, chapna nanggen.	Gram Sabha-o chanchirimani aro agan kupatie on. aniko se.e ra.ani	Block-o Public Hearingni somoio Officer-rangni (Panel/Observer/ Presiding Officer) agane ba kupatie on. aniko se.e ra.ani

**VEC Chairperson-ni soi**

**Observerni Soi**

**Presiding Officer ni Soi**

**DSARP, MSSAT-ni Soi**

**E.(i) Nengnikanirangko namate on.nani (ii) A.sel ong.e sigiparangna tangka on.ani (Compensation) (iii) Social Audit (Tangka Paisani aro Kamni bidingo jinmana parake dakani).**

SL. No	Nengnikanirang(Issues)	Village Resource Person aro BRP-rangni agananiko se.e ra.ani (Manderangko aro nanggipa lekbarangko sandie niani/Mai dake koborangko manaha uko saki baksa on.chapna nanggen.	Gram Sabha-o chanchirimani aro agan kupatie on.aniko se.e ra.ani	Block-o Public Hearingni somoio Officer-rangni (Panel/Observer/Presiding Officer) agane ba kupatie on.aniko se.e ra.ani

**VEC Chairperson-ni soi**

**Observerni Soi**

**Presiding Officerni Soi**

**DSARP,MSSAT-ni So**









**DISTRICT-NI BIMUNG:**

**C & RD BLOCK-NI BIMUNG:**

**VEC-NI BIMUNG:**

**CHAIRMAN-NI BIMUNG:**

**SOCIAL AUDIT TOM·ANI BA MEETING ONG·ANI TARIK:**

**SOCIAL AUDIT TOM·ANIO CHANCIANIKO SERIKANIRANG (PROCEEDING OF THE SOCIAL AUDIT MEETING):**



**Tom·anio Chairperson-ni Soi (Signature):**

**Songni Chairman-ni : Bimung aro Soi ( Name & Signature):**

**Songni Secretary-ni: Bimung aro Soi ( Name & Signature):**

**Niamko jarike nirikgipa ba Observer-ni: Bimung, Kam Ka·ni Gadang aro Soi ( Name ,  
Designation& Signature):**

**BRP/VRP-ni: Bimung aro Soi ( Name & Signature):**

**DSARP,MSSAT - ni Soi (Name & Signature) :**

**Social Audit Basic Information Entry**

Name of the State: \_\_\_\_\_

Name of District	Name of Block	Name of Gram Panchayat
<input type="text"/>	<input type="text"/>	<input type="text"/>
SA Process Start Date	SA Process End Date	SA Gram Sabha Date
<input type="text" value="DD/MM/YYYY"/>	<input type="text" value="DD/MM/YYYY"/>	<input type="text" value="DD/MM/YYYY"/>
SA Period From Date	SA Period To Date	SA Public Hearing Date
<input type="text" value="DD/MM/YYYY"/>	<input type="text" value="DD/MM/YYYY"/>	<input type="text" value="DD/MM/YYYY"/>
Wage Expenditure (Unskilled + Skilled) (A)	Material Expenditure (B)	Total Expenditure (C = A+B)
Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
Wage Records Given by Implementing Agency	Material Records Given by Implementing Agency	Total Records Given by Implementing Agency
Rs. <input type="text"/>	Rs. <input type="text"/>	Rs. <input type="text"/>
Total Number of Works	Number of Works Verified	People participated in Gram Sabha
<input type="text"/>	<input type="text"/>	<input type="text"/>
Total Households Worked	Total Households Verified	Independent Observer Designation
<input type="text"/>	<input type="text"/>	<input type="text"/>
Independent Observer	Independent Observer Name	
<input type="text" value="Yes /No"/>	<input type="text"/>	

**Details of social audit team participated in the Social Audit**

S.No	Name	Mobile	Email Address	Designation
1				
2				
3				
4				
5				

S.No	Name	Mobile	Email Address	Designation
6				
7				
8				
9				
10				

Social Audit Expenses incurred by Implementing Agency

Yes / No

Printing Expense Rs.	VRP Honorarium Rs.	VRP Travel Expense Rs.
Videography Expense Rs.	Stationary Expense Rs.	Photocopying Expense Rs.
Expenses for snack/tea during gram sabha Rs.	Publicity Expense Rs.	Photography Expense Rs.
VRP Training Expense Rs.	MIC System Expense Rs.	Expense for Shamiana /Floor mat Rs.
Other Expense Rs.	Total Expense Rs.	

Qualitative Report