

MEGHALAYA SOCIETY FOR SOCIAL AUDIT TRANSPARENCY (MSSAT)



*ANNUAL REPORT
FOR THE FINANCIAL YEAR
2016-2017*

MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPARENCY
(MSSAT) Meghalaya, Shillong

MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPARENCY (MSSAT).

Annual Report- 2016-17.

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Foreword.

The Ministry of Rural Development, Government of India under sub section (1) of section 24 of the Mahatma Gandhi National Rural Employment Guarantee Act, 2005(42 of 2005) in consultation with the Comptroller and Auditor General of India framed the Mahatma Gandhi National Rural Employment Guarantee Audit of schemes Rules, 2011.

Under Rule 4 of the aforesaid Rules, the State Government constituted an independent Society known as “Meghalaya Society for Social Audit & Transparency” in short MSSAT.

The Society was registered under the Meghalaya Society Registration Act, XII of 1983 on 25th February 2015 vide NO.SR/MSSAT-03/15 of 2015.

The Society is an independent body answerable to the Governing Body. The members of the Governing Body are: -

Sl.No.	Name & Designation	Designation
1.	Chief Secretary, Government of Meghalaya.	Chairman
2.	Principal Accountant General (C&AG)/ Accountant General (Audit), Meghalaya.	Member
3.	Principal Secretary to Government of Meghalaya, Community & Rural Development Department.	Member
4.	Principal Secretary to Government of Meghalaya, Planning Department.	Member
5.	Principal Secretary to Government of Meghalaya, Finance Department.	Member
6.	Director, Community & Rural Development (C&RD) Department, Meghalaya.	Member
7.	Mission Director, State Rural Employment Society (SRES), Meghalaya.	Member
8.	Director, State Institute of Rural Development (SIRD), Nongsder.	Member
9.	All Deputy Commissioners & District Programme Coordinators of the Districts in Meghalaya.	Member
10.	Principal, Extension Training Centres (ETC), Nongsder and Tura, Meghalaya.	Member
11.	Administrator, Bosco Integrated Development Society (BIDS), Shillong.	Member

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12.	Director, BAKDIL, Tura.	Member
13.	Shri. P. Kharkongor, IAS (Retd)	Member
14.	Director, Meghalaya Society For Social Audit & Transparency.	Convener

The following are the office bearers of the Society as sanctioned by the Governing Body:-

- | | |
|---|---------------|
| 1. Director | -1(one) |
| 2. Social Development Consultant | -1(one) |
| 3. Social Audit Expert | -4(four) |
| 4. Office cum Account Assistant | -1(one) |
| 5. District Social Audit Resource Persons | -13(thirteen) |
| 6. Office Assistant cum Accountant | -1(one) |
| 7. Driver | -1(one) |
| 8. Office Peon cum Cleaner | -1(one) |

The Governing Body held on the 22nd March 2016 resolved that social audit for the year 2016-17 should be conducted atleast 50% of the VECs in each Block, incurring the highest expenditure on MGNREGA schemes. The list of 50% of the VECs incurring the highest expenditure on MGNREGA schemes was collected from all the Blocks and 3135 VECs (i.e.51%) were audited during 2016-17 accordingly.

Social Audit was conducted to IAY Schemes sanctioned during 2014-15.

The following CSOs/NGOs/SHGs were engaged for the conduct of social audit during 2016-17: -

Name of NGO's engaged for Social Audit			
2016-17			
Sl. No	Block	Name of NGOs involved	No. of VECs audited
1	Khliehriat	Mihmyntdu Community Social Welfare Association.	50
2	Saipung	Block Resource Management Committee	45

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3	Amlarem	NAMRHEN Association	50
4	Laskein	Mynso Livestock Farming Co operative Society	40
5	Thadlaskein	Jaintia Hills Development Society	60
6	Mawphlang	Bosco Integrated Development Society	100
7	Myllem	Bosco Integrated Development Society	60
8	Mawryngkneng	Indeginous Tribal Development & Empowerment Mission, Shillong.	40
9	Pynursla	Women Social Welfare organization	55
10	Mawsynram	Seng Samla Saw Symper	70
11	Mawkynrew	Social Service Centre, Shillong	35
12	Khadarshnong Laitkroh	Tur Shaphrang Educational Society	50
13	Shella Bholaganj	Social Service Centre, Shillong	45
14	Umsning	Social Service Centre, Shillong	140
15	Umling	Bosco Integrated Development Society	111
16	Jirang	Bosco Integrated Development Society	54
17	Mairang	Bosco Integrated Development Society	80
18	Mawthadraishan	Bosco Integrated Development Society	52
19	Nongstoin	Nongstoin Social Service Society	125
20	Mawshynrut	Nongstoin Social Service Society	157
21	Mawkyrwat	Nongstoin Social Service Society	80
22	Ranikor	Nongstoin Social Service Society	79
23	Samanda	Songsak Block Resource Management Society	73
24	Songsak	Self Help Group Cluster Centre Mendal	75
25	Dambo Rongjeng	Bakdil	80
26	Resubelpara	Self Help Group Cluster Centre Mendal	160
27	Kharkutta	Bakdil	90
28	Rongram	Self Help Group Cluster Centre Mendal	90
29	Gambegre	Achik Welfare Society	74
30	Selsella	Seva Bharati ,Meghalaya	175
31	Dadenggre	Achik Welfare Society	65
32	Dalu	Bakdil	65
33	Tikrikilla	Bakdil	85
34	Betasing	Seva Bharati ,Meghalaya	100
35	Zikzak	Bakdil	105
36	Baghmara	Bakdil	65
37	Gasuapara	Bakdil	65
38	Rongara	Simsang Ecotourism Society	60
39	Chokpot	Nokpante Institute of Learning Centre (NILC)	130
	GRAND TOTAL		3135

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**OBSERVATIONS / SUGGESTIONS ON THE SOCIAL AUDIT REPORTS
CONDUCTED DURING 2016-17 ON MGNREGA SCHEMES AND IAY SCHEMES
SANCTIONED DURING 2014-15.**

1. Mahatma Gandhi National Rural Employment Guarantee Act.

A. Delay in payment of wages :

Social Audit was conducted in 3135 VECs during 2016-17 out of which there was delay in payment of wages to 832 VECs, that is, about 26.54%. The name of the 832 VECs are mentioned in the report at paragraphs 1.A.1, 1.B.1, 2.A.2, 2.B.1, 2.C.1, 3.A.1, 3.B.1, 3.C.1, 3.D.1, 3.E.1, 3.G.1, 4.A.1, 4.B.1, 4.C.1, 5.A.1, 5.B.1, 5.C.1, 5.D.1, 6.A.1, 6.B.1, 9.C.1, 10.A.1, 10.B.1, 11.D.1.

The Act provides payment of compensation @0.05% of the unpaid wages per day of delay beyond the sixteenth day of closure of muster roll.

There are only 2 (two) exceptions where compensation is not payable, that is,

- (a) Compensation is not due, and
- (b) Natural calamities.

The implementing agency may take step to ensure timely payment of wages as laid down in the Act to avoid unnecessary payment of compensation for the delay by the State Government.

B. Maintenance of Records :

Out of 3135 VECs where social audit was conducted during 2016-17, 73 VECs did not maintained any register/record at all and 680 VECs did not maintained the records / registers properly as mentioned at paragraphs 1.A.2, 1.B.2, 2.A.3, 2.C.3, 3.A.2, 3.B.2, 3.C.2, 3.D.2, 3.F.1, 3.H.1, 4.A.2, 4.B.2, 4.C.2, 5.A.2, 5.B.2, 5.C.2, 5.D.2, 6.A.2, 6.B.2, 8.C.1, 10.A.2, 10.B.2, 11.B.2, 11.C.1. That is, 21.69% of the VECs audited did not maintain records properly and 2.33% were implementing the schemes without maintenance of any record / register.

It is needless to mention about the importance of maintenance of records in all schemes implemented by any department as this is well laiddown rules of the

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Government. However it is found that 2.33% of the VECs audited have not maintained any register at all and 21.69% were not maintain the records properly.

Non maintenance of registers by the VECs in a proper form/format is as good as non maintenance of register and this is in violation of para 20 of the schedule II of the Act read with section 23(2) of the Act.

It is suggested that compulsory training to all the VEC's office bearers be provided within the month of May every year since social audit will normally start from the month of June onwards. Programme Officer should depute his officers to verify that all VECs are maintaining the registers as per format of the Ministry.

C. Non maintenance of citizen information board:

Out of 3135 VECs audited, 184 VECs, (about 5.87%) have not erected citizen information board as provided in the Act. The names of the VECs without citizen information board have been mentioned at paragraphs 1.A.3, 1.B.3, 3.A.3, 3.B.3, 3.D.4, 4.C.4, 5.D.3, 8.A.1 and 11.B.1 of the reports.

Non display of information of the programme amounts to violation of para 2.9.6, 2.9.7.5 and 2.9.7.7 of the Master Circular (FY 2016-2017) issued by the Ministry of Rural Development read with Section 23(3) and para 25(a) Schedule I of the Act. Para 2.9.8 of the Master Circular (FY 2016-2017) issued by the Ministry of Rural Development read as follows: - “Violations of any of the above provisions will be considered as an offence under the Mahatma Gandhi NREGA, thereby attracting the provisions of Section 25 of the Act.”

D. Non availability of work site facilities:

Out of 3135 VECs audited, 233 VECs (i.e about 7.43%) were not provided with work site facilities. The name of the VECs without worksite facilities are mentioned at paragraphs 1.A.4, 1.B.4, 3.A.3, 3.B.4, 3.D.3, 3.G.2, 3.H.2, 4.B.3, 6.A.4 and 6.B.4 of the reports.

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The implementing agency is suppose to provide Worksite facilities (Medical aid, drinking water and shade) at the worksite as mentioned at para 27 of Schedule II of the Act and para 7.12 of the Operational Guidelines, 2013 issued by the Ministry of Rural Development. It is however detected that such facilities have not been provided to 7.43% of the VECs audited.

Violation of any of the provision of the Act invite penalty as laid down under Section 25 of the Act.

E. Number of Jobcards in the VECs not tally with the number of jobcards in the MIS:

The Jobcards verified at site does not tally with the number of jobcards entered into the MIS. The number of jobcards in 111 VECs out of 3135 VECs audited, does not tally with the MIS which is about 3.54%. The name of the VECs where the number of jobcards does not tally with the MIS are mentioned at paragraphs 1.A.5, 1.B.7, 4.B.4, 4.C.3, 5.B.4 and 5.C.4 of the reports.

The Programme Officer should verify the actual number of jobcards in each VEC and take step to update the MIS accordingly.

F. Jobcards not available with the Jobcard holders:

Jobcards are not available with the Jobcard holders in the 5 VECs mentioned at paragraphs 1.A.8, 5.B.3, 5.C.3 and 5.D.4 of the reports.

Verification and updating of Jobcards by Block office or VECs should be done immediately and return to the Jobcard holders. Jobcards should be kept with the Jobcard holders especially during the conduct of social audit so that the same could be verified during house to house visit.

G. Work not provided to job seekers:

Jobcard holders of 2(two) VECs reported that they were not provided the work after demand in the VECs as mentioned at paragraphs 2.A.5 and 2.B.2 of the reports. During the public hearing the APO clarified that the demand was made verbally and field inspection had to be conducted first.

Para 2.2.1.2 of the Master Circular (FY 2016-2017) issued by the Ministry of Rural Development reads as follow: - **“The implementing agencies must ensure that**

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workers in need of employment under Mahatma Gandhi NREGA are provided work within 15 days of the receipt of the application or the date of demand, in case of advance application, whichever is later, as mandated by the Act. Program Officer and implementing agencies must ensure that work is provided on demand within 15 days.”

Non sanction of work within 15 days is in violation of para 6 of Schedule II of the Act and Ministry’s circular.

H. VEC refused to conduct social audit:

2(two) VECs refused to conduct social audit as mentioned at paragraphs 1.B.6 and 7.A.1 of the reports.

Conduct of social audit is part of the Act and refusal of the VEC to conduct social audit amount to violation of the Act and action may be taken under Section 25 of the Act.

I. Painting not available on completed projects:

Painting (Black and Yellow) on the completed schemes were not available in 35 VECs as mentioned at paragraph 2.C.5 of the reports.

J. Surviving rate of plants:

Surviving rate of bamboo plant is very less as mentioned at paragraph 1.B.9 of the report as the sapling was supplied during winter.

2. IAY Schemes sanctioned during 2015-16.

Total number of IAY schemes sanctioned during 2014-15 = 8296.

Completed = 4814

In progress = 3207

Yet to start = 275 (out of which (i) no work order have been issued to 6 beneficiaries, (ii) 36 beneficiaries are not traceable and (iii) 1 (one) beneficiary had surrendered the scheme)

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**REPORT OF THE SOCIAL AUDIT ON IMPLEMENTATION OF MAHATMA
GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT SCHEMES
DURING 2016-17.**

1. Name of the District- East Jaintia Hills District.

1.A. Name of the C & RD Block - Khliehriat C & RD Block.

There are **99 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 - 30th March, 2017.**

Date of Social Audit - **2nd January, 2017 - 25th February 2017**

Date of Public Hearings - **27th & 28th February, 2017.**

50 Nos. of VECs were covered by the Social Audit conducted during 2016-17.

The Following issues were raised:

1.A.1. There was delay in payment of wages between 2(two) days to 1 (one) month in 32 nos. of VECs namely: 1) Brichyrnot, 2) Byrwai, 3) Cham cham, 4) Dkhiah East, 5) Iapmala, 6) Khliehriat West, 7) Kairang, 8) Lumputhoi, 9) Lahalein, 10) Lumshyrmit, 11) Ladlakadong, 12) Lumshken, 13) Lakadong Ummat, 14) Musiang Lamare Old, 15) Moolamanoh, 16) Mukhep, 17) Mutong, 18) Moonongtdu, 19) Nongthymme, 20) Nongsning, 21) Pynurkba, 22) Rachai, 23) Rangat, 24) Tongseng Narpuh, 25) Tuber Shohshrieh, 26) Umtyra, 27) Umchong, 28) Wahsarang, 29) Wapung Shnong, 30) Wapung Skur, 31) Wahiajer, 32) Hingaria.

1.A.2. Records like Cashbook, Passbook, Employment, Stock register, Asset register, MR receipt register, Job Card Application register and JobCards were not properly maintained in 30 nos. of VECs namely ; 1) Dkhiah West(*Cashbook, passbook, employment, stock & asster registers*), 2) **Hingaria** (*Job cards, passbook, Employment, stock asset, MR receipt & JC application register*) 3) **Iapmala** (*Job Cards, Passbook,*

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Cashbook, passbook, stock, asset register) 4) **Khliehriat West** (All 700 JobCards, Cashbook, passbook, employment, stock, asset & Job card register), 5) **Kairang** (Job cards, Cashbook, passbook, employment, stock and asset register), 6) **Lahalein** (Cashbook, passbook, Jobcards), 7) **Ladlakadong** (All required registers), 8) **Lumshken** (Cashbook, passbook, employment, stock, asset registers and 146 Jobcards), 9) **Mutong** (Cashbook, passbook, employment, stock, asset registers, passbook), 10) **Mookympad** (Cashbook, Passbook, Asset registers and All 144 Job cards), 11) **Nongsning** (Employment, Stock & Asset register), 12) **Pynurkba** (All required registers including Jobcards), 13) **Pamrapaithlu** (Cashbook, Passbook, Employment, Stock & Asset registers), 14) **Rachai** (All required registers), 15) **Rangat** (Jobcards, Passbook, Cashbook, Employment, Stock, Asset registers), 16) **Suchen Lumiarain** (Jobcards, Cashbook, Employment, MR receipt registers, Asset register), 17) **Suchen Dhana** (All required registers), 18) **Umsatai** (All required registers), 19) **Umchong** (Job Cards, Employment, stock & Asset registers), 20) **Wahsarang** (All 146 Job Cards, Cashbook, Passbook, Employment, Asset & Stock registers), 21) **Wapung Skur** (Job cards, Employment, Stock & Asset register), 22) **Wahiajer** (All required registers including Jobcards), 23) **Donaskur** (Completion certificate of 2015-16 work), 24) **Dkhiah East** (All 414 Job cards), 25) **Jalyiah** (All 478 Job cards), 26) **Lumputhoi** (All 113 Job cards), 27) **Musiang Lamare Old** (All 124 Job cards), 28) **Nongthymme** (VEC Resolutin & Job cards), 29) **Sohkymphor** (All 594 Job cards), 30) **Umrasong** (All 49 Job cards).

Note:

Sl.No 7,14,17,18 :- All registers are not updated

Sl.No. 12 & 22 :- All registers along with jobcards are not updated

Sl. No 24-30 :- All the Job Cards are not updated.

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1.A.3. Worksite Board were not available at the worksite in 3 nos. of VECs namely:

1) Chiehruphi, 2) Kairang, 3) Suchen Lumiarain.

1.A.4. Worksite facilities were not available at the worksite in 3 nos. of VECs namely: 1) Sohkyphor, 2) Umtyra, 3) Dkhiah West.

1.A.5. Difference in JC Nos. from the MIS and at the VECs in 40 nos. of VECs namely: 1) Byrwai, 2) Byndihati, 3) Donaskur, 4) Dkhiah East, 5) Dkhiah West, 6) Hingaria, 7) Iapmala, 8) Jalyiah, 9) Khliehriat West, 10) Khliehmyntiang, 11) Khliehriat East, 12) Lahalein, 13) Lumshyrmith, 14) Lumshken, 15) Musniang Rim, 16) Moolamanoh, 17) Mukhep, 18) Mutong, 19) Moonongtdu, 20) Mukhaialong, 21) Mookympad, 22) Musniang Jongden, 23) Nongsning, 24) Pynurkba, 25) Rachai, 26) Rangat, 27) Suchen Lumiarain, 28) Sohkyphor, 29) Suchen Dhana, 30) Tongseng Narpuh, 31) Tuber Shohshrieh, 32) Tuber Kmaishnong, 33) Umrasing, 34) Umtyra, 35) Umsatai, 36) Umchong, 37) Wapung shnong, 38) Wapung skur, 39) Wahiajer, 40) Pamrapathlu.

1.A.6. Job Cards =44 while HH=27 in Lad lakadong VEC.

1.A.7. Sakhri village felt the need of getting a separate VEC.

1.A.8. JCs are not with the JCH in Tuber Shohshrieh VEC.

1.A.9. As per worksite visit the measurement of the F/path is only 132m while in the estimate is 400 m in Suchen Lumiarain VEC.

Action Taken:

1.A.1. Payment of wages to the 32 Nos of VECs will be cleared once fund is available.

1.A.2. Chairman & Secretary of the 30 Nos of VECs to update and maintain all relevant registers and records

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1.A.3. Worksite Board is available at the worksite in Chiehruphi VEC however, there is still no signboard in Kairang & Suchen Lumiarain VEC

1.A.4. The **3 nos. of** VECs have received their worksite facilities.

1.A.5. Difference in JC Nos. from the MIS and at 40 nos. of VECs was clarified that the difference is due to the changes made in the MIS from AEC to VEC.

1.A.6. At Lad lakadong VEC-The Secretary clarified that HH=27 while JC=44 because the children live in same house but they do not share a common kitchen hence, they got separate Job Card.

1.A.7. The BDO has clarified that Sakhri cannot be a separate VEC because it is not a census village

1.A.8. The Secretary of Tuber Shohshrieh VEC told that the JCs are at the Block office for verification and Scanning.

1.A.9. The Secretary of Suchen Lumiarain VEC clarified that they will continue the work again since the estimate is with the chairman so they don't know how much work should be done.

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1.B. Name of the C & RD Block – Saipung C & RD Block.

There are **87 nos. of VECs** in the Block.

Period of Social Audit	-	1st April 2016 - 30th March 2017.
Date of Social Audit	-	2nd January, 2017- 22nd February, 2017.
Date of Public Hearing	-	9th & 10th march, 2017

45 Nos. of VECs were covered by the Social Audit conducted during 2016-17.

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The Following issues were raised:

1.B.1. There was delay in payment of wages in 36 no. of VECs namely: 1) Jarain, 2) Jalaphet Bri Sumer, 3) Larket, 4) Lura, 5) Lamyrsiang, 6) Moolasngi, 7) Muriap, 8) Mooknor, 9) Mynthning, 10) Mookhain, 11) Narwan, 12) Pala, 13) Sakhain Moolimen, 14) Shnongthymme, 15) Sakhain, 16) Saron, 17) Shnongrim, 18) Tuidam, 19) Thuruk, 20) Tangnub, 21) Tluh, 22) Tongseng, 23) Teizol, 24) Umkyrpong, 25) Khaddum, 26) Kseh, 27) Kremmyrsiang, 28) Khahnar, 29) Latyrke, 30) Lelad, 31) Moolait Bri Sutnga, 32) Moolamyliang, 33) Mynthlu, 34) Semmasi, 35) Saphak, 36) Tongseng.

1.B.2. Records like Cashbook, Employment, Stock register, Asset register, and Job Cards were not properly maintained in 24 nos. of VECs namely: 1) **Jarain** (*Job cards*), 2) **Jalaphet Bri Sumer** (*Job cards*), 3) **Larket** (*Job cards*), 4) **Lakasein** (*Job cards*), 5) **Lamyrsiang** (*Job cards & All registers*), 6) **Moolamyliang** (*Job cards*), 7) **Mooknor** (*Job cards, Cashbook, Asset, Stock register*), 8) **Mynthning** (*Job cards, Cashbook, Asset, Stock register*), 9) **Mynthlu** (*Job cards*), 10) **Mookhain** (*Job cards, Cashbook, Asset, Stock register*), 11) **Narwan** (*Job cards*), 12) **Pala** (*Job cards, Cashbook, Asset, Stock register*), 13) **Sakhain Mooliment** (*Job cards*), 14) **Shnongthymme** (*Job cards & All registers*), 15) **Saron** (*Job cards*), 16) **Tongseng** (*Job cards*), 17) **Kseh** (*Job cards*), 18) **Khahnar** (*Job cards*), 19) **Lungmaicham** (*Employment Register*), 20) **Sakhain** (*All required registers*), 21) **Tlangmoi** (*Job cards & All registers*), 22) **Tangnub** (*Employment & Stock register*), 23) **Kyrluh** (*All required registers*), 24) **Kremmyrsiang** (*Job cards, Cashbook, Asset, Stock register*).

Note:

Sl.No 1, 2, 3, 4, 6, 9, 11, 13, 15, 16, 17, 18 :- Job cards not updated

Sl.No. 5, 14, 20, 21, 23. :- All registers not updated

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1.B.3. Worksite Board were not available at the worksite in 3 nos. of VECs namely :1)

Shnongthymme, 2) Sakhain, 3) Lakasein.

1.B.4. Worksite facilities were not available at the worksite in 5 nos. of VECs namely:1)

Saron, 2) Saipung, 3) Thuruk. 4) Lura, 5) Lungmaisham.

1.B.5. No of Job Cards are more than No of House hold in Tlüh VEC

1.B.6. The Chairman & Secy don't want to conduct Social Audit at the VEC since they don't have time in Mulait Bri Sumer VEC

1.B.7. Difference in JC Nos. from the MIS and at the VECs in 35 nos. of VECs namely :

1) Bomkhosngi, 2) Daistong, 3) Jongria Thar, 4) Jalaphet Bri Sumer, 5) Latyrke, 6) Larket, 7) Lura, 8) Lakasein, 9) Lelad, 10) Lamysiang, 11) Lungmaicham, 12) Moolait Bri Sutnga, 13) Moolasngi, 14)Moolamyliang, 15) Mooknor, 16) Mynthning, 17) Mynthlu, 18) Mookhain, 19) Narwan, 20) Pala, 21) Semmasi, 22) Shnongthymme, 23) Sakhain, 24) Saibual, 25) Shnongrim, 26) Saipung, 27) Thuruk, 28) Tlangmoi, 29) Tangnub, 30) Tlüh, 31) Umkyrpong, 32) Kyrluh, 33) Kseh, 34) Khahnar, 35) Muriap.

1.B.8. Individual beneficiary of poultry shed 2 beneficiaries didn't want to start the work i.e. Job Card no 198 & 162 at Latyrke VEC

1.B.9. Very low rate of survival of Mass Bamboo Plantation in 9 nos. of VECs namely:

1) Lura, 2) Lelad, 3) Lamysiang, 4) Moolait Bri Sutnga, 5) Moolasngi, 6) Shnongrim, 7) Thuruk, 8) Tlüh, 9) Tongseng.

Action Taken:

1.B.1. The APO, Saipung C & RD Block clarified that the payment of wages will be made soon to the **36 no. of VECs.** Further,the APO, Saipung C & RD Block clarified that the payment of material will be made soon to **Lakasein VEC.**

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1.B.2. The APO, Saipung C & RD Block clarified that the The JCs & registers are to be updated timely in all **24 Nos.of VECs.**

1.B.3. The APO, Saipung C & RD Block instructed the Secretary to install the worksite board at the earliest except for **Lakasein VEC** who were absent during the public hearing.

1.B.4. The APO, Saipung C & RD Block ask the secretary of Thuruk VEC to come and collect the Worksite facilities from the Block Office, however for the **4 Nos of** VECswere not present during Public Hearing.

1.B.5. The Secretary of **Tluh** VECtold that the actual no of **HH= 200 and JCs = 189**

1.B.6. The Secretary & Chairman of **Mulait Bri Sumer VEC** were absent during Public Hearing.

1.B.7. Difference in JC Nos. from the MIS and at 35 nos. of VECswas clarified that the difference is due to the changes made in the MIS from AEC to VEC.

1.B.8. The APO told the Secretary to inform to the office regarding the 2 beneficiaries at **Latyrke VEC**

1.B.9. Very low rate of survival of Mass Bamboo Plantation in **9 nos. of VECs** was due to winter season hence sapling cannot survived and also for some saplings were already dead before disbursement.

2. Name of the district: West Jaintia Hills District.

2.A. Name of the C& RD Block: Amlarem C & RD Block

There are **92 nos. of VECs** in the Block.

Period of Social Audit	-	1st April 2016 -30thMarch 2017.
Date of Social Audit	-	10thOctober, 2016- 17thDecember, 2016.
Date of Public Hearings	-	9th&13th January, 2017.

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50 Nos. of VECs were covered by the Social Audit conducted during 2016-17.

The Following issues were raised:

2.A.1. Smt Thwill kyndiap of Mupyut VEC reported that material cost of Rs 86,000/- was misuse by the Secretary, since magisterial inquiry was going on, no records could be verified as all the documents were with the **SDO Amlarem Sub division**. Furthermore no information could be obtained from the MIS with regards to the amount sanctioned and expenditures of those projects.

2.A.2. There was delay in payment in 10(ten) nos. of VECs namely: 1)Umsalang, 2) Nongbareh Rim, 3) Shkentalang, 4) Kharkhana, 5) Pdengshakap, 6) Amlamet, 7) Sohkh Model, 8) Krangpamtadong, 9) Lakroh, 10) Dawki.

Note: Sl. No. 1- 4 (wages), & Sl.No. 5- 10 (wages & Material cost.).

2.A.3. Records like Cash Book ,VEC resolution, Technical Estimate register, Stock Register, Asset Register,Shelf of Project and Grievance Redressal Register were not properly maintained in 40 nos. of VECs namely: 1) **Shkenpyrsit** (*Vec resolution, technical estimate, Stock Register, Asset Register and Grievance Redressal Register*), 2) **Madantyrpait** (*Cash Book, VEC resolution Register, Shelf of Project, Technical estimate, Employment Register, Stock Register, Asset Register and Grievance Redressal Register*), 3) **Umsalang** (*Vec resolution, technical estimate, Stock Register, Asset Register and Grievance Redressal Register*), 4) **Umladkhur** (*VEC resolution Register, Stock Register, Asset Register*), 5) **Nongtalang Mission** (*Vec resolution, Shelf of work, technical estimate*), 6) **Lummpyngad** (*VEC resolution Register, Shelf of Project, Technical estimate, Cash book, Employment Register, Stock Register, Asset Register and Grievance Redressal Register*), 7) **Kyrweng** (*VEC resolution Register, Shelf of Project, Technical estimate, Employment Register, Stock Register, Asset Register and Grievance Redressal Register*), 8) **Trangblang** (*VEC resolution, Shelf of work, Technical estimate*), 9) **Satpator** (*VEC resolution , Shelf of*

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work, technical estimate), 10) **Moosakhia** (All required registers), 11) **Lamin** (VEC resolution ,Shelf of work, technical estimate), 12) **Amlamet** (VEC resolution, Shelf of work, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 13) **Jarain** (VEC resolution ,Shelf of work, technical estimate), 14) **Shkentalang** (VEC resolution, Shelf of work, technical estimate), 15) **Sohkha Model** (VEC resolution Register, Technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 16) **Amlarem** (VEC resolution Register, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 17) **Krangpamtadong** (VEC resolution Register, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 18) **Jaralood** (VEC resolution , Shelf of work, technical estimate), 19) **Amtasam** (VEC resolution ,Shelf of work, technical estimate), 20) **Pamtbuh** (VEC resolution Register, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 21) **Darrang** (M/R register, Employment register), 22) **Amsotai** (VEC resolution Register, technical estimate, Employment Register, Stock Register, Asset Register and Grievance Redressal Register), 23) **Sankhat** (VEC resolution Register, technical estimate, Employment Register, Stock Register, Asset Register and Grievance Redressal Register), 24) **Jaliakhola** (VEC resolution Register, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 25) **Pdengkarong** (Cash Book, VEC resolution Register, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 26) **Syndai Lynkot** (Vec resolution ,Shelf of work, technical estimate), 27) **Amlari model** (Technical Estimate), 28) **Amlympiang** (VEC resolution Register, Shelf of Work, Technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 29) **Rhongkum** (VEC resolution, Shelf of work, technical estimate), 30) **Hawai Sutnga** (VEC resolution Register, Shelf of Work, Technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 31) **Lakroh** (VEC resolution , Shelf of work, technical estimate), 32) **Shnongpdeng** (VEC resolution Register,

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*Shelf of project, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 33) **Amjalong** (VEC resolution Register, Shelf of project, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 34) **Amsohrhong** (Cash Book VEC resolution Register, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 35) **Amtra** (All Register except Cash book), 36) **Kharkhana** (All registers were not updated), 37) **Pasadwar** (Cash Book, VEC resolution Register, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 38) **Kamsing** (Cash Book, VEC resolution Register, technical estimate, Stock Register, Asset Register and Grievance Redressal Register), 39) **Samanong** (VEC resolution Register, technical estimate, Employment Register, Stock Register, Asset Register and Grievance Redressal Register), 40) **Pdengshakap** (VEC resolution, technical estimate, Stock Register, Asset Register and Grievance Redressal Register).*

Note:

Sl. No.1-9, 11-20,22-26,28-34, 37-40:-VEC resolution not maintain at the VEC

Sl.No. 2,5,6,7,8,9,11,12,13,14,18,19,26,28-33 :-Shelf of works not maintained.

Sl.No. 1-9,11-15,20,22-26,27,28-34,37-40 :-Technical estimate not maintained.

Sl.No. 1-4,6,7,12,15,17,20,22-25,28,32,33-34,37-40 Stock Register not updated..

Sl.No/. 1-4,6-7,12,15,17,20,22-25,28,32,-34,37-40:- Asset Register not updated.

Sl.No.1,2,3,6,7,12,15-17,20,22-25,28,30,32-34,37-40:- Grievance Redressal register not maintained.

Sl.No.2,6,7,21,22,23,39:- Employmnet register not updated.

Sl.No. 2,6,25,34,38 :- Cash Book not updated.

Sl.No. 10,35, & 36 :- All registers not updated.

2.A.4. High rate of Head load at **Darrang VEC** and Transportation charge unable the VEC to achieve the desired length of the work.

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2.A.5. Job Card holders of Amsohrhong VEC complaint that they have no work for 7 to 6 months since the Secretary did not apply for work.

2.A.6. A tSyndai Kmaishnong VECworkers want to work but VEC has not started the work yet in 1.Construction of Retaining wall Phase II 2.Construction of Retaining Wall Phase III

Action Taken:

2.A.1. No action was taken yet against this issue at Mupyut VEC during Public Hearing

2.A.2. No comments was made during the public hearing against delay in payment for the **10 no. of VECs.**

2.A.3. No action was taken yet against lack of record maintenance in the **39 nos. of VECs** during Public Hearing.

2.A.4. No action was taken yet against this issue raised at Darrang VEC during Public Hearing.

2.A.5. No action was taken yet against this issue raised at Amsohrhong VEC during Public Hearing.

2.A.6. No action was taken yet against this issue raised at Syndai Kmaishnong VEC during Public Hearing.

2.B. Name of the C& RD Block: -Laskein C & RD Block

There are **80 nos. of VECs** in the Block

Period of Social Audit	-	1st April 2016 - 30th March 2017.
Date of Social Audit	-	10th October, 2016 -7th December, 2016.
Date of Public Hearings	-	11th & 12th January, 2017.

40 Nos. of VECs were covered by the Social Audit conducted during 2016-17.

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The Following issues were raised:

2.B.1. There was delay in payment of wages in 27 no. of VECs namely: 1) Sahnsiang, 2) Sahnsiang A, 3) Mukhap, 4) Mulum, 5) Rtiang, 6) Mynkrem, 7) Madanpohkse, 8) Saphai, 9) Mootyrchiah B, 10) Thangthring, 11) Umsalait, 12) Thadialong, 13) Samatan, 14) Musiaw, 15) Umsalang, 16) Kyrwein, 17) Shilliang Myntang, 18) Pamanik, 19) Shangpung Moosyiem, 20) Shangpung Pohshnong, 21) Shangpung Molibang, 22) Mynktung, 23) Biar, 24) Muthlongrim, 25) Mushrot, 26) Mukroh, 27) Phramer.

2.B.2. Mynska VEC Secretary informed that the VEC has demand work in the month of November and has not received work order till the period of social audit.

Action Taken:

2.B.1. No clarification was made against the issues of delay in payment of wages and materials in **27 no. of** VECs during Public hearing.

2.B.2. APO clarified that demand was done verbally in last week of November field inspection had to be conducted first. Panel member instructed the Secretary to demand for work in writing

2.C. Name of the C & RD Block: - Thadlaskein C & RD Block.

There are **116 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 - 30th March, 2017.**

Date of Social Audit - **3rd November, 2016 - 14th December, 2016.**

Date of Public Hearings - **4th, 5th & 6th January, 2017.**

60 Nos. of VECs were covered by the Social Audit during 2016-17.

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The Following issues were raised:

2.C.1. There was delay in payment of wages in 9 no. of VECsnamely: 1) Ummulong, 2) Kremlabit, 3) Mookyndur, 4) Moolephaw, 5) Iongthma, 6) Lumstong, 7) Longlwit, 8) Khonsaro, 9) Kremmysiang.

Note: In **Iongthma VEC (Sl.No. 5)** Wages of only 3 (Three) JCHs i.e 1.Shri Pyrkhat Pale, 2. Shri Pynskhemdor Daw and 3. Shri. Thomas Tyngkra still pending in Axis Bank

2.C.2. There was delay in payment from HDFC Bank in 2. Nos of VECs namely: 1) Mookynniang, 2) Thadmyrri.

2.C.3. Records were not properly maintained in in 9 (nine) nos. of VECs namely :1) **Rakabah** (*Job Cards*), 2) **Kpermynsnieh** (*Job Cards*), 3) **Nongkharai** (*All required registers*), 4) **Iongnoh** (*Muster Roll,Cash memo, Technical Estimate*). 5) **Moodop** (*Job Cards, Technical Estimate*), 6) **Rudumplu** (*Three stages photographs*), 7) **Lumlakhait** (*Three stages photographs*), 8) **Khonsaro** (*Job Cards*), 9) **Maskut** (*All required registers not maintained*)

2.C.4. Job Card Holders are yet to open an account in 4 (four) VECs namely: 1) Mukhla, 2) Nongbah, 3) Madansynrang, 4) Maskut.

2.C.5. VECs did not apply the MGNREGS color i.e. the Black and Yellow Colour to Completed Works / projects in 35 Nos. of VECs namely :1) Lumcharatoh, 2) Shohshrieh, 3) Khliehtyrshi, 4) ATS, 5) Rakabah, 6) Iongsniehtakniang, 7) Khliehriat, 8) Madansynrang, 9) Kremlabit, 10) Moobakhon, 11) Mookjat, 12)Nongmulieh, 13) Nongthymme, 14) Mookyndur 15) Maskut, 16) Longlwit, 17) Lumtrep, 18) Khonsaro, 19)

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Kremmysriang, 20) Moorathud, 21) Iongshiwiat, 22) Nongdhar, 23) Mookabeng, 24) Umshangiar, 25) Rudumplu, 26) Lumlakhait, 27) Lakaroipnar, 28) Mookoiram, 29) Namdong B, 30) Mynkhniang, 31) Nonglatem, 32) Nongkharai, 33) Pdeintaloo, 34) Moorap, 35) Myrjai.

Action Taken:

2.C.1. No clarification were made against the delay of payment of wages and material for the **9 Nos of VECs** during the Public Hearing.

2.C.2. For Mookynniang VEC, BDO Clarified that she had already talked to the Branch and wages will be released within a week, and for **Thadmyrri VEC** BDO clarified that DRDA & concern line Department are yet to decide and approve the project hence no work was sanctioned.

2.C.3. No action was taken against non- maintenance of records properly in **6 Nos of VECs** during public hearing.

2.C.4. For **Mukhla VEC** the Secretary had received the Work Order for construction of Retaining Wall in the month of December and the work is in Progress, for **Nongbah VEC** and **Madansynrang VEC** no action was taken. Member of the panel suggested the Secretary to help them to open the Account to enable them to get work and for **Maskut VEC**, suggestion was given from panel members with regard to problems faced by the Jobcard holders in opening an account at Apex Bank Ummulong.

2.C.5. VEC Secretaries inform the members present that they had no information that completed works should be painted with black and yellow colour .The **BDO** informed all the **37 Nos. of VECs** and the house as a whole that by adding black and yellow colour to each and every MGNREGA work will ease identification and enhance visibility of all projects under MGNREGA. Moreover all projects have to be uploaded for Geo tagging.

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3. Name of District:- East Khasi Hills District.

3.A. Name of the C&RD Block:-Mawphlang C& RD Block.

There are **191 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016- to 31st March 2017.**

Date of Social Audit - **13/10/ 2016 - 29/12/ 2016.**

Date of Public Hearing - **18th Nov', 14th Dec'16 & 9th Jan'17.**

100 Nos. of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

3.A..1. There was delay in payment of wages more than 15 days in 71 nos. of VECs

namely: 1. Lumpyllun, 2. Kynroh Synrang, 3. Jabar Nongneng, 4. Lumlangniang, 5. Khliehshnong Lyngkhai, 6. Shilliangktieh, 7. Mawmahwar, 8. Niamsang, 9. Rimshylla, 10. Jani Mawiong, 11. Shilliangdongki, 12. Nongbah sohiong Lumsokhlur, 13. Len Pdengshnong, 14. Umsohiong, 15. Mawpunrum, 16. Lyngwa, 17. Sohlwai (Sohksar), 18. Nongur, 19. Krang Nongshilliang, 20. Phaniwlahneng, 21. Lyngdoh Phanblang, 22. Mawlumrum, 23. Krang Nonglum, 24. Laitdiker, 25. Nongrum Mawphlang, 26. Kynroh Nongbri, 27. Laitpynter, 28. Madan Bitaw, 29. Lad Umrisain, 30. Sohpien, 31. Dewsaw Mawmahwar, 32. Mawthlong, 33. Nongkasen, 34. Thainthynroh Mawlum, 35. Thainthynroh umkaber, 36. Nongthymmai Rum, 37. Phanniewlahrum, 38. Trawsaitkhlieh, 39. Umkaber, 40. Rangskhen, 41. Weilyngkut-A, 42. Ummylle, 43. Weilyngkut, 44. Khar La Khar, 45. Lumparing, 46. Umsier, 47. Mawtap Pyllun, 48. Mynsain, 49. Umbahtyrkhang, 50. Dongiewrim, 51. Mawdnung, 52. Lyngngai, 53. Kyiem, 54. Kyndong Laitmawbah, 55. Lawshlem, 56. Mawkalum, 57. Laitlarem, 58. Kynroh Nonglyer, 59. Sohksar, 60. Lyngkien Tangmew, 61. Mawkohmon, 62. Bangla, 63. Mawkohtep, 64. Wahumjarain, 65. Laitsdad, 66.

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Laitlulong, 67. Perkseh, 68. Phudmyrdong 69. Madan Lyngkhoi 70. Wahsohlait 71. Dewsaw Mawlein.

3.A..2. Non maintenance of Registers required properly like VEC Resolution Register, Grievance Register, Job card Register, Material Procurement Register, Employment Register, Cash book, Photographs in 16 nos. of VECs namely : 1. **Krang Nonglum** (*VEC Resolution Register, Grievance Register, Photographs*), 2. **Laitpynter** (*Grievance Register, Job card Register, Material Procurement Register*), 3. **Madan Bitaw** (*Grievance Register, Material Procurement Register, Employment Register*), 4. **Lad Umrissain** (*Grievance Register, Job card Register*), 5. **Trawsaitkhlieh** (*Material Procurement Register, Cash book*), 6. **Mawtap pyllun** (*Employment Register*), 7. **Mynsain** (*Grievance Register, Material Procurement Register, Employment Register, Cash book*), 8. **Umtyrniut** (*All Registers*), 9. **Lad Mawreng** (*All Registers*), 10. **Phudmyrdong** (*All Registers*), 11. **Madan Lyngkhoi** (*All Registers*), 12. **Lumsohriew** (*All Registers*), 13. **Wahsohlait** (*All Registers*), 14. **Khimmurah**, 15. **Wahumlawbah** (*All Registers*), 16. **Wahrahaw** (*All Registers*).

Note: Sl no. 1 - VEC Resolution Register is not maintained.

Sl no. 1, 2, 3, 4, 7 - Grievance Register is not maintained.

Sl no. 1 - Photographs are not maintained.

Sl no. 2, 4 - Job card Register is not maintained.

Sl no. 2, 3, 5, 7 - Material Procurement Register is not maintained.

Sl no. 3, 6, 7 - Employment Register is not maintained.

Sl no. 5, 7 - Cash book is not maintained.

Sl no. 8 - 16 - All Registers are not maintained.

3.A.3. Non available of Worksite Facilities in 63 nos. of VECs namely : 1. Mawngap Khliehshnong, 2. Kynroh Synrang, 3. Jabar Nongneng, 4. Shilliangktieh, 5. Mawmahwar, 6.

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Lawkhla, 7. Rimshylla, 8. Shilliangdongki, 9. Nongbah Sohiong Lumsohkhur, 10. Len Pdengshnong, 11. Mawpunrum, 12. Sohlwai (Sohksar), 13. Nongur, 14. Krang Nongshilliang, 15. Lyngdoh Phanblang, 16. Mawlumrum, 17. Kynroh Nongbri, 18. Madan Bitaw, 19. Lad Umrissain, 20. Sohpian, 21. Dewsaw Mawmahwar, 22. Thainthynroh Umkaber, 23. Trawsaitkhlieh, 24. Umkaber, 25. Rangskhen, 26. Weilyngkut- A, 27. Weilyngkut, 28. Khar la Khar, 29. Umsier, 30. Wahlyngkien 31. Mawtap Pyllun, 32. Umbahtyrkhang, 33. Nongspung East, 34. Umtyrniut, 35. Lyngngai, 36. Kyiem, 37. Kyndong Laitmawbah, 38. Lawshlem, 39. Mawkalum, 40. Kynroh Nonglyer, 41. Sohksar, 42. Sunei, 43. Lyngkien Tangnew, 44. Bangla, 45. Mawkohtep, 46. Laitsdad, 47. Laitlulong, 48. Perkseh, 49. Phudmyrdong, 50. Madan Lyngkhai, 51. Wahsohlait, 52. Mawmyrsiang 53. Dewsaw Mawlein 54. Kharnongwah, 55. Khimmurah, 56. Wahumlawbah, 57. Mawkharshiing, 58. Wahrahaw, 59. Jabar Lummawtop Jaud, 60. Marbaniang Mawkhar, 61. Kreit Mawshaton, 62. Krang Nongrum Centre, 63. Umthlong.

3.A.3. Non maintenance of Citizen Information Board in 97 nos. of VECs namely: 1. Lumpyllun, 2. Mawngap Khliehshnong, 3. Kynroh Synrang, 4. Jabar Nongneng, 5. Lumlangniang, 6. Khliehshnong Lyngkhai, 7. Shilliangktieh, 8. Dewsaw Mawmahwar, 9. Lawkhla, 10. Niamsang, 11. Rimshylla, 12. Jani Mawiong, 13. Shilliangdongki, 14. Nongbah Sohiong Lumsohkhur, 15. Len Pdengshnong, 16. Umsohiong, 17. Jamynthlen 18. Mawpunrum, 19. Lyngwa, 20. Sohlwai, 21. Nongur, 22. Pepjynrong, 23. Krang Nongshilliang 24. Weilyngkut Kohphet, 25. Phaniwlah Nengbara, 26. Lyngdoh Phanblang, 27. Mawlumrum, 28. Krang Nonglum, 29. Laitdiker, 30. Nongrum Mawphlang 31. Kynroh Nongbri 32. Laitpynter, 33. Madan Bitaw, 34. Ladumrisain, 35. Sohpian, 36. Dewsaw Mawmahwar 37. Mawthlong, 38. Nongkasen, 39. Thaintynroh Mawlum, 40. Nongthymmai Rum, 41. Phaniwlah Rum, 42. Trawsaitkhlieh, 43. Umkaber, 44. Rangskhen, 45.

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Weilyngkut A, 46. Ummylle, 47. Len Mawtap A, 48. Weilyngkut, 49. Kharlakhar, 50. Lumparing, 51. Umsier, 52. Wahlyngkien, 53. Mawtap Pyllun, 54. Mynsain, 55. Umbahtyrkhang, 56. Dongiewrim, 57. Nongspung East, 58. Umtyrnuit, 59. Lyngngai, 60. Kyiem, 61. Kyndong Laitmawbah, 62. Lawshlem, 63. Mawkalum, 64. Laitlarem, 65. Kynroh Nonglyer, 66. Sohksar, 67. Sunei, 68. Lyngkien Tangnew, 69. Mawkohmon, 70. Bangla, 71. Mawkohtep, 72. Wahumjarain, 73. Laitsdat, 74. Laitlulong, 75. Perkseh, 76. Ladmawreng, 77. Phudmyrdong, 78. Madan Lyngkhai, 79. Lumsohriew, 80. Wahsohlait, 81. Mawmyrsiang, 82. Mawripih A, 83. Dewsaw Mawlein, 84. Kharongwah, 85. Khimmurah, 86. Mawreng East, 87. Wahumlawbah, 88. Mawkharshiing, 89. Wahrahaw, 90. Ur-Ur, 91. Jabar Lummau top Jaud, 92. Lyngkhwir, 93. Mawripih B, 94. Marbaniang Mawkhar, 95. Kreit Mawshaton, 96. Krang Nongrum Centre, 97. Umthlong.

3.A.4. No response from VEC during Social Audit in Mawripih- B VEC.

Action Taken:

3.A.1. The APO clarified that the delay of payment of wages was that no fund has been provided by Government.

3.A.2. The APO instructed the VEC to maintain and update the documents.

3.A.3. The APO instructed the VEC to maintain the Citizen Information Board.

3.A.4. No action taken.

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3.B. Name of the C&RD Block: -Mylliem C& RD Block

There are **110 nos. of VECs** in the Block.

Period of Social Audit	-	1st April 2016 to 31st March 2017.
Date of Social Audit:	-	13/10/2016 – 28/12/2016.
Date of Public Hearing	-	22nd Nov', 16th, 22nd Dec', 2016 & 10th Jan 2017.

60 nos. of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

3.B.1. There was delay in payment of wages for more than 15 days in 40 nos. of VECs

namely : 1. Mawklot, 2. Nongbet, 3. Mawmleng Rangsyuin, 4. Pomkaniew, 5. Maweitnai, 6. Laitmysaw, 7. Mawwan, 8. Rngi Mylliem, 9. Madan Ingsyiem, 10. Nongkse, 11. Laitkor Lumheh, 12. Laitkor Mawri, 13. Laitkor Rngi, 14. Lawsohtun, 15. Liewlong, 16. Lumdewsaw, 17. Mawpynthih, 18. Lyngkienshyiap, 19. Mawri, 20. Mawkhan Pasir, 21. Mylliem Marbaniang, 22. Lyngkien Mawri, 23. 4 1/2 Mile, 24. 5th Mile, 25. Sadew, 26. Ritmawniew, 27. Laitjem, 28. Mawmih, 29. Kynton Mynnar- A, 30. Kynton Mynnar, 31. Lawmei Pdengshnong, 32. Madan Mawkhar, 33. Mawblah, 34. Mawkasiang, 35. Mawdiangdiang, 36. Mawlaingut - A, 37. Mawsiatkhnem, 38. 3rd Mile Lumpdeng, 39. Umphrew, 40. Umpling Umjathang.

3.B.2. Non maintenance of Documents and Registers like Cash book, Grievance Register, VEC Resolution Register, Employment Register properly in 7 nos. of VECs namely : 1.

Mawmih (*Cash book, Grievance Register, VEC Resolution Register*) 2. **Kynton Mynnar-A** (*Grievance Register*) 3. **Kynton Mynnar** (*Grievance Register*) 4. **Lawmei Pdengshnong** (*Grievance Register, Employment Register*) 5. **Nongkohlew** (*All Registers*) 6. **Mawkasiang** (*Grievance Register*) 7. **Lapalang** (*Grievance Register*).

Note: Sl no. 1 - Cash book is not maintained.

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Sl no. 1- 4, 6, 7 - Grievance Register is not maintained.

Sl no. 1 - VEC Resolution Register is not maintained.

Sl no. 4 - Employment Register is not maintained.

Sl no. 5 - All Registers are not maintained.

3.B.3. Non maintenance of Citizen Information Board in 60 nos. of VECs namely:

1. Mawklot, 2. Nongpyiur, 3. Myllem Mawkhar, 4. Nongbet, 5. Myllem Rangsyuin, 6. Pomkaniew, 7. Mawitnai, 8. Laitmysaw, 9. Mawwan, 10. Myrkhan, 11. Lummawbah, 12. Rngi Myllem, 13. Madn Ing syiem, 14. Nongkseh, 15. Laitkor Nongdaneng, 16. Laitkor Lumheh, 17. Laitkor Mawri, 18. Laitkor Rngi, 19. Lawsohtun, 20. Liewlong, 21. Mawnianglah, 22. Rngi Shillong, 23. Lumdewsaw, 24. Mawpynthih, 25. Lyngkienshyiap, 26. Rangbihbih, 27. Mawri, 28. Mawkhan Pasir, 29. Myllem Marbaniang, 30. Lyngkien Mawri, 31. Baniun, 32. 4 1/2 Mile, 33. 5th Mile, 34. Sadew, 35. Ritmawniew, 36. Laitjem, 37. Mawmih, 38. Kynton Mynnar- A, 39. Kynton Mynnar, 40. Lawmei Pdengshnong, 41. Madan Mawkhar, 42. Mawblah, 43. Nongkohlew, 44. Marbaniang Umseiniong, 45. Nongpathaw, 46. Mawdun, 47. Mawkasiang, 48. Mawdiangdiang, 49. Lapalang 50. Umrynjah 51. Mawtharia, 52. Mawtawar, 53. Mawlai ngut- A, 54. Mawsiatkhnem, 55. 3rd Mile Lumpdeng, 56. Mawlong, 57. Nongkya, 58. Umphrew, 59. Umpling Umjathang, 60. Riattamdong.

3.B.4. Non available of Worksite facilities in 26 nos. of VECs namely:

1. Myllem Mawkhar, 2. Pomkaniew, 3. Mawitnai, 4. Myrkhan, 5. Rngi Myllem, 6. Madan ing Syiem, 7. Nongkseh, 8. Lawsohtun, 9. Liewlong, 10. Rngi Shillong, 11. Lyngkienshyiap, 12. 4 1/2 Mile, 13. 5th Mile, 14. Laitjem, 15. Mawmih, 16. Lawmei Pdengshnong, 17. Madan Mawkhar, 18. Mawblah, 19. Nongpathaw, 20. Mawdun, 21. Mawkasiang, 22. Lapalang, 23. Umrynjah, 24. Mawlaingut-A, 25. Umphrew, 26. Riattamdong.

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Action Taken:

- 3.B.1.** The APO has clarified that the delay of fund is from the State Government.
- 3.B.2.** The APO instructed the VEC to maintain and update the documents.
- 3.B.3.** The APO instructed the VEC to maintain the Citizen Information Board.
- 3.B.4.** The APO clarified that proposal for worksite facilities have already sent to the District level.
-

3.C. Name of the C& RD Block :-Mawryngkneng C& RD Block.

There are **81 nos. of VECs** in the Block.

Period of Social Audit **-1st April 2016 - to 31st March 2017.**

Date of Social Audit **- 8/10/2016 – 9/12/2016.**

Date of Public Hearing **- 23rd & 28th Nov' 2016 & 19th Dec' 2017.**

40 nos. of VECs were covered by Social Audit conducted during 2016-17.

The following issues were raised:

3.C.1. There was delay in payment of wages for more than 15 days in 21 nos. of VECs

namely : 1. Warbah, 2. Nongkyndong, 3. Rngikseh, 4. Mawkajut, 5. Laitkseh, 6. Mawthulai, 7. Sawkyntoit, 8. Kut Rngi, 9. Lumdiengsai, 10. Iewpomtiah, 11. Nonghali, 12. Mawryngkneng, 13. Iewrim, 14. Mawlynnei, 15. Sohlaper, 16. Kharbuli, 17. Kharkamni, 18. Nongkhlaw Mawshabuit, 19. Mynriang, 20. Mawkynring, 21. Pomlahier.

3.C.2. Non maintenance of documents properly like Shelf of Project, Social Estimate, Grievance Redressal Register, Technical Estimate, Photographs in 29 nos. of VECs

namely : 1. **Warbah**(*Shelf of Project, Social Estimate, Grievance Redressal Register*), 2. **Nongkyndong**(*Shelf of Project, Social Estimate*), 3. **Ksehpyndeng**(*Shelf of Project, Social Estimate*), 4. **Rngikseh**(*Shelf of Project, Social Estimate, Grievance Redressal Register*), 5.

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Mawkajut(Shelf of Project, Social Estimate), 6. **Laitkseh**(Shelf of Project, Social Estimate), 7. **Mawthulai**(Shelf of Project, Social Estimate, Photographs), 8. **Sawkyntoit**(Shelf of Project, Social Estimate), 9. **Umsaw**(Shelf of Project, Social Estimate), 10. **Mawpyrshong**(Shelf of Project, Social Estimate, Grievance Redressal Register, Technical Estimate, Photographs), 11. **Umtngew**(Shelf of Project, Social Estimate), 12. **Lumdiengsai**(Shelf of Project, Social Estimate), 13. **Mawlynnad**(Shelf of Project, Social Estimate), 14. **Mawryngkneng**(Shelf of Project, Social Estimate), 15. **Iewrim**(Shelf of Project, Social Estimate), 16. **Maw- U sam**(Shelf of Project, Social Estimate), 17. **Kharbuli**(Shelf of Project, Social Estimate), 18. **Kharkamni**(Shelf of Project, Social Estimate), 19. **Nongkhlaw Mawshabuit** (Shelf of Project, Social Estimate), 20. **Wahing syiem**(Shelf of Project, Social Estimate), 21. **Mynriang**(Shelf of Project, Social Estimate), 22. **Mawkynring**(Shelf of Project, Social Estimate), 23. **Jaroit**(Shelf of Project, Social Estimate, Photographs), 24. **Siejiong**(Shelf of Project, Social Estimate), 25. **Kynton U Mon**(Shelf of Project, Social Estimate, Photographs), 26. **Ryngksaw**(Shelf of Project, Social Estimate), 27. **Warmatlah**(Shelf of Project, Social Estimate), 28. **Pomlahier**(Shelf of Project, Social Estimate, Photographs), 29. **Mawpdang**(Shelf of Project, Social Estimate, Photographs).

Note: Sl no. 1 - 29 – Shelf of Project is not maintained.

Sl no. 1 - 29 – Social Estimate is not maintained.

Sl no. 1, 4, 10 - Grievance Redressal Register is not maintained.

Sl no. 7, 10, 23, 25, 28, 29 - Photographs are not maintained.

Sl no. 10 – Technical Estimate is not maintained.

Action Taken:

3.C.1. The APO clarified that the delay of fund is from the State Government.

3.C.2. The APO advised the VEC official to maintain and update the documents.

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3.D. Name of the C& RD Block : Pynursla C& RD Block.

There are **94 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 to 31st March 2017.**

Date of Social Audit: - **13/10/16 –19/12/16.**

Date of Public Hearing - **29th Nov' 2016& 13th Jan' 2017.**

55 nos. of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

3.D.1. There was delay in payment of wages for more than 15 days in 26 nos. of VECs

namely: 1. Siatbakon , 2. Tynriang, 3. Umniuh Nongrim, 4. Rngain, 5. Mawkajem, 6. Nongkwai, 7. Lyting Larbri, 8. Lyting Lyngdoh, 9. Nongblai, 10. Myllat, 11. Tyngkei, 12. Pynursla Umkor, 13. UrksewPathaw, 14. Laitlyting, 15. Langkawet, 16. Mawpran Nonglyndiang, 17. Nongsder, 18. Mawryngkang, 19. Mawriang, 20. Mawlyndun, 21. Lumwahniai, 22. Riwai, 23. Mawlynnong, 24. Nongsohphan, 25. Lyndem, 26. Burma.

3.D.2. Non maintenance of document like Registers, Cash book, Job cards, Grievance Redressal Register, Stock Register properly in 17 nos. of VECs namely :

1. **Pontung** (*Cash book*), 2. **Mawshun** (*All Registers*), 3. **Lapalang** (*All Registers*), 4. **Tangmang** (*All Registers*), 5. **Mawdang** (*All Registers*), 6. **Nongsken** (*All Registers*), 7. **Tynriang** (*All Registers*), 8. **Umniuh Nongrim** (*All Registers*), 9. **Dymmiew massar** (*All Registers*), 10. **Rngain** (*Job cards*), 11. **Mawkhap** (*All Registers*), 12. **Tyngkei** (*All Registers*), 13. **Laitlyting** (*Job cards*), 14. **Wahkdait** (*Grievance Redressal Register*), 15. **Sohlong** (*All Registers*), 16. **Umsyiem** (*Cash book, Stock Register, Employment Register*), 17. **Lyndem** (*Cash book*).

Note: Sl no. 1, 16, 17 - Cash book is not maintained.

Sl no. 2 - 9, 11, 12, 15 - All Registers are not maintained.

Sl no. 10, 13 - Job cards are not updated.

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Sl no. 14 - Grievance Redressal Register are not maintained.

Sl no. 16 – Stock Register is not maintained.

Sl no. 16 - Employment Register is not maintained.

3.D.3. Non available of worksite facilities in 29 nos. of VECs namely: 1. Siatbakon, 2. Pongtung, 3. Mawdang, 4. Nongskhen, 5. Umniuh Nongrim, 6. Dymmiew massar, 7. Rngain, 8. Mawkajem, 9. Mawkhap, 10. Nongkwai, 11. Lyting Larbri, 12. Nongblai, 13. Myllat, 14. Tyngkei, 15. Dong Pynursla, 16. Urksew pathaw, 17. Rangthylliang, 18. Iewduh Lyngkyrdem, 19. Laitlyting, 20. Nongsder, 21. Mawryngkang, 22. Wahkdait, 23. Mawriang, 24. Shilliang Jashar, 25. Laitmynrieng, 26. Umkrem, 27. Lyndem, 28. Burma, 29. Pomshutia.

3.D.4. Non maintenance of Citizen Information Board in 13 nos. of VECs namely: 1. Tangmang, 2. Nongblai, 3. Rangthyllaing, 4. Mawryngkang, 5. Mawriang, 6. Wahlyngkhat, 7. Mawlynnong, 8. Nongsohphan, 9. Madan Shatsngi, 10. Phlangtyngur, 11. Lyndem, 12. Burma, 13. Pomshutia.

Action Taken:

3.D.1. The PO clarified that the delay of payment is due to technical problem and had already inform to SRES to take up the matter.

3.D.2. The PO clarified that the VEC can come to the Block Office for guidance regarding the maintaining of documents.

3.D.3. The PO clarified that the proposal for worksite facilities has already sent to the District Level.

3.D.4. The PO instructed the VEC to maintain the Citizen Information board.

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3.E. Name of the C& RD Block: -Mawsynram C& RD Block .

There are **144 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 to 31st March 2017.**

Date of Social Audit: - **10/10/16 –26/11/16.**

Date of Public Hearing - **28th Nov' & 13th Dec'2016**

70 nos. of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

3.E.1. There was delay in payment in Kmawan VEC for more than 15 days.

Action Taken:

3.E.1. The PO clarified that the delay of payment is due to the fund constraint from the State government.

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3.F. Name of the C& RD Block: -Mawkynrew C& RD Block.

There are **65 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 to 31st March 2017.**

Date of Social Audit: - **17/10/16 –15/12/16.**

Date of Public Hearing - **5th Jan' 2017.**

35 nos. of VECs were covered by the Social Audit conducted during 2016-17.

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The following issues were raised:

3.F.1. Non maintenance of documents / registers properly in 4 nos. of VECs namely: 1. **Thangsning** (*All registers*), 2. **Jatah Nonglyer** (*All registers*), 3. **Mawlang** (*All registers*), 4. **Jongsha** (*All registers*).

Note: Sl no. 1- 4 - All Registers are not maintained.

Action Taken:

3.F.1. The PO clarify that training on book keeping would be given to the VEC.

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3.G. Name of the C& RD Block: - Khadarshnong Laitkroh C& RD Block.

There are **91 nos of VECs** in the Block.

Period of Social Audit - **1st April 2016 to 31st March 2017.**

Date of Social Audit: - **11/10/16 –23/11/16.**

Date of Public Hearing - **30th Nov' 2016& 16th Dec' 2016.**

50 nos.of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

3.G.1. There was delay in payment of wages for more than 15 days in 4 nos. of VECs namely: 1. Swer, 2. Mawmyrsiang, 3. Ramkheng, 4. Pdei-Puhbsein.

3.G.2 Non Available of Worksite Facilities in 7 nos. of VECs namely : 1. Umdiangpoh, 2. Mawbeh, 3.Nongthymmai Raid Nongkynrih, 4. Wahtyngai, 5. Khrang, 6. War War, 7. Diengsong.

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3.G.3. Request for honorarium for VEC Official in Mawlyndiar VEC.

3.G.4. Request for training on book keeping in Rngimawsaw VEC.

Action Taken:

3.G.1. The PO clarify that the delay of payment is due to the fund constraint.

3.G.2. No action taken.

3.G.3. No action taken.

3.G.4. The PO clarify that the training would be provide to the VEC.

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3.H. Name of the C& RD Block:- Shella Bholaganj C& RD Block.

There are **84 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 to 31st March 2017.**

Date of Social Audit: - **10/10/16 –30/11/16.**

Date of Public Hearing - **25th Nov' 2016& 15th Dec' 2016.**

45 nos.of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

3.H.1. Need Training on Book Keeping in 23 nos. of VECs namely : 1. Diengsiar/Lyngar/Sohdoit, 2. Nongduh, 3. Sohbar, 4. Lyngngar/Lad-Ryngud, 5. Thangkharang, 6. Ryngud, 7. Mawsahew/Mawrap, 8. Laitiam, 9. Dongsurok Laitryngew, 10. Umtlang, 11. Mynteng, 12. Umblai, 13. Laitkynsew, 14. Mawbyrsiew Mawphu, 15. Mawphir, 16. Nongbah Mawphu, 17. Mawiong, 18. Lummawskhen, 19. Kunongrim, 20. Nongpriang, 21. Laittyra, 22. Nongwar, 23. Tharia.

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3.H.2. Non Available of Worksite Facilities in 24 nos. of VECs namely : 1.

Diengsiar/Lyngar/Sohdoit, 2. Nongduh, 3. Sohbar, 4. Lyngngar/Lad-Ryngud, 5. Thangkharang, 6. Ryngud, 7. Mawsahew/Mawrap, 8. Rummong/Nonglyngkien, 9. Wahkaliar, 10. Laitiam, 11. Dongsurok Laitryngew, 12. Umtlang, 13. Mynteng, 14. Umblai, 15. Lumskulmawphu, 16. Mawphir, 17. Nongbah Mawphu, 18. Mawiong, 19. Lummawskhen, 20. Kunongrim, 21. Nongpriang, 22. Laittyra, 23. Nongwar, 24. Tharia.

3.H.3. Request for honorarium for VEC Official in 3 nos. of VECs namely : 1.

Mawsahew/Mawrap, 2. Rummong/Nonglyngkien, 3. Wahkaliar

Action Taken:

3.H.1. The PO clarify that the training would be given to the VEC.

3.H.2. No action taken

3.H.3. The PO clarify that honorarium will be maintain from Project Management Cost.

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4. Name of District:-Ri Bhoi District

4.A. Name of the C& RD Block:-Umsning C& RD Block

There are **275 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 - to 31st March 2017.**

Date of Social Audit - **06/09/16 – 11/03/17.**

Date of Public Hearing -**30th Jan' 2017 &14th Feb' 2017.**

140 nos. of VECs were covered by the Social Audit conducted during 2016-17.

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The following issues were raised:

4.A.1. There was delay in payment of wages for more than 15 days in 55 nos. of VECs:

1. Pdengnongrim, 2. Banbudai, 3. Umraleng, 4. Mawlyndep, 5. Umsning Proper B, 6. Lumumpih, 7. Myrdon nongbah, 8. Nongsder, 9. Umsawlum, 10. Mawknor, 11. Umtra, 12. Mawhati, 13. Umkei, 14. Rongpyrkong, 15. Mawser, 16. Sohpdok, 17. Pamphlang, 18. Umsning Proper A, 19. Mawtari Thaiang, 20. Jatah, 21. Korhadem, 22. Nongmahir, 23. Umrnong, 24. Thad, 25. Paitklong, 26. Iamkhon, 27. Umroi Nongrah, 28. Mawtneng, 29. Umru, 30. Umshia, 31. Umlaiteng, 32. Kroikajam, 33. Umwiehsnieh, 34. Umpohwin, 35. Umtung, 36. Umsarang, 37. Mawnohsynrum, 38. Umsohmatan, 39. Mawbsein, 40. Lumblei, 41. Sabuda, 42. Sohliya Iapngar, 43. Klew, 44. Tyrso Lumdiengjri, 45. Umdiker, 46. Raitong, 47. Mawpyrhut, 48. Tyrso Pdeng, 49. Mawlyngkhung, 50. 6KM Kyrdem Kulai, 51. Umsning patarim, 52. Umpohwin Nongrim, 53. Palwi, 54. Madan Nonglakhiat, 55. Umsamlem.

4.A.2. Non Maintenance of documents properly like Registers and vouchers in 18 nos. of

VECs namely : 1. **Umtrew** (*All Registers*), 2. **Lum-mynri** (*All Registers*), 3. **Kynjoin-Umran** (*All Registers*), 4. **Mawlein Mawkhan** (*All Registers*), 5. **Umdamli** (*All Registers*), 6. **Umtasor Nongjyrmie** (*All Registers*), 7. **Lumsohpet Bneng** (*All Registers*), 8. **Mawlyngkhung** (*All Registers*), 9. **Umsohlang Umsning** (*All Registers*), 10. **Pyllun** (*All Registers*), 11. **Lum Roman** (*All Registers*), 12. **Mawrong** (*All Registers*), 13. **Nongdewsaw** (*All Registers*), 14. **Mawtynrah** (*All Registers*), 15. **Lamalong** (*All Registers*), 16. **Nongsangu** (*All Registers*), 17. **Umkra** (*Bills and vouchers*) 18. **Nongrah** (*All Registers*).

Note: Sl no. 1 - 16, 18 - All Registers are not maintain.

Sl no. 17 – Bills and vouchers are not maintain.

4.A.3. Request Training on Booking in 32 nos. of VECs namely : 1. Mawlein-Mawkhan, 2. Umdamli, 3. Umroi-Madan, 4. Lumsohpet-Bneng, 5. Mawlyngkhung, 6. Mawpun-Kshaid,

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7. Umsohlang-Umsning, 8. Mairung heh 9. Lumroman, 10. Mawrong, 11. Myrdon-Mawtari, 12. Mawtari-Thaiang, 13. Mawpat, 14. Jatah, 15. Sonidan, 16. Umtyrkhang, 17. Korhadem, 18. Umsning-Maiong, 19. Amphreng, 20. Nongmahir, 21. Umrnong, 22. Thad, 23. Paitklong, 24. Iamkhon, 25. Mawbri, 26. Mynri-Umsning, 27. Liarkhla, 28. Liarshluit, 29. Umru, 30. Sohphoh, 31. Umshingtat, 32. Nongrah.

4.A.4. Absence during public hearing in 61 nos. of VECs namely : 1. Lumnongrim, 2. Mawtyndrah, 3. Umtasor Mawdkhar, 4. Pdengnongrim, 5. Banbudai, 6. Umraleng, 7. Mawlyndep, 8. Umsning Proper- B, 9. Myrdon Mawtari, 10. Lumumpih, 11. Myrdon Nongbah, 12. Nongsder, 13. Umsawlum, 14. Mawknor, 15. Umtra, 16. Mawhati, 17. Umkei, Rongpyrkhang, 18. Umran Dairy, 19. Mawser, 20. Sohpdok, 21. Pamphlang, 22. Lamalong, 23. Umsning Proper- A, 24. Mawtari Thaiang, 25. Madan Sahkhar, 26. Nongsangu, 27. Umkra, 28. Kdoh hati, 29. Nongjri, 30. Lumniwar, 31. Nongrim Nongladew, 32. Prangngiem, 33. Mawlaho, 34. Umshia, 35. Umlaiteng, 36. Kroikajam, 37. Amdubhighat, 38. Umwiehsnieh, 39. Umpohwin, 40. Nongtraw, 41. Umsohmatan, 42. Wahmyntait, 43. Mawbsein, 44. Itpatung, 45. Tyrso Nongkhyllap, 46. Khlieh Umstem, 47. Lumblei, 48. Madan Umwang, 49. Sabuda, 50. Umpohwin Pdeng, 51. Umdohthli, 52. Umsohlang, 53. Liarbang, 54. Sohphoh, 55. Umshing ktat, 56. Klew, 57. Jatalong, 58. Umsning Patarim, 59. Umpohwin Nongrim, 60. Madan Nonglakhiat, 61. Umsamlem.

Action Taken:

4.A.1. The Block official clarified that payment will be released as soon as the fund is available.

4.A.2. The PO will request the DPC for training fund or VEC can come to the block to help them.

4.A.3. The PO will request the DPC for training fund or VEC can come to the block to help them.

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4.A.4. No Action taken.

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4.B. Name of the C& RD Block:-Umling C& RD Block.

There are **219 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 to 31st March 2017.**

Date of Social Audit : - **10/10/16 – 22/02/17**

Date of Public Hearing: - **11th Dec' 2016 & 27th Feb' 2017**

111 nos. of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

4.B.1. There was delay in payment of wages between one week to seven months in 104 nos. of VECs namely: 1. Umta Thymmai, 2. Nongrim Jyrmie, 3. Erpakon, 4. Mawroh, 5. Nongthneng, 6. Diwon, 7. Dulongnar, 8. Mawdiangum, 9. Umsaw Nongkharai, 10. Quinine, 11. Jyntru, 12. Saiden, 13. Nongpoh, 14. Umtarim, 15. Iewmawlong, 16. Umdihar, 17. Umtyrnga, 18. Pahamrinai, 19. Umduba, 20. Sarikhushi, 21. Mawkhla, 22. Umtham, 23. Umden La Ang, 24. Ingal A, 25. Upper Amjok, 26. Umshangling, 27. Mawiong Umtyrna, 28. Sohlaith Thymmai, 29. Pahamkroh, 30. Lum Byrthing 31. Umlakhar, 32. Umsawnoldhi, 33. Mawlong Nongtluh, 34. Hati mara, 35. Jowe, 36. Umdohkha Them, 37. Pahamjri, 38. Umlyngkdait, 39. Pahambirlum, 40. Ampriling, 41. Mawthlen Borkushi, 42. Marmain, 43. Mawlyngkdeng, 44. Pahambir them, 45. Killing, 46. Umlangpur, 47. Umkaduh, 48. Mawphru, 49. Dendral, 50. Ponitola, 51. Ionghuli, 52. Upper balian, 53. Tamen Panglong, 54. Mawphrew, 55. Nongkhrah, 56. Sohlaithrim, 57. Lalumpam, 58. Rongjari, 59. Nongthymmai Garo, 60. Nongagang, 61. Umden, 62. Chibra, 63. Pampdem, 64. Nartap, 65. Umdohkha Nongtluh, 66. Nongthymmai Nongtluh, 67. Belkhuri, 68. Khulia, 69. Model Village, 70.

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Upper Jorbil, 71. Amphangre, 72. Borbalu, 73. Pisam huru, 74. Paham Syiem, 75. Umsarang, 76. Kbet Nongbri, 77. Langpohdon, 78. Nalapara, 79. Pahamrioh Them, 80. Khamar, 81. Upper bagan, 82. 15th Mile Nongthymmai, 83. Niangbari them, 84. Dehalbagan, 85. Paham ingding, 86. Umshakait, 87. Sohkhhar. 88. Pahamdumu, 89. Mawkangi, 90. Plasha, 91. Santipur, 92. Ingal B, 93. Rongthelu, 94. Umkyrpiang, 95. Purdua, 96. Umden Nongtluh, 97. Harlibagan, 98. Bara killing, 99. Ronghilik, 100. Umkon, 101. Umklai, 102. Umshaken, 103. Mawiong (Pahambir), 104. Pahamardoloi.

4.B.2. Non maintenance of Registers, including Jobcard properly in 57 nos. of VECs

namely: 1. **Umjarasi** (*All Registers*), 2. **Umta Nongthymmai** (*All Registers*), 3. **Nongrim Jyrmie** (*All Registers*), 4. **Erpakon** (*All Registers, Job cards*), 5. **Mawroh** (*All Registers*), 6. **UmsawNongkharai** (*All Registers*), 7. **Mawsmmai** (*All Registers, Job cards*), 8. **Umdihar** (*All Registers*), 9. **Umtyrnga** (*All Registers*), 10. **Pillangata A** (*All Registers*), 11. **Sarikhushi**, 12. **Mawkhla** (*All Registers, Job cards*), 13. **Umtham** (*All Registers*), 14. **Ingal A** (*All Registers*), 15. **Upper Amjok** (*All Registers*), 16. **Mawiong Umtyrna** (*Job cards*), 17. **Sohlait Thymmai** (*All Registers*), 18. **Lum Byrthing** (*All Registers*), 19. **Umlakhar** (*Job cards*), 20. **Umsawnoldhi** (*All Registers, Job cards*), 21. **Mawlong Nongtluh** (*All Registers*), 22. **Hati mara** (*All Registers, Job cards*), 23. **Umdohkha them** (*All Registers, Job cards*), 24. **Pahamjri** (*Job cards*), 25. **Umlyngkdait** (*All Registers*), 26. **Pahambirlum** (*All Registers*), 27. **Mawthlen Borkushi** (*All Registers*), 28. **Marmain** (*All Registers*), 29. **Mawlyngkdeng** (*All Registers*), 30. **Pahambir them** (*All Registers*), 31. **Mawphru** (*All Registers*), 32. **Iongkhuli** (*All Registers*), 33. **Upper balian** (*All Registers*), 34. **Tamen Panglong** (*All Registers*), 35. **Nongkhrah** (*All Registers*), 36. **Umdohkha Nongtluh** (*All Registers*), 37. **Nongthymmai Nongtluh** (*All Registers*), 38. **Pisam huru** (*All Registers*), 39. **Pahamrioh Them** (*All Registers*), 40. **Umshakait** (*All Registers*), 41. **Sohkhhar** (*All Registers*), 42. **Pahamdumu** (*All Registers*), 43. **Mawkangi** (*All Registers, Job cards*), 44. **Plasha** (*All*

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Registers), 45. **Santipur** (*All Registers*), 46. **Rongthelu** (*All Registers*), 47. **Umkyrpiang** (*All Registers*), 48. **Purdua** (*All Registers*), 49. **Umden Nongtluh** (*All Registers*), 50. **Harlibagan** (*All Registers*), 51. **Bara killing** (*All Registers*), 52. **Pahamsohthri** (*All Registers*), 53. **Ronghilik** (*All Registers*), 54. **Umkon** (*All Registers*), 55. **Umshaken** (*All Registers*), 56. **Mawiong (Pahambir)** (*All Registers*), 57. **Pahamardoloi** (*All Registers*).

Note: Sl no. 1 - 15, 17, 18, 20 - 23, 25 - 57. - All Registers are not maintained.

Sl no. 4, 7, 12, 16, 19, 20, 22, 23, 24, 43. – Job cards are not maintained.

4.B.3. Non Available of worksite Facilities in 9 Nos VECs namely: 1. Umjarasi, 2. Umta thymmai, 3. Nongrim jymie, 4. Erpakon, 5. Mawroh, 6. Mawkhla, 7. Umden-la-ang, 8. Umshangling, 9. Umsawnoldhi.

4.B.4. Vendor name not match with the MIS in Ronghilik VEC.

4.B.5. Work order not match with the MIS in the MIS workname is "Construction of canals" in the work order is "Construction of Motorable Road" in Injal A VEC.

Action Taken:

4.B.1. Payment on wages has already send to JCH individual A/c.

4.B.2. APO directed that all VEC have to complete updating of Book in one week. Training will propose to the District for the VEC.

4.B.3. Work site facilities will issued after receive from Government, and also request the VEC to manage the facilities required for the worker.

4.B.4. APO asked the VEC to verify the Vendor with the Block Official for clarification.

4.B.5. No action taken.

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4.C. Name of the C& RD Block:- Jirang C& RD Block.

There are **105 nos. of VECs** in the Block.

Period of Social Audit: - **1st April 2016 - to 31st March 2017.**

Date of Social Audit - **10/10/2016 – 14/01/2017.**

Date of Public Hearing - **17th January 2017**

54 nos of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

4.C.1. There was delay in payment of wages for more than 15 days in 48 nos. of VECs

namely: 1. Iosohksang, 2. Nongladew, 3. Pathardharo, 4. Bakhlapara, 5. Lyngkhung, 6. Umsaw, 7. Jyrmang, 8. Belahari, 9. Mawdem Nongbah, 10. Mawdem Kperblang, 11. Warmawsaw Nonglakait, 12. Umlakro, 13. Nongbirlum, 14. Umsaliang, 15. Umsohpanan, 16. Nongkyllang, 17. Umshalani, 18. Umrit, 19. Bilpara, 20. Ranibari, 21. Bernongsai Nongspung, 22. Akhoinijira, 23. Bernongsai Nongkhlaw, 24. Nongrim Jirang, 25. Mawdem Domphlang, 26. Mawdem Sohshrieh, 27. Warmawsaw Umtongkharai, 28. Warmawsaw Proper, 29. Patharkhmah, 30. Jerebasai, 31. Wahsynon, 32. Amshyrkaw, 33. Umsohbar, 34. Jimbrigoan, 35. New Amkrem, 36. Jalithem, 37. Patgoan, 38. Center Village, 39. Mawskei Lum, 40. Umkhawai, 41. Umshohphria, 42. Paham Umshru, 43. Gunpati, 44. Barigoan, 45. Umkadhor, 46. Hawla, 47. Mynnar Jirang, 48. Nongdom Mawpliang.

4.C.2. Non Maintenance of registers, Jobcards, Cash book, Passbook, Employment register properly in 19 nos. of VECs namely: 1. **Iosohksang** (*All Registers, Job cards*), 2. **Pathardharo** (*All Registers, Job cards*), 3. **Bakhlapara** (*All Registers, Job cards*), 4. **Lyngkhung** (*All Registers, Job cards*), 5. **Umsaw** (*All Registers, Job cards*), 6. **Mawdem Nongbah** (*All Registers*), 7. **Nongbirlum** (*Job cards, Cash Book*), 8. **Sohkyrbam**

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Domphlang (*Cash Book, Pass book*), 9. **Nongsier** (*All Registers*), 10. **Nongkyllang** (*All Registers*), 11. **Bilpara** (*Job cards*), 12. **Akhoinijira** (*Employment Register*), 13. **Nongrim Jirang** (*All Registers*), 14. **Mawdem Domphlang** (*All Registers*), 15. **Mawdem Sohshrieh** (*All Registers*), 16. **Warmawsaw Proper** (*All Registers*), 17. **Umkhawai** (*All Registers*), 18. **Gunpati** (*All Registers*), 19. **Umkadhor** (*All Registers*).

Note: Sl no. 1, 6, 9, 10, 13 - 19. - All Registers are not maintained.

Sl no. 1- 5, 7, 11 – Job cards are not maintained.

Sl no. 7, 8 – Cash Book is not maintained.

Sl no. 7, 8 – Pass book is not maintained.

Sl no. 12 – Employment Register is not maintained.

4.C.3. Active Jobcard not match with MIS in 12 nos. of VECs namely: 1. Jalukpaham, 2. Jerebasai, 3. Wahsynon, 4. Umsohbar, 5. New Amkrem, 6. Jalithem, 7. Center Village, 8. Mawskei Lum, 9. Umshohphria, 10. Barigoan, 11. Mynnar Jirang, 12. Nongdom Mawpliang.

4.C.4. No Signboard available in Lyngkhung VEC.

Action Taken:

4.C.1. APO informed that delay payment is due to problem in maintaining of book by the VEC.

4.C.2. Training provided but VEC member were not attending.

4.C.3. No Action Taken.

4.C.4. No Action Taken.

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5. Name of the District - West Khasi Hills District.

5.A. Name of the C & RD Block - Mairang C&RD Block.

There are **158 Nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 - 31st March 2017.**

Date of Social Audit - **6th June 2016 – 24th December 2016.**

Date of Social Audit Public Hearing - **24th Nov'2016-9th Jan'2017.**

80 nos. of VECs were covered by the social audit conducted during 2016-17.

The Following issues were raised:

5.A.1. There was delay in payment of wages between 15 (fifteen) days to (2) two months in 49 (forty – nine) nos. of VECs namely: 1) Mawphaniew, 2) Mawnai, 3) Nongkhlaw, 4) Pyndenumiong Langstiehrim, 5) Mawlyntriang, 6) Mawblei, 7) Kynrud, 8) Mairang Mission East, 9) Thangmaw, 10) Nongum, 11) Mairangbah, 12) Nongrymmai, 13) Donggate, 14) Mawkarah East Nongkdait, 15) Nongthymmai, 16) Mairang Mission West, 17) Pyndengnongbri, 18) Nongthyllep, 19) Madan Maroid, 20) Mawkarah South (Mawpni), 21) Madan Bynther, 21) Mawpen, 22) Nongdom, 23) Raingmang, 24) Rikhen, 25) Lumiew, 26) Mawkyrdang, 27) Mawsawa, 28) Umsiehwup, 29) Mawkhap Mawnai, 30) Mawkarah West Wahre, 31) Nongsohma Pdegshngnong, 32) Dongkingingdieng, 33) Dommawlum, 34) Mawiongjadap, 35) Jakhong, 36) Umsakhaw Myriaw, 37) Pyrda Thymmai, 38) Sohtyngkhur, 39) Mawsuim, 40) Patharlyngdan, 41) Mawkohmit, 42) Nongbah Bynther, 43) Langtor, 44) Mawkakrai, 45) Mawriang Tynnai, 46) Sohphi, 47) Ladpnarim, 48) Mawlum Kohkran, 49) Dongbir.

Note : - Sl.No.- 33, 35, 36, 38, 49- delayed payment for a period of one month.

Sl.No. – 2, 42, 43- delayed payment for a period of two months.

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All the others VECs reported delayed payment of wages .

5.A.2. Records like the cashbook were not properly maintained in 2 (two) Nos. of VECs namely : 1) Mawkarah Nongpyndiang & 2) Mawlumkhri . Both the VECs did not update the cash book.

5.A.3. Change of VEC functionaries in 1 (one) no. of VECs namely : 1) Langkyrteng.

5.A.4. The work order sanctioned was returned back to the PO as the sanctioned project is too less and VEC have requested the PO office to do the re-estimate **in one VEC** namely :
1) Ksehkohmoit VEC.

Action Taken:

5.A.1. During the public hearing the District Program Manager that the State nodal agency, the SRES has instruct the district that the payment of Wages shall be done by EFMS w.e.f 3rd December 2016.

5.A.2. Training and Capacity Building on Book Keeping shall be given by the SRES w.e.f the 6th – 8th February 2017 .

5.A.3. The PO recommended the VEC to avoid frequent change of office bearers and to ensure that whenever change happened, VEC should inform the PO office and also should ensure that the new office bearers are trained.

5.A.4. The Additional Program Officer instructed the office bearers of the Ksehkohmoit VEC to meet the Technical Assistant soon after the Public Hearing is over for the Technical Estimate and the Work order.

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5. B. Name of the C& RD Block:-Mawthadraishan C& RD Block.

There are **104 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 - to 31st March 2017.**

Date of Social Audit - **12th Oct' 2016 – 28th Dec' 2016.**

Date of Public Hearing : - **1st December 2016, 6th January 2017.**

52 Nos. of VECs were covered by the Social Audit conducted during 2016-17.

The following issues were raised:

5. B.1. There was **delay in payment of wages between 15 (fifteen days) - 6 (six) months in 32 (thirty – two) nos. of VECs** namely :1) Dommawlieh, 2) Tiehnongbah, 3) Photumbah Sepngi, 4) Ramsiej, 5) Kynshi Mawphanian, 6) Kynshi Bangla, 7) Lawbyrtun, 8) Mawsynnam, 9) Mawlum Ramkdait, 10) Mawkaton, 11) Tiehdang, 12) Kynshi Raishan, 13) Laitnamlang, 14) Umlipoi, 15) Mawkohngai, 16) Marngor, 17) Mawkhli, 18) Tiehsaw, 19) Umjei, 20) Mawroh, 21) Khartein, 22) Shohphria, 23) Khylllem, 24) Mawlangkhar, 25) Mawkhan Pambeh, 26) Mawblei -Mawjnoin, 27) Laitkse , 28) Nongshillong, 29) Syllei Mynteng, 30) Langlew, 31) Myriaw, 32) Mawlum Jahksew.

5.B(i).2. Records like Job Card Register, Employment Register & Job Cards are not well maintain properly in the following 9 (nine) Nos of VECs, namely;

1) Dommawlieh, 2) Domkohmen, 3) Ramsiej, 4) Kynshi Mawphanian, 5) Mawlum Ramkdait, 6) Tiehdang, 7) Photumbah Sepngi (Job Card Register), 8) Dombah (Job Cards & Employment Register), 9) Kshkohlong (Job Cards).

Note : Sl.No. 1-6 . VECs did not update the cash book.

5.B.3. Job Cards are not in the custody of the job card holders in **one VEC** namely;

1) Mawkhli VEC.

5.B.4. Job Card entries not matching with entries in the MIS. i.e 100 days instead of 98 days in one VEC namely ; 1) Nongshillong VEC.

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5.B.5. Change of VEC office bearers in 2 (two) nos of VECs namely: 1) Mawlum Ramkdait, 2) Langlew .

Action Taken:

5. B.1. During the Social Audit hearing the District Programme Manager informed the VECs that the SRES have instruct the Blocks to make payment to all VECs through EFMS w.e.f 3rd December 2016.

5.B.2. Training on book keeping was imparted by the SRES to the VECs at the block level on the **21st -23rd March 2016.**

5.B.3. The Secreraty of the VEC clarified that he had taken the Job Cards for updation and soon after he will returned back the Job Cards to the JCHs.

5.B.4. The Matter have been reported to the SRES.

5.B.5. The PO instructed the VEC to avoid frequent change of VEC office bearers as such changes affects the work of the projects taken up in the VEC.

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5. C. Name of the C& RD Block – Nongstoin C & RD Block

There are **244 Nos. of VECs** in the Block

Period of Social Audit	-	1st April 2016 - 31st March 2017.
Date of Social Audit	-	4th Oct' 2016 – 23rd Dec'2017.
Date of Social Audit Public Hearing	-	6th Dec' 2016 & 13th Jan' 2017.

125 nos. of VECs were covered by the Social Audit conducted during 2016-17.

The Following issues were raised:

5.C.1. There was delay in payment of wages between **15 (fifteen) days to 1 (one) month in 109 (one hundred and nine) nos. of VECs** namely : 1) New Nongstoin, 2) Tiehsaw, 3)

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Nongkynjang, 4) Mawkhlam, 5) RL Iew Rambrai, 6) Nonglwai, 7) Pyndengrei, 8) Mawrang, 9) Nonglwai 2, 10) Upper New Nongstoin, 11) Mawphansyar, 12) Mawkawah, 13) Nongpyndeng, 14) Mawlangdep, 15) Steplanglur, 16) Nonghdiwah, 17) Domkohsam, 18) Mawliehdein, 19) Wahladew, 20) Mawthawniaw, 21) Risiang, 22) Nongsohpian, 23) Lumpynnggad, 24) Ladweitang, 25) Nongdisong, 26) Nongrangoi, 27) Riangoit, 28) Mawionglum Syntiew, 29) Mawrok, 30) Mawkynjoin, 31) Sylleiwakhein, 32) Mawtynrong, 33) Shitangbah, 34) Sangriang, 35) Mawlangbah, 36) Nongkhlaw, 37) Lawdibah, 38) Nongjyllieh, 39) Rambrai, 40) Sohloit, 41) Mawthungkper, 42) Mawlasaw, 43) Mawryniaw, 44) Mainop, 45) Marshan Nongrim, 46) Tiehbach, 47) Umthli, 48) Umsumbah, 49) Mawdoh, 50) Diskiang, 51) Mawthar, 52) Riangoit Thymmai, 53) Pungphreit, 54) Mawmluh 1, 55) Sohshynrut, 56) Mawlieh, 57) Mawdet, 58) Mawphansim, 59) Maweit, 60) Siehlieh Pyndengrei, 61) Nongkaniang, 62) Mawkyrngah, 63) Rynniaw, 64) Mawiwawtep, 65) Mawroh Mawlangniang, 66) Mawpon, 67) Mawsiangbah, 68) Mawthir, 69) Mawliehpoh, 70) Mawsaw Mawloangniang, 71) Kohkam, 72) Mawsiej, 73) Mawdumdum, 74) Mawriat, 75) Mawmarin, 76) Mawiwawa, 77) Mawrohumkatha, 78) Synnia, 79) Umtraw, 80) Umshem, 81) Nongkhniang, 82) Mawkhmahtyngkoh, 83) Kyrhai, 84) Mawpayier, 85) Dillingiem, 86) Um A, 87) Khyrnin, 88) Mawngap, 89) Marshiang.

5.C.2. Records like All registers, employment register, cash book, job cards, were not properly maintained in 62 (sixty - two) nos. of VECs, namely: 1) Nonglamjew, 2) Mawrusyar, 3) Riangoit Thymmai, 4) Miangshang, 5) Nongbah, 6) Mawsiangbah, 7) Mawsiej, 8) Mawriat, 9) Synnia, 10) Nongkhniang, 11) New Nongstoin, 12) Mawkadiang, 13) Nongkynjang, 14) Mawkhlam, 15) Mawrang, 16) Upper New Nongstoin, 17) Nongdiwah, 18) Mawliehdein, 19) Wahladew, 20) Khliehmawlieh, 21) Thiepkseh, 22) Risiang, 23) Nongsohpian, 24) Ladweitang, 25) Nongrangoi, 26) Mawrok, 27) Shitangbah, 28) Mawlangbah, 29) Domshohksoin, 30) Nongkhlaw, 31) Nongjyllieh,

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32) Mawlangstieh, 33) Nongkyllang, 34) Sohloit, 35) Mainop, 36) Ramsngiwar, 37) Sohmenthar, 38) Pungphreit, 39) Mawdong, 40) Mawkohniew, 41) Mawroh Mawlangniang, 42) Mawpon, 43) Lawshnong, 44) Mawrok Nongbah, 45) Dillingiem, 46) Nongkhusar, 47) Nongkroh, 48) Nongpyndeng, 49) Mawphansyiar, 50) Nongthymmai, 51) Mawkyrngah, 52) Warigo, 53) Shilliangktieh, 54) RL Iew, 55) Rambrai, 56) Steplanglur, 57) Umthli, 58) Umsumbah, 59) Nonglwai, 60) Mawmluh 1, 61) Sangriang, 62) Nonglwai 2,

Note : Sl.No. 1- 10 – All registers are not updated.

Sl.No. 11 – 46, 59, 60, 61, 62 - Job Cards are not update.

Sl.No. 16, 20, 22, 24 - 29, 31 – 53, 59, 60, 62- Employment Register not update

Sl.No. 17, 20- 22, 27, 28, 31-34, 36, 37, 39, 51, 52, 54- 59, 62 - cash book not update

Sl.No. 18- Job Card Register not update.

Sl.No. – 24, 25, 40- 46, 59, 60, 62 - Asset Register not update.

5.C.3. Job cards are not in the custody of the JCH in 2 (two) nos. of VECs. namely :

1) New Nongstoin, 2) Nongkhroh.

5.C.4. Twenty – two (22) Nos. of Job Cards not matching as per MIS reported in one VEC namely : 1) Nongkhlaw VEC.

5.C.5. Job cards not renewed in one VEC namely : 1) Nongstoin VEC.

5.C.6. Change of VEC Secretary in 8 (eight) nos. of VECs, namely : 1) Pyndengrei, 2) Upper New Nongstoin, 3) Nongstoin, 4) Mawionglumsyntiew, 5) Mawrusyiar, 6) Mawdoh, 7) Siejlieh Pyndengrei, 8) Dilingiem.

5.C.7. JCH needs more awareness on the scheme in one VEC namely : 1) Ladweitang VEC.

5.C.8. VEC requested for training on book keeping in one VEC namely: 1) Siejlieh (Pyndengrei).

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5.C.9. Transportation Problem for transport of materials purchased in 14 (fourteen) nos. of VECs namely : 1) Thiepkseh, 2) Nonglamjew, 3) Mawrynniaw, 4) Mawkhiat Sepngi, 5) Maweit, 6) Doledongnga, 7) Rynniaw, 8) Warigo, 9) Mawiong, 10) Mawdumdum, 11) Mawkhiatmihngi, 12) Mawmarin, 13) Umshem, 14) Kyrshai.

Action Taken:

5.C.1. District Program Manager inform that the State has instruct the district that the fund/ Wages will be done by EFMS from 3 december 2016

5.C.2. Capacity Building & Training Bookeeping was provided by the SRES on the 22nd – 25th November 2016 to the VECs at block Campus.

5.C.3. The Secretary of the VECs clarified that they have taken the Job Cards for updating the Job Cards and after updation of the same they shall returned to the Job Card Holders.

5.C.4. PO informed that since the Job Card Verification is going on the matter shall be taken up shortly.

5.C.5. The secretary clarified that he shall renew the Job cards soon.

5.C.6. PO instructed VECs to avoid change of office bearers as it will affect the implementation of the schemes in the VECs.

5.C.7. PO instructed the Gram Sevak to assist the VECs and give awareness to the JCH.

5.C.8. PO instructed the GS to assist the VEC for the same.

5.C.9. PO informed that the matter towards Transportation Problem for transport of materials shall be taken to the higher authorities.

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5.D. Name of the C& RD Block – Mawshynrut C & RD Block

There are **320 Nos. of VECs** in the Block

Period of Social Audit - **1st April 2016 – 31st March 2017.**

Date of Social Audit - **12th June 2016 – 30th December 2016.**

Date of Social Audit Public Hearing - **20th, 22nd Dec' & 31st Mar' 2017.**

157 VECs were covered by the Social Audit conducted during 2016-17.

The Following issues were raised:

5.D.1. Delay of payment for more than fifteen days in 80 (eighty) nos of VECs namely: 1)

Nongmawlong, 2) Snaram, 3) Langumshing A, 4) Lumdiengsong, 5) Mawlai, 6) Lumpyngngad, 7) Mawtynrong, 8) Tynrongriangkhn, 9) Pormawthaw, 10) Mawpun H, 11) Ryngkew A, 12) Pormawlai, 13) Jenepih, 14) Mawkhap, 15) Thaiem, 16) Nongthawkhong, 17) Porshieh, 18) Riango, 19) Nongmisei, 20) Kyrdu, 21) Pyndengmawnar, 22) Riangkang, 23) Porthyrnang, 24) Iwejnru, 25) Lumkynjang, 26) Porla Nongtrai, 27) Poriu, 28) Madan Jaiaw, 29) Mawguru B, 30) Tiniang, 31) Mawsmi, 32) Wakatak, 33) Kyllong Mathei, 34) Nongshram, 35) Wakpangram A, 36) Motchokarram, 37) Nongshram Hadeng, 38) Shilliang Ryniaw, 39) Mawsaw, 40) Umdang, 41) Pyndengmawlieh, 42) Seinduli II, 43) Mawkhar, 44) Nongdirang, 45) Umsohpieng, 46) Porkrong, 47) Mawdongkiang, 48) Nongriangka, 49) Langshongthiang, 50) Nongdingkain, 51) Nongrathaw J, 52) Thangthngaw, 53) Nongsleh, 54) Nongrynniaw, 55) Mawngap, 56) Mawjiej, 57) Domsynrang, 58) Nongpdeng J, 59) Tlon, 60) Proin, 61) Iawnaw, 62) Gohanimara, 63) Dilbot, 64) Ummap, 65) Nonghawei, 66) Lawdap, 67) Nongriangkhen, 68) Mawruksoin, 69) Mangsangdaso, 70) Siminaguri, 71) Dilbot B, 72) Umthlong, 73) Mawkapih, 74) Borkhe, 75) Pyndensohpnat, 76) Nongthymmai N, 77) Upper Kijang, 78) Jasyllar, 79) Langdongngai, 80) Banglapluh.

5.D.2. Records / Registers, like Employment register, Asset & Job Cards are not maintain properly in 51 (fifty) nos of VECs namely: 1) Langumshing A, 2) Riangshang, 3)

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Nongjri, 4) Rang seng, 5) Motchokarram, 6) Siangra, 7) Malangsabari, 8) Dobakdrop, 9) Moipora, 10) Maspara, 11) Malangkhasi, 12) Nonghawei, 13) Siminaguri, 14) Mawguru C, 15) Mawribah, 16) Mawthawkhrah, 17) Thiepjaphlang, 18) Agreng, 19) Japung, 20) Nongwardro, 21) Rianga, 22) Langumshing B, 23) Joypur, 24) Porkrong, 25) Aradongnga, 26) Sildubi, 27) Amagoan, 28) Huhapara, 29) Rangolpara, 30) Domjarain, 31) Dombiesaw, 32) Thimanaguri, 33) Mawkhrah, 34) Lumdiengsong, 35) Rimardon, 36) Mawthylliang, 37) Nonglang, 38) Leijadubi, 39) Malapara, 40) Umtap, 41) Nenghasil, 42) Ranighat, 43) Rangapara, 44) Dorangre, 45) Myniar, 46) Nongwarpyrdeng, 47) Goriang A, 48) Goriang B, 49) Nongkrong, 50) Umnbyrsit, 51) Porsohlang.

Note :

Sl.No. 1-22 – All registers are not well maintain .

Sl.No. 9, 23- 32, 34 - 51 - Job Cards are not update.

Sl.No. 14,33 - Employment & Asset register not update.

5.D.3. No signboard or worksite information board in 3 (three) nos. of VECs namely :

1) Umdang, 2) Mawthylliang, 3) Pordikhar.

5.D.4. Job Cards not in custody of the Job Card Holders in 1 (one) VEC namely :

1) Umshynrut VEC.

5.D.5 Five (5)Job Cards Holders are not aware of the scheme as reported in 1 (one) VEC namely : 1) Agreng VEC.

5.D.6. Two (2) nos. of VECs faced problem with transportation hence could not implement the scheme in their village namely : 1) Umshynrut VEC, 2) Motchokorram VEC.

5.D.7. Change of VEC functionaries reported in **2 (two)** VECs namely : 1) Rangolpara, 2) Tynrong Mawsaw.

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Action Taken:

5.D.1. The District Program Manager inform that the State has instructed the district that the fund/ Wages will be done by EFMS from 3rd December 2016.

5.D.2. Capacity Building Training on Book Keeping and Record Maintenance was given by the SRES on 22nd – 25th November 2016 at the Block Level.

Further the Secretary of the VECs concerned have informed that they shall update the Registers and the Job Cards.

5.D.3. The VEC informed that they will display the signboard after the completion of the work.

5.D.4. The Secretary clarified during the Social Audit Public Hearing that he has taken the Job Cards for updating and as soon as it is done he will return to the Job Card Holders.

5.D.5. The Programme Officer asked the VEC to meet the APO.

5.D.6. The APO informed that the matter shall be taken to the higher authority.

5.D.7. The APO instructed the VEC to avoid frequent changes of office bearers as it will affect the implementation of schemes/projects in the VEC itself.

6. Name of the District- South West Khasi Hills District.

6.A. Name of the C& RD Block – Mawkyrwat C&RD Block.

There are **158 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016-31st March 2017.**

Date of social audit - **10th Oct' 2016 – 21st Jan' 2017.**

Date of social audit public hearing - **30th & 31st January 2017.**

80 nos. VECs were covered by the Social Audit conducted during 2016-17.

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The Following issues were raised:

6.A.1. There was delay in payment of wages for more than 15 (fifteen) days in 53 (fifty – three) nos. of VECs namely:1) Domjyti, 2) Domtynrong, 3) Rangblang Namlang, 4) Rangblang Nongbah, 5) Rangblang Pamtrai, 6) Mawsaw, 7) Sasniang, 8) Nonglyngkein, 9) Rohbah, 10) Wahsiej, 11) Nongmawlein, 12) Nongbrei Nongdom, 13) Pharmahiong, 14) Pyndenumsaw, 15) Laitnong, 16) Pyndenmawthangiang, 17) Auro, 18) New Nongtnger, 19) Ngunraw, 20) Rangjadong, 21) Kensimphlang, 22) Rangthong, 23) Mawthanrew, 24) Manad, 25) Mawbidong, 26) Photjaud, 27) Lumpyngngad, 28) Mawrap, 29) Umjarain, 30) Lawblei, 31) Shaid Shaid Umoid, 32) Diwah Shait Moit, 33) Mawthong, 34) Mawsep, 35) Mawjyrsim, 36) Mawthawiang Nongtraw, 37) Laitlawsnai, 38) Pyndenmawramhah, 39) Rangdikhew, 40) Kharew, 41) Nongmawlein, 42) Mawpharkhrew, 43) Mawranglang, 44) Nongnad, 45) Sohkhylam, 46) Nonglang, 47) Mawlangwir, 48) Sakwang, 49) Pydensakwang, 50) Marshillong, 51) Nongbah Marshillong, 52) Mawten, 53) Mawkyrwat.

6.A.2. Records /Registers, like Stock book, Asset, Employment & Job Card Registers were not properly maintained and updated in 39 (thirty nine) nos. of VECs namely:1) Domjyrti, 2) Domtynrong , 3) Rangblang A, 4) Rangblang Pamtrai, 5) Nonglyngkein, 6) Rohbah, 7) Nongbrei Nongdom, 8) Pharmahiong, 9) Laitnong, 10) Ngunraw, 11) Rangjadong, 12) Kensimphlang, 13) Mawthanrew, 14) Photjaud, 15) Mawrap, 16) Umjarain, 17) Pyndendiwah, 18) Shaid Shaid Umoid, 19) Diwah Shait Moit, 20) Mawthong, 21) Mawsep, 22) Mawjyrsim, 23) Mawthawiang Nongtraw, 24) Laitlawsnai, 25) Pyndenmawramhah, 26) Rangdikhew, 27) Kharew, 28) Nongmawlein, 29) Mawpharkhrew, 30) Mawranglang, 31) Nongnad, 32) Sohkhylam, 33) Nonglang, 34) Mawlangwir, 35) Pydensakwang, 36) Marshillong, 37) Nongbah Marshillong, 38) Mawten, 39) Mawkyrwat.

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Note :-

Sl.No. 18, 19, 28- 32 , 35, 38, 39 - All registers were not update by the VEC.

Sl.No. 1- 17, 20 – 39 - Stock Register was not maintain by the VEC

Sl.No. 9, 11 – 17, 20 - 39 - Asset Register was not maintain by the VEC

Sl.No. 1- 9, 11 – 17, 20 – 39 - Grievance Redressal Register was not maintain by the VEC

Sl.No. 9, 11 - 16 , 21- 27, Employment Register was not update by the VEC.

Sl.No. 17, 33, 34, 36, 37 - Job Card Register was not update by the VEC.

Sl.No. 33, 34, 36, 37 - Asset Register was not update by the VEC.

6.A.3. Registers not available during social audit in 2 (two) nos. of VECs namely :1)

Rangmaw, 2) Sakwang.

6.A.4. No Worksite Facilities provided in 1 (one) no. of VEC namely : 1) Ngunraw.

6.A.5. Difficult to allot work for disable people in 35 (thirty – five) nos. of VECs namely

:1) Nonglyngkein, 2) Nongbrei Nongdom, 7) Pharmahiong, 8) Laitnong, 9) Rangjadong, 10) Mawrap, 11) Umjarain, 12) Shaid Shaid Umoid, 13) DiwahShait Moit, 14) Mawthong, 15) Mawsep, 16) Mawjyrsim, 17) Mawthawiang Nongtraw, 18) Laitlawsnai, 19) Pyndenmawramhah, 20) Rangdikhew, 21) Kharew, 22) Nongmawlein, 23) Mawpharkhrew, 24) Mawranglang, 25) Nongnad, 26) Sohkhylam, 27) Nonglang, 28) Mawlangwir, 29) Sakwang, 30) Pydensakwang, 31) Marshillong, 32) Nongbah, 33) Nongbah Marshillong, 34) Mawten, 35) Mawkyrwat.

6.A.6. VECs could not complete the work due to rocky areas in nos. of VECs namely :1)

Domjyrti, 2) Domtynrong, 3) Rangblang Pamtrai, 4) Nonglyngkein, 5) Rohbah, 6) Nongbrei Nongdom, 7) Pharmahiong, 8) Laitnong, 9) Rangjadong, 10) Kensimphlang, 11) Mawthanrew, 12) Photjaud, 13) Mawrap, 14) Umjarain, 15) Shaid Shaid Umoid, 16) Diwah Shait Moit, 17) Mawthong, 18) Mawsep, 19) Mawjyrsim, 20) Mawthawiang Nongtraw, 21) Laitlawsnai, 22) Pyndenmawramhah, 23) Rangdikhew, 24) Kharew, 25) Nongmawlein, 26)

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Mawpharkhrew, 27) Mawranglang, 28) Nongnad, 29) Sohkhylam, 30) Nonglang, 31) Mawlangwir, 32) Pyndensakwang, 33) Marshillong, 34) Nongbah Marshillong, 35) Mawten, 36) Mawkyrwat.

Action Taken:

6.A.1. The PO during the social audit public hearing instructed the VECs to submit the Muster roll on time in order to get the payment on time.

6.A.2. The PO instructed the VECs to update all the registers from time to time. Further if the VECs need registers they should collect from the Block Office/PO office.

6.A.3. The Secretary of Rangmaw VEC clarified that the Registers and other documents related to MGNREGS has been handed over by the Ex. Secretary to the present one , hence not available during the social audit. Further in Sakwang VECs the present office bearer informed during the social audit public hearing that the registers was with the ex-secretary because the timeline for handing over the documents of the VEC was after the date of Social Audit.

6.A.4. The PO instructed the VEC to avail the worksite facilities from the Block Office/PO.

6.A.5. The PO clarified during the social audit public hearing there is special quota for the aged and Special Able Person them under the scheme and hence no one can ignore or reject them.

6.A.6. The PO told the VECs that for any issue related to stagnant of work, the VECs must inform the PO as soon as possible.

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6.B. Name of the C& RD Block – Ranikor C&RD Block.

There are **157 nos. of VECs** in the Block

Period of Social Audit - **1st April 2016 – 31st March 2017.**

Date of social audit - **10th October 2016- 21st January 2017.**

Date of social audit public hearing - **24th January 2017 & 9th March 2017.**

79 nos. of VECs were covered by Social Audit conducted during 2016-17 .

The Following issues were raised:

6.B.1. There was delay in payment of wages between 15 (fifteen) days to 3 (three) months in 1 (one) no. of VECs namely : 1) Nolikata .

6.B.2. Registers, like Stock register, Asset, Job Card Register, Muster Rolls & Job Cards were not maintained properly in 73 (seventy – three) nos. of VECs namely : 1) East Rangasora, 2) East Gulsora, 3) New Gulsora, 4) Gillagora, 5) Upper Gillagora, 6) Gonganogor B, 7) Kaitakunna, 8) Jamaduar, 9) New Moilam, 10) Kakorkora, 11) Old Moilam, 12) Khongkhak, 13) Largao, 14) Khonjoy, 15) Chibak, 16) Rongdikgre, 17) Upper chibak, 18) Rongdhigre, 19) Koltapara, 20) Nayapara, 21) Sodurkora, 22) Langpa, 23) New phanwer, 24) Phudumiap, 25) Maheskhola, 26) Kampilgre, 27) Rongdanggai, 28) Chitokgre, 29) Mawpud, 30) Chekunbari B, 31) Koraikora, 32) Munaisora, 33) Panchiring A, 34) Upper Panchiring, 35) Mawpyllun, 36) Chintusora, 37) Kalapahar, 38) Alekwereng, 39) Rajai A, 40) Rajai B, 41) Tilagao, 42) Ditumtum, 43) Weikut, 44) Assimgittim, 45) Makbilkol, 46) Bakrachiring, 47) Khasaidop, 48) Lower Rajapara, 49) Upper Rajapara, 50) Wanokchiring, 51) Borsora, 52) Mairomding, 53) Shippur, 54) Cheregao, 55) Bagli, 56) Kutchaisora, 57) Noasora, 58) Rongdusora, 59) Amarsang, 60) Phlangmawprah, 61) Nongmluh, 62) Thrangbyrniang, 63) Nongkdait, 64) Nongbah, 65) Nongkulang, 66) Thiepdienan, 67) Phlangdiloin, 68) Pyndensynnia, 69) Wahkaji, 70) Photkroh, 71) Umpung, 72) Khadphra, 73) Tibichiring.

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Note :

Sl.No. 41, 63 – VEC did not maintain any of the registers till date.

Sl.No. 42, 73 – All Registers no update by the VEC.

Sl.No. 1- 42, 62- 73- Job Cards were not update

Sl.No. 1- 7, 9 - 40, 43 - 62, 64 - 72 - Stock Register

Sl.No. 1- 7, 9 - 40, 43 - 62, 64 - 72 - Asset Register

Sl.No. 1-7, 9 - 14, 40, 43 - 62, 64 - 72 - Job Card Register

6.B.3. Document not available for verification, viz. bills and vouchers are not available at the VEC during Social audit in 5 (five) nos. of VECs namely : 1) Largao, 2) Chitokgre, 3) Mawpud, 4) Chekunbari B, 5) Mulapat.

6.B.4. No Worksite facilities in **66 (sixty – six) nos.** of VECs namely : 1) New Gulsora, 2) Gillagora, 3) Kaitakunna, 4) New Moilam, 5) Kakorkora, 6) Old Moilam, 7) Khongkhak, 8) Largao, 9) Khonjoy, 10) Chibak, 11) Rongdikgre, 12) Upper chibak, 13) Rongdhigre, 14) Koltapara, 15) Nayapara, 16) Sodurkora, 17) Langpa, 18) New phanwer, 19) Phudumiap, 20) Maheskhola, 21) Kampilgre, 22) Rongdanggai, 23) Chitokgre, 24) Mawpud, 25) Chekunbari B, 26) Koraikora, 27) Munaisora, 28) Panchiring A, 29) Upper Panchiring, 30) Mawpyllun, 31) Chintusora, 32) Kalapahar, 33) Alekwereng, 34) Rajai A, 35) Rajai B, 36) Ditumtum, 37) Weikut, 38) Assimgittim, 39) Makbilkol, 40) Bakrachiring, 41) Khasaidop, 42) Lower Rajapara, 43) Upper Rajapara, 44) Wanokchiring, 45) Borsora, 46) Mairomding, 47) Shippur, 48) Cheregao, 49) Bagli, 50) Kutchaisora, 51) Noasora, 52) Rongdusora, 53) Amarsang, 54) Phlangmawprah, 55) Nongmluh, 56) Thrangbyrniang, 57) Nongbah, 58) Nongkulang, 59) Thiepdienang, 60) Phlangdiloin, 61) Pyndensynnia, 62) Wahkaji, 63) Photkroh, 64) Umpung, 65) Khadphra, 66) Tibichiring.

Note :

Sl.No. 1- 65 - VECs are not aware of the worksite facilities

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Sl. No.66. – No Worksite facilities.

6.B.5. Technical Sanction not approved and no signature of the issuing authority **in 1 (one)**

VECnamely : 1) Pyndensynnia.

Action Taken:

6.B.1-5. No action taken from the PO office during the social audit public hearing.

7. Name of the District : North Garo Hills.

7.A. Name of the Block : Resubelpara C & RD Block.

There are **310 nos of VECs** in the Block.

Social Audit Period - **1st April 2016- 31st March 2017.**

Date of Social Audit - **01-11-2016 to 30-12-2016**

Date of Public hearing - **06-02-2017 & 07-02-2017**

160 nos. of VEC were coveredby Social Audit conducted during 2016-17.

The following issues/findings observed:

7.A.1. Social Audit could not be conducted in New Kantolguri VEC.

Action taken:

7.A.1 . Action has been taken by the Block office on 15-03-2017. On inquiry, the APO have informed that since work has not been started during the conduct of social audit, the VEC's President and Secretary did not take important to conduct the social audit. The APO have instructed the VEC's President and Secretary that it is important to conduct the social audit even if the work has not been started so as to bring better implementation of the programme.

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7.B. Name of the Block : Kharkutta

There are **176 Nos. of VEC** in the Block.

Social Audit Period - **1st April 2016- 31st March 2017.**

Date of Social Audit - **05th Nov' 2016 to 25th January 2017.**

Date of Public hearing - **9th, 12th, 16th, 18th & 25th Nov' 2016.**

90 nos. of VEC were covered by Social Audit conducted during 2016-17.

There were **no issue** reported during the conduct of Social audit.

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8. Name of the District : East Garo Hills.

8.A. Name of the Block : Dambo-Rongjeng.

There are **160 nos.** of VECs

Period of Social Audit - **1st April, 2016 – 31st March, 2017.**

Date of Social Audit - **11-11-2016 to 25-01-2017.**

Date of Public Hearing - **27-01-2017 & 31-01-2017.**

80 VECs were covered by Social Audit conducted during 2016-17.

The Following issues were raised:

8.A.1. Work order was not available during social audit in **3 nos. of VECs**, namely : 1) Gabil Ading, 2) Ambrenchicho, 3) Awangga.

Action Taken Reports:

8.A.1. The work order for the VEC Gabil Ading has been issued by the Block Office on 29-11-2016 and for the Ambrenchicho VEC and Awangga VEC on 18-10-2016.

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8.B. Name of the Block : Samanda C&RD Block

There are **151 Nos. of VECs** in the Block.

Period of Social Audit - **1st April, 2016 – 31st March, 2017.**

Date of Social Audit - **7-11-2016 to 12-12-2016.**

Date of Public Hearing - **24-01-2017.**

73 VECs were covered by the Social Audit conducted during 2016-17.

No issue was reported during the conduct of Social Audit.

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8.C. Name of the Block : Songsak

There are **140 Nos. of VEC** in the C & RD Block.

Period of Social Audit - **1st April, 2016 – 31st March, 2017.**

Date of Social Audit - **7th -11-2016 to 30th -11-2016.**

Date of Public Hearing - **14th & 17th -02-2017.**

75 VECs were covered by Social Audit conducted during 2016-17.

The Following issues were detected:

8.C.1. Records were not maintained properly in 61 nos. of VECs, namely: 1) Asil Songgital (cash book register, minutes and resolution register), 2) Mandalang (cash book register, minutes and resolution register), 3) Kantra (cash book register, minutes and resolution register), 4) Danal Songgitcham (cash book register, minutes and resolution register), 5) Danal A.pal (cash book register, minutes and resolution register), 6) Dobu Rimding (cash book register, minutes and resolution register), 7) Dobu Chitimbing (cash book register, minutes and resolution register), 8) Dobu Achakpek (cash book register, minutes and resolution register), 9) Dobu Rongmu (cash book register, minutes and resolution register), 10) Dimit Wari Katchi (cash book register, minutes and

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resolution register, work register), 11) Bolmoram Dochokgre (cash book register, minutes and resolution register, assets register), 12) Dobu Bazer (cash book register, assets register), 13) Dobu Anchengbok (cash book register, assets register), 14) Koski Songgital (cash book register, assets register), 15) Koksi Songma (cash book register, assets register), 16) Songkama Wakso (cash book register, minutes and resolution register, assets register), 17) Songkama Rongal (cash book register, minutes and resolution register), 18) Chidimit Saridam (cash book register, assets register), 19) Chidimit Insinggitim (cash book register, assets register), 20) Bijasik Matwa (cash book register, minutes and resolution register), 21) Dagal Samity (cash book register, minutes and resolution register), 22) Chidimit Namesa (cash book register, minutes and resolution register), 23) Dalbot Matdrang (cash book register, minutes and resolution register), 24) Dalbot Awangram (cash book register, assets register), 25) Rongre Bazer (cash book register, minutes and resolution register), 26) Napak A.pal, 27) Napak Tasek (cash book register, minutes and resolution register), 28) Bolchugre (cash book register, minutes and resolution register), 29) Bolmoram Angkekol (cash book register, minutes and resolution register), 30) Napak Tangkama (cash book register, minutes and resolution register), 31) Norek Nengsamgre (cash book register, assets register), 32) Norek Nengjreng (cash book register, minutes and resolution register, employment register), 33) Norek Dalbot (cash book register, employment register), 34) Norek Bollonggre (cash book register, employment register), 35) Rongap Songgital (cash book register, minutes and resolution register, employment register), 36) Snal Dajreng (cash book register, asset register), 37) Koknal Imgong (cash book register, minutes and resolution register), 38) Rongchek Songgital (cash book register, minutes and resolution register), 39) Rongchek Songgitcham (cash book register, minutes and resolution register), 40) Tarasin (cash book register, minutes and resolution register), 41) Samin Sumbukol (cash book register, minutes and resolution register), 42)

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Gongrang (cash book register, minutes and resolution register), 43) Bone Chijanggre (cash book register, minutes and resolution register), 44) Balading (cash book register, minutes and resolution register), 45) Rongreng Nokat (cash book register, employment register), 46) Sokadam Agalgre (cash book register, assets register), 47) Asil Dikagre (cash book register, minutes and resolution register), 48) Asil Chiringgre (cash book register, minutes and resolution register), 49) Asil Mindil (cash book register, minutes and resolution register), 50) Songsak Agalgre (cash book register, minutes and resolution register), 51) Rongdolgre (cash book register, minutes and resolution register), 52) Bone Watre (cash book register, minutes and resolution register), 53) Songsak Bolchugre (cash book register, employment register), 54) Songsak Wagopgre (cash book register, minutes and resolution register, assets register), 55) Dimbil Bonegre (cash book register, minutes and resolution register), 56) Bone Songma (cash book register, minutes and resolution register), 57) Napak Tasek (cash book register, minutes and resolution register), 58) Bolmoram Agalgre (cash book register, minutes and resolution register, employment register), 59) Sawegre (cash book register, minutes and resolution register), 60) Songsak Agitok (cash book register, employment register), 61) Songsak Agalgre (cash book register, minutes and resolution register, assets register).

Action Taken:

8.C.1. On 17-02-2017 during the social audit public hearing the BDO instructed the VECs to maintain the Records properly. BDO inform that several trainings were given in the past on record maintenance to the VEC functionaries. If needed, BDO is willing to conduct another trainings on record maintenance.

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9. Name of District - West Garo Hills District

9.A. Name of C&RD Block- Rongram C&RD Block

There are **172 nos. of** VECs in the Block

Period of Social Audit - **1st April , 2016 to 31st March, 2017.**

Date of Social Audit - **11th-10-2016 to 31st-11-2016.**

Date of Public Hearing - **02nd-02-2017 & 03rd-02-2017.**

90 VECs were covered by Social Audit conducted during 2016-17.

No issue was raised during the conduct of Social Audit.

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9.B. Name of C&RD Block - Dadenggre C&RD Block

There are **123 nos. of** VECs in the Block

Period of Social Audit - **1st April, 2016 to 31st March, 2017**

Date of Social Audit - **11th-11-2016 to 31st-01-2017**

Date Of Public Hearing - **13th-02-2017 & 14th-02-2017**

65 nos. of VECs were covered by the Social Audit conducted during 2016-17.

No issue was raised during the conduct of Social Audit.

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9.C. Name of C&RD Block- Gambegre C&RD Block

There are **153 nos. of** VECs in the Block

Period of Social Audit- **1st October, 2016 to 31st March, 2017**

Date of Social Audit - **03rd-11-2016 to 10th-02-2017**

Date Of Public Hearing - **15th-02-2017 & 16th-02-2017**

74nos. of VECs were covered by the Social Audit conducted during 2016-17.

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The following issues were raised:

9.C.1. Pending of wages payment reported in **1 (one) VEC** namely : 1) Sandagre VEC for the project playground Improvement for 14 mandays of FY 2015-16.

Action taken:

9.C.1. On 15-02-2017 during the social audit public hearing , the BDO have informed that Pending wages component will be cleared when block received the fund from ministry.

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9.D. Name of C&RD Block - **Dalu C&RD Block**

There are **129 nos. of** VECs in the Block

Period of Social Audit - **1st April, 2016 to 31st March, 2017**

Date of Social Audit - **12th-11-2016 to 21st-01-2017**

Date of Public Hearing - **30th-01-2017 & 31st-01-2017**

65 nos. of VECs were covered by the Social Audit conducted during 2016-17.

No issue was raised during the conduct of Social Audit.

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9.E. Name of C&RD Block - **Selsella C&RD Block**

There are **354 nos. of** VECs in the Block

Period of Social Audit - **1st April, 2016 to 31st March, 2017.**

Date of Social Audit - **03rd-11-2016 to 11th-01-2017.**

Date of Public Hearing - **16th-01-2017 & 17th-01-2017.**

175 nos. of VECs were covered by Social Audit conducted during 2016-17.

No issue was raised during the conduct of Social Audit.

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9.F. Name of C&RD Block - Tikrikilla C&RD Block

There are **169 nos. of** VECs in the Block

Period of Social Audit - **1st April, 2016 to 31st March, 2017.**

Date of Social Audit - **25th-10-2016 to 18th-01-2017.**

Date of Public Hearing - **19th-01-2017 & 24th-01-2017.**

85 nos. of VECs were covered by Social Audit conducted during 2016-17.

No issue was raised during the conduct of Social Audit.

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10. Name of the District- South West Garo Hills

10.A.Name of the Block – Betasing C & RD Block

There are **193 no. Of** VECs in the Block

Period of Social Audit - **1st April, 2016 – 31st March, 2017.**

Date of Social Audit - **08th-10-2016 to 15th-12-2016.**

Date of Public Hearing - **28th -10-2016, 02nd, 19th & 21st-11-2016.**

100 No of VECs were covered by Social Audit conducted during 2016-17.

The Following issues were discussed:

10.A.1. There was **delay of wages in 20 nos. of VECs**, namely : 1) Sonamati Songitcham, 2) Manggagre, 3) Agalgre, 4) Bandalkona, 5) Dugripara, 6) Bansali, 7) Nirghini, 8) Jaluagre, 9) Gasura, 10) Morkona, 11) Dumnigaon, 12) Cholitabari, 13) Chondonpara, 14) Baispara, 15) Ampati, 16) Adugre, 17) Brojopara, 18) Betasing, 19) Taktaki, 20) Simsang Bokmagre.

10.A.2. Records such as employment register, cash book register, asset register, minutes and resolution register, work register, complaint register and materials register were not

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maintained properly in 85 nos. of VECs namely : 1) Noagre, 2) Watregre, 3) Thallangre, 4) Muji Agalgre, 5) Latrigre, 6) Rerapara, 7) Chengkompara, 8) Chringpara, 9) Jewilgre, 10) Sonamati Songitcham, 11) Jongchetpara Songma (**assets register**), 12) Jongchetpara Kristian(**assets register**), 13) Jarangre (**assets register**), 14) Gandhipara Garo (**employment register**), 15) Chemisengre (**assets register, employment register**), 16) Watregre (**minutes and resolution register**, 17) Agalgre (**assets register, employment register, minutes and resolution register**), 18) Bandalkona (**assets register, employment register**), 19) Dugripara (**assets register, employment register**), 20) Bansali (**assets register, employment register**), 21) Nirghini (**assets register, employment register**), 22) Jaluagre (**assets register, employment register**), 23) Latrigre (**assets register, employment register, minutes and resolution register**), 24) Rerapara (**assets register, employment register, minutes and resolution register**), 25) Chengkompara (**assets register, employment register, minutes and resolution register**), 26) Cheringpara (**assets register, employment register, minutes and resolution register**), 27) Godalgre (**assets register, complaint register**), 28) Ajongre (**assets register, complaint register**), 29) Dengnakpara (**assets register, complaint register**), 30) Salbari (**assets register, complaint register**), 31) Teporpara (**assets register, employment register**), 32) Rangatari (**assets register, employment register**), 33) Bolchugre(**assets register, employment register**), 34) Chesrigre(**assets register, employment register**), 35) Naragre(**employment register**), 36) Alekpara (**assets register, employment register**), 37) Dorambokgre (**assets register, employment register, minutes and resolution register**), 38) Chondon Nokat (**minutes and resolution register**), 39) Dalbotpara (**assets register**), 40) Bolchugre(**minutes and resolution register**), 41) Gambagre (**assets register**), 42) Ronsang Ajigre (**assets register**), 43) Bebulpara (**assets register, employment register**) , 44) Jamangre(**employment register**), 45) Bainapara (**assets register**), 46) Dombagre (**minutes and resolution**

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register), 47) Monabari (assets register, employment register), 48) Bollongre (minutes and resolution register), 49) Balladingre(assets register), 50) Kumli(assets register, minutes and resolution register), 51) Dimiligre (minutes and resolution register), 52) Boiragipara (assets register, employment register), 53) Gandhipara (assets register, employment register), 54) Sulguri (assets register, employment register), 55) Sonamti (complaint register, material register), 56) Rongbakgre (material register), 57) Ronchedengre (minutes and resolution register), 58) Gasura (assets register, employment register), 59) Morkona (minutes and resolution register), 60) Dumnigaon(assets register, employment register), 61) Cholitabari (minutes and resolution register), 62) Chondonpara (assets register, employment register), 63) Baispara (assets register), 64) Ampati (material register), 65) Adugre, 66) Borjopara (complaint register, material register), 67) Betasing (minutes and resolution register), 68) Taktaki, 69) Simsang Bokmagre (assets register, employment register), 70) Wakka Kamagre (assets register), 71) Noa Bolsalgre (assets register, employment register), 72) Goldatgre (minutes and resolution register), 73) Chelepara (assets register, employment register), 74) Bollongre II (complaint register, material register), 75) Golmangre, 76) Lower damalgre, 77) Sonamati Koch (minutes and resolution register), 78) Kathalbari (assets register, employment register), 79) Bollongri I (minutes and resolution register), 80) Sipragaon (complaint register, material register), 81) Marakapara (assets register, employment register), 82) Ambaripara (material register), 83) Tokanchi (complaint register, material register), 84) Lutubari (minutes and resolution register), 85) Batazor(assets register, employment register).

10.A.3. There is payment of wages @ Rs 163/- which is below the notified wage rate of Rs 169/- as per the MGNREGA guidelines in Grengandhi VEC (Wages seekers received wages @ Rs 163/- rate instead of Rs 169/-) on land development project 2016-17.

Action Taken:

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10.A.1. The APO clarified that delay of payment is due to technical problem and had inform the SRES to take up the matter.

10.A.2. The APO clarified that the VEC can come to the Block Office for guidance regarding the register maintenance.

10.A.3. The APO have clarified that action will be taken regarding this matter.

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10.B. Name of the Block – Zikzak C & RD Block

There are **207 no. of VECs** in the Block

Period of Social Audit - **1st April, 2016 – 31st March, 2017**

Date of Social Audit - **14th-10-2016 to 31st-12-2016**

Date of Public Hearing - **13th, 15th, 17th, December, 2016**

105 No of VECs were covered by the Social Audit conducted during 2016-17.

The Following issues were received:

10.B.1. There was delay in payment of wages in **2 nos. of VECs** namely : 1) Barmanpara, 2) Kalaipara.

10.B.2. Records such as employment register, asset register and minutes and resolution register were not maintained properly in **75 nos. of VECs**, namely : 1) Gujanpara, 2) Marengpara, 3) Rapanpangra, 4) Bakdagre, 5) Samtangpara, 6) Durapara, 7) Dingampara, 8) Songmagre, 9) Gopinathkilla, 10) Gandigri Garo, 11) Upper Boldamgre, 12) Boldam Akongre, 13) Satboni, 14) Boldamgre, 15) Hullokona, 16) Dombagre, 17) Ponchapara, 18) Nagolpara, 19) Kambakpara Ameshgittim, 20) Katuligre, 21) Katuligaon, 22) Kambakpara, 23) Dangsapara, 24) Aningpara, 25) Domapara, 26) Teweligre, 27) Dengnagre, 28) Aruagre, 29) Lokaichar, 30) Mecdual, 31) Ghilajuri, 32) Kodaldhowa, 33) Anchengiri Simlakona, 34)

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Mekdual Adingre, 35) Borobuipara, 36) Kalegaon, 37) Silbaripara, 38) Nogorpara, 39) Chapahati, 40) Balughat, 41) Aggongittim, 42) Salampara, 43) Doromchas, 44) Dorgapara, 45) Demdemakona, 46) Kazipara, 47) Tungruchar, 48) Tallingre, 49) Gugrakandi, 50) Mondolpara, 51) Mengongpara, 52) Megapgre, 53) Kalaigaon, Mondolpara, 54) Kalaichar, 55) Lower Kalaichar, 56) Bollongre B I, 57) Bollongre B, 58) Hatibelpara, 59) Upper Kalaichar, 60) Datbhanga, 61) Zikzak, 62) Paglapara, 63) Kawahagra, 64) Baksapara, 65) Amtuli, 66) Silghaguri, 67) Tarapara, 68) Chibonggre, 69) Chepagre, 70) Bagicha, 71) Modokpara, 72) Paulpara, 73) Mahendraganj Bazar, 74) Chepagri, 75) Kalegaon.

Action Taken:

10.B.1. On 15-12-2017, The APO clarified that the delay of payment is due to non receive of fund from Centre. However, payment will be released soon as it comes from the Centre.

10.B.2. The APO have instructed the VECs Secretary and President to maintain all the necessary documents as per the training given by the Block office and if needed to approach the Block office with regard to record maintenance.

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11. Name of the District : South Garo Hills District

11.A. Name of the Block : Baghmara C&RD Block.

There are **129 nos. of VECs** in the Block.

Period of Social Audit - **1st April 2016 – 31st March 2017.**

Date of Social Audit - **19th-10-2016 to 26th-11-2016.**

Date of Public Hearing - **16th-12-2016 & 20th-12-2016.**

65 nos. of VECs were covered by the Social Audit conducted during 2016-17.

No issue was reported during the conduct of Social Audit.

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11.B. Name of the Block : Gasuapara C&RD Block

There are **128 nos. of VECs** in the Block

Period of Social Audit - **1st October, 2016 – 31st March, 2017**

Date of Social Audit - **19th-10-2016 to 14th-12-2016.**

Date of Public Hearing - **10th-01-2017 & 12th-01-2017**

65 nos.of VECs were covered by Social Audit conducted during 2016-17.

The Following issues were raided:

11.B.1. There is **no signboard** at the completed project in **1 (one)** VEC namely : 1) Baigonkona VEC.

11.B.2. Records such as employment register, asset register, minutes and resolution register were **not maintained properly in 2 (two) nos. of VECs** namely : 1) Tenakgre, 2) Dimapara VEC (Job card was not updated).

11.B.3. **No bank account in 1 (one) VEC namely : 1) Jatapara VEC .** Out of 39 (thirty nine) households 24(twenty four) beneficiaries has no bank account.

Action Taken:

11.B.1. On 10-10-2017, The BDO have instructed the VEC Secretary to collect the signboard from the Block Office.

11.B.2. On 12-01-2017, the BDO have instructed the VECs to update the Job card.

11.B.3.The APO informed that opening of bank account is going on.

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11.C. Name of the Block – Rongara C&RD Block.

There are **111 nos. of VECs** in the Block.

Period of Social Audit- - **1st April, 2016 – 31st March, 2017.**

Date of Social Audit - **14th -10-2016 to 29th-11-2016**

Date of Public Hearing - **13th-12-2016 & 15th-12-2016**

60 nos. of VECs were covered by Social Audit conducted during 2016-17.

The Following issues were raised:

11.C.1. Records such as employment register and minutes and resolution register were not properly maintained at Rewak Songmong VEC.

Action Taken:

11.C.1. The BDO have instructed all the VECs to maintain all the registers properly as instructed to them.

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11.D. Name of the Block – Chokpot C&RD Block

There are **258 nos. of VECs** in the Block

Period of Social Audit - **1st April, 2016 – 31st March, 2017**

Date of Social Audit - **12/10/2016 to 30/11/2016.**

Date of Public Hearing - **14/12/2016 & 22/12/2016.**

130 nos. of VECs were covered by Social Audit conducted during 2016-17.

The Following issues were raised:

11.D.1. There was delay in Payment of wages in one VEC namely : 1) Darit Banajuri VEC for 4 days which is still pending out of 50 mandays for the project Const. of CC footstep of FY 2015-16.

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11.D.2. No Bank Account in 3 VECsnamely: (1) Darenggre VEC - 25 nos.of Job card holders (2) Rongpakgre VEC - 21 nos. of Job Card holders , (3) Warima Chokella - 13 nos.of households.

Action Taken:

11.D.1. This issue has been clarified during the public hearing that payment have already been cleared before the public hearing.

11.D.2. Regarding this the BDO have informed the job card holders to collect the bank account form from the Block Office and to open bank account as soon as possible.

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REPORT OF SOCIAL AUDIT CONDUCTED FOR THE IAY SCHEMES

SANCTIONED DURING THE FINANCIAL YEAR 2014-15

Social Audit Compile report of IAY Scheme sanctioned of FY 2014-15 conducted on 2016-17

District	Block	No of Beneficiaries	No of SCs/STs/OBCs	Social Audit Findings										Remarks
				No of Cases reported			Is Beneficiary selected frm 5 Year and anual Priority list		Is Entitlement card issued		Iay Logo Displayed			
Completed	In Progress	Yet to start	YES	NO	YES	NO	YES	NO						
WJH	Thadlaskein	244	ST- 244	99	145	0	244	0	0	244	84	160		
WJH	Laskein	145	ST- 145	40	105	0	145	0	0	145	9	136		
WJH	Amlarem	139	St- 139	47	92	0	139	0	0	139	18	121		
EJH	Wapung	125	ST- 125	65	59	1	125	0	125	0	65	60		
EJH	Saipung	113	ST- 113	10	103	0	113	0	113	0	0	113		
RB	Umsning	350	ST-349 SC-1	111	239	0	350	0	350	0	102	248		
RB	Umling	300	ST-300	285	14	1	300	0	300	0	285	15		
RB	Jirang	250	ST- 250	188	62	0	250	0	250	0	188	62		
EGH	Dambo Rongjeng	229	ST- 229	85	126	18	229	0	0	229	0	229		
EGH	Songsak	164	ST- 164	110	53	1	164	0	0	164	0	164		
EGH	Samanda	230	ST- 230	111	114	5	230	0	0	230	0	230	5 Beneficiaries- Not traceable	
NGH	Resubelpara	543	ST-543	86	431	26	543	0	543	0	0	543		
NGH	Kharkutta	384	ST- 384	4	257	123	384	0	384	0	0	384		
WGH	Dalu	242	SC-51 ST- 188 Not found-3	40	196	6	242	0	0	242	0	242	3 Nos beneficiary not traceable 1. Shri Merajon Marak 2.Ratna Hajong 3. Smt Subhahyni Ch Momin	
WGH	Dadenggre	238	ST-238	205	33	0	238	0	0	238	0	238		
WGH	Tikrikilla	317	ST-279 OBC- 38	285	31	1	317	0	317	0	317	0		

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WGH	Rongram	293	SC- 1 ST-276 Does not exist - 8 Does not received IAY Scheme- 6 Not in IAY List 2014-15 -2	196	67	30	293	0	0	293	0	293	1) 8 No of Beneficiaries not traceable 2)Work order yet to issue to 6 no of Benficiaries 3) 2 No of Beneficiaries were not in IAY List 2014-15 but present in 2013-14 list.
WGH	Selsella	671	SC- 2 ST- 542 OBC- 111 Gen-2 Not found-14	428	201	42	671	0	2	669	2	669	14 Nos of Beneficiari es not traceble
WGH	Gambegre	231	ST- 225Not found -6	205	20	6	231	0	0	231	0	231	6 No of Beneficiari es not traceable Smt. Krebina SangmaShri . Jibin SangmaShri . Namgan MarakSmt. Sonje MarakShri. Sengbath MarakShri. Silsrang Sebastian Mk
SWGH	Zikzak	417	ST- 417	417	0	0	417	0	0	417	0	417	
SWGH	Betasing	405	ST-405	405	0	0	405	0	0	405	0	405	
SGH	Gasuapara	116	ST-116	38	77	1	116	0	0	116	50	66	
SGH	Baghmara	160	ST-160	67	93	0	160	0	109	51	0	160	
SGH	Chokpot	139	ST-139	68	64	7	139	0	100	39	13	126	
SGH	Rongara	120	ST-120	26	94	0	120	0	0	120	0	120	
EKH	Shella Bhollaganj	73	ST- 73	21	52	0	73	0	0	73	12	61	

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EKH	Mylliem	188	ST- 188	158	28	2	188	0	0	188	146	42	1 No of Beneficiary Refunded 1st Installment due to unwilling to start the work i.e Smt. Highly Kharbudon
EKH	Pynursla	120	ST- 120	82	36	2	120	0	0	120	109	11	
EKH	Mawkynew	68	ST- 68	47	21	0	68	0	0	68	47	21	
EKH	Mawsynram	112	ST- 112	110	2	0	112	0	112	0	112	0	
EKH	Mawryngkneng	91	ST- 91	78	12	1	91	0	0	91	70	21	
EKH	Mawphlang	160	ST- 160	84	75	1	151	9	0	160	0	160	
EKH	Khatarshnong Laitkroh	57	ST- 57	42	14	1	57	0	0	57	18	39	
WKH	Nongstoin	156	ST- 156	155	1	0	156	0	0	156	155	1	
WKH	Mawthadrai shan	112	ST- 112	60	52	0	112	0	0	112	112	0	
WKH	Mawshynrut	76	ST- 76	37	39	0	76	0	0	76	37	39	
WKH	Mairang	218	ST - 218	218	0	0	218	0	0	218	218	0	
SWKH	Mawkyrwat	158	ST -158	87	71	0	158	0	0	158	87	71	
SWKH	Ranikor	142	ST-142	14	128	0	142	0	0	142	134	8	8 Nos of beneficiaries no information on the display of IAY Logo
Total		8296		4814	3207	275	8287	9	2705	5591	2390	5906	

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A GLIMPSE OF SOME PHOTOS TAKEN DURING THE 30 (THIRTY) DAYS
CERTIFICATE COURSE PROGRAMME ON SOCIAL AUDIT & SOCIALACCOUNTABILITY
BY MORD, NIRD & TISS AT SIRD, NONGSDER.



Trainings Conducted by MSSAT to Social Audit facilitators during FY 2016-2017

MEGHALAYA SOCIETY FOR SOCIAL AUDIT AND TRANSPARENCY (MSSAT)

TRAINING PROGRAMME FOR SOCIAL AUDIT FACILITATORS UNDER MAHATMA GANDHI NREGA

DATE: 20TH June 2016 TO 22ND June 2016
VENUE: JOWAI



MEGHALAYA SOCIETY FOR SOCIAL AUDIT AND TRANSPARENCY (MSSAT)

MEGHALAYA SOCIETY FOR SOCIAL AUDIT AND TRANSPARENCY (MSSAT)

TRAINING PROGRAMME FOR SOCIAL AUDIT FACILITATORS UNDER MAHATMA GANDHI NREGA

DATE: 7TH July 2016 TO 8TH July 2016
VENUE: WILLIAMNAGAR



MEGHALAYA SOCIETY FOR SOCIAL AUDIT AND TRANSPARENCY (MSSAT)

TRAINING PROGRAMME FOR SOCIAL AUDIT FACILITATORS UNDER MAHATMA GANDHI NREGA

DATE: 24TH JUNE 2016 TO 26TH JUNE 2016
VENUE: NONGSTOIN



MEGHALAYA SOCIETY FOR SOCIAL AUDIT AND TRANSPARENCY (MSSAT)

TRAINING PROGRAMME FOR SOCIAL AUDIT FACILITATORS UNDER MAHATMA GANDHI NREGA

DATE: 27TH JUNE 2016 TO 29TH JUNE 2016
VENUE: DIRECTORATE OF SOCIAL WELFARE , SHILLONG.



MEGHALAYA SOCIETY FOR SOCIAL AUDIT AND TRANSPARENCY (MSSAT)

TRAINING PROGRAMME FOR SOCIAL AUDIT FACILITATORS UNDER MAHATMA GANDHI NREGA

DATE: 27TH JUNE 2016 TO 29TH JUNE 2016
VENUE: DIRECTORATE OF SOCIAL WELFARE , SHILLONG.



MEGHALAYA SOCIETY FOR SOCIAL AUDIT AND TRANSPARENCY (MSSAT)

TRAINING PROGRAMME FOR SOCIAL AUDIT FACILITATORS UNDER MAHATMA GANDHI NREGA

DATE: 4TH JULY 2016 TO 6TH JULY 2016
VENUE: RESUBELPARA



MEGHALAYA SOCIETY FOR SOCIAL AUDIT AND TRANSPARENCY (MSSAT)

TRAINING PROGRAMME FOR SOCIAL AUDIT FACILITATORS UNDER MAHATMA GANDHI NREGA

DATE: 11TH JULY 2016 TO 13TH JULY 2016
VENUE: TURA



TRAINING PROGRAMME FOR SOCIAL AUDIT FACILITATORS UNDER MAHATMA GANDHI NREGA

DATE: 14TH JULY 2016 TO 16TH JULY 2016
VENUE: BAGHMARA

