

# Annexes

**Annex-I**  
**(Refer to Para no. 2.3.1)**  
**Availability of Resource Persons for Social Audit**

Levels	Shortfall in Resource Persons				No. of states where no shortfall	No. of states where no assessment was made	Remarks
	Particular	Requirement	Deployment	Short fall			
<b>State</b>	15 <sup>1</sup>	222	157	65	6 Gujarat, Sikkim, Mizoram, Tamil Nadu, Tripura and Nagaland	6 Bihar, Arunachal Pradesh, Goa, Jharkhand, Kerala, Uttarakhand	2 Assam (Rajasthan- appointment of SRP is under Process),
<b>District</b>	16 <sup>2</sup>	1618	1137	481	6 Gujarat, Sikkim, J&K, Tripura, West Bengal and Assam	6 Bihar Arunachal Pradesh, Goa, Kerala, Jharkhand, Uttarakhand	1 (Rajasthan- appointment of DRP is under Process),
<b>Block</b>	9 <sup>3</sup>	3562	1471	2091	3 Assam Gujarat Tripura	16 <sup>4</sup>	1 Maharashtra
<b>Village</b>	3 <sup>5</sup>	----	-----	-----	11 <sup>6</sup>	15 <sup>7</sup>	

<sup>1</sup> Andhra Pradesh (6), Chhattisgarh (5), Haryana (4), Himachal Pradesh (3), Jammu and Kashmir (5), Karnataka (3), Madhya Pradesh (11), Maharashtra (2), Manipur (3), Meghalaya (2), Odisha(7), Punjab (2), Telangana (3), Uttar Pradesh (3) and West Bengal (6),

<sup>2</sup> Andhra Pradesh (76), Chhattisgarh (32), Haryana(21), Himachal Pradesh (21), Karnataka (7), Madhya Pradesh(82), Maharashtra (38), Manipur(4), Meghalaya (11), Mizoram (26), Nagaland(19), Odisha (32), Punjab (24), Tamil Nadu (9), Telangana (75) and Uttar Pradesh (4)

<sup>3</sup> Chhattisgarh (295), Haryana (126), Karnataka(322), Madhya Pradesh (626), Manipur (2), Nagaland (8), Odisha (314), Tamil Nadu (226) and Uttar Pradesh (172)

<sup>4</sup> Andhra Pradesh, Arunachal Pradesh, Bihar, Goa, Himachal Pradesh, Jammu & Kashmir, Jharkhand, Kerala, Meghalaya, Mizoram, Punjab, Rajasthan, Sikkim, Telangana, Uttarakhand and West Bengal

<sup>5</sup> Bihar, Himachal Pradesh and Maharashtra

<sup>6</sup> Andhra Pradesh, Assam, Chhattisgarh, Haryana, Karnataka, Madhya Pradesh, Mizoram, Odisha, Tamil Nadu, Telangana and Uttar Pradesh

<sup>7</sup> Arunachal Pradesh, Goa, Gujarat, Jammu and Kashmir, Jharkhand, Kerala, Manipur, Meghalaya, Nagaland, Punjab, Rajasthan, Sikkim, Tripura, Uttarakhand and West Bengal

**Annex-II**  
**(Refer to Para no. 3.1.2 and 3.2)**  
**Coverage and Evaluation of Social Audit**

Sl. No.	Name of the State	Total Number of GPs in the State	Total Number of GPs covered by MGN-REGS during 2014-15	Number of GPs where Social Audit was conducted during 2014-15	Short-fall	Percentage of shortfall	Out of Column (4), Number of test check GPs	Out of Column 7, Number of GP where Social Audit conducted during 2014-15	Out of Column 8, Number of GPs where Social Audit conducted twice during 2014-15	Out of Column 8, Number of GPs where Social Audit conducted once during 2014-15	Total Number of Social Audit Conducted (Col.9 X2+ Col. 10)	Total Number of Social Audit not conducted 8X2-11
0	1	2	3	4	5	6	7	8	9	10	11	12
1.	Andhra Pradesh	13782	13083	12268	815	6	50	50	3	47	53	47
2.	Assam	2201	2201	2201	0	0	49	49	0	49	49	49
3.	Bihar	8407	8407	235	8172	97	50	50	0	50	50	50
4.	Chhattisgarh	10971	9734	1056	8678	89	50	50	0	50	50	50
5.	Goa	190	181	159	22	12	20	20	01	19	21	19
6.	Gujarat	14151	14151	13815	336	2	50	50	50	0	100	0
7.	Haryana	6140	6140	4761	1379	22	50	49	14	35	63	35
8.	Himachal Pradesh	3243	3243	2632	611	19	23	23	3	20	26	20
9.	Jammu & Kashmir	4199	4199	1666	2533	60	50	42	2	40	44	40
10.	Jharkhand	4423	4423	2251	2172	49	50	46	37	9	83	9
11.	Karnataka	5631	5631	5042	589	10	50	50	49	1	99	1

Mahatma Gandhi National Rural Employment Guarantee Audit of Scheme Rules, 2011  
(Social Audit Rules)

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0	1	2	3	4	5	6	7	8	9	10	11	12
12.	Madhya Pradesh	22823	22823	931	21892	96	50	50	0	50	50	50
13.	Maharashtra	28006	19180	210	18970	99	50	50	0	50	50	50
14.	Meghalaya	6217	6217	4033	2184	35	48	48	8	40	56	40
15.	Mizoram	798	798	28	770	96	28	28	0	28	28	28
16.	Odisha	6234	6234	6151	83	1	50	50	50	0	100	0
17.	Punjab	12991	12991	12991	0	0	50	49	49	0	98	0
18.	Rajasthan	9177	9177	8649	528	6	50	50	0	50	50	50
19.	Sikkim	176	176	92	84	48	50	50	0	50	50	50
20.	Tamil Nadu	12524	12523	1132	11391	91	50	50	0	50	50	50
21.	Telangana	9496	8799	7674	1125	13	50	49	2	47	51	47
22.	Tripura	1118	1118	1118	0	0	50	50	50	0	100*	0
23.	Uttarakhand	7705	7705	7678	27	.4	32	31	12	19	43	19
24.	Uttar Pradesh	52111	52111	20844	31267	60	50	50	0	50	50	50
25.	West Bengal	3349	3349	3224	125	4	40	40	38	2	78	2
	Total	246063	234594	120841	113753	48	1140	1124	368	756	1492	756

\*- (total audit conducted 192 (Social Audit are being conducted on quarterly basis)-Four time in 43 GPs, twice in 1 GPs and thrice in 6 GPs)

Mahatma Gandhi National Rural Employment Guarantee Audit of Scheme Rules, 2011  
(Social Audit Rules)

**Annexure-III**  
**(Refer to Para no. 3.3 (VIII and IX))**  
**Standard format and Hosting of SARs**

Sl. No.	Name of the State	Total Number of Social Audit Conducted	Out of Column 2, Total Number of Social Audit Report prepared	Out of Column 3, Number of SAR not prepared as per standard format	Out of Column 4, Number of SAR uploaded on the website	
					State Website	Ministry Website
0	1	2	3	4	5	6
1.	Andhra Pradesh	53	53	0*	0	0
2.	Assam	49	48	0	0	0
3.	Bihar	50	34	29	0	0
4.	Chhattisgarh	50	50	0	0	0
5.	Goa	21	0	0	0	0
6.	Gujarat	100	77	18	0	0
7.	Haryana	63	10	0	0	0
8.	Himachal Pradesh	26	18	18	14	14
9.	Jammu & Kashmir	44	27	27	0	12
10.	Jharkhand	83	83	0	0	-
11.	Karnataka	99	99	2	0	0
12.	Madhya Pradesh	50	50	0	0	0
13.	Maharashtra	50	50	0	0	0
14.	Meghalaya	56	56	38	0	12
15.	Mizoram	28	1	1	0	0
16.	Odisha	100	100	76	0	43
17.	Punjab	98	46	0	0	46
18.	Rajasthan	50	50	5	0	0
19.	Sikkim	50	50	0	50	0
20.	Tamil Nadu	50	50	50	0	0
21.	Telangana	51	51	0	0	0
22.	Tripura	100 <sup>#</sup>	100	100	0	0
23.	Uttarakhand	43	43	0	0	0
24.	Uttar Pradesh	50	50	0	36	50
25.	West Bengal	78	74	0	0	0
		<b>1492</b>	<b>1270</b>	<b>364</b>	<b>100</b>	<b>177</b>

\* 0 represent Nil Value

# (total audit conducted 192 (Social Audit are being conducted on quarterly basis)-Four time in 43 GPs, twice in one GPs and thrice in six GPs)

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