

Social Audit-Report of NREG's under Pachim Mangaldai Dev. Block (G.P. wise) held at various level (G.P. level; Scheme wise and through Regd. N.G.O.)

Sl. No.	Name of G.P.	Nos. of Social Audit conducted			Aspect discuss at Social-Audit	Documents submitted	Remarks
		At G.P. level (Goan Sabha)	At vigilance Committee (Scheme wise)	By N.G.O. (Name and Address)			
1	2	3	4	5	6	7	8
1.	Rangamati	23-4-2008	20-1-2008 9-4-2008 15-5-2008	1-8-2008 Luminous Samuhik Unnayan Kendra, Barthekeerabari Dar/247/G/52 of 2007	a) Scrutiny of Job Card. b) Muster Roll show c) Vouchers d) Cash Book e) Public Complain.	a) Minutes of Gaon Sabha. b) Minutes of Vigilance Committee Audit. c) Audit Report of N.G.O. d) Still photograph of Gaon Sabha	
2.	Rowmari	12-4-2008	28-2-2008 21-4-2008	25-7-2008 Rowmari Char Dev. Association Rangamati, Darrang.	a) Scrutiny of Job Card. b) MR/Vouchers c) Employment Register d) Cash Book e) Proceeding Report f) Job Card Register	a) Minutes of Gaon Sabha b) Minutes of Vigilance Committee Audit c) Audit Report of NGO	
3.	Upahupara	9-4-2008	2-2-2008	Social Audit through NGO will be done shortly	a) MR/Vouchers b) Cash Book c) Proceedings d) Estimate e) Job Card Register	a) Minutes of Vigilance Committee Audit b) Minutes of Gaon Sabha c) Video clipping of Vigilance Audit. d) D) Still photograph of Gaon Sabha	
4.	Ramhari	9-4-2008	27-2-2008	Do	a) MR/Vouchers b) Cash Book c) Proceedings d) Estimate e) Job Card Register	a) Minutes of Vigilance Committee Audit b) Minutes of Gaon Sabha	
5.	Jaljali	29-4-2008	13-2-2008 03-03-2008 03-04-2008	Do	a) Scrutiny of Job Card. b) MR/Vouchers c) Estimate d) Cash Book	a) Minutes of Vigilance Committee Audit b) Minutes of Gaon Sabha	

1	2	3	4	5	6	7	8
6.	Chamuapara	17-4-2008	24-11-2007 to 27-2-2008	-	a) Secruitiny of Job Card b) MR/Vouchers c) Estimate d) Cash Books	a) Minutes of Gaon Sabha b) Minutes of Vigilence Committee Audit.	
7.	Janaramchowka	28-4-2008	1-7-2008	Do	a) Scrutiny of Job Card b) Proceedings c) Cash Book d) Estimate e) MR/Voucher		
8.	Nagarbahi	9-5-2008 24-4-2008	29-12-2008	-	a) MR/Vouchers b) Cash Book c) Estimate d) Job Card etc. e) Public Complain	a) Proceeding Gaon Sabha b) Proceedings of Vigilence Committee Meeting	
9.	Chapai	23-11-2007 2-5-2007 15-2-2008	16-2-2008 4-4-2008	20-7-2008 Bikash North East Guwahati- 21	a) MR/Vouchers b) Cash Book c) Estimate d) Job Card Register etc.	a) Peoceeding Gaon Sabha b) Proceeding Vigilence Committee Meeting c) NGO's Audit Report.	
10.	Dahi	2-5-2007 3-5-2008	25-7-08	17-7-2008 Bikash North East ,GHY-21 An ASHA SHG.	a) MR/Voucher b) Cash Book c) Estimate etc.	a) Proceeding Gaon Sabha b) Proceeding vVigilence Committee Meeting c) NGO's Audit Report.	
11.	Aulachowka	30-4-2008	29-3-2008 25-7-2008	Social Audit through NGO will be done shortly	a) MR/Vouchers b) Cash Book c) Jopb Card Register d) Estimate etc.	a) Proceeding Gaon Sabha b) Proceeding Vigilence Committee Meeting.	

Programme Officer
Pachim Mangaldai Dev. Block