

PASCHIM MEDINIPUR ZILLA PARISHAD

Midnapore :: 721101

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Memo No.- 81/RD

Date.- 30/6/14

- To: (1) The Sabhapati (All)
..... Panchayat Samiti.
- (2) The Block Development Officer &
Executive Officer, (All)
..... Panchayat Samiti.

Sub.- Social Audit of IAY

Madam/Sir,

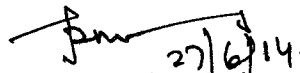
I would like to draw your attention that after MGNREGA, Social audit of IAY in each Gram Panchayat atleast once in a year is mandatory. I would like to request you to make necessary arrangement so that Social audit for 2012-13 in respect of IAY can be started immediately. The team conducting Social audit for MGNREGA may be engaged for conducting social audit of IAY. If any training is required that may be arranged from administrative expenditure fund of IAY. Social audit should look into the following matters.

1. Selection of beneficiaries for the year including changes made if any and its justification for all components of IAY.
2. Flow of fund to the beneficiaries and utilization of that fund.
3. Construction of houses
 - a) Quality of houses
 - b) Quality of house sites distributed.
4. Progress of completion of houses.
5. Quantum and timeliness of payments.
6. Bank loans obtained by the beneficiaries including DRI loans.
7. Other debt incurred by the beneficiaries
8. Support services provided.
9. Grievances and their proper and timely redressal.

Following the verification mentioned above the Gram Sabha shall meet to discuss the findings of the Social Audit team. The Gram Sabha is the Platform for all the beneficiaries and persons in the priority list and other villagers to raise issues related to implementation of IAY. The entire proceedings should be videographed and uploaded in the AWAASSOFT.

Regarding eligibility of utilization of administrative expenses I would like to inform that cost of data entry in AWAASSOFT including hiring of personnel for data entry, monitoring, record keeping etc. on contract may be incurred from administrative expenses.

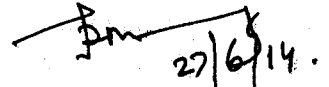
Yours faithfully,


27/6/14.
Additional District Magistrate

&
Additional Executive Officer
Paschim Medinipur Zilla Parishad

Copy forwarded for information and taking necessary action to the.-

1. Sabhadhipati, Paschim Medinipur Zilla Parishad.
2. District Magistrate, Paschim Medinipur.
3. Karmadhyaksha, Purta-Karya-O-Paribahan Sthayee Samiti, Paschim Medinipur Zilla Parishad.
4. Hindole Dutta, OSD & Ex. Officio Deputy Secretary, Govt. of West Bengal, P&RD Deptt., Joint Administrative Building, HC-7, Sector-III, Bidhannagar, Kolkata-106
5. Sub Divisional Officer, Midnapore Sadar/Kharagpur/Ghatal/Jhargram.
6. Secretary, Paschim Medinipur Zilla Parishad.
7. Deputy Secretary, Paschim Medinipur Zilla Parishad.
8. DIA, Paschim Medinipur Zilla Parishad
9. Manoj Das, Dealing Assistant, Paschim Medinipur Zilla Parishad.

 27/6/14.

Additional District Magistrate
&

Additional Executive Officer
Paschim Medinipur Zilla Parishad

