

SOCIAL AUDIT REPORT

Financial Year _____

1st /2nd round of Social Audit _____

(KHASI)

MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPARENCY

Name of the District _____,

Name of the C&RD Block _____,

Name of the G.S.Circle _____,

Name of the VEC _____.

KA REPORT JONG KA SOCIAL AUDIT

1	Kyrteng ka Jylla	Meghalaya
2	Kyrteng ka District	
3	Kyrteng ka Block	
4	Kyrteng ka AEC	
5	Kyrteng ka VEC [Village Employment Council]	
6	Ka Social Audit Period	
7	Ka tarik ba pynlong social Audit: (DD/MM/YY)	
8	U Snem jong ka scheme ba pynlong Social Audit	

Ka kyrteng ka VEC _____

Ka kyrteng ka C&RD Block _____

Ka VEC Profile

Sl.No	Jaid bynriew jong ki Job Card Holders	Ka jingdon jong ki longing ba la applai Job Card ba lah ioh pdiang ha ka VEC (haduh kane ka tarik)	Ka Jingdon jong ki longing balah iohpdiang ia ki job Card (haduh kane ka tarik)	Ka jingdon jong ki longing ba la applai Job Card ba lah ioh pdiang ha ka VEC (2017-18)	Ka Jingdon jong ki longing balah iohpdiang ia ki job Card (2017-18)	Ka jingdon ki Job Card ba dang trei kam	Ka jingdon ki longing ba la dep trei 100 sngi	Ka jingdon ki briew/longing ba applai Job Card ha ka por ba leh social audit	Ka jingbun briew hapoh ka VEC	Ka jingbun jong ki longing.
1.1	ST families									
1.2	SC families									
1.3	BC families									
1.4	Others									
1.5	Total									

KI KOMITI TREIKAM HAPOH KA VEC :

KYRTENG KI VEC KOMITI	HOOID /EM	KI KYRTENG JONG KIBA LONG DKHOT HAPOH KA KOMITI	KYRDAN BA KI BAT (PRESIDENT/SECRETARY/MEMBER/KIWEI KIWEI)	KA JINGPYNSHAI/ JINGKYNTHOH
<i>VEC [Village Employment Council] Executive Komiti</i>				
<i>PEIC [Programme Executive and Implementation Committee] Komiti</i>				

<i>VEC Procurement Komiti</i>				
<i>Vigilance Monitoring Committee</i>				
<i>Village Monitoring Committee</i>				

Ki kot ki sla ki ban jurip bad ban bishar bniah (verify) na ka ophis jong u PO /BDO bad na ka na ka ophis jong ka VEC :

<i>Sl.No.</i>	<i>Kyrteng jong ki kot ki sla</i>	<i>Jingpynshai/Jingkynthoh</i>
<i>1.1</i>	Labour Budget (ka jingmang ia ki sngitrei bad jingmang pisa)	
<i>1.2</i>	Annual Action Plan (APP)	
<i>1.3</i>	Shelf of works	
<i>1.4</i>	Administrative Sanction (ka jingiohbor na ka liang ka office ban pyntrei ia ka/ki jingtrei)	
<i>1.5</i>	Technical Sanction	
<i>1.6</i>	Work/Technical Estimate (Ka jingmang katkum ba la mang da ki JE/Engineers ryngkat bad ka dur/jingdro)	
<i>1.7</i>	Work order	
<i>1.8</i>	Work Commencement Order (ka order ban sdang treikam)	
<i>1.9</i>	Muster Rolls (details of nos. wages paid,etc)	
<i>1.10</i>	Wage List	
<i>1.11</i>	Voucher Folders (Bills and Vouchers)	

1.12	Measurement book	
1.13	<p>Register -I(part A , B, C&D). Register for Job Card Application, Job Card Registration, Job Card Issue and House Hold Employment Reports. [ka jing register ban ioh Job Card, Ka Register na ka bynta ka jingapplai jobcard, ka jingsam ia ki Job Card bad ka jingdawa kam jong ki Longiing]. [ba lah sot/shim na ka MIS].</p>	
1.14	<p>Register – II Register for:- <input type="checkbox"/> Gram Sabha (Meeting) - Minutes, Resolutions and Prioritized List of Works. [ka Register na ka bynta ka jingpynlong meeting , ki rai bad ka jingjied ia ki kam bad ki jingtrei.]</p>	
1.15	<p>Register – III. Register For:- <input type="checkbox"/> Demand For Work <input type="checkbox"/> Allocation of Work <input type="checkbox"/> Payment of Wages Register. [ka register na ka bynta ka Jingdawa kam, Kajingai kam bad ka Jingsiew ia ka bainongsngi].</p>	
1.16	<p>Register –IV Register for work [ka Register ba kyntiew ia ki jintrei]. [ba lah sot/shim na ka MIS].</p>	

1.17	Register – V - Fixed Asset Register (A& B). [Ka Register ba kyntiew ia ki jingtrei balah dep pyntrei bad dang pyntrei ha ka VEC]. [ba lah sot/shim na ka MIS].	
1.18	Register – VI- Complaint Register. [Ka Register ba kyntiew ia ki jingujor]	
1.19	Register – VII- Material Register. [ka Register ba kyntiew ia ki baitiar] [ba lah sot/shim na ka MIS].	
1.20	Ka Stock Register	
1.21	Ka Cash Book bad ka Ledger [ka jingbuh jingkhein ia ka jingioh bad jingpynlut pisa]	
1.22	Ka Bank Reconciliation Statement [ka kot baioh na ka bank ba pynshisha ia ki jingdon/jingthoh ha ka bank pass book bad ka cash book).	
1.23	Ka Bank Pass Book	
1.24	VMC Report	
1.25	Ka Audit Report	
1.26	Work completion report /work completion Certificate	
1.27	Kiwei kiwei lada don.	

Ki kot ki sla ki ban jurip bad bishar bniah na ki JCHs/Nongtrei Job Card:-

<i>Sl. No.</i>	<i>Kyrteng jong ki kot ki sla</i>	<i>Jingpynshai /Jingkynthoh</i>
<i>2.1</i>	Ka Job card & Ka Job card Application Receipt [hadien ba la applai bad ioh Job Card].	
<i>2.2</i>	Ka Work demand Application Receipt[ka receipt haba dawa kam].	
<i>2.3</i>	Ka Wage Slip Receipt[Ka receipt lane ka jingthoh ba lah iohpdian na ka VEC hadien balah iohpdian ia ka bainongsngi].	
<i>2.4</i>	Ka Bank pass book	
<i>2.5</i>	Ka Complain receipt/ ka Grievance Receipt[ka receipt ba iohpdian na ka VEC haba lah leit ujo].	
<i>2.6</i>	Kiwei kiwei pat ki kot ki sla lada dang don shuh	

KA JINGBUH RYNTIH IA KI JINGTREI BA LA PYNTREI/DANGTREI

Sl.No.	BAROH KI JINGTREI BA PYNTREI	SNEM BA MYNTA	MYNSHEM SNEM
1.1	Ka jingbun ki jingtrei ba la mynjour da ka VEC		
1.2	Ka jingbun ki jingtrei ba la aibor/shah/ pynskhem (sanction) da ka DPC.		
1.3	Ka jingbun ki jingtrei ba la dep pyntrei.		
1.4	Ka pisa ba lah mang na ka bynta ki jingtrei ba la dep pyntrei kat kum ka estimate (lakh)		
1.5	Ka pisa ba lah pynlut na ka bynta ka jingtrei ba lah pyntrei	1. Ka Bainong sngi	
		2. Ka bai tiar	
1.6	Ka pisa ba dangsah jong kitei ki jingtrei	1. Ka bainongsngi	
		2. Ka bai tiar	
1.7	Ka jingioh pisa / ka jingpynlut pisa halor ka jingtrei.		
1.8	Ka jingdon / jingbun ki jingtrei ba dang trei.		

KA KYRTENG KI LONGIING KIBA IOH JINGTREI SHIMET(INDIVIDUAL BENEFICIARIES)

Ka kyrteng ka VEC:

Sl. No	Kyrteng	Jaka(Dong)	Shynrang/ kynthei	Kyrteng jong ka jingtrei ba lah iohpdiang	Ki sngitrei ba lah iohpdiang katkum ka skim ba la iohpdiang (nos. of days sanctioned as per scheme).	Ki jaid briew (SC/ST /MBC/ OBC/Others)	Ka kam ba trei ba ktah (u/ka) (occupation)	Ka jingioh jingkot
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

DOOR TO DOOR VISITS/INTERACTION/VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong (lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsgew halor ka skim MGNREGA	Jingsoi Kyrteng
1						
2						
3						
4						
5						
6						
7						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

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Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsngew halor ka skim MGNREGA	Jingsoi Kyrteng
8						
9						
10						
11						
12						
13						
14						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong(lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsngew halor ka skim MGNREGA	Jingsoi Kyrteng
15						
16						
17						
18						
19						
20						
21						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong (lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsgew halor ka skim MGNREGA	Jingsoi Kyrteng
21						
22						
23						
24						
25						
26						
27						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong (lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsgew halor ka skim MGNREGA	Jingsoi Kyrteng
28						
29						
30						
31						
32						
33						
34						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong (lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsngew halor ka skim MGNREGA	Jingsoi Kyrteng
35						
36						
37						
38						
39						
40						
41						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong (lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsngew halor ka skim MGNREGA	Jingsoi Kyrteng
42						
43						
44						
45						
46						
47						
48						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong (lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsgew halor ka skim MGNREGA	Jingsoi Kyrteng
49						
50						
51						
52						
53						
54						
55						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong (lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsngew halor ka skim MGNREGA	Jingsoi Kyrteng
56						
57						
58						
59						
60						
61						
62						

DOOR TO DOOR VISITS/INTERACTION/ VERIFICATION

[Ka jingjurip/jingiasyllok bad ki Longiing kiba don ha ka shnong kynthup ia kito baroh ki (i).bym register, bad (ii) kiba lah register hynrei ki bym trei ha ka skim MGNREGS, lait noh kito kiba lah don kyrteng ha ka MIS format 3 & 4]

Note: Ki DRP kin pynbiang ia ki katkum kum ka jingdon jong ki Longiing ha Shnong (lada dang donkam shuh).

Sl. No	Kyrteng jong u/ka Longiing /Job Card Number.	PO/Bank A/C Number	Ki tarik ba dawa kam	Ki tarik ba ioh kam	Ki jingujor / ki jingpynsngew halor ka skim MGNREGA	Jingsoi Kyrteng
63						
64						
65						
66						
67						
68						
69						
70						

KI LAD BAD LYNTI BA LA SHIM NA KA BYNTA BAN PYNTIP PAIDBAH (WIDE PUBLICITY) NA KA BYNTA KA MGNREGA SOCIAL AUDIT HA VEC

Kyrteng ka VEC:

Sl.No	Ki lad ai jingtip sha ki paidbah	Jingpynshai
1	Radio	
2	Ki kot khubor	
3	Ki jingthoh ha ka iing AEC (Wall Painting/Wall Writing)	
4	Ki jingpynbna lyngba ki banner	
5	Ki jingpyrta shnong	
6	Ki Notice	
7	Kiwei pat ki lad jingpynbna	

SOCIAL AUDIT CHECK LIST AND MANAGEMENT INFORMATION SYSTEM (MIS)

<p align="center">Checklist that should be filled by every social audit team (ki social audit team ki dei ban pyndap ha kane ka checklist khlem da pud)</p>		
<p align="center">Question name [ki jingkylli]</p>	<p align="center">Options</p>	<p align="center">Comments [In numerical and words- lum jingtip katkum ka jingdon (katno tylli) ne ha ki kyntien]</p>
Job Cards		
<p>Are job cards with people? [Hato ki Job Card ki don bad ki trai JC?]</p>	<p>Yes / Mostly / Some / No</p>	
<p>Are job cards updated? [hato ia ki JC la pynbiang na ka por sha ka por ?]</p>	<p>Yes / Mostly / Some / No</p>	
<p>Have job cards been renewed? [Hato la pynthymmai ia ki JC katkum ka por ba la buh, kata man ka 5 (san) snem ?]</p>	<p>Yes / Mostly / Some / No</p>	
Work & Wages		
<p>Is there a process to register demand and give receipts? [Hato kadon ne em ka jingpdiang ia ki jingdawa kam bad hato ki nongdawa kam ki lah iohdiang ne em ia ki receipt?]</p>	<p>Yes / No</p>	
<p>Are muster rolls maintained in the worksite? [hato ia ki Muster Roll la pynbiang ha ki jaka trei].</p>	<p>Yes / Mostly / Some / No</p>	
<p>Is compensation paid for delayed payment of wages? [Hato la siew ne em ia ka delay payment of compensation na ka bynta ka bainong</p>	<p>Yes / No / Sometimes / Not applicable</p>	

sngi?]		
Is unemployment allowance paid for non-provision of work within 15 days? [Hato la siew ne em ia ka lada ym ai kam hapoh ka 15 sngi?]	Yes / No / Sometimes / Not applicable	
Are wage slips given to people? Hato ki paidbah/JCH/nongtrei JC ki iohpdiang ia ki wage slips/receipts?]	Yes / No	
Is Rozgar Diwas was held every month? [hato ka VEC ka ju pynlong ne em ia ka Rozgar Diwas man u bnai?]	Yes / No (If yes, give date when it was last held) [Lada hood , ka tarik ba dang shen bal ah pynlong ia ka rozgar diwas]	
Transparency & Accountability		
Have citizen information boards been erected for community works? [hato la pynbiang ne em ia ki jingthoh ha ka signboard/ne mawkyrteng ha ki jaka trei shnong?]	Yes / Most works / Some works / No	
Have citizen information boards been erected for individual and household works? [hato la pynbiang ne em ia ki jingthoh ha ka signboard/ne mawkyrteng ha ki jaka trei shimet?]	Yes / Most works / Some works / No	
Have 'Wall writings' was done in the panchayati? [hato ka VEC ka la pynbiang ia ki jingthoh ha ki kynroh ne ha ki iing shnong ne iing AEC ne iingskul?]	Yes / No	

Is there a grievance redressal process? [hato ka don ne em ka jingpdiang ia ki jingujor bad jingaijubab halor jong ki jingujor?]	Yes / No	
Record Maintenance [hato la pynbiang ne em ia ia ki jingthoh ha ki kot ki sla]	Yes / No	
Are the seven registers being maintained at the gram panchayat level [hato la pynbiang ne em ia ki 7 (seven)tylli ki register hapoh ka VEC?].	Yes / No	
Gram Sabha related		
Date of the last gram Sabha [Ka tarik jong ka VEC meeting bal ah dep]	Date	
Number of people who attended the last labour budget gram Sabha [Ka jingdon jong ki nongwan meeting ha kato ka sngi]	Numeric	
Did the gram sabha approve a prioritized list of projects to be taken up under MGNREGS?[hato ka gram Sabha ka la shim rai ban jied ia ki jingtrei hapoh ka skim	Yes / No	
If yes to previous question, were the works taken up as per the priority? [Lada hood, hato la pyntrei ia ki jingtrei katkum ka jingjied ia ki jingtrei ktkum ka jingdonkam ba hakmat duh?]	Yes / Mostly / Some / No	
Worksite facilities		
Is drinking water provided at the worksite? [hato la pynbiang ia ka umdih ha ki jaka trei?]	Yes / Mostly / Some / No	
Is chaya / shade provided at the worksite ? [hato la pynbiang ia ka jaka riehtngen ha ki jaka trei ?]	Yes / Mostly / Some / No	
Is first-aid kit available in the worksite? [hato la pynbiang ia ki dawai ne jingaijingsumar ha ki jaka trei ?]	Yes / Mostly / Some / Mo No	
Is a woman worker been appointed in places with more than 5 children?	Yes / Mostly / Some /	

hato la jied bad buh ia l nongsumar /aya ha ki jaka ba don ki longkmie ba don khunrit palat ia ka san ngut shaneng .]	No / Not applicable	
Personnel and Training		
Have all mates been selected through gram sabha / state norms? Hato la jied ia ki mate da kaba shim rai lang ha ka VEC meeting ?.	Yes / Mostly / Some / No	
Have mates been trained? ?[hato ki mate ki lah ioh training/jinghikai ne em ?]	Yes / Mostly / Some / No	
Is there adequate manpower to implement MGNREGA at panchayat level? Hato ka don kano kano ka jingduna ha ka jingjied/thung ia ki nongkitkam ka VEC?	Yes / No	
Is there a person in charge of MGNREGS at the panchayat level (not holding additional charge)? Hato ki nongkitkam kiba pyniaid ia ka MGNREGA ha ka VEC ki bat kiwei pat ki kam nalor ka MGNREGA?.	Yes / No	
Are the personnel in charge of MGNREGS at the panchayat level been trained? Hato ki nongpeit ia ka jingpyniai dbad pyntrei ka MGNREGA ha ka VEC ki lah ioh jinghikai/training?.	Yes / Mostly / Some / No	
Does the gram panchayat have adequate technical support personnel? Hato ka VEC ka don ki nongiarap kiba long ki JE/TA kiba biang?	Yes / No	

KA KAIPHOD JONG KA SOCIAL AUDIT (SOCIAL AUDIT REPORT)

Kyrteng ka VEC _____

Ki tarik ba leh audit _____

A. (i)Ka Jingregistar ia ki Longiing, (ii)Ka Jingpynthymmai ia ka Jingregistar bad jingai Job Card, (iii)Ka Jingai Job Card, (iv) Ki Kot ki sla hapoh ka skim MGNREGS:-

Sl. No	Ki Daw [issues]	Jingpynshisha ia ka jinglap da social audit team lyngba ki jingtip/ki kot ki sla/ki dak ki shin)	Jingrai ha ka jingialang ka VEC (VEC social audit meeting)	Jingbatai pynshai na u/ka Observer /ka Panel/Presiding Officer ha ka social audit public hearing

kyrteng& Jingsoi u/ kaChairperson of VEC

kyrteng& Jingsoi u/ka Observer

kyrteng& Jingsoi u/ka Presiding Officer

kyrteng& Jingsoi u/kaDSARP,MSSAT

B. (i) Ka Jingjied ia ki Jingtrei, (ii)Ka jingjied ia ka/ki jaka trei,(iii) Ka jingdawa kam, (iv) ka jingai kam, (v) ka jingpyntrei, (vi)ka jingthew ia ki jingtrei, (vii)ka jingbha ka/ki jingtrei ,bad (viii)ka jingpyndonkam bad jingmyntoi jong ka/ki jingtrei .

Sl. No	Ki Daw [issues]	Jingpynshisha ia ka jinglap da social audit team lyngba ki jingtip/ki kot ki sla/ki dak ki shin)	Jingrai ha ka jingialang ka VEC (VEC social audit meeting)	Jingbatai pynshai na u/ka Observer / ka Panel /Presiding Officer ha ka social audit public hearing

kyrteng& Jingsoi u/ kaChairperson of VEC

kyrteng& Jingsoi u/ka Observer

kyrteng& Jingsoi u/ka Presiding Officer

kyrteng& Jingsoi u/kaDSARP,MSSAT

Ba bteng : Ka Jingjied ia ki Jingtrei, (ii)Ka jingjied ia ka/ki jaka trei,(iii) Ka jingdawa kam, (iv) ka jingai kam, (v) ka jingpyntrei, (vi)ka jingthew ia ki jingtrei, (vii)ka jingbha ka/ki jingtrei ,bad (viii)ka jingpyndonkam bad jingmyntoi jong ka/ki jingtrei .

Sl. No	Ki Daw [issues]	Jingpynshisha ia ka jinglap da social audit team lyngba ki jingtip/ki kot ki sla/ki dak ki shin)	Jingrai ha ka jingialang ka VEC (VEC social audit meeting)	Jingbatai pynshai na u/ka Observer / ka Panel /Presiding Officer ha ka social audit public hearing

kyrteng& Jingsoi u/ kaChairperson of VEC

kyrteng& Jingsoi u/ka Observer

kyrteng& Jingsoi u/ka Presiding Officer

kyrteng& Jingsoi u/kaDSARP,MSSAT.

K. (i) Ka jingsiew bad jingiohpdiang ia ka bai nongsngi ki nongbylla (Wages Payment), (ii) Unemployment Allowance.

Sl. No	Ki Daw [issues]	Jingpynshisha ia ka jinglap da social audit team lyngba ki jingtip/ki kot ki sla/ki dak ki shin)	Jingrai ha ka jingialang ka VEC (VEC social audit meeting)	Jingbatai pynshai na u/ka Observer / ka Panel /Presiding Officer ha ka social audit public hearing

kyrteng& Jingsoi u/ kaChairperson of VEC

kyrteng& Jingsoi u/ka Observer

kyrteng& Jingsoi u/ka Presiding Officer

kyrteng& Jingsoi u/kaDSARP,MSSAT

D.Ki jingdon kam ha ki jaka trei (Work Site Facilities): (i) First Aid Box, (ii) ka Jaka ri khyllung , (iii) Ka jaka riehtngen , (iv) Ka umdih.

Sl. No.	Ki Daw [issues]	Jingpynshisha ia ka jinglap da social audit team lyngba ki jingtip/ki kot ki sla/ki dak ki shin)	Jingrai ha ka jingialang ka VEC (VEC social audit meeting)	Jingbatai pynshai na u/ka Observer / ka Panel/Presiding Officer ha ka social audit public hearing

kyrteng& Jingsoi u/ kaChairperson of VEC

kyrteng& Jingsoi u/ka Observer

kyrteng& Jingsoi u/ka Presiding Officer

kyrteng& Jingsoi u/kaDSARP,MSSAT

E. (i) Ki jingkhniun/jingud, (ii) jingjiakyndit lane ki jingjiamynsaw bad jingsiew,(iii) jingbishar bniah bad jurip bniah , (iv)ka jingshynna ha ki kam bad jingkhein jingdiah (Grievance, Accident & Compensation, Social Audit, Accountability & Transparency).

Sl. No.	Ki Daw [issues]	Jingpynshisha ia ka jinglap da social audit team lyngba ki jingtip/ki kot ki sla/ki dak ki shin)	Jingrai ha ka jingialang ka VEC (VEC social audit meeting)	Jingbatai pynshai na u/ka Observer / ka Panel /Presiding Officer ha ka social audit public hearing

kyrteng& Jingsoi u/ kaChairperson of VEC

kyrteng& Jingsoi u/ka Observer

kyrteng& Jingsoi u/ka Presiding Officer

kyrteng& Jingsoi u/kaDSARP,MSSAT

KYRTENG JONG KA DISTRIK:

KYRTENG JONG KA C&RD BLOCK:

KYRTENG JONG KA VEC:

KYRTENG JONG U/KA CHAIRPERSON:

KA PROCEEDING JONG KA SOCIAL AUDIT MEETING /JINGIALANG BA LA PYNLONG HA KA
TARIK _____ HA _____

KYRTENG & JINGSOI JONG U/KA CHAIRMAN/PRESIDENT KA VEC :

KYRTENG & JINGSOI JONG U /KA SECRETATY KA VEC :

JINGSOI KYRTENG JONG U/KA CHAIRPERSON JONG KA VEC SOCIAL AUDIT MEETING:

KYRTENG & JINGSOI JONG U/KA OBSERVER

KYRTENG & JINGSOI JONG KI SOCIAL AUDIT FACILITATIORS- SRP/DRP/BRP/VRP:

KA ATTENDANCE SHEET

KYRTENG JONG KA VEC

TARIK BA PYNLONG IA KA SOCIAL AUDIT MEETING:

Sl.No	KYRTENG JONG KIBA TREI HAPOH KA SCHEME/KIBA WAN MEETING	JOB CARD NO.	JINGSOI KYRTENG

Sl.No	KYRTENG JONG KIBA TREI HAPOH KA SCHEME/KIBA WAN MEETING	JOB CARD NO.	JINGSOI KYRTENG

KYRTENG & JINGSOI JONG U/KA CHAIRMAN/PRESIDENT KA VEC:

KYRTENG & JINGSOI JONG U /KA SECRETATY KA VEC:

JINGSOI KYRTENG JONG U/KA CHAIRPERSON JONG KA VEC SOCIAL AUDIT MEETING:

KYRTENG & JINGSOI JONG U/KA OBSERVER

KYRTENG & JINGSOI JONG KI SOCIAL AUDIT FACILITATIORS- SRP/DRP/BRP/VRP:-

Social Audit Basic Information Entry

Name of the State: _____

Name of District

Name of Block

Name of Gram Panchayat

SA Process Start Date

SA Process End Date

SA Gram Sabha Date

SA Period From Date

SA Period To Date

SA Public Hearing Date

Wage Expenditure (Unskilled + Skilled) (A)

Material Expenditure (B)

Total Expenditure (C = A+B)

Wage Records Given by Implementing Agency

Material Records Given by Implementing Agency

Total Records Given by Implementing Agency

Total Number of Works

Number of Works Verified

People participated in Gram Sabha

Total Households Worked

Total Households Verified

Independent Observer Designation

Independent Observer

Independent Observer Name

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

