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MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPARENCY (MSSAT)

ANNUAL REPORT FOR THE FINANCIAL YEAR 2015-16

MEGHALAYA SOCIETY FOR SOCIAL AUDIT & TRANSPARENCY (MSSAT).

Annual Report- 2015-16.

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Foreword.

The Ministry of Rural Development, Goverment 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
12.	Director, BAKDIL, Tura.	Member
13.	Director, Meghalaya Society For Social Audit & Transparency.	Convener

The Office of the Society started functioning with effect from 1st April, 2015. The 1st Governing Body of the Society was held on the 30th April, 2015 and approved the strength of the Society as follows:-

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 -11(eleven) one each District
6. Office Peon cum Cleaner -1(one)

Social Audit was first conducted by the Society during 2015-16 in all the 39 (thirty nine) Blocks through 26 NGOs/SHGs mentioned below for

(i) MGNREGA Schemes

(ii) IAY Schemes sanctioned during 2013-14.

CSOs conducting Social Audit FY 2015-16

Sl. No	Name of District	Name of the Block	No of VECs	CSOs Conducting the Social Audit	No of VECs covered	
					1st Round	2nd round
1	East Jaintia Hills	Khliehriat	99	BIDS (Bosco Integrated Development Society)	99	99
2		Saipung	87	Block Resource Management Committee	55	41
3	West Jaintia Hills	Amlarem	92	Nurture for Associaiton & Motivation Rural Human & Empowerment Network Associaiton (NAMRHEN)	52	28
4		Laskein	83	1. Mynso Livestock and Farming Cooperative Society Limited, Mynso (MLFCS Ltd.)	40	40
				2. Jaintia Hills Development Society, Jowai (JHDS)	40	40
5		Thadlaskein	116	BIDS (Bosco Integrated Development Society)	114	110
6	East Khasi Hills	Mawphlang	191	1. Bosco Integrated Development Society(BIDS)	62	34
				2. Khyndai Kyntoit Socio Cultural Organisation(KKSCO)		
7		Mylliem	110	1. Bosco Integrated Development Society	81	65
				2. Khasi Culture Social Service Society		
8		Mawryngkneng	81	1. Bethany Society	47	22
				2. Social Service Centre		
9		Pynursla	104	1. Mawlyndun Socio and Cultural Welfare Organisation	57	77
				2. Women Social Welfare Organisation		
10		Mawsynram	144	1. South Khasi hill youth development organisation	94	138
				2. Mawlyndun Social Development Organisation		
				3. Seng Samla Sawsymper		
11		Mawkynrew	65	Social Service Centre	45	33
12		Khadarshnong Laitkroh	91	1. Social Service Centre	65	72
				2. TurShaphrang Educational Society		
				3. Khatarshnong Socio Organisation		
13		Shella Bholaganj	84	1. Khatarshnong Socio Organisation	43	77
				2. Khasi Culture Social Service Society		
14	Ri Bhoi	Umsning	275	Social Service Centre	203	266
15		Umling	219	Bosco Integrated Development Society (BIDS)	122	207
16		Jirang	105	1.Khasi Culture Social Service Society, 2.Bosco Integrated Development Society (BIDS)	79	85
17	West Khasi Hills	Mairang	158	Bosco Integrated Development Society (BIDS)	65	58
18		Mawthadraishan	104	Bosco Integrated Development Society	73	49

19		Nongstoin	244	Nongstoin Social Service Society	80	188
20		Mawshynrut	320	Nongstoin Social Service Society	14	84
21	South West Khasi Hills	Mawkyrwat	158	Nongstoin Social Service Society	103	80
22		Ranikor	157	Nongstoin Social Service Society	55	96
23	East Garo Hills	Samanda	151	Songsak Block Resource Management Society	151	160
24		Songsak	140	Self Help Group Cluster Centre Mendal	198	140
25		Dambo Rongjeng	160	Bakdil	160	160
26	North Garo Hills	Resubelpara	310	1. Bakdil	114	114
				2. SHG Cluster center Mendal	130	196
27		Kharkutta	176	Mendipathar Multipurpose Cooperative Society (1st Round) SHG Mendal, (2nd Round)	176	176
28	West Garo Hills	Rongram	172	Bosco Reach Out	172	172
29		Dadenggre	123	Bethany Society	123	123
30		Gambegre	153	Achick Welafare Society	152	149
31		Selsella	354	1. Bakdil	340	354
				2. Seva Bharati		
				3. Socio Economic Welfare Society		
32		Dalu	129	Bakdil	129	129
33		Tikrikilla	169	Bakdil	169	168
34	South West Garo Hills	Betasing	193	1. Bosco Reach Out	50	50
				2. Seva Bharati	193	193
35		Zikzak	207	Bakdil	207	207
36	South Garo Hills	Baghmara	129	Bakdil	127	129
37		Gasuapara	128	Bakdil	128	127
38		Rongara	111	Nokpante Institute of Learning Centre(NILC)	85	110
39		Chokpot	258	Simsang Eco Tourism Society	255	255
Total			**6150**		**4697**	**5051**

(B.Dhar)
Director, MSSAT

OBSERVATIONS/SUGGESTIONS ON THE SOCIAL AUDIT REPORT

CONDUCTED DURING 2015-16 ON MGNREGA SCHEMES & IAY 2013-14.

A. **Delay in payment of wages :**

(i) There were delay in payment of wages to the Job Card holders in 1405 VECs during the conduct of 1st round of social audit during 2015-16 as mentioned at 1.A(i)1, 1B(i)1, 2A(i)1, 2B(i)1, 2C(i)1, 3A(i)1, 3B(i)1, 3C(i)1, 3D(i)1,3E(i)1, 3F(i)1, 3G(i)1, 3H(i)1, 4B(i)1, 4C(i)1, 5A(i)1, 5B(i)1, 5C(i)1, 5D(i)1, 6A(i)1, 6B(i)1, 8A(i)2, 8C(i)1, 9A(i)1, 9B(i)1, 9D(i)1, 9E(i)1, 10A(i)1, 10B(i)1, and 11C(i)1 of the report.

(ii) There were delay in payment of wages to the Job Card holders in 2360 VECs during the conduct of the 2nd round of social audit during 2015-16 as mentioned at 1A(ii)1, 1B(ii)1, 2A(ii)1, 2B(ii)1, 2C(ii)2, 3A(ii)1, 3B(ii)1, 3C(ii)1, 3D(ii)1, 3F(ii)1, 3G(ii)1, 3H(ii)1, 4B(ii)1, 5A(ii)1, 5B(ii)1, 5C(ii)1, 5D(ii)1, 6A(ii)1, 6B(ii)1, 7A(ii)1, 7B(ii)1, 8A(ii)1, 8B(ii)1, 8C(ii)1, 10A(ii)1, 10B(ii)1, 11A(ii)2, 11B(ii)1 and 11D(ii)1 of the report.

The delay in payment were in between 2(two) months and 1(one) year 2(two) months during 2015-16.

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.

Though all pending payment of wages as mentioned at para A(i) and A(ii) above have been cleared by the implementing agency, yet no compensation was paid for the delay. 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.

B. **Maintenance of Records:** -Maintenance of records was not up to the expectation in most of the VECs. However, 971 VECs do not maintain all the records as mentioned at 1A(i)2, 1B(i)2, 2A(i)2, 2B(i)2, 2C(i)2, 3C(i)3, 3D(i)2,4, 4A(i)2, 4B(i)2, 5A(i)2, 5B(i)2, 5C(i)2 5D(i)2, 6A(i)2,3, 6B(i)2,3, 10B(i)2, 11B(i)1, and 11C(i)2, 1A(ii)2, 1B(ii)2, 2A(ii)2, 2B(ii)2, 2C(ii)3, 3A(ii)4, 3B(ii)3, 3C(ii)3-8, 3D(ii)2,4,6, 3F(ii)3, 3G(ii)2, 4A(ii)1,4,5,6,8, 4B(ii)2, 4C(ii)3, 5B(ii)2, 5C(ii)2, 6B(ii)2,3, 10A(ii)2, 10B(ii)2, 11A(ii)1, and 11B(ii)2 of the Reports.

   During 2015-16, the implementing agency had provided training to 2373 VECs only on book keeping out of the total 6150 VECs in the State. It is suggested that 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.

C. **Misappropriation of fund**: - There were 22 (twenty two) cases of misappropriation of fund by the Chairman/Secretary of the VECs as mentioned at 2C(ii)1, 7A(i)2, 7A(i)3, 7B(i)1, 8A(i)1, 8A(i)3, 8B(i) 1, 9A(i)2 ,9B(i)2, 9C(i)1, 9C(i)2, 9F(i)1 and 11A(i)1 of the report, out of which 18 (eigtheen) VEC officials had refunded the amount to the Block Development Officers concerned and 4 (four) FIRs have been lodged with the local police.

D. **Worksite facilities and sign board:** -The other observations in the social audit report like non-availability of (i) worksite facilities in 645 VECs, (ii) signboard in 70 VECs the Block Development Officer and Programme Officer have assured that the same will be provided in future.

E. **Supply of Registers:** - The BDOs are to supply all registers to VECs on time as reported at 3C(ii)5-8 of the report.

F. **IAY schemes:** -

(i) Logo was not displayed in all the IAY housing schemes sanctioned during 2013-14 as per the instruction of the Ministry. All Block Development Officers may be instructed to display logo in all IAY houses constructed.

(ii) The Deputy Commissioners may be instructed to discuss the implementation of IAY schemes during the monthly review meeting to ensure that all the beneficiaries of IAY schemes start construction of their houses within 3 / 4 months from the date of sanction.

REPORT OF THE SOCIAL AUDIT ON IMPLEMENTATION OF MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT SCHEMES DURING 2015-16.

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.

(i). 1st Round: Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit - **7th June 2015 - 10th September 2015.**

Date of Public Hearings - **7th, 8th, 9th, 10th, & 11th Dec', 2015.**

During the 1st round of Social Audit conducted during 2015-16, **99 Nos. of VECs** were covered.

The Following were the issues received:

1.A.(i).1 There was delay in payment of wages in 50 nos. of VECs namely; 1) Bataw, 2) Hingaria, 3) Huroi, 4) Musniang Lamare Old, 5) Cham Cham, 6) Lumchirmit, 7) Donaskur, 8) Umtyra, 9) Umrasong, 10) Nongsning, 11) Lad Lakadong, 12) Nongthymme, 13) Shilliang Umchong, 14) Khliehriat West, 15) Wapungskur, 16) Ladrymbai Dongwah, 17) Mookhep, 18) Jalyiah, 19) Ratachara, 20) Rymbai, 21) Iongkaluh, 22) Moolamanoh, 23) Tongseng Narpuh, 24) Lumtongseng, 25) Chiehruphi, 26) Iapmala, 27) Sonapyrdi, 28) Pyrta Kuna, 29) Suchen Lumiarain, 30) Lahalein, 31) Umstain, 32) Brichyrnot, 33) Tuberkmaishnong, 34) Tuber Sohshrieh, 35) Musniang Rim, 36) Musniang Jongden, 37) Pamrakmai, 38) Pamrapaithlu, 39) Pynurkba, 40) Sohkymphor, 41) Byrwai, 42) Umsatai, 43) Deinsatlang, 44) Mukhaialong, 45) Khliehriat East, 46) Dkhiah East, 47) Rngad, 48) Moonongtdu, 49) Lumputhoi, 50) Lumshken.

1.A.(i).2 Records were not properly maintained in 53 nos. of VECs namely; 1) Bataw, 2) Hingaria, 3) Huroi, 4) Musniang Lamare Old, 5) Cham Cham, 6) Lumchirmit, 7) Donaskur, 8) Dona Umbluh, 9) Kairang, 10) Nongthymme, 11) Sutnga, 12) Mookympat, 13) Wapungskur, 14) Ladrymbai Dongwah, 15) Jalyiah, 16) Batachara, 17) Rymbai, 18) Iongkaluh, 19) Moolamanoh, 20) Tongseng Narpuh, 21) Lumtongseng, 22) Chiehruphi, 23) Iapmala, 24) Sonapyrdi, 25) Pyrta Kuna, 26) Suchen Lumiarain, 27) Lahalein, 28) Umstain, 29) Brichyrnot, 30) Tuberkmaishnong, 31) Tuber Sohshrieh, 32) Musniang Rim, 33) Musniang Jongden, 34) Pamrakmai, 35) Pynurkba, 36) Sohkymphor, 37) Umsatai, 38) Deinsatlang, 39) Mukhaialong, 40) Mutong, 41) Dkhiah East, 42) Rngad, 43) Moonongtdu, 44) Lumputhoi, 45) Lumshken, 46) Khliehriat East, 47) Khliehriat West, 48) Shilliang Umchong, 49) Umtyra, 50) Umrasong, 51) Nongsning, 52) Lad Lakadong, 53) Pamrapaithlu.

1.A.(i).3 Worksite facilities were not available at the worksite in 55 nos. of VECs namely; 1) Bataw, 2) Hingaria, 3) Huroi, 4) Musniang Lamare Old, 5) Cham Cham, 6) Lumshyrmit, 7) Byndihati, 8) Lama, 9) Donaskur, 10) Dona Umbluh, 11) Kairang, 12) Nongthymme, 13) Sutnga, 14) Mookympat, 15) Wapungskur, 16) Ladrymbai Dongwah, 17) Jalyiah, 18) Batachara, 19) Rymbai, 20) Iongkaluh, 21) Moolamanoh, 22) Tongseng Narpuh, 23) Lumtongseng, 24) Chiehruphi, 25) Iapmala, 26) Sonapyrdi, 27) Pyrtakuna, 28) Suchen Lumiarain, 29) Lahalein, 30) Umstain, 31) Brichyrnot, 32) Tuberkmaishnong, 33) Tuber Sohshrieh, 34) Musniang Jongden, 35) Pamrakmai, 36) Pamrapaithlu, 37) Pynurkba, 38) Sohkymphor, 39) Umsatai, 40) Mukhaialong, 41) Mutong, 42) Dkhiah East, 43) Rngad, 44) Moonongtdu, 45) Lumputhoi, 46) Lumshken, 47) Khliehriat East, 48) Khliehriat West, 49) Shilliang Umchong, 50) Nongsning, 51) Lad Lakadong, 52) Umtyra, 53) Umrasong, 54) Musniang Rim 55) Deinsatlang.

Action Taken:

1.A.(i).1 Payment of wages was cleared by the Block within **17.11.2016** to **48 nos. of VECs.** However, for **Musniangrim VEC (Material Cost amounting to Rs 34,990/-)** and **Deinsatlang VEC (Wages amounting to Rs 15,763/- and Material Cost amounting Rs 39,080/-)** was still pending.

1.A.(i).2 Training on Bookkeeping was conducted by the Block on the **4th, 5th, and 6th July, 2016.**

1.A.(i).3 Worksite facilities were provided to the **55 Nos. of VECs**.

(ii). 2nd Round: Period of Social Audit - **1st October, 2015 - 31st March, 2016.**

Date of Social Audit - **14th November, 2015 - 13th Feb', 2016.**

Date of Public Hearings - **18th, 19th, 22nd, 23rd, & 24th Feb', 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **99 Nos. of VECs** were covered

The Following were the issues received:

1.A.(ii).1. There was delay in payment of wages in 42 nos. of VECs namely; 1) Bataw, 2) Hingaria, 3) Huroi, 4) Wahkoh, 5) Cham Cham, 6) Lumchirmit, 7) Kairang, 8) Nongthymme, 9) Sutnga, 10) Mookympat 11) Wapungshnong, 12) Umkiang , 13) Khliehriat West, 14) Shilliang Umchong, 15) Lad Lakadong, 16) Ladrymbai Dongwah, 17) Mookhep, 18) Jalyiah, 19) Khliehmyntriang, 20) Mutong, 21) Lumputhoi, 22) Moolamanoh, 23) Wahiajer, 24) Lumtongseng, 25) Chiehruphi, 26) Iapmala, 27) Sonapyrdi, 28) Suchen Mulieh, 29) Suchen Lumiarain, 30) Umlangsha, 31) Lakadong Ummat, 32) Rachai, 33) Tuberkmaishnong, 34) Tuber Sohshrieh, 35) Musniang Rim, 36) Musniang Jongden, 37) Sohkymphor, 38) Dkhiah East, 39) Rngad, 40) Moonongtdu, 41) Pynthorsale, 42) Wahsarang.

1.A.(ii).2. Records were not properly maintained in 22 nos. of VECs namely ;1) Umlong, 2) Musiang Lamare New, 3) Wapungshnong 4) Musiang Lamare Old, 5) Thangskai, 6) Suchen Dhana, 7) Pdein Wahkhynriam, 8) Parampaithlu, 9) Pynthorsale, 10) Larseng, 11) Sutnga, 12) Lakadong Ummat, 13) Wapungskur, 14) Sonapyrdi, 15) Suchen Lumiarain, 16) Tuber Sohshrieh, 17) Musniang Jongden, 18) Mutong, 19) Lumputhoi, 20) Lumshken, 21) Shilliang Umchong, 22) Lad Lakadong.

1.A.(ii).3. Worksite facilities were not available at the worksite in 35 nos. of VECs namely ; 1) Bataw, 2) Hingaria, 3) Huroi, 4) Musniang Lamare Old, 5) Cham Cham, 6) Lumshyrmit, 7) Byndihati, 8) Wahkoh, 9) Lumsoskie, 10) Umlong, 11) Kairang, 12) Musniang Lamare New, 13) Wapungshnong, 14) Mookhep, 15) Wapungskur, 16) Ladrymbai Dongwah, 17) Wahiajer, 18) Musniang Rim, 19) Rachai, 20) Iongkaluh, 21) Moolamanoh, 22) Tongseng Narpuh, 23) Lumtongseng, 24) Chiehruphi, 25) Pynthorsale, 26) Umrasong, 27) Umlangsha, 28) Lakadong Ummat, 29) Tuberkmaishnong, 30) Tuber Sohshrieh, 31) Pamrapaithlu, 32) Sohkymphor, 33) Mutong, 34) Dkhiah East, 35) Lad Lakadong.

1.A.(ii).4. J/C holders don't have individual account in 1 no, of VEC namely ; Umkiang VEC.

1.A.(ii).5. No proper office bearers in 5 nos. of VECs namely; 1) Umkiang, 2) Wahkoh, 3) Musiang Lamare New, 4) Sutnga, 5) Pdein wahkhynriam.

1.A.(ii).6. There are spill over works of 2012-13 in 2 nos. of VECs namely; 1) Rymbai, 2) Pamrakmai.

Action Taken:

1.A.(ii).1 Payment of wages was cleared by the Block within **17.11.2016** that is, delayed by 9 months to **41 nos. of VECs.** However, for **Umkiang VEC no information about the payment made.**

1.A.(ii).2 Training on Book keeping was conducted by the Block to the **22 nos. of VECs.**

1.A.(ii).3 Worksite facilities were provided to the **35 Nos. of VECs**.

1.A.(ii).4 Individual account have been opened by the J/C Holders in **Umkiang VEC.**

1.A.(ii).5 New Office Bearers have been elected in the **5 Nos. of VECs.**

1.A.(ii).6 The Spill over Works were completed in the **2 nos. of VECs.**

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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.

(i).1st Round: Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit - **15th July 2015 - 20th August, 2015.**

Date of Public Hearing - **24th February, 2016.**

During the 1st round of Social Audit conducted during 2015-16 , **55 Nos. of VECs** were covered.

The Following were the issues raised:

1.B.(i).1. There was delay in payment of wages in 21 nos. of VECs namely; 1) Jarain, 2) Tluh, 3) Lelad, 4) Lamyrsiang, 5) Moolamylliang, 6) Khaddum, 7) Sakhain, 8) Lura, 9) Saron, 10) Tlangpui, 11) Lumchyrngan, 12) Mooriap, 13) Umkyrpong, 14) Mookhain, 15) Khahnar, 16) Narwan, 17) Tuidam, 18) Saipung, 19) Artan, 20) Taizol, 21) Maulsei.

1.B.(i).2. Records were not properly maintained in 15 nos. of VECs namely ; 1) Tangnub, 2) Jalaphet Bri sutnga, 3) Shnongthymme, 4) Lumbangla, 5) Khaidong, 6) Khoingoi, 7) Muallian, 8) Tlangmoi, 9) Daistong, 10) Lumchyrngan, 11) Ngaibang, 12) Lakasein, 13) Mynthlu, 14) Tympiahkasu, 15) Kyrluh.

1.B.(i).3.Worksite facilities were not available at the worksite in 6 nos. of VECs namely; 1) Jarain, 2) Latyrke, 3) Sakhain Moolimen, 4) Tympiahkasu, 5) Kseh, 6) Pala.

Action Taken:

1.B.(i).1. Payment of wages was cleared by the Block within **25.5.2016** delayed by 3 months to **20 nos. of VECs** however, for **Tlangpui VEC (Work is still in progress), Hence payment not yet made.**

1.B.(i).2. Training on Book keeping was conducted by the Block on the **3rd October, 2016.**

1.B.(i).3. Worksite facilities were provided to the 6 **Nos. of VECs** only.

(ii).2nd Round: Period of Social Audit - **1st October, 2015-31st March, 2016.**

Date of Social Audit - **25th November, 2015 - 27th Jan', 2016.**

Date of Public Hearing - **4th March, 2016.**

During the 2nd round of Social Audit conducted during 2015-16 , **41 Nos. of VECs** were covered.

The Following were the issues raised:

1.B.(ii).1. There was delay in payment of wages in 18 nos. of VECs namely;1) Jarain, 2) Tluh, 3) Lelad, 4) Moulhoi, 5) Moolamylliang, 6) Thuruk, 7) Mynthlu, 8) New Tlangmoi, 9) Saron, 10) Tlangpui,11) Lumchyrngan, 12) Mooriap, 13) Lungmaicham, 14) Situng, 15) Tuituk, 16) Shnongthymme, 17) Lumthari, 18) Taizol.

1.B.(ii).2. Records were not properly maintained in 5 nos. of VECs namely; 1) Moulhoi, 2) New Tlangmoi, 3) Lungmaicham, 4) Khaidong, 5) Lumbangla.

1.B.(ii).3. Worksite facilities were not available at the worksite in 2 nos. of VECs namely 1) Taizol, 2) Saron.

Action Taken:

1.B.(ii).1. Payment of wages was cleared by the Block between **20.5.2016** and **25.5.2016** delayed by 2 months to **17 nos. of VECs** however, for **Tlangpui VEC (Work is still in progress), Hence payment not yet made.**

1.B.(ii).2. Training on Book keeping was conducted by the Block on the **3rd October, 2016.**

1.B.(ii).3. Worksite facilities were provided to the 2 **Nos. of VECs**.

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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.

(i).1st Round: Period of Social Audit - **1st April 2015-30th September 2016.**

Date of Social Audit - **7th September, 2015 - 14th Oct', 2015.**

Date of Public Hearings - **18th, 19th, 20th, November, 2015.**

During the 1st round of Social Audit conducted during 2015-16, **52 Nos. of VECs** were covered.

The Following were the issues raised:

2.A.(i).1.There was delay in payment of wages in 11 nos. of VECs namely ; 1) Moosakhia, 2) Jarain, 3) Pdengkarong, 4) Amsyrwai, 5) Trangblang, 6) Amlamet 7) Amsohrhong, 8) Amtra, 9) New Nonglamin, 10) Amjajer Roko, 11) Shnongpdeng,

2.A.(i).2. Records were not properly maintained in 16 nos. of VECs namely; 1) Samanong, 2) Moosakhia, 3) Jarain, 4) Mawlong, 5) Nongbareh Lytiar, 6) Nongbareh Rim, 7) Lumpyngngad, 8) Pasadwar, 9) Jaliakhola, 10) Hawai Bhoi, 11) Hawai Sutnga, 12) Lakroh, 13) New Nonglamin, 14) Nongtalang Shnongthymmai, 15) Amjajer Roko, 16) Shnongpdeng.

2.A.(i).3. Delay in receiving Work Order (1 Month) in 1 no. of VEC namely; Khonglah VEC.

2.A.(i).4. Names of following person were deleted while entering the Muster roll.:- 1. Mary Tariang- Job Card No. 17 ,2. Shri. Aiom Buam- Job Card No. 18 in **Ladjaplem VEC.**

2.A.(i).5. Late Payment of Wages from Post Office in **4 Nos of VECs** namely ; 1) Kamsing, 2) Hawai Sutnga, 3) Amlari Model, 4) Amjalong.

Action Taken:

2.A.(i).1. Payment of wages was cleared by the Block on the **24.5.2016** and **27.6.2016** to **10 nos. of VECs** delayed by 6 to 7 months , however, for **Jarain VEC (Payment of Rs 3978**/-) was still pending.

2.A.(i).2. - BDO had instructed the VECs to maintain their records.

2.A.(i).3. All work order and new registration of jobcard have been provided to the VEC within 15 days after demand and application in **Khonglah VEC.**

2.A.(i).4. The office did not delete the name of the job card holder without the application from the VEC.

2.A.(i).5. Wages received from the post office in the **4 Nos.** of VECs.

(ii).2nd Round: Period of Social Audit - **1st October, 2015-31st March, 2016**

Date of Social Audit - **5th January, 2016 - 9th February, 2016**

Date of Public Hearings - **29th Jan', 2016, 17th Feb', 2016 & 3rd Mar' 2016**

During the 2nd round of Social Audit conducted during 2015-16 , **28 Nos. of VECs** were covered.

The Following were the issues raised:

2.A.(ii).1. There was delay in payment of wages in 17 nos. of VECs namely; 1) Moosakhia,2) Ladjaplem, 3) Umsalang, 4) Mupyut, 5) Shkenpyrsit, 6) Madantyrpait, 7) Shkentalang, 8) Khliehamskar, 9) Amlarem, 10) Pamtbuh, 11) Amtasam, 12) Pdengkarong, 13) Amsyrwai, 14) Mawngap, 15) Padu Mawksu, 16) Padubah, 17) Umladkhur.

2.A.(ii).2. Records were not properly maintained in 7 nos. of VECs namely; 1) Moosakhia,2) Nongtalang Mission, 3) Umladkhur, 4) Mupyut, 5) Amlarem, 6) Padu Mawksu, 7)Khonglah VEC

2.A.(ii).3. Photographs was not maintained in Khonglah VEC

Action Taken:

2.A.(ii).1. Payment of wages was cleared by the Block on the 27.6.2016 to **17 nos. of VECs** that is, delayed by 3 months.

2.A.(ii).2. Training was given to them on **29/07/2016** by the Block to the **6 nos. of VECs**

2.A.(ii).3. All photographs have been maintained in **Khonglah VEC.**

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

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

(i).1st Round: Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit - **12th August, 2015 - 9th Sept', 2015.**

Date of Public Hearings - **13th, 14th, 21st, October, 2015.**

During the 1st round of Social Audit conducted during 2015-16, **80 Nos. of VECs** were covered.

The Following were the issues raised:

2.B.(i).1. There was delay in payment of wages in 10 no. of VECs namely;1) Shangpung Moolibang, 2) Thadmuthlong, 3) Pasyih, 4) Umsalang, 5) Umsalait, 6) Khonshnong 7) Lakadong, 8) Tongkiad, 9) Priang, 10) Psiar.

2.B.(i).2. The VEC requested for an awareness programme on MGNREGA in 23 nos. of VECs namely 1) Shangpung Mission, 2) Shangpung Khliehmuchut, 3) Shangpung

Moolibang, 4) Shangpung Moosyiem, 5) Shangpung Pohshnong, 6) Mynksa 7) Muthlongrim, 8) Thadmuthlong, 9) Pasyih, 10) Kyndongtuber, 11) Pammanik, 12) Mukroh, 13) Maitdein, 14) Iongkynshur, 15) Shilliangmyntang, 16) Moobandoo, 17) Khliehhumbuit, 18) Myntkung, 19) Lummuriap, 20) Sookhlieh, 21) Samatan, 22) Thadialong, 23) Barato.

2.B.(i).3. Social Audit was not conducted due to less number of participant in 7 nos. of VEC namely 1) Ionglang, 2) Mowtyrchiah-B, 3) Laskein, 4) Pyntei, 5) Iooksi Iapkhla, 6) Sahsniang-A, 7) Mynksan.

Action Taken:

2.B.(i).1. Payment of wages was cleared by the Block on the **22.12.2015** and **30.05.2016** to **10 nos. of VECs**. Delayed between 2months to 7 months.

2.B.(i).2. Training has been given on the **05.11.2015** to the **23 Nos. of VECs.**

2.B.(i).3. Show cause notice issued from the BDO to the **7 Nos. of VECs.**

(ii).2nd Round: Period of Social Audit - **1st October, 2015-31st March, 2016.**

Date of Social Audit - **8th December, 2015 - 18th Feb', 2016.**

Date of Public Hearings - **28th, January & 3rd March, 2016.**

During the 2nd round of Social Audit conducted during 2015-16 , **80 Nos. of VECs** were covered.

The Following were the issues raised:

2.B.(ii).1.There was delay in payment of wages in 31 nos. of VECs namely; 1) Shangpung Mission, 2) Shangpung Khliehmuchut, 3) Shangpung Moolibang, 4) Shangpung Moosyiem, 5) Shangpung Pohshnong, 6) Mynksa, 7) Phra Mer, 8) Thadmuthlong, 9) Laskein, 10) Kyrwen, 11) Madanrwan, 12) Mukroh, 13) Moolum, 14) Iongkynshur, 15) Raliang, 16) Mawkyndeng, 17) Umsalait, 18) Khongshnong, 19) Madanpohkseh, 20) Lakadong,

21) Tongkiad, 22) Psiar, 23) Umdienglieng, 24) Khliehrangnah, 25) Mynkrem, 26) Mookhap, 27) Saba, 28) Sahsniang- A, 29) Sahsniang- B, 30) Tum-Tum, 31) Mooshrot.

2.B.(ii).2.Records were not properly maintained in Shilliangmyntang VEC.

2.B.(ii).3.No participants during social Audit since the Headman did not inform the VEC in 2 nos. of VEC namely 1) Shangpung Mission 2) Ionglang.

Action Taken:

2.B.(ii).1. Payment of wages was cleared by the Block within **11.01.2017** to **26 nos. of VECs**. Delayed by 10 months. However, **5 Nos of VECs** namely ;1) Umsalait, 2) Khongshnong, 3) Lakadong, 4) Tongkiad, 5) Psiar, Payment are yet to be paid.

2.B.(ii).2. Separate Training has been given on the **25th April 2016** to **Shilliangmyntang VEC.**

2.B.(ii).3. Show cause notice issued from the BDO to the **2 Nos. of VECs.**

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

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

(i).1st Round: Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit - **8th September, 2015 - 14th Oct', 2015.**

Date of Public Hearings - **18th, 19th, 20th, November, 2015.**

During the 1st round of Social Audit conducted during 2015-16, **114 Nos. of VECs** were covered.

The Following were the issues received:

2.C.(i).1. There was delay in payment of wages in 58 nos. of VECs namely ; 1) Ialong, 2) Phlongingkhaw, 3) Madur, 4) Mookyndur, 5) Lumcharatoh, 6) Sohphoh, 7) Umlangshor,

8) Shohsrieh, 9) Ladmukhla, 10) Mukhla, 11) Khliehtyrshi, 12) Mustem, 13) Pynthorlangtein, 14) Demthring, 15) Chyrmang Nein/Wah, 16) Iongnoh, 17) Moobyrni, 18) Nongkhyllep, 19) Nonglatem, 20) Thadmusem, 21 Kremmyrsiang, 22) Pdeiniawmusiang, 23) ATS Kyor Tyrshang 24) Nongkhroh, 25) Moorathud, 26) Nongdhar, 27) Iongshiwat, 28) Mookabeng, 29) Moobakhon, 30) Nongthymme, 31) Ksehtyrshang), 32) Nongmulieh, 33) Moodop, 34) Kpermynsnieh, 35) Lumkya, 36) Mookbu, 37) Umtangtiang, 38) Umbluh Umshing, 39) Ladaw, 40) Moolephaw, 41) Iongthma, 42) Iangkar, 43) Lumtrep, 44) Lumstong, 45) Iongsnieh Takhiang, 46) Sanaro, 47) Khanduli, 48) Mynkoiram, 49) Myngor, 50) Umshangiar, 51) Lumlakhiat, 52) Rudumplu, 53) Lakaroipnar, 54) Namdong A, 55) Umjalisiaw, 56) Thadmukoh, 57) Thadmynri, 58) Khonsaro.

2.C.(i).2. Records were not properly maintained in in 4 nos. of VECs namely; 1) Mookyndur, 2) Kremlabit, 3) Pdeiniawmusiang, 4) Namdong A.

2.C.(i).3. VEC's office bearer not available for conduct of social audit in **2 nos. of VEC namely** ;1) Mynkrem 2) Moolymmai.

2.C.(i).4. In Mynsngat VEC Payment of the previous Work is being delayed by post office, **Job Card Holders** informed that the **Post Office take 20 rupees** from each job card **as commission.**

Action Taken:

2.C.(i).1. Payment of wages was cleared by the Block on the **22.12.2015** and **17.11.2016** to **58 nos. of VECs**. Delayed by 1(one) year.

2.C.(i).2. Training has been given on the **1st & 2nd February 2017** to the **4 Nos. of VECs.**

2.C.(i).3. Show cause notice issued by the BDO to the VECs**.**

2.C.(i).4. BDO instructed the **Mynsngat VEC** to give their complaint in writing so that he can take up the matter for further necessary action.

(ii).2nd Round: Period of Social Audit - **1st October, 2015-31st March, 2016.**

Date of Social Audit - **5th January, 2016 - 13th Feb', 2016.**

Date of Public Hearings - **27th January & 15th February, 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **110 Nos. of VECs** were covered.

The Following were the issues raised:

2.C.(ii).1. In Iongnoh VEC –An amount of Rs 2,21,354/- under wages and Rs. 95,000/- under material was withdrawn by the Chairman and the Secretary of the VEC.

2.C.(ii).2. There was delay in payment of wages in 74 nos. of VECs namely; 1) Ialong, 2) Phlongingkhaw, 3) Madur, 4) Mookyndur, 5) Lumcharatoh, 6) Mookyniang, 7) Umlangshor, 8) Shohsrieh, 9) Moopyllait Syiar, 10) Mukhla, 11) Nongkharai, 12) Mustem, 13) Pynthorlangtein, 14) Demthring, 15) Chyrmang Nein/Wah, 16) Bamkamar, 17) Moobyrni, 18) Nongkhyllep, 19) Nonglatem, 20) Thadmusem, 21 Mynsngat,) 22) Moorap, 23) ATS Kyor Tyrshang 24) Nongkhroh, 25) Moorathud, 26) Nongdhar, 27) Iongshiwat, 28) Nongsutnga, 29) Moobakhon, 30) Nongthymme, 31) Ksehtyrshang), 32) Nongmulieh, 33) Myrjai, 34) Kpermynsnieh, 35) Mooker, 36) Mookbu, 37) Umtangtiang, 38) Ionglwit, 39) Madansynrang, 40) Moolephaw, 41) Khliehriat, 42) Iangkar , 43) Lumtrep, 44) Lumstong, 45) Iongsnieh Takhiang, 46) Takhiang Saphohwaiong, 47) Pdeiniadaw, 48) Pdeiniawmusiang, 49) Myngor, 50) Umshangiar, 51) Lumlakhiat, 52) Rudumplu, 53) Lakaroipnar, 54) Namdong A, 55) Umjalisiaw, 56) Lumrot, 57) Thadmynri, 58) Khonsaro, 59) Mihmyntdu, 60) Sabahmukaswan, 61) Nongbah, 62) Sohmynting, 63) Lumkhudung, 64) Niriang, 65) Maskut, 66) Ummulong, 67) Wahrymbai, 68) Mookjat, 69) Kremlabit, 70) Moodop, 71) Umladang, 72) Madanryting, 73) Kremyrsiang, 74) Sanaro.

2.C.(ii).3. Records were not properly maintained in Wahiajer VEC .

Action Taken:

2.C.(ii).1. In **Iongnoh VEC**, the former Secretary has returned back the money to the bank hence the beneficiaries have received their wages.

2.C.(ii).2. Payment of wages was cleared by the Block within **25.01.2017** to **73 nos. of VECs**. That is delayed by 11 months. However, **1 No. of VEC** Namely Pdeiniawmusiang VEC, no payment has been made whatsoever.

2.C.(ii).3. Training has been given on the **1st & 2nd February 2017** to **Wahiajer VEC** and others.

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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.

(i). 1st Round: Period of Social Audit - **1st April - to 30th September 2015.**

Date of Social Audit - **13/05/ 2015 -26/07/ 2015**.

Date of Public Hearing - **22nd,23rd,24th,27th,28th,29th&30th Jul'15.**

During the 1st Round of Social Audit conducted during 2015-16, **62 Nos. of VECs** were covered.

The following were the issued raised:

3.A.(i).1. There was delay in payment of wages **in 48 nos. of VECs** namely; 1. Lummynsain, 2. Lyngwa, 3. Mawphansnar, 4. Niamsang, 5. Laitmawpen, 6. Laitmawhing, 7. Lenmawtap A, 8. Nongur, 9. Nongbah Sohiong, 10. Mawripih A, 11. Lawkhla, 12. Mawlaiteng, 13. Madan Nongur, 14. Lempluh, 15. Sohpian, 16. Mawkynroh, 17. Lyngdoh Phanblang, 18. Laitsohphlang, 19.Perkseh, 20. Kynroh Nonglum, 21. Lyngngai, 22. Krang Nongrum Centre, 23. Krang Nongshilliang, 24. Mawmaram, 25. Sohramlwai, 26. Trawsaitkhlieh,

27. Thainthynroh Umkaber, 28. Phanniewlah Neng, 29. Thainthynroh Mawlum, 30. Phanniewlah Rum, 31. Mawmahwar, 32. Pepjynrong, 33. Weilyngkut Kohphet, 34. Weilyngkut A, 35. Weilyngkut, 36. Marpna, 37. Nongkasen, 38. Umsohiong, 39. Dongiew Rim, 40. Nongrum Mawphlang, 41. Nongbsap, 42. Nongspung West, 43. Len Pdengshnong, 44. Mawdngung, 45. Shilliangdongki, 46. Wahramkhar 47. Dillingim, 48. Mawngap Lumparing.

3.A.(i).2. Need for new provision of Worksite Facilities in **3 nos. of VECs** namely ; 1. Lum Pyllun, 2. Mawmah War, 3. Dewsaw.

3.A.(i).3. No response from VEC during Social Audit in Jabar VEC.

Action Taken:

3.A.(i).1. Payment of wages was all cleared by the Block within **02/06/2016.**

3.A.(i).2. Worksite Facilities being provided.

3.A.(i).3. Action has been taken by the block office to Jabar VECs who was absent during Social Audit.

(ii).2nd Round : Period of Social Audit - **1st October 2015 - to 31st March 2016.**

Date of Social Audit - **12/10/ 2015 -23/11/ 2016.**

Date of Public Hearing - **11th,12th, 13th, 14th& 15th January 2016.**

During the 2nd Round of Social Audit conducted during 2015-16, **34 nos. of VECs** were covered.

The following were the issued raised:

3.A.(ii).1. There was delay in payment of wages in **33 nos. of VECs** namely;1.Umsier, 2.Jamynthlen, 3. Phanniewlah Nongbara, 4. Phanniewlahrum, 5. Thainthynroh Mawlum, 6. Thainthynroh Umkaber, 7. Kyndong Laitmawbah, 8. Lawshlem, 9. Dewsaw, 10. Sohpian,

11. Dewsaw Mawlein, 12. Pepjynrong, 13. Weilyngkut Kohphet, 14. Dewsaw, 15. Krang Nongrum, 16. Perkseh, 17. Mawpunrum, 18. Nongthymmai Rum, 19. Kynroh Nongbri, 20. Laitlarem, 21. Wahramkhar, 22. Khlieh Shnong lyngkhoi, 23. Mawngap Lumparing, 24. Marbisu Mawsmai, 25. Niamsang, 26. Sunei, 27. Mawprem, 28. Mawkynroh, 29. Bangla Sohphie, 30. Lad Umrisain, 31. Lawkhla, 32. Laitlulong 33. Mawdngung.

3.A.(ii).2. Need for new provision of Worksite Facilities in **23 nos. of VECs** namely ; 1. Phanniewlah Nongbara, 2. Phanniewlah Rum, 3. Thainthynroh Mawlum, 4. Thainthynroh Umkaber, 5. Dewsaw, 6. Sohpian, 7. Pepjynrong 8. Weilyngkut Kohphet, 9. Dewsaw, 10. Perkseh, 11. Mawpunrum, 12. Nongthymmai Rum, 13. Laitlarem, 14. Khliehshnong Lyngkhoi, 15. MarbisuMawsmai, 16. Niamsang, 17. Mawprem, 18. Mawkynroh, 19. Bangla Sohphie, 20. Lad Umrisain, 21. Lawkhla, 22. Laitlulong, 23. Mawdngung.

3.A.(ii).3. Worksite Facilities was not provided by the Block office in **4 nos. of VECs** namely; 1. Kyndong Laitmawbah, 2. Lawshlem, 3. Dewsaw Mawlein, 4. Krang Nongrum.

3.A.(ii).4. Non Updation of Registers in **10 nos. of VECs** namely ; 1. Jamynthlen, 2. Weilyngkut Kohphet, 3. Mawpunrum, 4. Kynroh Nongbri, 5. Laitlarem, 6. Wahramkhar, 7. Marbisu Mawsmai, 8. Mawprem, 9. Mawkynroh, 10. Bangla Sohphie.

Action Taken:

3.A.(ii).1. Payment of wages was cleared by the Block on **02/06/2016.**

3.A.(ii).2. Proposal on worksite facilities have been sent by the block to the District and clarification is yet to receive by the Block Office.

3.A.(ii).3. Proposal on worksite facilities have been sent by the block to the District and clarification is yet to receive by the Block Office.

3.A.(ii).4. All registers are updated by the VECs.

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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.

(i). 1st Round: Period of Social Audit - **1stApril to 30th September 2015.**

Date of Social Audit: - **7/05/2015 – 23/05/2015.**

Date of Public Hearing - **15th, 18th,22nd, 25th, 29th June 2015 & 2nd July 2015.**

During the 1st round of Social Audit conducted during 2015-16, **81 nos. of VECs** were covered.

The following were the issued raised:

3.B.(i).1. There was delay in payment of wages in **72 nos. of VECs** namely ; 1.Umrynjah, 2. Umpling Umjathang, 3. Mawsaitkhnam, 4. Nohkohlew, 5. Raitamdong, 6. Mawtawar Pdengshnong, 7. Umsaw Mawtawar, 8. Sadew, 9. Laitjem, 10. Ritmawniew, 11. Marbaniang Umseiniong, 12. Mawnianglah, 13. Mawkhan Pasir, 14. Lumdewsaw, 15. Mawblah, 16. Banuin, 17. Lyngkein Shyiap, 18. Mylliem Mawiong, 19. Rangbihbih, 20. Rngi Shillong, 21. Mawtharia, 22. Pomlakrai Mawbynna, 23. Laitkor Lumheh, 24. Laitkor Mawrie, 25. Laitkor Rngi, 26. Laitkor Nongdaneng, 27. Nongkseh, 28. Lummawbah, 29. Lawsohtun, 30. Myrkhan, 31. Nongpuir, 32. Laitmynsaw, 33. Mawdiangdiang, 34. 5th mile, 35. 4 ½ mile, 36. 4th mile, 37. 3 mile, 38. 3 ½ mile, 39. Dewsaw Mawrishan, 40. Mawlaingut A, 41. Mawlaingut B, 42. Nonglyngkien, 43. Kreit Nongshilliang, 44. Nongsawing Pdengshnong, 45. Lawmei, 46. Kynton Mynnar-A, 47. Kynton Mynnar, 48. Kreit, 49. Nongmadan, 50. Mawmih, 51. Nongpathaw, 52. Mawdun, 53. Mawkhnai, 54. Mawmyrsiang, 55. Mawlmengrangsyuin, 56. Pombot, 57. Nongbet, 58. Kyndong, 59. Syllai-u-lor, 60. Madaning Syiem, 61. Rngi, 62. Mawsawa 63. Lynkien 64. Marbaniang 65. Mawri 66. Demthring Mylliem, 67. Maweitnai, 68. Mylliem Mawkhar, 69. Pomkaniew, 70. Marwan, 71. Mawpynthih, 72. Umsaw Mylliem.

Action Taken:

3.B.(i).1. Payment of wages was all cleared by the Block within **02/06/2016.**

(ii).2nd Round : Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit: - 2**6/10/2015 – 24/12/2016.**

Dates of Public Hearing - **4th, 7th, 8th, 11th, 14th, 15th, 18th & 21st January, 2016.**

During the 2ndRound of Social Audit conducted during 2015-16, **65 nos. of VECs** were covered.

The following were the issued raised:

3.B.(ii).1. There was delay in payment of wages in **59 nos. of VECs** namely; 1.Marbaniang Mylliem, 2. Lyngkem 3. Dewsaw Mawrishan, 4. Mawlaingut B, 5. Mawlaingut A, 6. Kreit Nongshilliang, 7. Pomkaiew, 8. Mawan, 9. Mawleng Rangsyuin, 10. Kyndong, 11. Syllai U Lor, 12. Pombot, 13. Mylliem Mawiong, 14. Rangbihbih, 15. Laitkor Rngi, 16. Laitkor Mawrie, 17. Laitkor Lumheh, 18. Kreit, 19. Umlidoh, 20. Mawmih, 21. Nongsawing Pdengshnong, 22. Rngi Mylliem, 23. Maweitnai, 24. Mawtharia, 25. Mawbynna, 26. Umiew, 27. Rngi Shillong, 28. Laitmynsaw, 29. Nongpuir, 30. Mawklot, 31. Mawdiangdiang, 32. Mawtawar, 33. Raittamdong, 34. Marbaniang Umseiniong, 35. Mawkasiang, 36. Umroh, 37. Mawlong, 38. 4 ½ Mile, 39. 3rd Mile Lumpdeng, 40. Lawmei PdengShnong, 41. Lawmei, 42. Lawsohtun.43. Kynton Mynnar-A, 44. Kynton Mynnar, 45. Umrynjah, 46. Umpling Umjathang, 47. Umphrew, 48. Madan Mawkhar, 49. Mawsiatkhnam, 50. Nongkohlew, 51. Nongkya, 52. Umsaw Mawjyrong, 53. Mawnianglah, 54. Mawblah, 55.Lumdewsaw, 56. Sadew, 57. Laitjem, 58. Ritmawniew, 59. Nongkseh.

3.B.(ii).2. Need for new provision of Worksite Facilities in 4 VECs namely ; 1. Pomkaiew, 2. Mawan, 3.Rangbihbih, 4. Umsaw.

3.B.(ii).3. Non Updation of Registers in Mawklot VEC.

Action Taken:

3.B.(ii).1. Payment of wages was cleared by the Block on **02/06/2016.**

3.B.(ii).2. Worksite Facilities like syntax & Tarpaulin were provided to the VEC.

3.B.(ii).3. Registers has been updated by the VEC.

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

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

(i).1st Round : Period of Social Audit - **1st April - to 30th September 2015.**

Date of Social Audit - **5/06/2015 –23/07/2015.**

Date of Public Hearing - **22nd, 23rd, 24th& 29th September 2015.**

During the 1st Round of Social Audit conducted during 2015-16, **47 nos. of VECs** were covered.

The following were the issued raised:

3.C.(i).1. There was delay in payment of wages in **16 nos. of VECs** namely ; 1. Mawber, 2. Pdengshnong, 3. Nongpdeng, 4. Nongkhlaw, 5. Warbah, 6. Kynton U Mon, 7. Pommura, 8. Pomlahier, 9. Mawthulai, 10. Jongkhla, 11. Kutrngi, 12. Mawkajut, 13. Iewrim, 14. Nonghali, 15. Jaroit, 16. Mynriang.

3.C.(i).2. Request to provide honorium for VEC Official in **8 nos. of VECs** namely ; 1. Laitkseh, 2. Pdengshnong, 3. Pynshongkhla, 4. Nongkyndong, 5. Warbah, 6. Mawryngkneng-III, 7. Jongkhla, 8. Iewrim.

3.C.(i).3. Need Training for book keeping in **12 nos. of VECs** namely ; 1. Mawryngkneng-III, 2. Jongkhla, 3. Mynsang, 4. Mawlein, 5. Mawiong, 6. Sohlaper, 7. Siejiong, 8. Mawpdang, 9. Ryngksaw, 10. Lumdiengsai, 11. Lumkseh, 12. Mawkynring.

Action Taken:

3.C.(i).1. Payment was cleared by the Block on **16/12/2015.**

3.C.(i).2. Action has been taken by the Block to provide honorarium ie 1% from sanctioned project as project management cost.

3.C.(i).3. Training was given by block office on **10th August 2016 & 20th-22nd December 2016.**

(ii). 2nd Round: Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit - **02/11/15 - 16/02/16.**

Date of Public Hearing - **18th, 19th, 22nd& 23rd February 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **22 nos. of VECs** were covered.

The following were the issued raised:

3.C.(ii).1.There was delay in payment of wages in 16 nos. of VECs namely ; 1. Wahingsyiem, 2. Warmatlah, 3. Thadan, 4. Kharbuli, 5. Mawryngkneng, 6. Kutrngi, 7. Mathulai, 8. Mawkajut, 9. Mawlyngngad, 10. Nonghali, 11. Jaroit, 12. Mynriang, 13. Siejiong, 14. Mawpdang, 15. Lumdiengsai, 16. Mawkynring.

3.C.(ii).2. Need for new provision of Worksite Facilities in 21 nos. of VECs namely ; 1. Wahingsyiem, 2. Maw U Sam, 3. Thadan, 4. Lumjingsuk, 5. Rngikseh, 6. Warbah, 7. Kharbuli, 8. Iewpomtiah, 9. Mawlynnei, 10. Mawryngkneng, 11. Kutrngi, 12. Mathulai,

13. Mawkajut, 14. Mawlyngngad, 15. Nonghali, 16. Jaroit, 17. Mynriang, 18. Seijiong, 19. Mawpdang, 20. Lumdiengsai, 21. Mawkynring.

3.C.(ii).3. Non Updation of Registers in **3 nos.of VECs** namely ; 1. Maw U Sam, 2. Warmatlah, 3.Mawkajut.

3.C.(ii).4. Non Available of Employment Register in Lumjingsuk VEC

3.C.(ii).5. Non Available of Stock Register in **2 nos. of VECs** namely; 1. Mawrngkneng, 2. Mathulai.

3.C.(ii).6. Non Available of Complaint Register in **3 nos. of VECs** namely; 1. Mawryngkneng, 2. Kutrngi, 3. Mathulai.

3.C.(ii).7. Non Available of Measurement Book in **7 nos. of VECs** namely; 1. Lumjingsuk, 2. Warbah, 3. Kharbuli, 4. Mawlynnei, 5. Mawrngkneng, 6. Kutrngi, 7. Mathulai.

3.C.(ii).8. Non Available of Technical Estimate in **7 VECs** namely ; 1. Lumjingsuk VEC, 2. Warbah, 3. Kharbuli, 4. Mawlynnei, 5. Mawrngkneng, 6. Kutrngi, 7. Mathulai.

Action Taken:

3.C.(ii).1. Payment was cleared by the Block office on **06/05/2016 & 17/05/16.**

3.C.(ii).2. Worksite Facilities are yet to receive from the Government.

3.C.(ii).3. Training on book- keeping has been provided by the Block Office on **10th August 2016 & 20-22nd December 2016.**

3.C.(ii).4. Employment Register has been provided to Lumjingsuk VEC.

3.C.(ii).5. No action has been taken on non-available of Stock Register.

3.C.(ii).6. No action has been taken on non-available of Complaint Register.

3.C.(ii).7. No action has been taken on non-available of Measurement book.

3.C.(ii).8. No action has been taken on non-available of Technical Estimate.

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3.D. Name of the C& RD Block : <u>Pynursla C& RD Block.</u>

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

(i).1st Round : Period of Social Audit - **1stApril to 30th September 2015.**

Date of Social Audit: - **01/04/15 –02/5/15.**

Date of Public Hearing - **15th, 17th, 23rd, 29th June 2015 &**

02nd, 06th, 10th July 2015.

During the 1st Round of Social Audit conducted during 2015-16, **57 nos. of** VECs were covered.

<u>The following were the issued raised:</u>

3.D.(i).1.There was delay in payment of wages in <u>55 nos. of VECs</u> namely; 1. Madanshatsngi, 2. Langkawet, 3. Lyting Lyngdoh, 4. Mawbyrne, 5. Mawdang, 6. Iewduh Langkyrdem, 7. Laitlyting Lyngkyrdem, 8. Mawlieh, 9. Lynting Larbri, 10. Pynursla Umkor, 11. Dong Pynursla, 12. Pynursla Nenggate, 13. Myllat, 14. Nongkhlieng, 15. Tyngkei, 16. Lapalang, 17. Nongthymmai Raid Mawshun, 18. Pomshutia, 19. Mawshun, 20. Burma, 21. Urksew Wahpathaw, 22. Rangthylliang, 23. Wahlyngkhat, 24. Laitmynrieng, 25. Nongblai, 26. Mawah, 27. Siatbakon, 28. Pongtung, 29. Nongshyrngan, 30.Umsyiem, 31. Kongwang, 32. Pyrdiwah, 33. Pashum, 34. Sohlong, 35. Mawriang, 36. Mawryngkang, 37. Wahkdait, 38. Nongkyndiah, 39. Lumwahniai, 40. Rimai, 41. Lyngkhat, 42. Nongkwai, 43. Nongdser, 44. Nongmadan Mawpran, 45. Mawpran Nonglyngdiang, 46. Pomlum, 47. Mawkhap, 48. Mawkajem, 49. Dymmiew Massar, 50. Nongjri Nongbah, 51. Rwai, 52. Nongeithiang, 53. Mawlynnong, 54. Shiliang Jahar, 55. Kyntonsai.

3.D.(i).2.Non maintenance of photographs in 10 VECs namely: 1. Madanshatsngi, 2. Mawdang, 3. Mawlieh, 4. Lapalang, 5. Pomshutia, 6. Urksew Wahpathaw, 7. Rangthylliang, 8. Saitbakon, 9. Nongshyrngan, 10. Pyrdiwah.

3.D.(i).3. No signboard in **10 VECs** namely; 1. Madanshatsngi, 2. Mawdang, 3. Mawlieh, 4. Lapalang, 5. Pomshutia, 6. Urksew Wahpathaw, 7. Rangthylliang, 8. Saitbakon, 9. Nongshyrngan, 10. Pyrdiwah.

3.D.(i).4. Non Updation of Registers in **3 nos of VECs** namely ; 1. Saitbakon, 2. Nongshyrngan, 3. Pyrdiwah.

Action Taken:

3.D.(i).1. Payment was all cleared by the Block within **30/09/2015.**

3.D.(i).2. The Block Office has issued order to erect the Signboard.

3.D.(i).3. The Block Office has issued order for maintenance of photographs at the VEC.

3.D.(i).4. Training on book- keeping has been provided by the Block Office on **23rd Oct' 2016**.

(ii).2nd Round : Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit: - **11/10/15 – 12/02/16.**

Date of Public Hearing - **10thJan' 2016, 8th, 10th, 12th, 15th, 17th, 18th, 19th, 22nd February 2016.**

During the 2ndRound of Social Audit conducted during 2015-16 ,**77 nos. of VECs** were covered.

The following were the issued raised:

3.D.(ii).1.There was delay in payment of wages in 62 nos. of VECs namely; 1. Mawshun, 2. Burma, 3. Wahjarem, 4. Pomshutia, 5. Lapalang, 6. Nongthymmai, 7. Lyngkyrdem, 8. Laitlynting Lyngkyrdem, 9. Lytinglarbri, 10. Rngain, 11. Mawah, 12. Wahlyngkhat, 13. Laitmynrieng, 14. Nongblai, 15. Laitshutim, 16. Dong Pynursla, 17. Umkor, 18. Nenggate, 19. Urksew Wahpathaw, 20. Rangthylliang, 21. Phlangtyngur, 22. Mawbyrne, 23. Korblang, 24. Madanshatsngi, 25. Lyting Lyngdoh, 26. Langkawet, 27. Tyngkei,

28. Lyngngai, 29. Nongkhlieng, 30. Saitbakon, 31. Nongshyrngan, 32. Pongtung, 33. Umsyiem, 34. Kongwang, 35. Umkrem, 36. Pyrdiwah, 37. Pashum, 38. Wahkdait, 39. Mawriang, 40. Sohlong, 41. Mawkhap, 42. Mawkajem, 43. Pomlum, 44. Dymmiew Massar, 45. Lyndem, 46. Nongjri Nongbah, 47. Umniuh Nongrim, 48. Tynriang, 49. Nongkwai, 50. Nongsder, 51. Mawpran Nongmadan, 52. Mawpran Nonglyngdiang, 53. Shilliang Jashar, 54. Mawlyndun, 55. Kyntonsair, 56. Lumwahniai, 57. Nongkyndah, 58. Lyngkhat, 59. Rimai, 60. Mawlynnong, 61. Nongeithiang, 62. Nongsohphan.

3.D.(ii).2.Non maintenance of photographs in <u>18 nos. of VECs</u> namely; 1. Wahkdait, 2. Mawriang, 3. Sohlong, 4. Mawkajem, 5. Dymmiew Massar, 6. Lyndem, 7. Nongjri Nongbah, 8. Tynriang, 9. Nongkwai, 10. Nongsder, 11. Mawpran Nongmadan, 12. Mawpran Nonglyngdiang, 13. Shilliang Jashar, 14. Mawlyndun, 15. Lumwahniai, 16. Nongkyndah, 17. Rimai, 18. Mawlynnong.

3.D.(ii).3.No signboard in <u>34 nos. of VECs</u> namely; 1. Wahlyngkhat, 2. Laitmynrieng, 3. Nongblai, 4. Laitshutim, 5. Dong Pynursla, 6. Umkor, 7. Mawbyrne, 8. Korblang, 9. Madanshatsngi, 10 Lyting Lyngdoh, 11. Langkawet, 12. Tyngkei, 13. Lyngngai, 14. Nongkhlieng, 15. Nongshyrngan, 16. Pongtung, 17. Pashum, 18. Wahkdait, 19. Mawriang, 20. Sohlong, 21. Mawkajem, 22. Dymmiew Massar, 23. Lyndem, 24. Nongjri Nongbah, 25. Tynriang, 26. Nongsder, 27. Mawpran Nongmadan, 28. Mawpran Nonglyngdiang, 29. Shilliang Jashar, 30. Mawlyndun, 31. Nongkyndah, 32. Rimai, 33. Mawlynnong, 34. Nongeithiang.

3.D.(ii).4.Non Updation of Registers in <u>17 nos. of VECs</u> namely; 1. Pashum, 2. Wahkdait, 3. Mawriang, 4. Sohlong, 5. Mawkajem, 6. Dymmiew Massar, 7. Umniuh Nongrim, 8. Tynriang, 9. Nongkwai, 10. Nongsder, 11. Mawpran Nongmadan, 12. Mawpran Nonglyngdiang, 13. Shilliang Jashar, 14. Mawlyndun, 15. Kyntonsair, 16. Nongkyndah, 17. Nongsohphan.

3.D.(ii).5.Non Updation of Jobcards in 17 nos. of VECs namely ;1. Pashum, 2. Wahkdait, 3. Mawriang, 4. Sohlong, 5. Mawkajem, 6. Dymmiew Massar, 7. Umniuh Nongrim, 8. Tynriang, 9.Nongkwai, 10. Nongsder, 11. Mawpran Nongmadan, 12. Mawpran, Nonglyngdiang, 13. Shilliang Jashar, 14. Mawlyndun, 15. Kyntonsair, 16. Nongkyndah, 17. Nongsohphan.

3.D.(ii).6.Improper maintenance of Document in 34 nos. of VECs namely; 1. Mawshun, 2. Burma, 3.Wahjarem, 4. Pomshutia, 5. Lyngkyrdem, 6. Laitlynting Lyngkyrdem, 7. Lyting Larbri, 8. Rngain, 9. Mawah, 10. Wahlyngkhat, 11. Laitmynrieng, 12. Nongblai, 13. Laitshutim, 14. Umkor, 15. Nenggate, 16. Urksew Wahpathaw, 17. Rangthylliang, 18. Phlangtyngur, 19. Mawbyrne, 20. Korblang, 21. Madanshatsngi, 22. LytingLyngdoh, 23. Langkawet, 24. Tyngkei, 25. Lyngngai, 26. Nongkhlieng, 27. Saitbakon, 28. Nongshyrngan, 29. Pongtung, 30. Umsyiem, 31. Kongwang, 32. Umkrem, 33. Pyrdiwah, 34. Nongtyngur.

3.D.(ii).7. Need for new provision of Worksite Facilities in Mynrieng VEC.

Action Taken:

3.D.(ii).1. Payment was all cleared by the Block Office within **30/06/2016.**

3.D.(ii).2. The Block Office has issued order for maintenance of photograph at the VECs.

3.D.(ii).3. The Block Office has issued order to erect the Signboard.

3.D.(ii).4. The Block Office has issued order to maintain all Records at the VEC.

3.D.(ii).5. The Block Office has issued order to maintain all Records at the VEC.

3.D.(ii).6. Training on book- keeping has been provided by the Block Office on **23rd October 2015.**

3.D.(ii).7. The Block Office has forwarded to District administration for Provision of new Worksite Facilities

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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.

(i). 1st Round : Period of Social Audit - **1stApril to 30th September 2015.**

Date of Social Audit: - **27/05/15 – 9/06/15.**

Date of Public Hearing - **8th,10th,14th,16th,7th,22nd&24thSept' 15.**

During the 1st Round of Social Audit conducted during 2015-16, **94 nos. of VECs** were covered.

The following were the issued raised:

3.E.(i).1.There was delay in payment of wages in 73 nos. of VECs namely : 1. Umphniang, 2. Kalasandia, 3. Katradua, 4. Kamarphil, 5. Kyrphei, 6. Umlynter, 7. Nongriwah, 8. Laitmawsiang, 9. Wahrisain, 10. Laitnianglong, 11. Lawkhla, 12. Mawsadang, 13. Pyndenumbri, 14. Langsymphut, 15. Mawryngkang, 16. Langsymphut, 17. Pomsanngut, 18. Nongwah, 19. Nongmadan, 20. Mawliehpoh, 21. Kmawanrum, 22. Mawlyngkut, 23. Mawtanggor, 24. Pongkung, 25. Domjri, 26. Joiram, 27. Kharabri, 28. Terajamra, 29. Umkseh, 30. Mawlum, 31. Mawhiang, 32. Assimpara 'A', 33. Assimpara 'B', 34. Boro Ryngku, 35. Makhali, 36. Thakurnaw, 37. Delsora, 38. Hatmawdon, 39. Katrang, 40. Kyrdoh, 41. Dewsawlia, 42. Jyllep, 43. Khliehriat, 44. Pomblang, 45. Pyndonsohsaw, 46. Kenbah Malai, 47. Mawsawa, 48. Phlangwanbroi, 49. Phudphanblei, 50. Lawbah, 51. Mawtapiew, 52. Umeit Mawlyngbna, 53. Umtyllun, 54. Mawrapad, 55. Lumdiengngam, 56. Pathari, 57. Pathagat, 58. Hapkata, 59. Betgora 'A,' 60. Betgora 'B', 61. Khaikuna, 62. Ryngku Bazar, 63. Ryngku Mukh, 64. Pynden Umsawrang, 65. Umsawrang, 66. Nongdisiar, 67. Laitumsaw, 68. Mawkhan, 69. Mawdon, 70. Kenbah Syntein, 71. Kenmynsaw, 72. Mawkaphan, 73. Mawpdai.

3.E.(i).2.Demand for New Work by the VEC in 8 nos. of VECs namely; 1. Dholai Bhowal, 2. Hurupukni, 3. Dholai Malai, 4. Phodstein Dongneng, 5. Phodstein Dongrum, 6. Kandapara, 7. Pyndendakni, 8. Wahmawpat.

3.E.(i).3.VEC members not present during Social Audit in 6 nos. of VECs namely: 1. Iapshynreh, 2. Umlew Nayapara, 3. Pisakuna, 4. Rajagoan, 5. Chiragatta, 6. Sonatola.

Action Taken:

3.E.(i).1. Payment was all cleared by the Block Office within **16/12/15 & 4/01/16.**

3.E.(i).2. Work has been provided only to **7 VECs** except **Wahmawpat VEC.**

3.E.(i).3. Action has been taken by the block office to those 6 VECs who were absent during Social Audit.

(ii). 2nd Round : Period of Social Audit - **1st October 2015 to31stMarch 2016.**

Date of Social Audit - **3/12/15 – 25/01/16.**

Date of Public Hearing - **15th, 16th, 17th,19th,23rd&25th Feb' 2016.**

During the 2ndRound of Social Audit conducted during 2015-16, **138 nos. of VECs** were covered.

The following were the issued raised:

3.E.(ii).1. Demand for New Work by **54 VECs** namely ; 1. Nongriwah, 2. Wahrisain, 3. Mawkhan, 4. Kenmynsaw, 5. Domksong, 6. Hatmawdon, 7. Katrang, 8. Ryngku Mukh, 9. Betgora B, 10. Sanditola, 11. Hapkata, 12. Umlew Nayapara, 13. Umlynter Balat, 14. Kandapara, 15. Pyndendakni, 16. Asimpara A, 17. Asimpara B, 18. Boro Ryngku, 19. Kalasandia, 20. Katradua, 21. Pisakuna, 22. Rajagoan, 23. Phlangwanbroi, 24. Mawryngkang, 25. Kmawan, 26. Mawtyngkor, 27. Sonatola, 28. Umlynter, 29. Domjri, 30. Joiram, 31. Kharabri, 32. Terajamra, 33. Kpermasi, 34. Mawhiang, 35.Wahmawpat,

36. Nohmadan, 37. Pomsanngut, 38. Ingkyrsa, 39. Mawsynram, 40. Dongshilliang, 41. Pyndenumbri, 42. Lawkhla Mawlong, 43. Nongkriah, 44. Umtynriew, 45. Pyndenborsora, 46. Weisohpieng, 47. Thieddieng Nongrim, 48. Thieddieng Nongthymmai, 49. Umniang, 50. Kharprah, 51. Ladkrem Mawpyllun, 52. Mawlynnu, 53. Tyrsad Umkseh, 54. Tyrsad Mawlum.

3.E.(ii).2. Need for new provision of Worksite Facilities in SanditolaVEC.

3.E.(ii).3.VEC members not present during Social Audit in **2 VECs** namely; 1.Umlangmar, 2. Sinai.

3.E.(ii).4. Problem with the land Owner to take up the sanctioned work in Dangar VEC.

Action Taken:

3.E.(ii).1. Work has been provided only to **53.nos. of VEC** except IngkyrsaVEC.

3.E.(ii).2. No Action Taken on Provision of new Worksite Facilities.

3.E.(ii).3. Action has been taken by the block office to those **2 nos.of VECs** who were absent during Social Audit.

3.E.(ii).4. The block office has resolved the matter on problem with the land owner and the work has now resume.

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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.

(i).1st Round : Period of Social Audit - **1st April to 30th September 2015**.

Date of Social Audit - **8/05/15 to 19/06/15.**

Date of Public Hearing - **7th, 29thJune 2015 &**

8th,10th, 13th, 15thJul' 2015.

During the 1st Round of Social Audit conducted during 2015-16, **45 nos. of VECs** were covered.

The following were the issued raised:

3.F.(i).1. There was delay in payment of wages in **35 nos. of VECs** namely; 1. Nohron, 2. Mawsna, 3. Nonghulew, 4. Syntung, 5. Mawlang, 6. Jatah Lakadong, 7. Jatah Nonglyer, 8. Ksanrngi, 9. Jongsha, 10. Mawblang, 11. Laitdiengsai, 12. Rapleng, 13. Thangsning, 14. Nongjrong, 15. Pingwait, 16. Kharang, 17. Mawjam, 18. Khapmaw, 19. Thangbnai, 20. Demkhlieh, 21. Iewrynghep, 22. Mawlyngot, 23. Pyngkya, 24. Umpdem, 25. Rangbudi, 26. Mawlali, 27. Thynroit, 28. Rasong, 29. Laitlum, 30. Wahmawlein, 31. Mynriah, 32. Lynshing, 33. Nongpyrdi, 34. Umsning, 35. Syniasya.

3.F.(i).2. Social Audit was not conducted in **4 VECs** namely; 1. Mawsir, 2. Mawdulop, 3. Mynsang, 4. Mawlein.

Action Taken:

3.F.(i).1. Payment of wages was all cleared by the Block within 03**/05/2016.**

3.F.(i).2. No Action has been taken by the block office to those **4 VECs** who did not response during Social Audit.

(ii).2nd Round : Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit - **02/11/15 to 22/01/16.**

Date of Public Hearing - **03rd, 05th, 08th, 10th& 12th Feb' 2016.**

During the 2ndRound of Social Audit conducted during 2015-16, **33 nos. of VECs** were covered.

The following were the issued raised:

3.F.(ii).1.There was delay in payment of wages in 33 nos. of VECs namely; 1. Mawsir, 2. Mynsang, 3. Ksanrngi, 4. Jatah Lakadong, 5. Pashang, 6. Khliehasem, 7. Mawlang, 8. Syntung, 9. Nonghulew, 10. Mawjatab, 11. Siangkhnai, 12. Nongjrong, 13. Umsning, 14. Syniasya, 15. Wahmawlien, 16. Mynriah, 17. Nohron, 18. Mawsna, 19. New Nongryngkoh, 20. Rapleng, 21. Thangsning, 22. Laitdiengsai, 23. Laitkyrhong, 24. Laitlum, 25. Mawblang, 26. Pyngkya, 27. Umpdem, 28. Rangbud, 29. Khapmaw, 30. Mawjam, 31. Thangbnai, 32. Demkhlieng, 33. Mawlyngngot.

3.F.(ii).2. Need for new provision of Worksite Facilities in **27 nos. of VECs** namely; 1. Mawsir, 2. Mynsang, 3. Ksanrngi, 4. Jatah Lakadong, 5. Pashang, 6. Khliehasem, 7. Mawlang, 8. Syntung, 9. Nonghulew, 10. Mawjatab, 11. Siangkhnai, 12. Nongjrong, 13. Syniasya, 14. Wahmawlien, 15. Mynriah, 16. Mawsna , 17. New Nongryngkoh, 18. Rapleng, 19. Thangsning, 20. Laitdiengsai, 21 .Laitkyrhong, 22. Laitlum, 23. Mawblang, 24. Pyngkya 25. Rangbud, 26. Thangbnai, 27. Mawlyngngot.

3.F.(ii).3. Non Maintenance of Registers in **27 nos. of VECs** namely; 1. Mawsir, 2. Mynsang, 3. Ksanrngi, 4. Jatah Lakadong, 5. Pashang, 6. Khliehasem, 7. Mawlang, 8. Syntung, 9. Nonghulew, 10. Mawjatab, 11. Siangkhnai, 12. Nongjrong, 13. Syniasya, 14. Wahmawlien, 15. Mynriah, 16. Mawsna, 17. New Nongryngkoh, 18. Rapleng, 19. Thangsning, 20. Laitdiengsai 21. Laitkyrhong, 22. Laitlum, 23. Mawblang, 24. Pyngkya, 25. Rangbud, 26. Thangbnai, 27. Mawlyngngot.

Action Taken:

3.F.(ii).1. Payment of wages was cleared by the Block on **03/05/2016.**

3.F.(ii).2. Worksite facilities has been provided by the Block Office.

3.F.(ii).3. Training on book- keeping has been provided by the Block Office on **17th August 2016& 27th – 29th January 2017.**

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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.

(i).1st Round : Period of Social Audit - **1st April to 30th September 2015**.

Date of Social Audit - **17/04/15 to18/05/15.**

Date of Public Hearing - **3rd, 4th, 5th, 6th, 7th& 31st August 2015.**

During the 1st Round of Social Audit conducted during 2015-16, **65 nos.of VECs** were covered.

The following were the issued raised:

3.G.(i).1.There was delay in payment of wages in 55 nos. of VECs namely; 1. Mawjrong, 2. Diengkynthong, 3. Swer, 4. Kyrdemkhla, 5. Nongthymmai Lumthangding, 6. Madanlyngkhi, 7. Iewshyllong, 8. Mawsohmad, 9. Warbah, 10. Myiong, 11. Mawrah, 12. Rangtmah, 13. Laitkynsew Laitkroh, 14. Nonghymmai Laitkroh, 15. Mawmyrsiang, 16. Tynniar, 17. Mawthawtieng, 18. Mawstep, 19. Rngidiengsai, 20. Kukon, 21. Pyrda, 22. Synrangsohnoh, 23. Dympep, 24. Dewlieh, 25. Jathang, 26. Laitumiong, 27. Laitsohplaih, 28. Steplakrai, 29. Mawkalang, 30. Mawbeh, 31. Umthli, 32. Diengsong, 33. Mawtuli, 34. Nohshut, 35. Khrang, 36. Kongthong, 37. Thangtim, 38. Khrohiawhiar, 39. Jarain, 40. Ramkheng, 41. Ladmawphlang, 42. Laitmawroh, 43. Laitmawsiang, 44. Mawlyndiar, 45. Nongtraw, 46. Mawbri, 47. Mawmihthied, 48. Sohrarim, 49. Madan Lyngdoh, 50. Wahtngngai, 51. Kshaid, 52. Pdei Puhbsein, 53. Thangtim, 54. War War, 55. Mawmang.

3.G.(i).2.No response from the VEC during Social Audit in 6 nos. of VECs namely ; 1. Umtyngngar, 2. Laitlyndop, 3. Rngimasaw, 4. Mawkma, 5. Umthli and 6. Jalynteng.

3.G.(i).3.Request for honorarium for VEC Official in 55 nos. of VECs namely ; 1. Mawjrong, 2. Diengkynthong, 3. Swer, 4. Kyrdemkhla, 5. Nongthymmai Lumthangding, 6. Madanlyngkhi, 7. Iewshyllong, 8. Mawsohmad, 9. Warbah, 10. Myiong, 11. Mawrah, 12. Rangtmah, 13. Laitkynsew Laitkroh, 14. Nonghymmai Laitkroh, 15. Mawmyrsiang, 16. Tynniar, 17. Mawthawtieng, 18. Mawstep, 19. Rngidiengsai, 20. Kukon, 21. Pyrda, 22. Synrangsohnoh, 23. Dympep, 24. Dewlieh, 25. Jathang, 26. Laitumiong, 27. Laitsohplaih, 28. Steplakrai, 29. Mawkalang, 30. Mawbeh, 31. Umthli, 32. Diengsong, 33. Mawtuli, 34. Nohshut, 35. Khrang, 36. Kongthong, 37. Thangtim, 38. Khrohiawhiar, 39. Jarain, 40. Ramkheng, 41. Ladmawphlang, 42. Laitmawroh, 43. Laitmawsiang, 44. Mawlyndiar, 45. Nongtraw, 46. Mawbri, 47. Mawmihthied, 48. Sohrarim, 49. Madan Lyngdoh, 50. Wahtngngai, 51. Kshaid, 52. Pdei Puhbsein, 53. Thangtim, 54. War War, 55. Mawmang.

Action Taken:

3.G.(i).1. Payment of wages was cleared by the Block on **26/05/16.**

3.G.(i).2. No action taken for those VECs not responding to Social Audit.

3.G.(i).3. Action has been taken from the Block to provide honorarium ie 1% from sanctioned project as project management cost.

(ii).2nd Round : Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit - **05/11/15 to 11/01/16.**

Date of Public Hearing - **15th,18th, 22nd,25th, 28th& 29th Jan'2016.**

During the 2ndRound of Social Audit conducted during 2015-16, **72 nos. of VECs** were covered.

The following were the issued raised:

3.G.(ii).1. There was delay in payment of wages in **50 nos. of VECs** namely;1. Mawkdok, 2. Mawjrong, 3. Diengkynthong, 4. Kyrdemkhla, 5. Mawsohmad, 6. Warbah, 7. Myiong, 8. Mawrah, 9. Rangtmah, 10. Laitkynsew Laitkroh, 11. Nonghymmai Laitkroh, 12. Mawmyrsiang, 13. Mawthawtieng, 14. 12 Mer, 15. Umtyngngar, 16. Mawstep, 17. Rngidiengsai, 18. Kukon, 19. Pyrda, 20. Wahstew, 21. Synrangsohnoh, 22. Dympep, 23. Dewlieh, 24. Umdiengpoh, 25. Jathang, 26. Laitumiong, 27. Laitsohplaih, 28. Laitthemlangsah, 29. Steplakrai, 30. Mawkalang, 31. Mawbeh, 32. Diengsong, 33. Mawtuli, 34. Nohshut, 35. Wahsohra, 36. Khrohiawhiar, 37. Ramkheng, 38. Ladmawphlang, 39. Laitmawroh, 40. Mawlyndiar, 41. Nongtraw, 42. Dewlieh, 43. Mawbri, 44. Mawmihthied, 45. Sohrarim, 46. Madan Lyngdoh, 47. Jalynteng, 48. Thangtim, 49. Sohkynduh, 50. Mawmang.

3.G.(ii).2. Non updation of Registers in **5 nos. of VECs** namely 1. Iewshillong, 2. Laitlyndop, 3. Rngimawsaw, 4. Umthli, 5. Iew Mawiong.

Action Taken:

3.G.(ii).1. Payment of wages was cleared by the Block on **26/05/2016.**

3.G.(ii).2. No action taken to VEC for non-Updating of Registers.

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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.

(i).1st Round: Period of Social Audit - **1st April to 30th September 2015**.

Date of Social Audit - **07/04/15- 31/07/15.**

Date of Public Hearing - **2nd, 8th,9th, 10th& 11th September 2015.**

During the 1st Round of Social Audit conducted during 2015-16, **43 nos.of VECs** were covered.

The following were the issued raised:

3.H.(i).1. There was delay in payment of wages in **33 nos. of VECs** namely; 1. Wahkaliar, 2. Nongsteng, 3. Kiengshympet, 4. Pomrahdah, 5. Lummawshken, 6. Laitduh, 7. Kunongrim, Umblai, 8. Mawiong, 9. Maweitksar, 10. Lumskul Mawphu, 11. Nongbah Mawphu, 12. Mawbyrsiew, 13. Mawphir, 14. Mawsahew, 15. Dongsurok Laitryngew, 16. Dongwahlyhuh ,17. Donlumsainar, 18. Dongshyiap/Dongmawlum, 19. Mawthang Rinur, 20. Mawlong Diengsiar/Lyngan, 21. Nongduh Umwai, 22. Ichamati, 23. Tyrna, 24. Mawshamok Nongkroh Nongthymmai, 25. Nongrait Lumsohphie, 26. Laitkynsew, 27. Nongwar, 28. Sohsarat, 29. Jatap, Mustoh, 30. Majai, 31. Sohlap, 32. Mawryngkhong, 33. Duba.

3.H.(i).2.Request for honorarium for VEC Official in 33 nos. of VECs namely ; 1. Wahkaliar, 2. Nongsteng, 3. Kiengshympet, 4. Pomrahdah, 5. Lummawshken, 6. Laitduh, 7. Kunongrim Umblai, 8. Mawiong, 9. Maweitksar, 10. Lumskul Mawphu, 11. Nongbah Mawphu, 12. Mawbyrsiew, 13. Mawphir, 14. Mawsahew, 15. Dongsurok Laitryngew, 16. Dongwahlyhuh, 17. Donlumsainar, 18. Dongshyiap/Dongmawlum, 19. Mawthang Rinur, 20. Mawlong Diengsiar/Lyngan, 21. Nongduh Umwai, 22. Ichamati, 23. Tyrna, 24. Mawshamok Nongkroh Nongthymmai, 25. Nongrait Lumsohphie, 26. Laitkynsew, 27. Nongwar, 28. Sohsarat, 29. Jatap Mustoh, 30. Majai 31. Sohlap, 32. Mawryngkhong, 33. Duba .

Action Taken:

3.H.(i).1. Payment of wages was cleared by the Block on **09/05/2016 & 03/06/2016.**

3.H.(i).2. Action has been taken from the Block to provide honorarium ie 1% from sanctioned project as project management cost.

(ii). 2nd Round : Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit: - **02/11/15 to 02/02/16.**

Dates of Public Hearing - **11th,12th,13th,14th,15th,18th&19thJan' 16.**

During the 2ndRound of Social Audit conducted during 2015-16, **77 nos. of VECs** were covered.

The following were the issued raised:

3.H.(ii).1.There was delay in payment of wages in 53 nos. of VECs namely; 1. Nongthymmai, 2. Tyrna, 3. Nongwar, 4. Siej/Mot, 5. Laitkynsew, 6. Umwai, 7. Diengsiar/Lyngar/Sohdoit, 8. Nongduh, 9. Mawlong/Mawriang, 10. Nongbah, 11. Lyngar Lad Ryngad, 12. Lum-Muri/Lum Baniang, 13. Lum Sainar, 14. Dongshyiap, 15. Dongwahlhuh, 16. Dongsurok, 17. Dongsngi, 18. Diengkynthong, 19. Mawphir, 20. Lumskul, 21. Mawbyrsiew, 22. Mawmluh, 23. Nongpriang, 24. Nongbah Nongsteng, 25. Pomramdah, 26. Lum mawskhen, 27. Kiengshympet, 28. Wahkaliar, 29. Kunongrim, 30. Umblai, 31. Mawiong Umblai, 32. Laitduh, 33. Mawkawir, 34. Mawsahew, 35. Rumnong, 36. Mynteng, 37. Umthlong, 38. Ladsohbar, 39. Shnongkawar, 40. Sohbar, 41. Laitiam, 42. Thangkharang, 43. Ryngnad, 44. Mawthang, 45. Umdohmawpud/Khahmori, 46. Duba, 47. Jasir/Jamem/Umsaw, 48. Majai/Lailad/Umdud, 49. Tharia, 50. Umsaw Maskon, 51. Nayabasti/Chaklabasti, 52. Nongriat, 53. Lumsohphie.

Action Taken:

3.H.(ii).1. Payment of wages was all cleared by the Block within **09/05/2016 & 03/06/2016.**

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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.

(i).1st Round : Period of Social Audit **- 1st April - to 30th September 2015.**

Date of Social Audit **- 15/09/15 – 26/10/15.**

Date of Public Hearing **1st,2nd,3rd,4th,7th,8th,9th,10th,11th,14th,15th, 16th,17th,18th & 21st Dec' 2015.**

During the 1st Round of Social Audit conducted during 2015-16, **203 nos. of VECs** were covered.

The following were the issued raised:

4.A.(i).1. Non Available of Signboard in LumsohphohVECs.

4.A.(i).2. Request Training on Booking in **4 nos. of VECs** namely ;1.Sohriewblei, 2. Mawshut, 3. Lapudui, 4. Mawlaho.

4.A.(i).3. No Response from VEC during Social Audit in **22 nos. VECs** namely ; 1.Umsohlait, 2. Pamlaban, 3. Mawkaleng, 4. Ummat, 5. Umsladieng, 6. Pdengleit, 7. Lummushi, 8. Niangdai, 9. Umtyrkhang, 10. Umraling, 11. Kalapangti, 12. Mawlein Mawkhan, 13. Umsynrem, 14. Sonidan, 15. Mawtnen, 16. Wahskuin Patharan, 17. Nongtrawsoh, 18. Nongrin Nongladew, 19. Mawtari Myrdon, 20. Nongmawlong, 21. Nongrim Umksih, 22. Liarshluid.

Action Taken:

4.A.(i).1. Signboard has been erected by the VEC.

4.A.(i).2. Training has been provided by the Block Office on the **28th, 29th & 30th March, 2016.**

4.A.(i).3. No Action was taken from Block Office to those VECs who did not response to Social Audit.

(ii). 2nd Round : Period of Social Audit - **1st October 2015to 31st March 2016.**

Date of Social Audit: - **11/10/15 to27/02/16.**

Dates of Public Hearing : - **6th,7th,8th,11th,13th,14th,15th,18th,22nd Jan'16&1st,2nd,8th,10th,18th,22ndFeb'16.**

During the 2ndRound of Social Audit conducted during 2015-16, **266 nos. of VECs** were covered.

The following were the issued received:

4.A.(ii).1. Non updation of all records in **68 nos. of VECs** namely; 1. Mairungheh, 2. Umlamphlang, 3. Korhadem, 4. Shngahtyrkhong, 5. Sohriewblei, 6. Pamlatar, 7. Tiiamih, Lymphuid, 8. Wahmyntait, 9. Mawkduk, 10. Nongtraw, 11. Lumshyiap umsarang, 12. Mynri Umsning, 13. Khweng, 14. Liarsluit, 15. Nongpyrdet, 16. Mawdiengngan, 17. Diengngan, 18. Umlaiteng, 19. Mawkyrdep, 20. Maweitnar, 21. Shilliang Umdoh, 22. Mawlaho, 23. Mawtari Thaiang, 24. Mawshunam, 25. Umtyrkhang, 26. Lamkhon, 27. Umsaw, 28. Lapudui, 29. Lumsohpetbneng, 30.Nongtrawsiej, 31. Matneng, 32. Nongrim Nongladew 33. Mawbri, 34. Pynthor, 35. Umlyngkraw, 36. Umrnong, 37. Shyntorbulia, 38. Pyllun, 39. Nongthymmai, 40. Umsder, 41. Sonidan, 42. Pdeng Nongrim, 43. Lamalong, 44. Mawlein Mawkham, 45. Kdonghulu, 46. Liarkhla, 47. Umtrai, 48. Mawshang, 49. Umlaper, 50. Mawker, 51. Umpohwin Pdeng, 52. Nongrim Umpohwin, 53. Khlawblei, 54. Mawkhap, 55. Umniuh, 56. Umshorshor, 57. Lumumpih, 58. Laru, 59. Kdohhati, 60. Phrang Dngiem, 61. Umwiehsnieh, 62. Umsiangpdeng, 63. Umsiang Maiong 64.Nongthymmai Makdor, 65. Kraikojam, 66. Pdengleit, 67. Sian & Urbania, 68. Nongkyndong Iapwar.

4.A.(ii).2. Need for new provision of Worksite Facilities in **18 nos. ofVECs** namely; 1. Sohliya, Iapngar, 2. Mawshut, 3.Liarbang Thiahmiet, 4. Liarbang, 5. Lumblei, 6. Syadheh, 7. Kseh Kynjoin, 8. Paitklong, 9. Lamalong, 10. Mawlein Mawkhan, 11. Umran Diary,

12. Nongdewsaw, 13. Sohliya Umsning, 14. Umsning Umdamli, 15. Umsamlem, 16. Nongmahir, 17. Lumumpih, 18. Nongkyndong Iapwar.

4.A.(ii).3. Worksite Facilities was not provided by the Block office in Nongpyrdet VECs.

4.A.(ii).4. Non available of Photograph in **25 nos. of VECs** namely; 1. Lumdiengngan, 2. Nongtraw, 3. Lumsohphoh, 4. Umsarang, 5. Madan Rtiang, 6. Mawlasnai, 7. Umeit, 8. Umdohbyrthih, 9. Mawtynrah, 10. Mawknor, 11. Mawbri, 12. Thad, 13. Shyntorbulia, 14. Nongthymmai, 15. Banbudai, 16. Mawpat, 17.Jair, 18. Mawlein Mawkhan, 19. Umranblei, 20. Umtngam, 21. Umpohwin Pdeng, 22. Umpohwin Nongnup, 23. Rongphyrkhong, 24. Umbir, 25. Kdohhati .

4.A.(ii).5. Non available of Passbook in **3 nos. of VECs** namely ;1.Mawkduk, 2. Pamrinai, 3. Mawpat, 4. Umranblei.

4.A.(ii).6. Non available of Grievance Register in **41 nos. of VECs** namely; 1. Umtrew, 2. Umshiaw, 3. Tdoh Umshiaw, 4. Mawhhati Pdeng, 5. Umeit, 6. Mawtynrah, 7. Mawknor, 8. Mawser, 9. Nongsangu, 10. Tdoh Umsiang, 11. Banbudai, 12. Rtiang, 13. Langsaw, 14. Mawpat, 15. Jair, 16. Umranblei, 17. Tyrsha, 18. Laru, 19. Umtngam, 20. Tyrso Pdeng, 21. Tyrso Nongkhyllep, 22. Tyrso Umsohmatan, 23. Umpohwin Pdeng, 24. Nongrim Umpohwin, 25. Umpohwin Nongnup, 26. Umtyrkhang, 27. Umran Diary, 28. Nongdewsaw, 29. Umsaitsning Nongpdeng, 30. Sohliya Umsning, 31. Umsamlem, 32. Rongphyrkhong, 33. Umbir, 34. Umsawlum, 35. Lum Myrni, 36. Umsningpatarim, 37. Umsohlait, 38. Lumniwar, 39. Pamlaban, 40. Umru, 41. Tyrso Lumdiengjri.

4.A.(ii).7. Non available of Stock Register in **14 nos. of VECs** namely ;1. Umshiaw, 2. Tdoh Umshiaw, 3. Umeit, 4. Banbudai, 5. Mawpat, 6. Jair, 7. Umranblei, 8. Tyrsha, 9. Umpohwin, Pdeng, 10. Umtyrkhang, 11.Umran Diary, 12. Umsaitsning Nongpdeng, 13. Umsamlem, 14.Lum Myrni.

4.A.(ii).8. Non available of Asset Register in **12 nos. of VECs** namely ; 1. Umshiaw, 2. Tdoh Umshiaw, 3. Jatah, 4. Banbudai, 5. Langsaw, 6. Mawpat, 7. Umranblei, 8. Tyrsha, 9. Umpohwin Pdeng, 10. Umsaitsning Nongpdeng, 11. Umsamlem, 12. Lum Myrni.

4.A.(ii).9. Non available of Employment Registerin **2 nos. of VECs** namely ;1. Mawpat, 2. Umranblei.

4.A.(ii).10. Non available of Cash book in **2 nos. of VECs** namely ;1. Umranblei, 2.Mawpat.

4.A.(ii).11. Non available of Technical Estimatein Umeit VEC.

4.A.(ii).12. No response by the VEC during Social Audit in **6 nos. of VECs** namely; 1.labansaro 2.Umshaproh Nonglamet 3.Sumer latara 4. Umden mission 5. Syllei u lar 6. Nonglum.

4.A.(ii).13. No signboard available in **3 nos. of VECs** namely ; 1.Mawshunam, 2.Umtyrkhang, 3.Iamkhon.

Action Taken:

4.A.(ii).1. The Block Office has instructed the VECs to update all the Record.

4.A.(ii).2. No Action Taken on Provision of new Worksite Facilities.

4.A.(ii).3. No Action Taken on Provision of new Worksite Facilities.

4.A.(ii).4. The Block Office has instructed the VECs to keep a copy of the photograph of the Project.

4.A.(ii).5. The Block Office has instructed the VECs to made passbook available during Social Audit.

4.A.(ii).6. The Block Office has provided the Grievance Register to the VEC.

4.A.(ii).7. No Action Taken on provision of Stock Register.

4.A.(ii).8. The Block Office has provided the Asset Register to the VEC.

4.A.(ii).9. The Block Office has provided the Employment Register to the VEC.

4.A.(ii).10. The Block Office has provided the Cash Book to the VEC.

4.A.(ii).11. No Action Taken on provision of copy of Technical Estimate.

4.A.(ii).12. No Action was taken from Block Office to those VECs who did not response to Social Audit.

4.A.(ii).13. Signboard has been erected by the VEC.

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4.B. Name of the C& RD Block:-<u>Umling C& RD Block.</u>

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

(i).1st Round : Period of Social Audit - **1stApril to30th September 2015.**

Date of Social Audit : - **28/09/15 – 3/11/15.**

Date of Public Hearing - **30th November 2015 & 1st,2nd,3rd,7th, 8th,9th,10th,11th,14th,15th,16th,18thDec' 2015.**

During the 1st Round of Social Audit conducted during 2015-16, **122 nos. of VECs** were covered.

<u>The following were the issued raised:</u>

4.B.(i).1.There was delay in payment of wages in <u>111 nos. of VECs</u> namely; 1. Nongpoh, 2. Umbuda, 3. Mawroh, 4. Pahamsohthri, 5. Paham Syiem, 6. Mawdiangum Pahambir Lum, 7. Pahambir Them, 8. Mawiong, 9. Pahamrina, 10. Iew Mawlong, 11. Nongrim Jyrmie, 12. Dulongnar, 13. Saidan, 14. Umklai, 15. Umtarim, 16. Umta Nongthymmai, 17. Kbet Nongbri, 18. Umsaw Nongbri, 19. Mawpdang Nongbri, 20. Umling, 21. Umsarang, 22. Mawkangi, 23. Umdohkha Them, 24. Umdohkha Nongtluh, 25. Rongthelu, 26. Rangsahep, 27. Rongbeta, 28. Marmain, 29. Khulia, 30. Pisamhuru, 31. Belkuri, 32. Ronghilik, 33. Jowe, 34. Khongwieng, 35. Pahamjri, 36. Kuswai, 37. Ampriling, 38. Dendral, 39. Pashamingding, 40. Pahampdem, 41. Pahamdumu, 42. Langpohdon,

43. Umdu, 44. Nongtyrlaw, 45. Umdenlaang, 46. Sohkhwai, 47. Narang, 48. Paham Mawlein, 49. Niangbarilum, 50. Bara Killing, 51. Upper Jorbil 52. Model Village, 53. Umnowe, 54. Killing, 55. Noksigten, 56. Umduba, 57. Hatimara, 58. Jorbil, 59. Chota Killing, 60. Umlangpur, 61. Gambalbari B, 62. Gambalbari A, 63. Umsawnaldi, 64. Sohlaitrim, 65. Nartap, 66. Ryndhi, 67. Mawkhla, 68. Mawsyntai, 69. Umshakait, 70. Mawthlen Bonkhushi, 71. Bonkhushi, 72. Umkaduh, 73. Purdua, 74. Mawryngkang, 75. Tamenpoanglang, 76. Himpala, 77. Nongrim Syrngai, 78. Nongagang, 79. Sarikhushi, 80. Borkhatsari, 81. Pahamrioh Lum, 82. Lumbyrhing, 83. Pahamrioh Them, 84. Shang Bangla, 85. Umshangling, 86. Umlyngkdait, 87. Umryngksai, 88. Umskun, 89. Umlakhar, 90. Mawlyngkdeng, 91. Umshaken, 92. Umpathaw, 93. Pahamkhroh, 94.Mawphru, 95.Ingal A, 96. Ingal B, 97. Umjari Mathan, 98. Panitola, 99. Borbalu, 100. Santipur, 101. Umsarang, 102. Nerbong, 103. Umjojwa 104. Jojwa, 105. Rongjari, 106. Umseh Khlieng, 107. Kharstep Nonglyngdoh, 108.Rongskong, 109. Plasha, 110. Bleishah, 111. Umden Nongtluh.

4.B.(i).2. Poor Document maintenance in **3 nos. ofVECs** namely ; 1. Pahamrioh Them, 2. Umlakhar, 3.Umbi Matan**.**

4.B.(i).3. Request for Honorarium for the VEC Official in Umlyngkdait VEC.

Action Taken:

4.B.(i).1. Payment of wages was all cleared by the Block within **09/05/16, 11/05/16, 12/05/16,13/05/16, 17/05/16, 18/05/16, 19/05/16, 20/05/16 & 23/05/16.**

4.B.(i).2. All Documents has been maintained and updated by the VECs.

4.B.(i).3. Action has been taken from the Block to provide honorarium ie 1% from sanctioned project as project manageent cost.

(ii). 2nd Round : Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit - **24/12/15 to 18/02/16.**

Date of Public Hearing - **4th, 8th, 10th, 12th, 15th, 17th, 18th, 19th,22nd, 23rd&24thFebruary 2016.**

During the 2ndRound of Social Audit conducted during 2015-16, **207 nos. of VECs** were covered.

The following were the issued raised:

4.B.(ii).1.There was delay in payment of wages in 174 nos. of VECs namely ; 1. 15th Mile Nongthymmai, 2. Ampher, 3. Tamalkuchi, 4. Matchogre, 5. Amphrangre, 6. Upper Balian, 7. Mawsmai, 8. Belkhuri, 9. Khongwing, 10. Pahamjri, 11. Jowe, 12. Ronghilik, 13. Borbahuin, 14. Nongkylla Khasi, 15. Upper Amjok, 16. Chibra, 17. Jolsyiem, 18. Nagrabil, 19. Lalmati, 20. Bahananodi, 21. Amprilling, 22. Dendral, 23. Diwon, 24. Nongthneng, 25. Lumpyrdeng, 26. Lumding, 27. Umshit, 28. Kynton Paham, 29. Pahamrinai, 30. Nongrimjyrmie, 31. Dulongnar, 32. Gambalbari B, 33. Gambalbari A, 34. Harlibagan, 35. Dehalbagan, 36. Upperbagan, 37. Iew Mawlong, 38. Umjarisi, 39. Ingjal B, 40. Ingjal A, 41. Jorbil, 42. Hatimara, 43. Umlangpur, 44. Bara Killing, 45. Killing, 46. Pachamkancho, 47. Kuswai, 48. Rongbeta, 49. Rongthelu, 50. Rongsahep, 51. Marmain, 52. Khulia, 53. Pisamhuru, 54. Nerbong, 55. Nalapara, 56. Khmar, 57. Lalumpam, 58. Umwang Them, 59. Umwang Nongbah, 60. Umsawnoldhi, 61. Sohlaitrim, 62. Nartap, 63. Lumkya, 64. Ryndhi, 65. Mawroh, 66. Nongpoh, 67. Mawlong Nongtluh, 68. Nongthymmai Nongtluh, 69. Umterlen, 70. Mawlong Sepngi, 71. Phahamawdalein, 72. Nongspung A, 73. Timbagre, 74. Tagonbari, 75. Pahampdem, 76. Langpohdon, 76. Pahamdumu, 77. Pahambirlum, 78. Mawiong, 79. Narang, 80. Paham Mawlein, 81. Niangbarilum, 82. Niangbarithem, 83. Kongripara, 84. Umshun, 85. Pahamriohlum, 86. Lumbyrhing, 87. Pahamriohthem, 88. Shangbangla, 89. Paham Syiem, 90. Mawdiangum,

91. Panitola, 92. Borbalu, 93. Santipur, 94. Umsarang, 95. Mawtnum, 96. Saiden, 97. Puranggang, 98. Nongagang, 99. Saraikhushi, 100. Borkhatsari, 101. Shakoikona, 102 Pahamsohbar, 103. Umjong, 104. Sohkhar, 105. Umdu, 106. Sohkhwai, 107. Umdenlaang, 108. Nongtyrlaw, 109. Umdihar, 110. Erpakon, 111. Sohlait Thymmai, 112. Umdohkha Nongtluh, 113. Umjari Mathan, 114. Umbi Mathan, 115. Nongthymmai, 116. Umkaduh, 117. Umkyrpia, 118. Umklai, 119. Umtarim, 120. Umta Nongthymmai, 121. Sohtad, 122. Umkon, 123. Umlakhar, 124. Mawlyng Kdeng, 125. Umling Lambrang, 126. Sohkpu, 127. Umling, 128. Umsarang, 129. Umlyngkdait, 130. Kbet Nongbri, 131. Umsaw Nongbri, 132. Mawkangi, 133. Mawpdang Nongbri, 134. Umphing, 135. Jyntru, 136. Umsaw Nongkharai, 137. Mawphru, 138. Umpathaw, 139. Pahamkroh, 140. Umshaken, 141. Borgang, 142. Umtham, 143. Mawphrew, 144. Umduba, 145. Upper Jorbil, 146.Model Village, 147. Nongsigten, 148. Upper Nerbong, 149. Jojwa, 150. Rubberkhuli, 151. Lumnongrim, 152. Mawsyntai, 153. Umshakait, 154. Borkhushi, 155. Mawkhla, 156. Nongtyrlaw, 157. Umngei, 158. Pahamskhen, 159. Rongsikong, 160. Rongjari, 161. Korstep Nongtluh, 162. Pilangkata A, 163. Pilangkata B, 164. Maikhuli, 165. Nongthymmai Garo, 166. Nongrim Synjai, 167. Purdua, 168. Mawryngkang, 169. Himpala, 170. Umden Nongtluh, 171. Bleishah, 172. Umrang Nongbah, 173. Umdohkha Them. 174. Plasha,

4.B.(ii).2.Non Updation of Registers in <u>159 nos. of VECs</u> namely ; 1.15th Mile Nongthymmai, 2. Tamalkuchi, 3. Matchogre, 4. Upper Balian, 5. Mawsmai, 6. Belkhuri, 7. Khongwing, 8. Pahamjri, 9. Jowe, 10. Ronghilik, 11. Borbahuin, 12. Nongkylla Khasi, 13. Upper Amjok, 14. Chibra, 15. Jolsyiem, 16. Ingjal A, 17. Nagrabil, 18. Lalmati, 19. Bahananodi, 20. Amprilling, 21. Diwon, 22. Nongthneng, 23. Lumding, 24. Umshit, 25. Kynton Paham, 26. Pahamrinai, 27. Harlibagan, 28. Dehalbagan, 29. Jorbil, 30. Hatimara, 31. Umlangpur, 32. Bara Killing, 33. Killing, 34. Pachamkancho, 35. Kuswai, 36. Rongbeta,

37. Rongsahep, 38. Marmain, 39. Khulia, 40. Pisamhuru, 41. Bleishah 42. Nerbong, 43. Nalapara, 44. Khmar, 45. Lalumpam, 46. Umwang Them, 47. Umwang Nongbah, 48. Umsawnoldhi, 49. Sohlaitrim, 50. Nartap, 51. Lumkya, 52. Ryndhi, 53. Mawroh, 54. Nongpoh, 55. Mawlong Nongtluh, 56. Nongthymmai Nongtluh, 57. Umterlen, 58. Mawlong Sepngi, 59. Phahamawdalein, 60. Nongspung A, 61. Timbagre, 62. Tagonbari, 63.Pahamingding, 64.Pahampdem, 65. Langpohdon, 66. Pahamdumu, 67.Pahambirthem, 68. Mawiong, 69. Narang, 70. Paham Mawlein, 71. Niangbarilum, 72. Niangbarithem, 73. Kongripara, 74. Umskun, 75. Pahamriohlum, 76. Lumbyrhing, 77. Pahamriohthem, 78. Shangbangla, 79. Paham Syiem, 80. Mawdiangum, 81. Panitola, 82. Borbalu, 83. Santipur, 84. Umsarang, 85. Mawtnum, 86. Saiden, 87. Puranggang, 88. Nongagang, 89. Saraikhushi, 90. Borkhatsari, 91. Shakoikona, 92 Pahamsohbar, 93. Umjong, 94.Umdap Duma, 95. Sohkhar, 96. Umdu, 97. Sohkhwai, 98. Umdenlaang, 99. Nongtyrlaw, 100. Umdihar, 101. Sohlait Thymmai, 102. Umdohkha Nongtluh, 103. Umden Nongtluh, 104.Umdohkha Them, 105. Umjari Mathan, 106. Umbi Mathan, 107. Umkaduh, 108. Umkyrpiang, 109. Umtarim, 110. Sontad, 111. Umkon, 112. Umlakhar, 113. Mawlyng Kdeng, 114. Umling Lambrang, 115. Sohkpu, 116. Umling, 117. Umsarang, 118. Umlyngkdait, 119. Kbet Nongbri, 120. Umsaw Nongbri, 121. Mawkangi, 122. Mawpdang Nongbri, 123. Umphing, 124. Jyntru, 125. Umsaw Nongkharai, 126. Quinine, 127. Mawphru, 128. Umpathaw, 129. Pahamkroh, 130. Umshaken, 131. Borgang, 132. Umtham, 133. Mawphrew, 134. Umduba, 135. Upper Jorbil, 136. Noksigten, 137. Lumnongrim, 138. Mawsyntai, 139. Umshakait, 140. Borkhushi, 141. Mawkhla, 142. Nongtyrlaw, 143. Umngei, 144. Pahamskhen, 145. Plasha, 146. Rongsikong, 147. Rongjari, 148. Korstep Nongtluh, 149. Korstep Nonglyngdoh, 150. Umsohkhlieng, 151. Pilangkata A, 152. Pilangkata B, 153. Maikhuli, 154. Nongthymmai

Garo, 155. Tamanpoanglong, 156. Purdua, 157. Mawryngkang, 158. Himpala, 159. Umden Khasi.

4.B.(ii).3.Non-Updation of Jobcard in <u>158 nos. of VECs</u> namely ; 1. 15th Mile Nongthymmai, 2. Tamalkuchi, 3. Matchogre, 4. Mawsmai, 5. Belkhuri, 6. Khongwing, 7. Pahamjri, 8. Jowe, 9. Ronghilik, 10. Borbahuin, 11. Nongkylla Khasi, 12. Upper Amjok, 13. Chibra, 14. Jolsyiem, 15. Nagrabil, 16. Lalmati, 17. Bahananodi, 18. Amprilling, 19. Nongrim Jyrmie, 20. Dulongnar, 21. Gambalbari B, 22. Gambalbari A, 23. Harlibagan 24. Dehalbagan, 25. Upperbagan, 26. Iew Mawlong, 27. Umjarisi, 28. Ingjal A, 29. Jorbil, 30. Hatimara, 31. Umlangpur, 32. Bara Killing, 33. Chota Killing, 34. Killing, 35. Pachamkancho, 36. Kuswai, 37. Rongbeta, 38. Rongthelu, 39. Rongsahep, 40. Nerbong, 41. Jojwa, 42 Nalapara, 43. Khmar, 44. Lalumpam, 45. Umwang Them, 46. Umwang, Nongbah, 47. Umsawnoldhi, 48. Sohlaitrim, 49. Nartap, 50. Lumkya, 51. Ryndhi, 52. Mawroh, 53. Nongpoh, 54. Mawlong Nongtluh, 55. Nongthymmai Nongtluh, 56. Umterlen, 57. Mawlong Sepngi, 58. Phahamawdalein, 59. Nongspung A, 60. Timbagre, 61. Tagonbari, 62. Pahamingding, 63. Pahampdem, 64. Langpohdon, 65. Pahamdumu, 66. Pahambirlum, 67. Pahambirthem, 68. Mawiong, 69. Narang, 70. Paham Mawlein, 71. Niangbarilum, 72. Niangbarithem, 73. Kongripara, 74. Umskun, 75. Pahamriohlum, 76. Lumbyrhing, 77. Pahamrioththem, 78. Shangbangla, 79. Paham Syiem, 80. Mawdiangum, 81. Panitola, 82. Borbalu, 83. Santipur, 84. Umsarang, 85. Mawtnum, 86. Saiden, 87. Puranggang, 88. Nongagang, 89. Saraikhushi, 90. Borkhatsari, 91. Shakoikona, 92 Pahamsohbar, 93. Umjong, 94. Umdapduma, 95. Sohkhar, 96. Umdu, 97. Sohkhwai, 98. Umdenlaang, 99. Nongtyrlaw, 100. Umdihar, 101. Erpakon, 102. Sohlait Thymmai, 103. Umdohkha Nongtluh, 104. Umdohkha Them, 105. Umjari Mathan, 106. Umbi Mathan, 107. Nongthymmai, 108. Umkaduh, 109. Umkyrpiang, 110. Umtarim, 111. Sontad, 112. Umkon, 113. Umlakhar, 114. Mawlyng Kdeng, 115. Umling Lambrang, 116. Sohkpu,

117. Umling, 118. Umsarang, 119. Umlyngkdait, 120. Kbet Nongbri, 121. Umsaw Nongbri, 122. Mawkangi, 123. Mawpdang Nongbri, 124. Umphing, 125. Jyntru, 126. Umsaw Nongkharai, 127. Mawphru, 128. Umpathaw, 129. Pahamkroh, 130. Umshaken, 131. Borgang, 132. Umtham, 133. Umduba, 134. Upper Jorbil, 135. Umowe, 136. Noksigten, 137. Upper Nerbong, 138. Jojwa, 139. Rubberkhuli, 140. Umshakait, 141. Borkhushi, 142. Mawkhla, 143. Nongtyrlaw, 144. Umngei, 145. Plasha, 146. Rongsikong, 147. Rongjari, 148. Korstep Nonglyngdoh, 149. Umsohkhlieng, 150. Pilangkata B, 151. Maikhuli, 152. Nongthymmai Garo, 153. Tamanpoanglong, 154. Mawryngkang, 155. Himpala 156. Umdenkhasi 157. Umden Nongtluh 158. Bleishah.

4.B.(ii).4.Need for new provision of Worksite Facilities in <u>75 nos. of VECs</u> namely; 1.15th Mile Nongthymmai, 2. Rangsakuna, 3. Tamalkuchi, 4. Matchogre, 5. Upper Balian, 6. Mawsmai, 7. Belkhuri, 8. Khongwing, 9. Pahamjri, 10. Upper Amjok, 11. Chibra, 12. Jolsyiem, 13. Nagrabil, 14. Lalmati, 15. Bahananodi, 16. Amprilling, 17. Dendral, 18. Pahamrinai, 19. Nongrimjyrmie, 20. Dulongnar, 21. Gambalbari B, 22. Gambalbari A, 23. Harlibagan, 24. Dehalbagan, 25. Upperbagan, 26. Iew Mawlong, 27. Umjarisi, 28. Ingjal B, 29. Jorbil, 30. Hatimara, 31. Umlangpur, 32. Bara killing, 33. Chota Killing, 34. Killing, 35. Pachamkancho, 36. Kuswai, 37. Rongbeta, 38. Rongthelu, 39. Rongsahep, 40. Marmain, 41. Nalapara, 42. Pahamingding, 43. Pahambirlum, 44. Pahambirthem, 45. Erpakon, 46. Nongthymmai, 47. Umkyrpiang, 48. Umlakhar, 49. Umlyngkdait, 50. Umsaw Nongbri, 51. Mawkangi, 52. Quinine, 53. Mawphru, 54. Noksigten, 55. Upper Nerbong, 56. Jojwa, 57. Rubberkhuli, 58. Mawsyntai, 59. Borkhushi, 60. Mawkhla, 61. Nongtyrlaw, 62. Pahamskhen, 63. Plasha, 64. Rongsikong, 65. Rongjari, 66. Pilangkata B, 67. Maikhuli, 68. Nongthymmai Garo, 69. Tamanpoanglong, 70. Purdua, 71. Mawryngkang, 72. Umdenkhasi, 73. Umden Nongtluh, 74) Ingjal A, 75 . Lower Balian.

4.B.(ii).5.Worksite Facilities was not provided by the Block office in <u>99 nos. of VECs</u> namely; 1. Ampher, 2.Jowe, 3. Ronghilik, 4. Borbahuin, 5. Nongkylla khasi, 6. Nerbong, 7. Jojwa, 8. Khmar, 9. Lalumpam, 10. Umwang Them, 11. Umwang Nongbah, 12. Umsawnoldhi, 13. Sohlaitrim 14. Nartap, 15. Khmar, 16. Lalumpam, 17. Umwang Them, 18. Umwang Nongbah, 19. Umsawnoldhi, 20. Sohlaitrim, 21. Nartap, 22. Lumkya, 23. Ryndhi, 24. Mawroh, 25. Nongpoh, 26. Mawlong Nongtluh, 27. Nongthymmai Nongtluh, 28. Umterlen, 29. Mawlong Sepngi, 30. Phahamawdalein, 31. Nongspung A, 32. Timbagre, 33. Tagonbari, 34. Pahampdem, 35. Langpohdon, 36. Pahamdumu, 37. Mawiong, 38. Narang, 39. Paham Mawlein, 40. Niangbarilum, 41. Niangbarithem, 42. Kongripara, 43. Umskun 44. Pahamriohlum, 45. Lumbyrhing, 46. Pahamriohthem, 47. Shangbangla, 48. Paham Syiem, 49. Mawdiangum, 50. Panitola, 51. Borbalu, 52. Santipur, 53. Umsarang, 54. Mawtnum, 55. Saiden, 56. Puranggang, 57. Nongagang, 58. Saraikhushi, 59. Borkhatsari, 60. Shakoikona, 61. Pahamsohbar, 62. Umjong, 63.Umdapduma, 64. Sohkhar, 65. Umdu, 66. Sohkhwai, 67. Umdenlaang, 68. Nongtyrlaw, 69. Umdihar, 70. Sohlait Thymmai 71. Umdohkha Nongtluh, 72. Umdohkha Them, 73. Umjari Mathan, 74. Umbi Mathan, 75. Umkaduh, 76. Umklai, 77. Umtarim, 78. Umta Nongthymmai, 79. Sontad, 80. Umkon, 81. Mawlyng Kdeng, 82. Umling Lambrang, 83. Sohkpu, 84. Umling 85. Umsarang, 86. Kbet Nongbri, 87.Mawpdang Nongbri 88. Umphing, 89. Jyntru, 90. Umsaw Nongkharai, 91. Umpathaw, 92. Pahamkroh, 93. Umshaken, 94. Borgang, 95. Umngei, 96. Pilangkata A 97. Nongrim Synjai 98. Himpala 99. Bleishah.

<u>Action Taken:</u>

4.B.(ii).1. Payment of wages was all cleared by the Block within **22/06/16, 23/6/16, 24/6/16, 27/06/16, 28/6/16, 29/6/16, 20/07/16, 21/07/16, 15/08/16,18/08/16, 28/09/16, 29/09/16, 29/10/16, 21/11/16& 22/11/16.**

4.B.(ii).2. All VECs has updated the Registers.

4.B.(ii).3. All VECs has updated the Jobcard.

4.B.(ii).4. Application for worksite facilities forwarded to DRDA.

4.B.(ii).5. Application for worksite facilities forwarded to DRDA.

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4.C. Name of the C& RD Block:- <u>Jirang C& RD Block.</u>

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

(i). 1st Round : Period of Social Audit: - **1st April - to 30th September 2015.**

Date of Social Audit - **28/9/15 – 19/10/15.**

Date of Public Hearing - **8th,9th,10th,15th,16th,17th,21st &8thDecember 2015.**

During the 1st Round of Social Audit conducted during 2015-16, **79 nos of VECs** were covered.

<u>The following were the issued raised:</u>

4.C.(i).1. There was delay in payment of wages in **<u>5 nos. of VECs</u>** namely; 1. Umsohphria, 2. Umtyngngar, 3. Iasohksang, 4.Umkhawai, 5. Umlakro.

4.C.(i).2. No Signboard available in **<u>5 nos. of VECs</u>** namely; 1. Mawdem Nongbah, 2. Mawdem Mawsohshrieh, 3. Mawdem Domphlang, 4. Mawdem Kperblang, 5. Belahari.

<u>Action Taken:</u>

4.C.(i).1. Payment of wages was all cleared by the Block within **09/01/16.**

4.C.(i).2. Signboard has been erected by the VEC.

(ii). 2nd Round : Period of Social Audit - **1st October 2015 - to 31st March 2016.**

Date of Social Audit - **1/12/15 to 22/01/16.**

Date of Public Hearing - **11th, 12th, 13th, 14th&15th Janaury 2016.**

During the 2nd Round of Social Audit conducted during 2015-16, **85 nos. of VECs** were covered.

The following were the issued raised:

4.C.(ii).1. Worksite Facilities was not provided by the Block office in **5 nos. of VECs** namely; 1. Mawtamur, 2. Sohkyrbam Domphlang, 3. Warmawsaw Umtongkharai, 4. Umsaw, 5. Lyngkhung.

4.C.(ii).2. Need for new provision of Worksite Facilities in **6 nos. of VECs** namely; 1. W.Nonglakait, 2. Mawdem Nongbah, 3. Belahiri, 4.,Umsohphria, 5. Umtyngngar, 6. Umpyrtha.

4.C.(ii).3. Improper maintenance of Documents in **3 nos. of VECs** namely :1. Nongladew, 2. Nongtarieh, 3. Jalupham.

4.C.(ii).4. Non updation of Jobcard in Umpyrtha VEC.

4.C.(ii).5. Problem in opening individual bank account in **3 nos. of VEC** namely; 1. Lailad, 2. Umpyrtha, 3. Mawskeilum.

Action Taken:

4.C.(ii).1. No Action Taken on Provision of new Worksite Facilities.

4.C.(ii).2. No Action Taken on Provision of new Worksite Facilities.

4.C.(ii).3. No Action taken on provision of training for maintenance of Record.

4.C.(ii).4. All VEC has Updated the Jobcards.

4.C.(ii).5. Block Office suggested the VECs to open Bank Account in any Bank and to submit the list to the Office.

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

5.A. Name of the C & RD Block : <u>Mairang C&RD Block</u>.

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

(i).1st Round: Period of Social Audit - **1st April , 2015-30th Sept', 2015.**

Date of Social Audit - **2nd April 2015- 11th June 2015.**

Date of Social Audit Public Hearing - **16th February 2016.**

During the 1st round of Social Audit conducted during 2015-16, **65 nos. of VECs** were covered

<u>The Following were the issues raised:</u>

5.A.(i).1.There was delay in payment of wages in 2 (two) nos. of VECs namely ; 1) Khah, 2) Mairang Mission East .

5.A.(i).2.Records were not maintained in 4 (four) Nos. of VECs namely ; 1) Blahlwing, 2) Mawlanghtriang, 3) Lyngdoh Masi & 4) Umthied Bynther.

5.A.(i).3. Change of VEC members in 3 (three) nos. of VECs namely ; 1) Umiangh, 2) Tangri, 3) Umthied Bynther.

5.A.(i).4.No Worksite facilities were available in 65 Nos. of VECs namely ; 1) Umthied Bynther, 2) Sarong, 3) Nongdom, 4) Tangri, 5) Langtor, 6) Shyrwang, 7) Mawsawa, 8) Dombahkseh, 9) Madan Tiehbah, 10) Nongbah Bynther, 11) Mawsnar, 12) Mawlieh, 13) Khah, 14) Mairang Mission East, 15) Lyngdoh Masi, 16) Domtraw, 17) Mawlong, 18) Blahlawing, 19) Lumsohkhlur, 20) Nonglang, 21) Patharshipiah, 22) Kynrud, 23) Mawkyrdang, 24) Mairang Mission West, 25) Uming, 26) Nongkrem, 27) Mawlangtriang, 28) Kseh Mawnai, 29) Dem Dngiem, 30) Mawkhap Mawnai, 31) Mawphynai, 32) Danbir, 33) Lummaralong, 34) Sohphi, 35) Ram Kynshi, 36) Mawriang Tynnai, 37) Nongshilliang, 38) Ksehkohmoit 39) Nongthymmai, 40) Mawiong Nongkhlaw, 41) Mawphaniew, 42) Laidommain, 43) Madan Bynther, 44) Sohtyngkhur, 45) Pyndendombah, 46) Mawroh,

47) Tiehbah, 48) Mawkhap Khwa, 49) Pyrda Nongthymmai, 50) Mairangbah, 51) Riangmang, 52) Langkyrteng, 53) Nongkhlaw, 54) Nongrang, 55) Mawsuim, 56) Nongrilong, 57) Umsakhlaw, 58) Mawkawah Nongwahre, 59) Mawkawah Nongkdait, 60) Nongthyllep, 61) Madan Maroid, 62) Mawkohmit, 63) Mawblei, 64) Mawnai, 65) Pungsaniang.

Action Taken:

5.A.(i).1. Payment of wages was cleared by the Block within a period of 3- 4 months i.e. **between 17th May 2016 – 7th June 2016** to both the above VECs.

5.A.(i).2. Capacity Building on Book Keeping was given by the PO.

5.A.(i).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.(i).4. Since work site facilities was not received by the VECs the Program officer instructed the VECs to submit an application so that the office will take the issue to higher authority as directed by the DPC during the review meeting at the district level.

(ii).2nd Round: Period of Social Audit - **1stOct', 2015-31stMar', 2016.**

Date of Social Audit - **1st Oct' 2015- 3rd February 2016.**

Date of Social Audit Public Hearing - **17th Mar' 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **58 nos. of VECs** were covered.

The following were the issues raised:

5.A.(ii).1.There was delay in payment of wages in 4 nos. of VECs namely; 1) Lumsohkhlur, 2) Kynrud , 3) Nongpriang, 4) Sohpi.

5.A.(ii).2.No Worksite facilities were not available in 58 VECs namely ;1) Mawphyrnai, 2) Mawshut, 3) Langtor, 4) Nongbah Bynther, 5) Mawlong, 6) Lumsohkhlur, 7) Domtraw, 8) Lyngdoh Masi, 9) Lyngdoh Nongrim, 10) Sarong, 11) Shyrwang, 12) Tiehbah, 13) Nongdom, 14) Nongshilliang, 15) Riangmang Thangbyrsu, 16) Riangmang Mawlumkohrang, 17) Weimynsier, 18) Umthor, 19) Lawkynter Umsyiap, 20) Lawkynter, 21) Mawpyrdoi, 22) Blahlawing, 23) Khah, 24) Kynrud, 25) Nongsohmawdemkhla, 26) Mawiongjadap, 27) Sawlad, 28) Langnuih, 29) Ladpnarim, 30) Mawlumkhri, 31) Nongpriang, 32) Nongum, 33) Mawdumdum, 34) Ram Kynshi, 35) Mawkyrdang, 36) Rikhen, 37) Mawrang, 38) Mawiong Nongkhlaw, 39) Mawkohmit, 40) Mawkarah West, 41) Mawiong Nongliput, 42) Mynngsainnongliput, 43) Mawiongmawria, 44) Pyrda, 45) Patharlyndang, 46) Mawringtynnai, 47) Nongkarai, 48) Nongthliew, 49) Umthlong Kyrsen, 50) Umthlong Kharmuti, 51) Umthlong, 52) Pungsaniang, 53) Pyrdanongliput, 54) Dewsaw, 55) Dongbir, 56) Nongthliew Sharum, 57) Sohphi, 58) Langkyrteng.

Action Taken:

5.A.(ii).1. Payment of wages was cleared by the Block to the above 4 (four) nos. of VECs within a period of 2-3 months i.e. between **6th June 2016- 6th July 2016 .**

5.A.(ii).2. Since work site facilities was not received by the VECs the Program officer instructed to the VECs to submit an application so that the office will take this issue to higher authority as directed by the DPC during the review meeting at the district level.

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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.

(i).1st Round : Period of Social Audit - **1st April - to 30th September 2015.**

Date of Social Audit - **7th April 2015 to 26th July 2015**.

Date of Public Hearing : - **17th December 2015.**

During the 1st Round of Social Audit conducted during 2015-16, **73 Nos. of VECs** were covered.

The following were the issued raised,

5. B.(i).1. There was delay in payment of wages **in 4 nos. of VECs** namely ; 1) Dombah, 2) Mawkynbat, 3) Mawkhmahrang, 4) Mawkyllei.

5.B. (i).2. Poor maintenance of records in the following 15. Nos of VECs, namely; 1. Peinlang, 2. Nongdom, 3. Khartein, 4. Whaliewlong, 5. Mawkohmoit, 6. Markasa, 7. Nongkasen, 8. Mawblei Mawjnoin, 9. Mawkhanphanbeh, 10. Mawkaton, 11. Mawkynrum, 12. Ksehkolong, 13. Nongkasen, 14. Mawshongkhyndew, 15. Peinlang VEC.

5.B. (i).3. During site Inspection Mawkynbat VEC Machine was used in the project for construction of approach Road from Lawrynjam to Langlieh.

5.B. (i). 4. Job card are not in the custody of the job card holders at Mawkhanpambeh VEC.

5.B. (i) .5. 3rd Muster roll could not be verified during social audit at Mawblei Mawjnoin VEC.

5.B. (i).6. Name of the project is not correct as per work site in formation (Washing platform instead of fishing pond) at Khartein VEC.

5.B. (i).7. Project not implemented as per sanction at Nongdom VEC.

5.B.(i).8. No work site facilities in all 73 nos. of VECs.

Action Taken:

5.B.(i).1. Payment of wages was all cleared by the Block within a period of 5 (five) days to 5 (five) months i.e between the period of **22nd December 2015 to 6th May 2016 .**

5.B. (i).2. Training on record maintaining on Cash Book were given by APO and Block Accountant before the release of the final installment to 15 nos of VECs .

5.B. (i).3. Site Inspection conducted by the Program officer and the VEC has been asked to refund the fund. VEC refunded the amount to the PO office.

5.B. (i).4. Job cards were return to the job card holders of Mawkhanpambeh VEC.

5.B. (i).5. 3rd Muster roll were collected from the Block office and the same has submitted to social audit team for verification.

5.B. (i).6. Inquiry conducted by APO, corrected worksite information has been replaced.

5.B. (i).7. In Nongdom VEC the PO has instructed the VEC to extend the project, as during inspection the VEC have constructed only canal instead of footbridge.

5.B.(i).8. Since work site facilities was not received by the VECs the Program officer instructed the VECs to submit an application so that the office will take this issue to higher authority as directed by the DPC during the review meeting at the district level.

(ii).2nd Round: Period of Social Audit - **1stOctober, 2015 to 31stMarch, 2016**

Date of social audit - **2nd Nov' 2015- 23rd February 2016.**

Date of Social Audit Public Hearing - **22nd February 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **49 nos. of VECs** were covered.

The Following were the issues raised:

5.B.(ii).1. There was delay in payment of wages in 27 nos. of VECs namely; 1) Laitnamlang, 2) Marwir, 3) Mawkyllei, 4) Mynni Mawbri, 5) Dommawlieh, 6) Pariong, 7) Khartein, 8) Nongshillong, 9) Mawkohngei, 10) Markasa, 11) Ksehkohlong, 12) Shohphria, 13) Sohwanthiang, 14) Mawphanlur, 15) Umjakoit 16) Dombah, 17) Umlipoi, 18) Marngor, 19) Kynshi Rashan, 20) Kynshi Bangla, 21) Mawliwai Kynbah, 22) Tiehdang, 23) Mawkaton, 24) Mawkhan Pambeh, 25) Mawshong Khyndew, 26) Mawblei Mawjnoin, 27) Mawlangkhar.

5.B.(ii).2. Records were not properly maintained in 3 nos. of VECs namely; 1)Laitnamlang, 2) Mawroh, 3) Ksehkohlong.

5.B.(ii).3. Job card were in the custody of the Secretary in Ksehkohlong VEC;

5.B.(ii). 4. Worksite facilities were not received by the 49 nos. of VECs namely; 1) Laitnamlang, 2) Lawrynjam, 3) Kynshi Mawteijrong, 4) Marwir, 5) Tiehnongbah, 6) Nongriat, 7) Mawroh, 8) Mawkyllei, 9) Mynni Mawbri, 10) Kynshi Mawria, 11) Dommawlieh, 12) Pariong, 13) Khartein, 14) Nongshillong, 15) Mawkohngei, 16) Domkseh, 17) Markasa, 18) Shohphria, 19) Lawdisai, 20) Umjei, 21) Mawkaton, 22) Tiehdang, 23) Wahrinong, 24) Umdum, 25) Mawkhan, 26) Kynshi Bangla, 27) Mawkhan Phyllut, 28) Kynshi Rashan, 29) Mawkhan Pambeh, 30) Langlew, 31) Marngor, 32) Umlipoi, 33) Mawjahksew, 34) Ramsiej, 35) Dombah, 36) Mawpon, 37) Umjakoit, 38) Mawphanlur, 39) Lummyrsiang, 40) Sohwanthiang, 41) Ksehkohlong, 42) Sylleimynteng, 43) Mawkhli, 44) Mawblei Mawjnoin, 45)Mawliwai Kynbah, 46) Myriaw 47) Mawlangkhar, 48) Mawshong Khyndew , 49) Mawsynnam.

Action Taken:

5.B.(ii).1. Payment of wages was cleared by the Block within a period of 2 (two) days to 10 (ten) months between **24th February, 2016 – 11th November, 2016 to 27 nos. of VECs .**

5.B.(ii).2. Capacity Building Training on Bookkeeping was conducted by the Block to the three VECs of Laitnamlang, Mawroh, Ksehkohlong at the Block level by the PO officials i.e the APO & Accountant.

5.B. (ii).3. Job cards have been returned to the Job Cards holders by the VEC Secretary after the update of entries in the jobcards.

5.B.(ii).4. Since work site facilities was not received by the 49 nos. of VECS the Program officer instructed to the VECs to submit an application so that the office will take this issue to higher authority as directed by the DPC during the review meeting at the district level.

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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

(i).1st Round: Period of Social Audit - **1st April 2015-30th September 2016**

Date of Social Audit - **6th July 2015- 29th September 2015.**

Date of Social Audit Public Hearing - **11th November 2016.**

During the 1st round of Social Audit conducted during 2015-16, **80 nos. of VECs** were covered.

The Following were the issues raised:

5.C(i).1.There was delay in payment of wages in 4 (four) nos. of VECs namely ; 1) Nonglwai, 2) Nonglwai – II, 3) Nongkhlaw, 4) Mawngap Nongstoin.

5.C(i).2.Records were not properly maintained in 2 (two) nos. of VECs, namely; 1) Nongspung & 2) Mawkohniew.

5.C.(i).3. Change of VEC functionaries in one VEC i.e, 1) Mawlieh VEC.

5.C.(i).4. Delay in opening of bank account by the Job Card Holders in one VEC i.e, Myndo Umkyllian VEC.

Action Taken:

5.C(i).1. Payment of wages was made by the block after a period of one month on 5th December 2016 to the 4 nos. of VECs namely ; Nonglwai, Nonglwai – II, Nongkhlaw, 4) Mawngap Nongstoin.

5.C(i).2. Capacity Building training was conducted by the PO officials at the Block Office to 2 (two) nos. of VECs, namely; Nongspung & Mawkohniew.

5.C.(i).3. PO instructed the Mawlieh VEC to inform the PO office if there is change of VEC functionaries and former VEC functionaries should ensure that the new office bearers are trained by the block .

5.C.(i).4. PO instructed the Myndo Umkyllian VEC to ensure that Job Card holders do not delay the opening of bank account as to ensure payment of wages in the respective bank account.

(ii).2nd Round: Period of Social Audit - **1st April 2015-30th September 2016.**

Date of Social Audit - **5th October 2015- 16th March 2016.**

Date of Social Audit Public Hearing - **17th Dec' 2015 ,16th , 22nd Jan' 2016, 6 & 10th March 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **188 nos. of VECs** were covered.

The following issues were raised:

5.C.(ii)1.Delay payment of wages in 85 (eighty five) nos. of VECs namely ; 1) Mawkawah, 2) Nongstoin, 3) Pdengshnong, 4) Dommawlein, 5) Newnongstoin, 6) Mawtynrong, 7) Mawliehdein, 8) Nongspung, 9) Sohpian,10) Ukiam, 11) Umbah, 12) Lawse, 13) Nongjyllieh, 14) Warigro, 15) Mawrok Nongstoin, 16) Nongdisong, 17) Kaitkohram, 18) Nongkulngrim, 19) Nongklung, 20) Jaidoh, 21) Marang, 22) Nonglwai, 23) Nonglwai-II, 24) Marskuin, 25) Laitphlang, 26) Mawmlah, 27) Langpyrdew, 28) Diengsyiang, 29) Mawsiej, 30) Myndo umkyllain, 31) Nongspung Dalbari, 32) Stephanlur, 33) Mawlieh, 34) Mawphansin, 35) Domshohksoin, 36) Nongkdait, 37) Dirang, 38) Mawkohmah, 39) Mawrang, 40) Mawthaw, 41) Umsiej, 42) Nongshilliang, 43) Mawiawtep, 44) Umthli,

45) Nongtraw, 46) Mawlait, 47) Mawriat, 48) Mawpon, 49) Nongriangpoit, 50) Risiang, 51) Nongkaniang, 52) Kenlyndoh, 53) Mawlangstieh, 54) Mawdong, 55) Urkhli, 56) Mawdoh, 57) Mawiong, 58) Thiepkseh, 59) Mawrok, 60) Mawrok Nongnah, 61) Mainop, 62) Um-A, 63) Rynniaw, 64) Mawkhiat Sepsngi, 65) Mawshad, 66) Marwa, 67) Mawthir, 68) Mawbuit, 69) Rimynniar, 70) Maweit, 71) Nongumbi, 72) Nonglamjew, 73) Mawrynniaw, 74) Nongkhusba, 75) Nongumiang, 76) Pyndengshahlang, 77) Porkadoh, 78) Dariphang, 79) Nongspung, 80) Mawkaiang Langdain, 81) Mawkhmahtyngkoh, 82) Mawkohniang, 83) Mawkynjoin, 84) Mawbuhthraw, 85) Umshem.

5.C.(ii).2. Record are not properly maintain in 2 (two) nos. of VECs namely : Siejlieh & Mawshlap VEC.

5.C.(ii).4.Delay in opening of bank account by the Job Card Holders in 2 (two) nos. of VECs namely ; 1) Mawrusyiar & 2) Tiehrit.

5.C.(ii).5. Delay of Issues of Sanction order/ workorder in 4 Nos of VECs namely; 1) Mawiong, 2) Lumsyntiew, 3) Mawtham, 4) Mawliehdein.

Action Taken:

5.C.(ii)1. Payment of wages were made **after a period of 3(three) – 9(nine) months between 19th February 2016 – 23rd September 2016** to 85 nos. of VECs.

5.C.(ii).2. Capacity building on Record keeping and maintenance given by the PO officials i.e, the Accountant and the APO to 2 (two) nos. of VECs namely: Siejlieh & Mawshlap VEC.

5.C.(ii).4. The PO instructed the 2 (two) nos. of VECs namely : Mawrusyiar & Tiehrit to ensure that the **Job Card Holders** open their **bank account so as to ensure payment of wages in their bank account.**

5.C.(ii).5. P.O issued sanction order/ Work Order to the 4 Nos of VECs after 1 month.

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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

(i). 1st Round: Period of Social Audit - **1st April 2015-30th September 2016.**

Date of Social Audit - **5th Sept' 2015- 29th Sept' 2015.**

Date of Social Audit Public Hearing - **22nd December 2015.**

During the 1st round of Social Audit conducted during 2015-16, 14 nos. **VECs** were covered.

The Following were the issues raised:

5.D(i).1. There was delay in payment of wages in 11 (eleven) nos.of VECs namely; 1) Lawdap, 2) ShilliangRynniaw, 3) Mawtynrong, 4) Banglapluh, 5) Golarimara, 6) MallangJoypur, 7) Mallangsalbari, 8) Amagoan, 9) Dobakdrop, 10) Sildubi, 11) Mallangkhasi.

5.D(i).2. Records were not properly maintained in 2 Nos. of VECs, namely; 1) Pyndengsohpnat & 2) Umkait.

5.D(i).3. **Mis print in the job card** reported in 1 VEC namely: 1) Pyndeng sohphnat VEC.

5.D.(i).4. Worksite facilities were not available during social audit in all the 14 (fourteen) Nos. of VECs namely: 1) Lawdap, 2) Shilliang Rynniaw, 3) Mawtynrong, 4) Banglapluh, 5) Golarimara, 6) MallangJoypur, 7) Mallangsalbari, 8) Amagoan, 9) Dobakdrop, 10) Sildubi, 11) Mallangkhasi & 12) Purmawthaw, 13) Pyndengsohpnat, 14) Umkait.

5.D.(i).5 Jobcards could not be verified during Social Audit in 1 VEC namely ; 1) Umkait VEC.

Action Taken:

5.D.(i).1. Payment of wages was cleared by the Block **within a period of 5 months between 5th May 2016 – 17th June 2016** to all the **11 Nos of VECs**

5.D.(i).2. Capacity building on record keeping at the block level given by block officials to the two VECs namely Pyndengsohpnat & Umkait .

5.D.(i).3. Rectification of misprint in Job Cards in Pyndeng sohphnat VEC completed a**fter 2 (two) weeks** and the PO had issued new jobcards to the VEC.

5.D.(i).4. Since work site facilities was not received by all the 14 Nos. of VECS, the Program officer instructed to the VECs to submit an application so that the office will take this issue to higher authority as directed by the DPC during the review meeting at the district level.

5.D.(i). 5. Jobcard verified at the P.O Office and found to be in order.

(ii).2nd Round: Period of Social Audit - **1st April 2015-30th September 2016.**

Date of Social Audit - **10th Sept' 2015- 23rd March 2016.**

Date of Social Audit Public Hearing - **17th Jan', 2016, 10th Feb' 2016 & 23rd Dec', 2016 .**

During the 2nd round of Social Audit conducted during 2015-16, **84 nos. VECs** were covered.

The Following were the issues raised:

5.D.(ii)1. There was delay in payment of wages in 84 (eighty four) nos. of VECs namely; 1) Jenepih, 2) Nongrangkew B, 3) Poriew, 4) Mawsyrpat , 5) Tynrongriangkhon, 6) Lumkynjang, 7) Mawkhamlaonglih, 8) Nongrynniaw 9) Umtap, 10) Mawkhap, 11) Skapor, 12) Nongmawlong, 13) Tlon, 14) Nongriangba, 15) Pyndengmawlieh, 16) Umthlu, 17) Nongrimthawsat, 18) Nongpdeng J, 19) Porshken, 20) Domtiewsaw, 21) Umsohpieng, 22) Mawjain, 23) Mawdiansnam, 24) Mynniar, 25) Dojarain, 26) Mawjiej, 27) Nongdubir, 28) Mawsmai , 29) Umthlong, 30) Madanjaiaw, 31) Mawthawkrah, 32) Nongdiengkain, 33) NongrathaJ, 34) Myndo, 35) Thangtngaw, 36) Mawngap, 37) Nongkynra, 38) Simainaguri, 39) Thunaguri, 40) Maspara, 41) Jasynllar, 42) Nongdienrang, 43) Langsongthiang, 44) Umdein, 45) Aswit, 46) Nongdambur, 47) Porthyrnang,

48) Nongshramdongbeng, 49) Nongkabur, 50) Nongthymmai, 51) Nongmisei, 52) Iawnaw, 53) Lumsohshan, 54) Ranighat, 55) Mawkyllon, 56) Mawbri, 57) Tynrongsyntapor, 58) Lumdiengsong, 59) Matchokanram, 60) Nongprut, 61) Nonghasil, 62) Pormawlai, 63) Langumshing A, 64) Riangkang, 65) Ramsiangsih, 66) Mawdongkiang, 67) Pyndenmawnar, 68) Moipara, 69) Nongwarpyrdeng, 70) Nongshram, 71) Nonghawei, 72) Dorangre, 73) Mawribah, 74) Rongthali, 75) Borkhe, 76) Nongjri, 77) Umdang, 78) Mawguru C, 79) Nongthawkling, 80) Nongjaiaw, 81) Nongmawlai, 82) Thaiem, 83) Porkrong, 84) Nongriangka.

Action Taken:

5.D. (ii) 1. Payment of wages was cleared by the Block to the above 84 VECs **within a period one year and three months between 5th May 2016 – 26th August 2016**.

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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.

(i).1st Round: Period of Social Audit - **1st April 2015-30th September 2016.**

Date of social audit - **16th Nov' 2015- 23rd Dec' 2015.**

Date of social audit public hearing - **12th February 2016.**

During the 1st round of Social Audit of conducted during 2015-16**, 103 nos. VECs** were covered.

The Following were the issues raised:

6.A.(i).1. There was delay in payment of wages in 16 VECs namely: 1) Mawjyrsiem, 2) Mawthawpdah, 3) Laitlawsnai, 4) Rangdikhew, 5) Sohmasem , 6) Kharew, 7) Mawlangwir,

8) Wahsiej, 9) Nongnad, 10) Sohkhyllam, 11) Nongmawlein, 12) Mawkyllung, 13) Photjaud Rangthong, 14) Jakrem, 15) Newpyndenkseh, 16) Mawranglang.

6.A.(i).2. Records were not properly maintained in 1 (one) VEC namely : Mawthawiang Nongtraw VEC.

6.A.(i).3. Documents viz, Muster Rolls , Bills & Vouchers not available for verification during the social audit in 2 nos. Of VECs namely: 1) Nongbreinongdom, 2) Mawjyrsiem.

6.A.(i).4. Attendance of Jobcard holders during social audit was very less in 2 nos. of VEC namely; 1) Mawthawpdah & Pyndenmawthawiang VECs.

6.A.(i).5. Jobcard Holders faced problem because they have their bank account in the Post Office in **1(one) VEC** namely: 1) Mawsaw mihngi.

6.A.(i).6. Problem of site/location for work under MGNREGA in 1 VEC namely: 1) Rangblang Pamtrai.

Action Taken:

6.B.(i).1. Payment of wages was cleared by the Block after a period of **3 (three) months** between **10th May 2016 - to 26th May 201**6 to **16 nos. of VECs** .

6.A.(i).2. Orientation and capacity building training on Bookkeeping was given by the Block Officials to Mawthangiang Nongtraw VEC at the PO office.

6.A.(i).3. Documents have been made available to social audit team 15 days prior the date of social audit.

6.A.(i).4.PO discussed the matter with VECs office bearers to take up social audit as per the guidelines of the MGNREGA.

6.A.(i)5.PO instructed the VEC to complete the opening of bank account of all job card holders in the Banks.

6.A.(i).6. PO clarified on the different categories and permissible works and convergence works under MGNREGA.

(ii)2nd Round: Period of Social Audit - **1st April 2015-30th September 2016.**

Date of social audit - **4th January 2016- 25th February 2016.**

Date of social audit public hearing - **17th – 18th March 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **80 nos. VECs** were covered .

The Following were the issues raised:

6.A.(ii).1. There was delay in payment of wages in 74 nos. of VECs namely : 1) Mawlangwir, 2) Sohkhyllam, 3) Mawpharkhrew, 4) Nongmawlein, 5) Laitlawsnai, 6) Rangdikhew, 7) Sohmasem, 8) Kharew, 9) Mawthawpdah, 10) Mawkyllung, 11) Rangjadong, 12) Photjaud Rangthong, 13) Domjyrti, 14) Pyndenmawlieh, 15) Phlangmawtangdiar, 16) Phlangkynshi Sepngi, 17) Mawksiar, 18) Domtynrong, 19) Mawkyrwat, 20) Mawten, 21) Nongnam, 22) Mawkhyrwang, 23) Mawtangden, 24) Mawrap, 25) Jerlang, 26) Lumpyngngad, 27) Pyndenumsaw, 28) Pyndenmawthawiang, 29) Laitnong, 30) Photjaud War, 31) Tynnai, 32) Hilland, 33) Mawbidong, 34) Manad, 35) Pyndenlyngdoh, 36) Pyndensohlang, 37) Nonglang, 38) Pyndenmawramhah, 39) Photjalei, 40) Mawthong, 41) Mawsep, 42) Nongdiat, 43) Mawkhew, 44) Rohbah, 45) Nonglynkien, 46) Nongeitser, 47) Mawlar, 48) Mawthanrew, 49) Pyndensakwang, 50) Sakwang, 51) Mawsdei, 52) Nongnad, 53) Kensimphlang, 54) Mawmerang, 55) Mawkohpat, 56) Phlangkynshi Mihngi, 57) Marshillong, 58) Nongbah Marshillong, 59) Mawbri, 60) Mawtngam, 61) Shngimawlein, 62) Nongbrei Nongdom, 63) Sohma, 64) Pharmahiong, 65) Jakrem, 66) Pyndendiwah, 67) Shaid Shaid Umoid, 68) Lawblei,

69) Lummawbah, 70) Mawranglong, 71) Mawthawiang Nongtraw, 72) Mawjyrsiem, 73) Wahsiej, 74) Nongmyllam VECs .

6.A.(ii).2. Job cards not update in 1 VEC namely: 1)Rangmaw VEC.

6.A.(ii).3.JCH did not open bank account in 1 VEC namely: 1)Ngunraw VEC.

Action Taken:

6.A.(ii).1.Payment of wages was cleared by the Block after two months between **10th May 2016 to 24th May 2016** to **74 nos. of VECs** .

6.A.(ii).2. Job Cards updated in Rangmaw VEC.

6.A.(ii).3. Ngunraw VEC assures that all JCH will open bank account.

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

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

(i).1st Round: Period of Social Audit - **1st April 2015-30th September 2016**

Date of social audit - **6th Oct' 2015 – 27th January 2016.**

Date of social audit public hearing - **22nd February 2016.**

During the 1st round of Social Audit conducted during 2015-16, **55 nos. of VECs** were covered .

The Following were the issues raised:

6.B.(i).1. There was delay in payment of wages in 38 nos. of VECs namely ; 1) Khangkhlak, 2) Largoa, 3) Chekunbari B, 4) Shipapara, 5) Kewri, 6) Munai, 7) New Rangasora, 8) Radu A, 9) Nayapara, 10) Tibichiring, 11) Mawpyllun, 12) Rajai A, 13) Rajai B, 14) Kalapahar, 15) Mairomding, 16) Borsora, 17) Nonghyllam, 18) Nongpoitbli, 19) Nongumsur, 20) Nongjri, 21) Chintusora, 22) Thiepdiengngan, 23) Nolikata,

24) Munaisora, 25) Bolabita, 26) Koraikora, 27) Jamaduar, 28) Mawhati, 29) Photkroh, 30) Photkylla, 31) Old Moilam, 32) Upper Panchiring, 33) Chijongchiring, 34) Domlinar, 35) Panchiring A, 36) Panchiring B, 37) Chenkubari A, 38) Radu B.

6.B.(i).2. Records were not properly maintained in 4 (four) VECs) namely: 1) Umpung, 2) Nayapara, 3) Upper Koltapara and 4) Ampagre VEC.

6.B.(i).3. Documents viz, Muster Rolls , Bills & Vouchers not available for verification during the social audit in 14 nos. VECs namely: 1) Thiepdiengngan, 2) Nolikata, 3) Chenkubari A, 4) Shipapara, 5) Bolabita, 6) Koraikora, 7) New Rangasora, 8) Umpung, 9) Rajai B, 10) Chintusora, 11) Mairom Ading, 12) Borsora, 13) Mawpyllun, 14) Largoa.

Action Taken:

6.B.(i).1. Payment of wages was cleared by the Block after three months between 3rd May, 2016 to 30th June, 2016 to **38 nos. of VECs**.

6.B.(i).2. Orientation and capacity building training on Bookkeeping was given by the Block Officials to 1) Umpung, 2) Nayapara, 3) Upper Koltapara, and 4) Ampagre VECat the PO office.

6.B.(i).3. PO informed that Documents shall be made available to social audit team 15 days prior the date of social audit.

(ii) 2nd Round: Period of Social Audit - **1st October, 2015 to 31st March, 2016.**

Date of social audit - **4th January 2016- 22nd Febuary 2016.**

Date of social audit public hearing - **15th & 16th March 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **96 nos. of VECs** were covered.

The Following were the issues raised:

6.B.(ii). 1. There was **delay in payment of wages** in **91 (ninety one)** nos of VEC namely: 1. Majisora, 2. Garobita, 3. Kutchaisora, 4. Bakli, 5. Noasora, 6. Rongdusora, 7. Cheragoa, 8. Gonganogor B, 9. Gillagora, 10. Upper Gilligora, 11. Rangdangngai, 12. Kaitokona, 13. Chibak, 14. Upper Chibak, 15. Rongdikgre, 16. Maheskhola, 17. Kampilgre, 18. Rongdhigre, 19. Chitokgre, 20. Mawpyllun, 21. Chintusora, 22. Langpa, 23 Rajai A, 24. Rajai B, 25. Tilagoa, 26. Kalapahar, 27. Alekwareng, 28. Borsora, 29. Mairomding, 30. Lakma, 31. Sawnombor, 32. Shipur, 33. Rajaju, 34. Weikut, 35. Nongkulang, 36. Nonghyllam, 37. Nongumsur, 38. Nongpoitbli, 39. Nongjri, 40. Sooling, 41. Amarsang, 42. Jamaduar, 43. Kakorkora, 44. Old Moilam, 45. Umbir, 46. New Moilam, 47. Nayapara, 48. Sodorkura, 49. Upper Koltapara, 50. Lower Koltapara, 51. Munaisora, 52. Chikunbari A, 53. Chikunbari B, 54. Shippara, 55. Koraikora, 56. New Rangasora, 57. Photkroh, 58. Radu A, 59. Radu B, 60. Mawshalliah, 61. Assimgittim, 62. Lower Puksora, 63. Makbilkol, 64. Photkylla, 65. Songdongktieh, 66. Upper Puksora, 67. Chijongchiring, 68. Domlinar, 69. Upper Panchiring, 70. Panchiring B, 71. Ampaggre, 72. East Gulsora, 73. East Rangasora, 74. Bakrachiring, 75. Khasaidop, 76. Lower Rajapara, 77. Mulapat, 78. Upper Rajapara, 79. Wanokchiring, 80. New Gulsora, 81. Tibichiring, 82. West Rangasora, 83. Maphanwer, 84. Rangkhait, 85. Phlangdiloin, 86. Pyndensynnia, 87. Mathungmalang, 88. Nongmluh, 89. Thangbyrngiang, 90. Phlangmawprah, 91. Mawmynser.

6.B.(ii).2. Record not maintain properly in 6 (six) nos of VECs namely: 1) Upper Gillagora, 2) Maheshkhola, 3) Chimasora, 4) Gongonogar A, 5) Assigittim, 6) Alekwareng.

6.B.(ii).3. Documents viz, Muster Rolls, Bills & Vouchers not available at the VEC for verification during social audit in 10 (ten) nos of VECs namely: 1) Nongpoitbli, 2) Sooling, 3) Amarsang, 4) RajaiB, 5) Tilagoa, 6) Kalapahar, 7) Borsora, 8) Mairomading, 9) Rajaju, 10) Weikut.

6.B.(ii).4.Delay of Sanction of individual works in 2 (two) nos. of VECs namely: 1) Mawhati (delay for 45 HH, only 20 nos of Piggery shed received out of 65 HH.) , 2) Munai (delay for 52 , only 13 nos of piggery shed out of 65 HH).

Action Taken:

6.B.(ii).1. Payment of wages was cleared by the Block between **10th May 2016 to 29th June 2016** to **91 VECs**.

6.B.(ii).2. Capacity building training was given at the PO office by the PO officials on Record maintenance to 6 (six) nos of VECs namely: 1) Upper Gillagora, 2) Maheshkhola, 3) Chimasora, 4) Gongonogar A, 5) Assigittim, 6) Alekwareng.

6.B.(ii).3. PO assured that Documents viz, Muster Rolls, Bills & Vouchers shall be made available at the VEC for verification prior the date of social audit.

6.B.(ii).4. Individual works sanctioned to 2 (two) nos. VECs namely: 1) Mawhati, 2) Munai.

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7. Name of the District : **North Garo Hills District.**

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

There are **244 Nos. of VEC**s in the Block

(i) . 1st Round: Period of Social Audit - **1st April 2015 to 30th September 2015.**

Date of Social Audit - **18-07-2015 to 22-08-2015.**

Date of Public hearing - **28-10-2015, 29-10-2015, 30-10-2015, 31-10-2015, 03-11-2015, 04-11-2015, 10-11-2015.**

During the 1st Round of social audit conducted during 2015-16, **244 nos. of VECs** were covered.

The following were the issues raised:

7.A.(i).1. A portion of the work on retaining wall has been **diverted** to some other area rather than completion of the retaining wall in the area as per reports of some job card holders during public hearing Damash VEC.

7.A.(i).2 Excess amount of wages withdrawn by the concerned Secretary of the VECs :

(a) Chitukona Rabha VEC- amounting to Rs.1,740/-.

(b) Boda Apal VEC- amounting to Rs.1,836/-.

(c) Dajong Wasimgre VEC amounting to Rs.9,129/-.

7.A.(i).3 Excess amount of wages withdrawn by the concerned Secretary of the VECs:

(a) Merongdik VEC amounting to Rs.54,000/-

(b) Bongare Olbaknang VEC amounting to Rs.2,57,040/-.

Action Taken :

7.A.(i).1 Solved through the VEC meeting conducted by the Block and spot inquiry of the project on 17-11-2015 at the VEC and construction of retaining wall completed.

7.A.(i).2 The amount was refunded to the block office on 05-09-2016.

7.A.(i).3 The amount was refunded to the block office on 05-09-2016.

(ii).2nd Round : Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit - **08-12-2015 to 28-01-2016.**

Date of Public hearing - **03-02-2016, 04-02-2016, 05-02-2016, 16-02-2016, 18-02-2016, 23-02-2016, 25-03-2016.**

During the 2nd Round of social audit conducted during 2015-16, **310 nos. of V**ECs were covered.

The following were the issues raised:

7.A.(ii).1. Delay in payment of wages in 288 nos. VECs, namely; 1) Atchotchong, 2) Moadam, 3) Aduma Songgitcham, 4) Balkolgre, 5) Nenggitchakgre, 6) Samkalagre, 7) Rajinggre, 8) Digisingre, 9) Rangagora, 10) Titliguri, 11) Jetdoba songgitcham, 12) Jetdoba Nayapara, 13) Jetoba Langapara, 14) Dangorpita, 15) Mauripara, 16) Matchuki, 17) Upper sualmari, 18) Rabha sualmari, 19) Baralipara, 20) Lower sualmari, 21) Balmuri, 22) Katongre, 23) Berubari, 24) Darakona, 25) Sarongkol, 26) Narongkol, 27) Matchapara, 28) Moamari, 29) Dobakol, 30) Bolsong Songma, 31) Bolsong Kelchidam, 32) Bolsong Sembalgre, 33) Dujonggre, 34) Ani Aga, 35) Chiraragre, 36) Kamagre, 37) Bolsong B. Mohol, 38) Warigre, 39) Waramgre**,** 40) Tatolgre, 41) Borjhora, 42) Dhaporpita, 43) Fakirmara, 44) Sarapara, 45) Thakurbilla Rabha, 46) Thakurbilla Garo, 47) Kagrakgre, 48) Chiram Aga, 49) Chiram Christiangittim, 50) Biksel (Rongsol), 51) Gosingppita Songma, 52) Bongbanchi, 53) Gosingpita Bakra, 54) Mansinggre, 55) Raksam Genang, 56) Matcha Melaram, 57) Raksam Somagre, 58) Raksam Songma, 59) Rongjallenggre, 60) Rongjalleng Nokat, 61) Nokwal Ading, 62) Raksam Galima, 63) Dajongpara, 64) Dajong Wasimgre, 65) Dajongpara Warigre, 66) Dalmanggre, 67) Harinkata Garo, 68) Harikanta Garo, 69) Habanda, 70) Upper Manikganj, 71) Lower Manikganj, 72) Harikanta Rabha, 73) Bakenang Rabha, 74) Chipakram, 75) Danggra, 76) Danggra Songittal, 77) Rading, 78) Chiringdare, 79) Rongdama, 80) New Merapara, 81) Choto Meapara, 82) Nolbari, 83) Wakso Radang, 84) Wakso Radang, 85) Wakso Todam, 86) Nangsa Narongkol, 87) Upper Wakso Narongkol, 88) Dingok Apal, 89) Achugre, 90) Chirongban, 91) Wakso Songittal, 92) Kimbaldam, 93) Mendudam, 94) Rangsep, 95) Chenggalma, 96) Mikka Sindam, 97) Asimgre, 98) Damash, 99) Kashkona, 100) Dokamchong, 101) Dokamcheng 102) Dokamcheng Songnara, 103) Upper Niaboli, 104) Chimatcha, 105) Chitokona Rabha, 106) Kash Rangsi, 107) Kash Deoripara, 108) Rongmaklong, 109) Chitukona Garo,

110) Nishangram Babupara, 111) Damit Aga(Matchakol), 112) Rongsol, 113) Lower Thapa Agitchak, 114) Matronggre, 115) Eguagre, 116) Rongdangre, 117) Upper Thapa Agitchak, 118) Thapa Daionggre, 119) Ragolgre, 120) Thapa Dangri, 121) Thapa Bazar, 122) Chisimari, 123) Damringgre, 124) Raksingre, 125) Tasil Apal, 126) Chidaret Ajagre, 127) Bokmagre, 128) Dimbil Ading, 129) Gindapasani, 130) Kaldang, 131) Tunaturam, 132) Nokal Apal, 133) Jongdongre, 134) Boda Apal, 135) Rangsel, 136) Songmegap, 137) Rongmatcha, 138) Motcholpara, 139) Gokolgre, 140) Boro Gokol, 141) Ronggopgre, 142) Kitmadamgre, 143) Chichotcheng, 144) Chisim Akanang, 145) Bekbekgre, 146) Koripara, 147) Mandalpang A, 148) Aruakgre, 149) Aruak Nokatgre, 150) Kimdegre, 151) Aruak Songittal, 152) Jangonda Nokatgre, 153) Kantaragre, 154) Rongtu, 155) Kosichora, 156) Chiringpara, 157) Rongpatchi, 158) Iram, 159) Chorpahar, 160) Chorbolbok, 161) Dalbingpa, 162) Doldam, 163) Bangri Apal, 164) Chitukdadram, 165) Pangsudam, 166) Guresimsam, 167) Gambil Aga Namil Apal, 168) Bangsi Dogru, 169) Gambil Apal, 170) Doratcha, 171) Chisim Apal, 172) Dainadubi, 173) Nogolpara, 174) Bangre Aga, 175) Bangri Bikda, 176) Rongge, 177)Bangri Minol, 178) Galwangsa, 179) Dokasaram, 180) Rompha, 181) Sipikol, 182) Dandakol, 183) Dalbinggre, 184) Mekbongdam, 185) Bolpama, 186) Chisim Apal, 187) Kantolguri Songma, 188) Dilma Songittal, 189)Rongkhaminchi, 190) Rongkhaminchi Aga, 191) Bolsal Ading, 192) New Kantolguri, 193) Rongdeng, 194) Darenchi, 195) Soenang Apal, 196) Soenang Pahartuli, 197) Thorikakona Garo, 198) Omoppul, 199) Thorika Rabha, 200) Kantaburi, 201) Sildubi, 202) Getapara, 203) Chakodam, 204) Nilbari Rongagora, 205) Bajengdoba, 206) Rongbang Ading, 207) Line Ading, 208) Bakenang Songma, 209) Bakenang Songma, 210) Bakenang Nalsa, 211) Bollongpang, 212) Konapara, 213) Chambildam, 214) Merongdik, 215) Jolding, 216) Kakkanenggre, 217) Dime Agal, 218) Keragalram, 219) Mongpangro, 220) Kimsri, 221) New Putimari, 222) Soenang Aga, 223) Okbima, 224)Pakmane, 225) Bonggare,

226) Chimitchang, 227) Dome Aati, 228) Jampara, 229) Lower Jampara, 230) Kawak, 231) Genang Rabha, 232) Hatibusa Rabha, 233) Chidoreng, 234) Bonggare, 235) Olbaknang, 236) Ram Katongre(Rari), 237) Bollongre Aga, 238) Bollongre Apal, 239) Dokigre, 240) Rem Matchokol, 241) Rem Megapgre, 242) Rem Songittal, 243) Manda Chachatgre, 244) Manda Songittal, 245) Manda Chrangre, 246) Gabil Machagre, 247)Gabil Songittal, 248) Gabil songitcham, 249) Gabil Dajrenggre, 250) Gabil Agalgre, 251) Gabil Wagopgre, 252) Gabil Rongmansu, 253) Jogogre, 254) Snalgre, 255) Dalbot Nokat, 256) Dalbot Songma, 257) Gra Songitcham, 258) Rem Songitcham, 259) Rem Damalgre, 260) Rem Basudare, 261) Mendal, 262) New Mendal, 263) Lower Mendal, 264) Rongjal, 265) Sakalnang, 266) Akorok Songittal, 267) Dingrapa, 268) Akemgre, 269) Akarok Songitcham, 270) Nirangma, 271) Rongbalu A, 272) Rongbalu B, 273) Daning Apal, 274) Mongnalgre, 275) Marongda, 276)Rongrong Apal, 277) Chidaret Songittal, 278) Rangmalgre, 279) Ealatchi Aga, 280) Moranadi, 281)Balsrigittim, 282) Skagre Apal, 283) Gambalgong, 284) Medu Apal, 285) Dame Apal, 286) Bansinggre B 287) Elatchi Apal, 288) Dame Abanda.

Action Taken:

7. A.(ii).1. Wages were all cleared by the Block in the month May 2016.

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7.B. Name of the Block: **Kharkutta C& RD Block**

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

(i).1st Round: Period of Social Audit - **1st April 2015 to 30th September 2015.**

Date of Social Audit - **01-08-2015 to 01-09-2015.**

Date of Public hearing - **09th , 12th , 16th , 18th & 25th Nov' 2015.**

During the 1st Round of social audit conducted during 2015-16, **176 nos. of VECS** were covered.

The following were the issues raised:

7.B.(i).1. Misappropriation of fund in 5 nos. of VECs, namely;

(i) Kharkutta Reserve VEC- An amount of Rs.2,34,549/- under wages was withdrawn by the Secretary.

(ii) Soe Adap VEC- Shri. Demington Sangma, former Secretary had withdrawn an amount of Rs.1,13,100/- under wages of 15 household for 52 mandays and did not pay the amount to the Job card holders

(iii) Chilpara VEC- The Secretary had withdrawn an amount Rs. 3,22,247/- from the VEC account without executing the work.

(iv) Tengasot VEC- An amount of Rs.2,29,680/- was withdrawn by the former Secretary without executing the work.

(v) Amerim VEC- An amount of Rs.22,032/- was withdrawn by the President and the Secretary of the VEC in the name of 2(two) jobcard holders.

Action Taken:

7.B.(i).1.

(i) Kharkutta Reserve VEC- FIR was filed by the BDO against the Secretary.

(ii) Soe Adap VEC – FIR was filed by the BDO against the Secretary of the VEC.

(iii) Chilpara VEC- FIR was filed by the BDO against the Secretary of the VEC and the case is pending.

(iv) Tengasot VEC- FIR was filed by the BDO against the Secretary of the VEC.

(v) Amerim VEC- The President and the Secretary of the VEC refunded the money to the BDO on the 08/12/2015.

(ii).2nd Round: Period of Social Audit - **1st October 2015 to 31st March 2016.**

Date of Social Audit - **10-01-2016 to 08-02-2016.**

Date of Public hearing - **15th, 17th , 19th , 22nd &, 24th -02- 2016.**

During the 2nd Round of social audit conducted during 2015-16, **176 nos. of VEC** were covered.

The following were the issues raised:

7.B.(ii).1.Delay in payment of wages in all 176 VECs, namely: 1) Upper Kharkutta, 2)Chiwaki, 3) Mapilkol, 4) Warima (Chiwaki), 5) Kharkutta Reserve, 6) Kharkuttka Songgital, 7) Kasumari (Songading), 8) Kama Gandim, 9) Mangkrip, 10) Tengabari, 11) Upper Tengabari, 12) Rajasimla Songma, 13) Rajasimla Wari, 14) Rajasimla Mongsi, 15) Rongdal Atimbo, 16) Konchikol Apal, 17) Tokkol, 18) Uguri, 19) Baranggittim, 20) Rajasimla Reserve, 21) Rangga, 22) Dambora Akong, 23) Imsambal, 24) Dilkang, 25) Rajasimla Songgital, 26) Upper Rajasimla, 27) Rangsa, 28) Arengdo, 29) Wakguram, 30) Badaka, 31) Kejugittim, 32) Dochisoram, 33) Badaka Rajasali (Reserve), 34) Dosaram, 35) Jegalpara, 36) Athiabari, 37) Panbari, 38) Dobanggal, 39) Chiwa Adapgittim, 40) Adokgre, 41) Norangga, 42) Norangga Dilnenggittim, 43) Mingkrak, 44) Mingkrak Chinalsa, 45) Ildek Reserve, 46) Sakware, 47) Sakware Songgital, 48) Gorok, 49) Dilma Ading, 50) Reking, 51) Rangketgittim, 52) Dilma Adap, 53) Dapolpara, 54) Tinsimina, 55) Chigranggre, 56) Matchadu, 57) Tingba, 58) Upper Tingba, 59) Ildek Akong, 60) Rajaturam, 61) Imbeng Adap, 62) Aruakgre, 63) Doreng Saram, 64) Asrogittim, 65) Nanggilding, 66) Gulutgittim, 67) Jajilgittim, 68) Selbalgre, 69) Memillam, 70) Mawdipara, 71) Waramja, 72) Dokongsi A, 73) Dokongsi B, 74) Dokongsi C, 75) Rakuma, 76) Mandu, 77) Illagittim Songma, 78) Illagittim Rongchim, 79) Rongchri, 80) Rongchri, 81) Mandadrop, 82) Matchagipok, 83) Soi Adap, 84) Kalwe, 85) Petchong, 86) Jongkigittim, 87)Nachirongdik, 88) Agropatal, 89) Chibra Jambal, 90) Rongkinjeng,

91) Rongit Rengingittim, 92) Mittegittim, 93) Mite Songgital, 94) Remagittim, 95) Nongbak Chichra, 96) Nongbak Rongbang, 97) Nongbak Wapil, 98) Chotcholja, 99) KosakGandim, 100) Watregittim, 101) Upper Bolsaldam, 102) Silkigittim, 103) Chachinat, 104) Jalkim, 105) Megam Ading, 106) Chibongga A, 107) Chibongga B, 108) Dosingkol, 109) Makkre Adap, 110) Matchagittim, 111) Menadoba, 112) Manchang, 113)Megam Akong, 114) Ganggasa, 115) Baksalpara, 116) Baksalpara Nachirongdik, 117) Baksalpara Songgital, 118) Tebrongpara, 119) Albellapara, 120) Baksalpara Bolgrimgittim, 121) Rateka, 122) Chimadare, 123) Lower Rongbu, 124) Bagabatta, 125) Bakanda, 126) Upper Rongbu, 127) Chilpara, 128) Chilpara Reserve, 129) Tengasot, 130) Mendima Rabha, 131) Kentra, 132) Upper Kentra, 133) Kenta Mapilsiram, 134) Upper Bolmedang, 135) Lower Bolmedang, 136) Mendima Garo 137) Mendima Gruram, 138) Mendima Bakragittim, 139) Kara Majipara, 140) Kara Balapara, 141) Kara Balapara Rabha, 142) Upper Sambrak, 143) Lower Sambrak, 144) Amerim, 145) New Amerim, 146) Nameram, 147) Lower Tombuma, 148) Bugakol, 149) Ansalipara, 150) Lower Jambal, 151) Upper Jambal, 152) Golde Nanggrak, 153) Soba jambal, 154) Rodu Jambal, 155) Imbang Jambal, 156) Renggok Saram, 157) Upper Rongmatchu, 158) Lower Rongmatchu, 159) Nelwa Guarechol, 160) Sari awe, 161) Upper Sari Awe, 162) Lower Sari Awe, 163) Upper Chima Impel, 164) Lower Chima Impel, 165) Middle Chima Impel, 166) New Josha, 167) Chima Apal, 168) Depa, 169) Sarangma-A, 170) Sarangma-B, 171) Dangkong Garo, 172) Dangkong Rabha, 173) Gairong, 174) Arai Apal, 175) Depa Garat, 176) Imbanggi.

Action Taken:

7.B.(ii).1 Wages were all cleared by the Block on 13th May 2016.

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8. Name of the District : **East Garo Hills District.**

8.A. Name of the C& RD Block : **Dambo-Rongjeng C& RD Block**.

There are 160 nos. of VECs in the Block.

(i).1st Round : Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit - **30-07-2015 to 20-08-2015**

Date of Public Hearing - **30-10-2015**

During the 1st round of Social Audit conducted during 2015-16, **160 VECs** were covered.

The Following were the issues received:

8.A .(i).1 There was diversion of projects in 2 VECs – **Simseng Rongal** (Construction of Fishery Pond project diverted to Jeep-able road project) and **Simseng Bonga** (Construction of Fishery Pond project diverted to Jeep-able road project).

8. A .(i).2 Delay of wages in 1 VEC, namely; **Gabil Pathar** (Pending amount of Rs.96,000/-).

8.A(i)3. Misappropriation of fund in Gondop VEC amounting to Rs.27,840/-. The Secretary had withdrawn the amount for 4(four) days wages of 48 jobcard holders.

Action Taken:

8.A .(i).1 BDO directed both the VECs to construct the Fishery pond by themselves and it was found to be constructed and completed on **Simseng Rongal** – 26/11/2015 and **Simseng Bonga** – 14/12/2015.

8.A .(i).2 Pending wages was cleared by the Block on 21/11/2015.

8.A(i)3. Amount refunded to the BDO.

(ii). 2nd Round : Period of Social Audit - **1st October, 2015 - 31st March, 2016.**

Date of Social Audit - **05-12-2015 to 14-01-2016.**

Date of Public Hearing - **2,4,15,22,23,24/02/2016.**

During the 2nd round of Social Audit conducted during 2015-16, 160 nos. of VECs were covered.

The Following were the issues raised:

8. A .(ii).1 There was **delay in payment of wages in all the 160 VECs** of the block, namely: 1) Nongchram-I, 2) Nongchram-II, 3) Danal Suregittim, 4) Nongchram Chigisim, 5) Doadugittim, 6) Rongdudabit, 7) Rongdu Dikka, 8) Rongdu Rongtit, 9) Rongdu Rongra, 10) Rongdu Pakre, 11) Rongdu Imbolgittim, 12) Rongdu Nengja, 13) Upper Nongbak Apal, 14) Lower Nongbak appal, 15) Asim Agal, 16) Nongbak Ading, 17) Nongbak Rengbit Agal, 18) Nongbak Agalgri, 19) Nongbak Daram, 20) Sarang Apal, 21) Gobekram, 22) Tengteng Apal, 23) Chikal Pekro, 24) Chikal Songma, 25) Chikal Dawa, 26) Dawa Songgittal, 27) Dagal Bolmedang, 28) Dagal Simseng, 29) Mejolgiri Dogru, 30) Dagal Dogru, 31) Gabil Rogu Alda, 32) Gabil Tamsura, 33) Gabil Waridipo, 34) Gabilo Rongmil, 35) Gabil Patar, 36) Gabil Rangberam, 37) Gabil Koksi-Nengtekgittim, 38) Gabil Boldil, 39) Gabil Daningka, 40) Gabiol Ading, 41) Gabil Gangdual, 42) Gabil Bisa, 43) Mejolgre Chekjongbra, 44) Mejolgre Amebang, 45) Baringgre Wadro, 46) Nokat, 47) Rongbang, 48) Nengsil, 49) Chijong, 50) Imsamdrop, 51) Wancho, 52) Bolsalgittim, 53) Chambildam, 54) Bolkret, 55) Darugre Songma, 56) Darusak, 57) Milawe, 58) Ronggom gittim, 59) Darugre Reserve, 60) Nengbret, 61) Nengpatchi, 62) Kakdap, 63)Chikama, 64) Naringgre Songma, 65) Rongkugittim, 66) Donbugittim, 67) Tesokgittim, 68) Terace gittim, 69) Mangsang Mokura, 70) Simsam Atimbo, 71) Dosik Gittim, 72) Bekgitok Gittim, 73) Ronggisim Songma, 74) Simagre, 75) Bamil, 76) Babupara, 77) Mari Apal, 78) Mogogittim, 79) Chitil Apal, 80) Rangme Agal Renging Apal, 81) Jambal Songma, 82) Rongspong, 83) Rongsil,

84) Wajagittim, 85) Tebilgittim, 86) Gongdop, 87) Miktongjeng, 88) Nengbrok, 89) Dogepgipuram, 90) Silchang, 91) Dambo Rongdeng, 92) Dambo Gitong, 93) Chichra Apal, 94) Dambo Reserve-I, 95) Dambo Bima, 96) Rongmithu, 97) Dambo Mrok, 98) Dambo Reserve-II, 99) Warikada, 100) Ambrechicho, 101) Wakchikong, 102) Awangga, 103) Kanchija, 104) Simseng Nakol, 105) Simseng Balkol, 106) Simseng Minol, 107) Simseng Wale, 108) Simseng Rongal, 109) Simseng Aringga, 110) Simseng Gading, 111) Simseng Bonga, 112) Simseng Wage Apal, 113) Simseng Bolma, 114) Rongchek Akong, 115) Chibilbang, 116) Dagal Nokat, 117) Mejolgre Nokat, 118) Dagal Bolong, 119) Salgitchak gittim, 120) Pakregre, 121) Pakregre Chijong Apal, 122) Rongjeng Reserve, 123) Aragittim, 124) Nenggring, 125) Gaoram, 126) Rongjeng Songma, 127) Chiring Dokru, 128) Chigisimgittim, 129) Upper Rongjeng, 130) Askipatal, 131) Anchengbok, 132) Jalwagre Songgital, 133) Jalwagre Asokagittim, 134) Jalwagre Dodonggittim, 135)Jalwagre Songgitcham, 136) Cheran Songgittal, 137) Cheran Songgitcham, 138) Cheran Alda, 139) Cheran Chikal, 140) Ronga Agal, 141) Rongchong, 142) Nengkram, 143) Imtra Apal, 144) Nongkongkil, 145) Mogru, 146) Diplokgittim, 147) Gindil, 148) Badilpa, 149) Datang Agal, 150) Rangme, 151) Dambo Watesa, 152) Nagimaram, 153) Dumachok, 154) Mechimram, 155) Thaugittim, 156) Dambo Chare, 157) Chigro Agal, 158) Ronggitgittim, 159) Anepagittim (New), 160) Lower Gabil Pathar (New).

Action Taken:

8. A .(ii).1 Payment was cleared by the Block in (6) six instalments on 03-05-2016, 04-06-2016, 07-07-2016, 02-08-2016, 21-09-2016 & 21-11-2016. The Payment to VECs was made in phase wise as per the fund received and all the 160 VECs were paid completely.

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

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

(i). 1st Round : Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit - **11-07-2015 to 30-07-2015.**

Date of Public Hearing - **16 & 22/09/2015.**

During the 1st round of Social Audit conducted during 2015-16, **151 nos. of VECs** were covered.

The Following were the issues raised:

8.B.(i).1 The Secretary Suchilgre Songitcham VEC collected Rs.500/- each from 11 households for registration of Jobcard holders.

Action Taken:

8.B.(i).1 The Secretary had refunded the money to all the jobcard holders on 29/11/2015.

(ii).2nd Round : Period of Social Audit - **1st October, 2015 - 31st March, 2016.**

Date of Social Audit - **04-1202015 to 09-01-2016.**

Date of Public Hearing - **29-01-2016, 18-02-2016, 26-02-2016.**

During the 2nd round of Social Audit conducted during 2015-16, 160 nos. of VECs were covered.

The Following were the issues raised:

8.B.(ii).1 There was **delay in payment of wages in all the 151 VECs** of the block, namely; 1) Adugre, 2) Patalgre, 3) Asha Bibra, 4) Ganingbibra, 5) Ganinggre, 6) Bandi Ampang, 7) Bandigre, 8) Rongchek Chambugong, 9) Rongchek Manda, 10) Bangong Bingbanggre, 11) Bangong Gittinggre, 12) Bangong Imsokgre,13) Bangong Singwegre, 14) Bawegre, 15) Dilma Gandinang, 16) Dilma Rimtonggre, 17) Bolkinggre, 18) Chachatgre, 19) Chima

Gradekgittim, 20) Chimagre Songgital, 21)Chima Dachitgittim, 22) Chisobibra, 23) New Chidekgre, 24) Damagre, 25) Darimgre, 26)Daribokgre, 27) Mandal Nokwat, 28) Dawa Chipitgre, 29) Dawagittinggre, 30) Dawa Nengjatta, 31) Dawa Songgital, 32) Dawa Mronggittim, 33) Dawa Kosigre, 34) Dawa Matchakolgre, 35) Dawa Nengkatokgre, 36) Asimgre, 37) Demogre, 38) Dilma Dilsek, 39) Dilma Matchok Akawe, 40) Ampanggre, 41) Dilma Debrak, 42) Dilma Kawak, 43) Dilma Songgital, 44) Dilma Songgitcham, 45) Bansam Kakwa, 46) Dinaminggre, 47) Dolwarigre, 48) Dobetkolgre Apotgittim, 49) Dobetkolgre Songmong, 50) Dobetkolgre Terrecegittim, 51) Bansinggre, 52) Dorakgre, 53) Gonggnagre, 54)Jingamgre, 55) Sawilgre, 56) Dorengkigre, 57) Udugre, 58) Gitokgre, 59) Bilgripgre, 60)Chiringgro, 61) Gonggre, 62) Jakopgre, 63) Chonggigre, 64) Jongmegre, 65) Merronggre, 66)Bawe Duragre, 67) Kakwa Bawegre, 68) Kakwa Duragre, 69) kakwa Rongbokgre, 70) kakwa Songma, 71) kalak Dorek, 72) Kalak Songgital, 73) Kalak Songgitcham, 74) Mandalgre, 75) New Mandalgre, 76) Rongkinggre, 77) Mangrugre, 78) Mejaligre, 79) Nengsitgre, 80) Ragitikgre, 81)Mandalgipi, 82) Megagre Songgital, 83) Megagre Songgitcham, 84) Rongakgre, 85) Tongbolgre, 86) Tongbol Kamagre, 87) Suchilgre Songgital, 88) Suchilgre Songgitcham, 89) Songmagre, 90) Songma Engok, 91) Dinajekgre, 92) Nabokgre, 93) Sobokgre A, 94) Sobokgre B, 95) Chekwegre, 96) Chiokgre, 97) Sampalgre, 98) Doktilgre, 99) Patranggre, 100) Rikwarenggre, 101) Wagetgre, 102) Magapgre, 103) Rongkem, 104) Wakgitcho, 105) Grenanggre, 106) Prapgre, 107) Samanda Dolwarigre, 108) Bansam Awe, 109) Chinemgre, 110) Akel Agalgre, 111) Akelgre, 112) Rukalgre, 113) Bansamgre, 114) Rongsak Bazar, 115) Rongsak Songgital, 116) Rongsak Songma, 117) Rongribo Amalgre, 118) Rongribo Kamagre, 119) Rongribo Kimenanggre, 120) Rongribo Watregre, 121) Rongribo Chibolgre, 122) Rongribo Gongmagre, 123) Rongribo Retenggre, 124) Rongrekgre, 125) Asiragre, 126) Cherangre, 127) Chimimingre, 128) Rongongre, 129) Rongbing Apot, 130) Rongbing

Boldak, 131) Rongbing Dalbot, 132) Rongbinggre A, 133)Rongalgre, 134) Jaljenggre, 135) Pilonggre, 136) Rambogre, 137) Wananggre, 138) Rengrigre, 139) Rapdikgre, 140) New Rangmalgre, 141) Pakwakgre, 142) Rangmalgre Songgitcham, 143)Achak Jangkigre, 144) Karubibra, 145) Nengmandalgre, 146) Nengmandalgre, 147) Bolsalgittim, 148) Nengkra Awe, 149) Nengkra Watregitti, 150) Naregre, 151) Rongatagre.

Action Taken:

8.B.(ii).1 Payment was all cleared by the Block from 03-05-2016 to 21-11-2016.

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8.C. Name of the C& RD Block : **Songsak C & RD Block**.

There are 198 nos. of VEC in the Blocks.

(i). 1st Round : Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit - **28-07-2015 to 31-07-2015.**

Date of Public Hearing - **24th,30th -09-15, 09th -11-15, 09th -01-16.**

During the 1st round of Social Audit conducted during 2015-16,**198 nos. of VECs** were covered.

The Following were the issues raised:

8.C.(i).1 Delay in payment of wages in 4 VECs, namely; 1) Dobu Rongmu (Fraction), 2) Bolsongchok, 3) Dagal Apal 4) Galmakpa.

Action Taken:

8.C.(i).1 Wages was cleared by the Block between 10-11-2015 to 15-01-2016 respectively.

(ii).2nd Round : Period of Social Audit - **1st October, 2015 - 31st March, 2016.**

Date of Social Audit - **30-11-2015 to 07-12-2015.**

Date of Public Hearing - **21,28/01/2016, 16-02-2016, 08-03-2016.**

During the 2nd round of Social Audit conducted during 2015-16, **140 nos. of VECs** were covered. **[(198-58=140), 58 VECs merged with North Garo Hills].**

The Following were the issues received:

8.C.(ii).1 There was **delay in payment of wages in all the 140 VECs** of the block, namely; 1) Asil Chiringgre, 2) Asil Dikagre, 3) Asil Mindil, 4) Asil Songgital, 5) Kantra, 6) Mandalang, 7) Rongbeng, 8) Danal Songgitcham, 9) Danal Apal, 10) Danal Attewak, 11) Danal Dasik, 12) Danal Megapgre, 13) Chinabat, 14) Dangkong Songgital, 15) Barikgre, 16) Bone Megapgre, 17) Geru Apal, 18) Rimrang Bonegre, 19) Bijasik Songma, 20) Redamgre, 21) Dokki Ading, 22) Bollongre, 23) Silkol, 24) Wari Mandal, 25) Bijasik Jagisim, 26) Bijasik Chisim Apal, 27) Dobu Agalgre, 28) Dobu Rimding, 29) Dobu Nengbari, 30) Dobu Chitimbing, 31) Dobu Achakpek, 32) Dobu Anchengbok, 33) Dobu Bazar (Cherasugittim), 34) Dobu Rongmu, 35) Dobu Anchengbok, 36) Dimit Warikatchi, 37) Dimit Songma, 38) Dimit Rongtatgittim, 39) Bolmoram Adinggre, 40) Bolmoram Do'chokgre, 41) Bolmoram Mesichikgre, 42) Dogrugre, 43) Napak Apal, 44) Napak Tasek, 45) Rongre Bazar, 46) Bolchugre, 47) Bolmoram Agalgre, 48) Bolmoram Angkekol, 49) Napak Tangkama, 50) Bolmoram Adap, 51) Koksi Nengsat, 52) Koksi Songma, 53) Koksi Songgital, 54) Koksi Rongkong, 55) Samin Songkama, 56) Songkama Waksogre, 57) Chidimit Namesa, 58) Chidimit Nengsat, 59) Chidimit Imsinggitim, 60) Chidimit Saridam, 61) Bijasik Matwa, 62) Bijasik Wage Apal, 63) Dagal Apal, 64) Dagal Samithy, 65) Dagal Aringa, 66) Dagal Chimran, 67) Dagal Chiwako, 68) Dalbot Matrang, 69) Dalbot Chiwate, 70) Dalbot Kongkil, 71) Sawegre, 72) Daring Apal, 73) Norek Dalbot, 74) Norek Megapgre, 75) Norek Bollonggre, 76) Rongap Mringgre, 77) Rongap Songgital, 78) Rongap

Asimgre, 79) Rongap Mikilsim, 80) Rongap Songgitcham, 81) Dimbil Bonegre, 82) Rongrong Antidam, 83) Rongrong Balnanggre, 84) Rongronggre, 85) Bolsongchok, 86) Dijogre, 87) Aberamgre, 88) Tasilgre, 89) Chitoregre, 90) Tasekgre, 91) Dankong Dokatong, 92) Dangkong Doragre, 93) Dangkong Gilmatdam, 94) Rapdinggre, 95) Resagre, 96) Kanchimik, 97) Rongrong Songitcham, 98) Watenanggre, 99) Rongbalu – B, 100) Koknal Imong, 101) Rongchek Songgital, 102) Rongchek Songgitcham, 103) Tarasin, 104) Gongrang, 105) Samin Indikim, 106) Samin Chianing, 107) Samin Sambukol, 108) Samin Silki, 109) Snal Dajreng, 110) Snal Bollong, 111) Jamge A, 112) Jamge B, 113) Banggna, 114) Sokadam Agalgre, 115) Chisogre, 116) Bone Chijanggre, 117) Sokadam Rongkabok, 118) Balading, 119) Sokmite, 120) Rongreng Nokat, 121) Bone Songma, 122) Bone Watre, 123) Tebil Bonegre –A, 124) Tebil Bonegre –B, 125) Jarepa, 126) Rongdolgre, 127) Songsak Agalgre, 128) Songsak Agitok, 129) Songsak Bolchugre, 130) Songsak Megapgre, 131) Wagopgre, 132) Cheran Bonegre, 133) Chidek Bonegre, 134) Dimbil Bonegre, 135) Kakwa Bonegre, 136) Dalbot Bangbol, 137) Dalbot Rongbok, 138) Dalbot Awangram, 139) Norek Nengsamgre, 140) Norek Nengjreng.

Action Taken:

8.C.(ii).1 Payment was cleared by the Block between 03-05-2016 to 21-11-2016.

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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.

(i).1st round : Period of Social Audit - **1st April, 2015 to 30th September, 2015.**

Date of Social Audit - **29-07-2015 to 31-09-2015.**

Date of Public Hearing - **27,28,29,30/01/2016.**

During the 1st round of Social Audit conducted during 2015-16, **172 nos. of VECs** were covered.

The following were the issues raised:

9.A.(i).1 There was delay in payment of wages in 2 nos. of VECs namely; (1) Allagre VEC and (2) Marakkapara VEC.

9.A.(i).2. Sasatgre VEC- The Secretary withdrawn an amount of Rs 84,456/- only, under wages of 72 (seventy two) jobcards for 8(eight) days.

Action taken:

9.A.(i).1 Wages were all cleared by the Block office between 14-05-2016 to 27-07-2016.

9.A.(i).2 M**isappropriated amount** in Sasatgre VEC was refunded to BDO on **19th July, 2016.**

(ii).2nd round: Period of Social Audit - **1st October, 2015 to31st March, 2016.**

Date of Social Audit - **06-11-2015 to 16-12-2015.**

Date Of Public Hearing - **17,18,19,22,23/02/2016.**

During the **2nd** round of Social Audit conducted during 2015-16, **172 nos. of VECs** were covered.

The following the issue was raised:

9.A.(ii).1 In Silsekgre VEC, the muster roll was prepared before the execution of work.

Action taken:

9.A.(ii).1 The ATR was solved by the Block in the month of July, 2016.

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

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

(i).1st Round: Period of Social Audit - **1st April, 2015 to 30th September, 2015.**

Date of Social Audit - **17-07-2015 to 16-10-2015.**

Date Of Public Hearing - **10,11,12/12/2015.**

During the 1st round of Social Audit conducted during 2015-16, **123 nos. of VECs** were covered.

The following were the issues raised:

9.B.(i).1. There was **delay in payment of wages** to 5 nos. of VECs namely: (1) Chibonggre VEC, (2) Dokramgre VEC, (3) Kangkaronggre-B, (4) Megonggre VEC, (5) Tesanggre VEC.

9.B.(i).2. In Rongjigre VEC, an **excess amount** of Rs. 1900/- under wages was withdrawn from the bank by the Secretary.

Action taken:

9.B.(i).1. Wages were all cleared by the Block office between 10-08-2016 to 22-11-2016.

9.B.(i).2. The amount was refunded to the Block office on 22nd May, 2016.

(ii).2nd round: Period of Social Audit - **1st October, 2015 to31st March, 2016.**

Date of Social Audit - **2-11-2015 to 18-12-2015.**

Date Of Public Hearing - **27,28,29/02/2016.**

During the **2nd** round of Social Audit conducted during 2015-16, **123 nos. of VECs** were covered.

There was no issue raised during the 2nd round Social Audit period.

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

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

(i).1st Round : Period of Social Audit - **1st April, 2015 to 30th September, 2015.**

Date of Social Audit - **08-8-2015 to 08-12-2015.**

Date Of Public Hearing - **14,15,16,17/12/2015.**

During the 1st round of Social Audit conducted during 2015-16, **152 nos. of VECs** were covered.

The following were the issues raised:

9.C.(i).1. Excess amount of the total wages was withdrawn from the bank in Rongbilbanggre VEC.

9.C.(i).2. There was **misappropriation of fund** in Ganapara VEC. The Secretary had withdrawn an amount of Rs.2,80,908/- for construction of approach road from Chokpot PWD Road to Sia river without executing the same.

Action taken:

9.C.(i).1. The amount was refunded to the Block office on 12-10-2016

9.C.(i).2. Amount misappropriated in Ganapara VEC was returned to the Block on 20th January, 2016.

(ii).2nd Round : Period of Social Audit - **1st October, 2015 to31st March, 2016.**

Date of Social Audit - **25-01-2016 to 27-01-2016.**

Date of Public Hearing - **15, 19/02/2016.**

During the **2nd** round of Social Audit conducted during 2015-16, **149 nos. of VECs** were covered.

There was no issue raised during the 2nd round Social Audit period.

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

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

(i).1st Round : Period of Social Audit - **1st April, 2015 to 30th September, 2015.**

Date of Social Audit - **19-8-2015 to 31-8-2015.**

Date of Public Hearing - **12,13,14,15/1/2016.**

During the 1st round of Social Audit conducted during 2015-16, **129 nos. of VECs** were covered.

The following were the issues raised:

9.D.(i) 1. There was **delay in payment of wages** in 2 nos. of VECs namely; (1) Babelapara (2) Koinabhoi-C.

9.D.(i) 2. Social audit could not be conducted in Balihata VEC.

Action taken:

9.D.(i). 1. Wages were all cleared by the Block office on 02/06/2016.

9.D.(i) 2. The ATR regarding the Balihata VEC was solved by the Block in the month of June, 2016.

(ii).2nd Round: Period of Social Audit - **1st October, 2015 to31st March, 2016.**

Date of Social Audit - **12-01-2016 to 29-01-2016.**

Date of Public Hearing - **22,23,24/02/2016.**

During the **2nd** round of Social Audit conducted during 2015-16, **129 nos. of VECs** were covered.

There was no issue raised during the 2nd round Social Audit period.

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

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

(i).1st Round: Period of Social Audit - **1st April, 2015 to 30th September, 2015.**

Date of Social Audit - **12-01-2016 to 29-01-2016.**

Date of Public Hearing - **8,9,11,12,15/2/2016.**

During the 1st round of Social Audit conducted during 2015-16, **340 nos. of VECs** were covered**.**

The following were the issues raised:

9.E.(i).1. There was **delay in payment of wages in 336 nos**. of VECs namely; 1.Wajadagre, 2. Indrapara, 3. Chibonggagre, 4. Mangsanggre, 5. Nonipara, 6. Makbilkolgre, 7. Kalchengpara, 8. Tongtangpara, 9. Asimgre, 10. Kalupara, 11. Durapara, 12. Bochigre, 13. Mronggre, 14. Dabakgre, 15. Boldakgiri, 16. Kolsadubi, 17. Sangkarpara, 18. Baklagre, 19. Jatihara, 20. Babetpara, 21. Chambagre, 22. Nengkhalpara, 23. Komilapara, 24. Apalgre-3, 25. Tokitgre, 26. Pathangri, 27. Petchua, 28. Dingnapara, 29. Mandagre, 30. Galwanggre, 31. Singgimari, 32. Agipenggre, 33. Nokatgre, 34. Rajonggola, 35. Domagitok, 36. Kangklapara, 37. Gimbidua, 38. Simbukolgre, 39. Rangthapara, 40. Bhalukmari, 41. Dodoretgre, 42. Askara, 43. Marakapara, 44. Holdibari, 45. Garobadha-1, 46. Modhupara, 47. Nogapara, 48.Maljanggri, 49. Diglapara, 50. Porapara, 51. Chengjora, 52. Chokkonggre, 53.Abiselagre, 54. Chamaguri-I Garo, 55. Dapguri, 56. Berupara, 57. Wagopgre, 58. Kimbokgri, 59. Bena Bazar, 60. Dipkaipara, 61. Gonglanggre, 62. Dolguri, 63. Sapalguri, 64. Bhajamara, 65. Guregre, 66. Nunmati (Asimgre), 67. Kagagre, 68. Melagiri, 69. Rongmagre, 70 Taironggre, 71. Khalpara,72. Gutlibari, 73. Dalangsa, 74. Chandrapather, 75. Ketkipara (Aigorh), 76. Nayapara(Aigorh), 77. Ghulipara (Aigarh), 78. Rabakona, 79. Bandabok, 80. Chokchokia, 81 Dublamari, 82. Mekka A.Pal, 83. Makagiri, 84. Khasimati, 85. Aronggiri, 86. Khorakona, 87. Wanokgre, 88. Khasigre, 89. Balachanda

(Garo), 90. Khilboi, 91. Chandakona, 92. Balachanda I, 93. Kasharipara, 94. Charkasharipara, 95. Lalmati, 96. Hallidayganj, 97. Jeldupara, 98. Ganchenggre, 99. Boldamgre-1, 100. Mangrugre, 101. Goramara, 102. Panbari, 103. Bollonggre, 104. Tekringdaregre, 105. Konarchar, 106 .Sobribari, 107. Kharigaon, 108. Namabilla, 109. Sakmal, 110. Silkata, 111. Rochonpara, 112. Rangrigre, 113. Apalgre, 114. Sorkarpara, 115. Chismokgre, 116. Kodaldhowa, 117. Wakantagre 118. Gaoragre, 119. Nawalgre, 120. Bangetagre, 121. Gugugre, 122. Ujenggre, 123. Abagre, 124. Bolmarongmandegre, 125. Bolchugre, 126. Saliboi, 127. Mudapara, 128. Paham, 129. Paham (Tillapara), 130. Bhangarpar, 131. Patharkata East, 132. Patharkata West, 133. Moulakandi, 134. Goladigli, 135. Gandhimari, 136. Lower Nolbari-II, 137. Upper Nolbari, 138. Lower Nolbari-I, 139. Bamondangga, 140. Gofuapara, 141. Khokaimari, 142. Burirjher, 143. Nama Burirjhar, 144. Pabomari, 145. Nidanpur, 146. Williampur, 147. Alokdia, 148. Sorokpara, 149. Batabari, 150. Chirakhawa, 151. Koikuri, 152. Boldamgre-2, 153. Kotchugre, 154. Upper Wadagokgre, 155. Lower Wadagokgre, 156. Rongsanggri, 157. Songjalgre, 158. Rajpur (Garo), 159. Balujhora, 160. Malijhora, 161. Gandhipara, 162. Gomaijhora (Garo), 163. Peradangga, 164. Tarapara, 165. Goalgaon, 166. Nekikona, 167. Masangpani, 168. Budubella, 169. Demdema, 170. Dowabokgre, 171. Gomaijhora (M), 172. Babilgre, 173. Arigre, 174. Rangmalgre, 175. Belbari, 176. Noyagaon, 177. Rajpur (Muslim), 178. Jada Asi, 179. Nepalgre, 180. Rongchigre, 181. Ganchenggri, 182. Gaudia, 183. Rongramgri, 184. Alotgre, 185. Dipogri, 186. Rongkakgre, 187. Ravagri, 188. Damjong Nokat. 189. Galamati, 190. Kilmangittim, 191. Matchokgre, 192. Chibokgre, 193. Samandagre, 194. Damjonggre, 195. Balalgre, 196. Alal Adugre, 197. Megonggre, 198. Misimandagre, 199. Menggopara, 200. Mengkakgre, 201. Darenggre, 202. Gimegre New Model, 203 Nagnipara, 204 Gimbil Ading. 205. Takimagre, 206. Rongadatgre, 207. Rongmatchokgre, 208. Diganggre, 209. Dijenggre, 210. Jongnagre, 211. Sindapara, 212. Amokgre,

213. Salbilla-I, 214. Salbilla-II, 215. Salbilla-III, 216. Dipkaigaon, 217. Dumduma, 218. Singwilgre, 219. Abima, 220. Jigabari, 221. Ramjonggre Local, 222. Ramjonggre (RC) 223. Marok, 224. Merengipara, 225. Nichinipara, 226. Chamaguri-I, 227. Chamaguri(R), 228. Jongkipara, 229. Chirangre, 230. Tombolagre, 231. Golagre, 232. Okanggre, 233. Ramdengagre, 234. Bolonggre, 235. Dilnapara, 236. Boldakgre, 237. Boldamgre-3, 238. Mukdanggra Ghatgre, 239. Ronggekgre, 240. A`Simgre, 241. Mukdanggra, 242. Harigaon, 243. Koraitola, 244. Noonmati, 245. Kanchikona, 246. Anderkona, 247. Dalupara, 248. Baghmara, 249. Apalgre-1, 250. Nokatgre-1, 251. Smok Songgital, 252. New Deng Asi, 253. Dengasi, 254. Ranggira Bolsalgre, 255. Dopatchigre-1, 256. Chismokgre-1, 257. Lower Sasatgre, 258. Upper Sasatgre, 259. Matchinanggre, 260. Lower Chidina, 261. Chidinagre-1, 262. Dadonggre/Charamgre, 263. Badragre, 264. Rongbandokgre And Matkolgre, 265. Mekmakgre, 266. Tingmangri, 267. Sampalgre 3, 268. Chisakgre, 269. Rengmagri, 270. Bolonggre 4, 271. Sekapara, 272. Mangchim, 273. Bolbokgre, 274. Rengma Apa,l 275. Rangsagre 1, 276. New Bhaitbari, 277. Kandergaon Sidakandi, 278. Morasuti, 279. Bowabari, 280. Bhotdoba, 281. Phersakandi, 282. Magurmari, 283. Garodubi.284. Rajabala. 285. Kalogaon.286. Patrangga. 287. Bharalgaon, 288. Nimaikata, 289. Sialkandi (Kalugaon), 290. Ambari, 291. Khetadhowa, 292. Askikandi, 293. Kuajani, 294. Gasbari, 295. Old Bhaitbari, 296. Noyagaon-1, 297. Nolbari, 298. Daspara, 299. Kaimbatapara II, 300. Deldella, 301. Ronkholla, 302. Kalapani I, 303. Kalapani II, 304. Kaimbatapara I, 305. Lower Shyamnagar, 306. Upper Shyamnagar, 307. Gopalthan, 308. Chaprabudi, 309. Dewankhata, 310. North Kaimbatapara 311. Bangal Khata (Muslim), 312. Chibinang, 313. Bangalkhata (Mann), 314. Kalapani III, 315. Rongsaigre, 316. Bangsidua, 317. Shyamding (Garo), 318. Lower Phulbari, 319. Phulbari (Islampur), 320. Borshibanda, 321. Bholarbhita(E), 322. Bholarbhita(W), 323. Pushkurnipara, 324. Shyamding, 325. Shyamding (Bhuchungmari), 326. Soleartek I, 327. Soleartek II,

328. Upper Phulbari, 329. Milanpur, 330. Majhipara, 331. Phulbari Bazar, 332. Haribhanga-II, 333. Haribhanga-I, 334. Charbatapara, 335. Purnonagar, 336. Gudibella.

Action taken:

9.E.(i).1. Delay in Payment of wages in all the VECs was cleared by the Block in the month of May, 2016.

(ii).2nd Round: Period of Social Audit - **1st October, 2015 to31st March, 2016**

Date of Social Audit - **24-11-2015 to 22-12-2015**

Date of Public Hearing - **22, 23, 24, 25, and 26/02/2016**

During the **2nd** round of Social Audit conducted during 2015-16, **354 nos. of VECs** were covered.

There **was no issue raised** during the 2nd round Social Audit period.

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

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

(i).1st Round : Period of Social Audit - **1st April, 2015 to 30th September, 2015.**

Date of Social Audit - **17-08-2015 to 30-08-2015.**

Date of Public Hearing - **19,20,21,22/01/2016.**

During the 1st round of Social Audit conducted during 2015-16, **169 nos. of VECs** were covered.

The following was the issue raised:

9.F.(i).1. There was withdrawal of money before the execution of work in Berupara VEC.

Action taken:

9.F.(i).1. The work was completed on January, 2016.

(ii).2nd Round: Period of Social Audit - **1st October, 2015 to31st March, 2016**

Date of Social Audit - **02-01-2016 to 29-01-2016**

Date of Public Hearing - **19,22,23,24/02/2016**

During the **2nd** round of Social Audit conducted during 2015-16, **168 nos. of VECs** were covered.

There was no issue raised during the 2nd round Social Audit period.

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10. Name of the District - South West Garo Hills District.

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

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

(i).1st Round: Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit: - **1st August 2015 - 7th September 2015.**

Date of Public Hearing: - **11th, 12th, 13th, 18th, & 19th Jan' 2016.**

During the 1st round Social Audit conducted during 2015-16, **193 No of VECs** were covered.

The Following were the issues raised:

10.A.(i).1. There was delay in payment of wages in 123 no. of VECs namely; 1) Dengnakpara, 2) Okkapara, 3) Noagre, 4) Noa Bolsalgre, 5) Rongchadenggre, 6) Grengandhi, 7) Bolchugre, 8) Dombagre, 9) Jongdikgre, 10) Jongchetpara Songma, 11) Jongchetpara Christian, 12) Bandalkona, 13) Dalbotpara, 14) Sasatbolgre, 15) Bolchugre - A, 16) Chigitchakgre - A, 17) Jelbongpara Songma, 18) Salbari, 19) Wadagre, 20) Agalgre, 21) Gasura, 22) Chengkompara, 23) Kebolpara, 24) Bangkapara, 25) Rongsang Abagre, 26) Rongsang Songma, 27) Golmangre, 28) Sikagre, 29) Kasibil, 30) Godalgre, 31) Rongsang Ajrigre, 32) Asanggre, 33) Arenggre, 34) Baladinggre, 35) Gimbilggre, 36) Garodoba,

37) Baispara, 38) Sonabil, 39) Khongpara, 40) Lutubari, 41) Mohesbathanpara, 42) Chaltabari, 43) Saptoka, 44) Mokpara, 45) Tokonchi, 46) Dughripara, 47) Chiringpara, 48) Samati, 49) Chisegre, 50) Asinggre, 51) Bongpara, 52) Putimari, 53) Rangsakona, 54) Dumnigaon – A, 55) Dumnigaon- B, 56) Dolbari, 57) Gondugre, 58) Chigitchakgre, 59) Akinpara, 60) Achengre, 61) Monabari, 62) Brojopara, 63) Watregre- II, 64) Lower Damalgre, 65) Rerapara, 66) Chimesengre, 67) Jewilgre, 68) Chondon Nokat, 69) Wakkagre, 70) Wakka Kamagre, 71) Narage, 72) Damal Akkongre, 73) New Upper damalgre, 74) Bollongre, 75) Gambagre, 76) Molmenggre, 77) Lower Rongbakgre, 78) Watregre, 79) Maggagre, 80) Marakkapara, 81) Chedikgre, 82) Jengitchakgre, 83) Sonamati, 84) Misikona, 85) Alekhapara, 86) Sonamati Songgitcham, 87) Belbupara, 88) Chiprakama, 89) Hatisil, 90) Murchapani Koch, 91) Muji Agalgre, 92) Bollongre, 93) Chelipara Nokat, 94) Chelipara Songma, 95) Simsang Bokmagre, 96) Jangnapara, 97) Borkona, 98) Dingjor, 99) Joyfar, 100) Parengpara 101) Chondonpara, 102) Bansali, 103) Wakantangre, 104) Dorambokgre 105) Ambari, 106) Kathalbari, 107) Gandhipara Garo, 108) Teporpara, 109) Gandhipara Koch, 110) Bainapara, 111) Adugre, 112) Ajonggre, 113) Jaranggre, 114) Bolsal Dobokgre, 115) Block HQ, 116) Nirghini, 117) Bandoraja, 118) Khongpara, 119) Kharugaon, 120) Marpara-A, 121) Ampatigre, 122) Goldakgre, 123) Masalgre.

Action Taken:

10.A.(i).1. Payment of wages was cleared by the Block between **13.05.2016** and **21.09.2016** to **124 nos. of VECs**.

(ii).2nd Round: Period of Social Audit - **1st October, 2015 - 31st March, 2016.**

Date of Social Audit - **30th November, 2015 - 18th Feb', 2016.**

Date of Public Hearing - **22th, 23rd, 24th, 25th, & 26th Feb', 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **193 No of VECs** were covered

The Following were the issues raised:

10.A.(ii).1. There was delay in payment of wages in 193 no. of VECs namely; 1) Dengnakpara, 2) Okkapara, 3) Noagre, 4) Noa Bolsalgre, 5) Rongchadenggre, 6) Grengandhi, 7) Bolchugre, 8) Dombagre, 9) Jongdikgre, 10) Jongchetpara Songma, 11) Jongchetpara Christian, 12) Bandalkona, 13) Dalbotpara, 14) Sasatbolgre, 15) Bolchugre - A, 16) Chigitchakgre - A, 17) Jelbongpara Songma, 18) Salbari, 19) Wadagre, 20) Agalgre, 21) Gasura, 22) Chengkompara, 23) Kebolpara, 24) Bangkapara, 25) Rongsang Abagre, 26) Rongsang Songma, 27) Golmangre, 28) Sikagre, 29) Kasibil, 30) Godalgre, 31) Rongsang Ajrigre, 32) Asanggre, 33) Arenggre, 34) Baladinggre, 35) Gimbilggre, 36) Garodoba, 37) Baispara, 38) Sonabil, 39) Khongpara, 40) Lutubari, 41) Mohesbathanpara, 42) Chaltabari, 43) Saptoka, 44) Mokpara, 45) Tokonchi, 46) Dughripara, 47) Chiringpara, 48) Samati, 49) Chisegre, 50) Asinggre, 51) Bongpara, 52) Putimari, 53) Rangsakona, 54) Dumnigaon – A, 55) Dumnigaon- B, 56) Dolbari, 57) Gondugre, 58) Chigitchakgre, 59) Akinpara, 60) Achengre, 61) Monabari, 62) Brojopara, 63) Watregre- II, 64) Lower Damalgre, 65) Rerapara, 66) Chimesengre, 67) Jewilgre, 68) Chondon Nokat, 69) Wakkagre, 70) Wakka Kamagre, 71) Narage, 72) Damal Akkongre, 73) New Upper damalgre, 74) Bollongre, 75) Gambagre, 76) Molmenggre, 77) Lower Rongbakgre, 78) Watregre, 79) Maggagre, 80) Marakkapara, 81) Chedikgre, 82) Jengitchakgre, 83) Sonamati, 84) Misikona, 85) Alekhapara, 86) Sonamati Songgitcham, 87) Belbupara, 88) Chiprakama, 89) Hatisil, 90) Murchapani Koch, 91) Muji Agalgre, 92) Bollongre, 93) Chelipara Nokat, 94) Chelipara Songma, 95) Simsang Bokmagre, 96) Jangnapara, 97) Borkona, 98) Dingjor, 99) Joyfar,100) Parengpara, 101) Chondonpara, 102) Bansali, 103) Wakantangre, 104) Dorambokgre, 105) Ambari, 106) Kathalbari, 107) Gandhipara Garo, 108) Teporpara,

109) Gandhipara Koch, 110) Bainapara, 111) Adugre, 112) Ajonggre, 113) Jaranggre, 114) Bolsal Dobokgre, 115) Block HQ, 116) Nirghini, 117) Bandoraja, 118) Betasing Khongpara, 119) Kharugaon, 120) Marpara- A, 121) Ampatigre, 122) Goldakgre, 123) Masalgre, 124) Rangsagre, 125**)** Nepalgre, 126) Jongchetpara Nokat, 127) Murchapani, 128) Kolkatola, 129) Bolchugre - B, 130) Damdama, 131) Kathalbari Koch, 132) Jelbongpara Nokat, 133) Amjana, 134) Taktaki, 135) Latrigre, 136) Bollongre- II, 137) Borolatri, 138) Mansangre, 139) Kumli, 140) Bandrikona, 141) Murkhati, 142) Sulguri, 143) Jolgaon, 144) Shipragaon, 145) Batazor, 146) Purasinga, 147) Asinggre, 148) Dilnegre, 149) Adugre, 150) Jammangre, 151) Bangre, 152) Bongpara Nokat, 153) Bolgangre, 154) Rangatari, 155) Gandhipara Hajong, 156) Boiragipara, 157) Balapara-A, 158) Balapara – B, 159) Tangabari, 160) Tiksali, 161) Matchokpara, 162) Jaluagre, 163) Gittimgre, 164) Rangapani, 165) Ichakuri, 166) Thakuranbari, 167) Basbari, 168) Ullubari, 169) Morkona, 170) Rongramgre, 171) Badagre, 172) Hajonggre, 173) Balalgre, 174) Upper Damalgre, 175) Rongbakgre, 176) Upper Rongbakgre, 177) Bisindagri, 178) Tallangre, 179) Golagre, 180) Sonamati Koch, 181) Bainapara Koch, 182) Malchapara, 183) Betasing Bazar, 184) Betasing Hajongpara, 185) Bokmagre, 186) Marpara-B, 187) Garobokmagre, 188) Dakupara, 189) Kashra Koch, 190) Deo Kashra, 191) Sagorkona , 192) Belbari, 193) Kashra Hajong.

10.A.(ii).2. Records were not properly maintained in <u>22 nos. of VECs</u> namely; 1) Nepalgre, 2) Jongchetpara Nokat, 3) Murchapani, 4) Kolkatola, 5) Bolchugre - B, 6) Bolsalgre, 7) Damdama, 8) Kathalbari Koch, 9) Jelbongpara Nokat, 10) Amjana, 11) Taktaki, 12) Latrigre, 13) Bollongre- II, 14) Borolatri, 15) Mansangre, 16) Kumli, 17) Bandrikona, 18) Murkhati, 19) Sulguri, 20) Jolgaon, 21) Shipragaon, 22) Batazor .

Action Taken:

1. Payment of wages was cleared by the Block on **21.09. 2016 to 193 nos. of VECs** .

2. Training on Bookkeeping was conducted by the Block to the **22 nos. of VECs .**

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

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

(i).1st Round: Period of Social Audit - **1st April 2015 - 30th September 2015.**

Date of Social Audit: - **12th August 2015 – 1st September, 2015.**

Date of Public Hearing - **20th , 21st , 22nd , 23rd January 2016.**

During the 1st round of Social Audit conducted during 2015-16, **207 No of VECs** were covered.

The Following were the issues raised:

10.B.(i).1. There was delay in payment of wages in 203 no. of VECs namely; 1) Zikzak, 2) Phuljuri, 3) Jigatolpara, 4) Rakhaldubi, 5) Paglapara, 6) Agongittim, 7) Bhoirakupi, 8) Lutubari, 9) Magurmari, 10) Dathbanga(Garo), 11) Salampara, 12) Patijor, 13) Dathbanga(Koch), 14) Dola Agia, 15) Kalaipara, 16) Khongbangpara, 17) Ganggikona, 18) Radanpara, 19) Marengpara, 20) Gujangpara, 21) Rapangpanggre, 22) Sanjangpara, 23) Bakdagre, 24) Rimtangpara, 25) Ritekpara, 26) Samtangpara, 27) Damdiloka, 28) Josipara, 29) Songmagre, 30) Gopinathkilla, 31) Durapara, 32) Dingampara, 33) Tarapara, 34) Bonbanga, 35) Amtuli, 36) Malmua, 37) Bidukura, 38) Kentrikona, 39) Melapara, 40) Arakgittim, 41) Baksapara, 42) Bildoba, 43) Silghaguri, 44) Debajani, 45) Kawahagra, 46) Torangpara, 47) Jengrimpara, 48) Chibongbonggre, 49) Gongrapara, 50) Balughat, 51) Balughat-B, 52) Hatibelpara, 53) Bollonggre-B-1, 54) Bollonggre-B, 55) Kalaicharpara,

56) Bollonggre-A, 57) Kuligre, 58) Kalaigaon Mondolpara, 59) Kalaigaon Billpara, 60) Kalaigaon Dakdakipara, 61) Marahalipara, 62) Kalaigaon (Nayapara), 63) Kalaigaon Katabaripara, 64) Kalaigaon (Kasipara), 65) Wannanggre-I, 66) Kalaichar, 67) Upper Kalaichar, 68) Lower Kalaichar, 69) Boldamgre, 70) Upper Boldamgre, 71) Boldam Akhonggre, 72) Jangre Samalchiring, 73) Wadagre, 74) Gandhigre(Garo), 75) Gandhigre (Barman), 76) Wannanggre-II, 77) Jangre, 78) Sokbokgre, 79) Satboni, 80) Kambakpara, 81) Dinangpara, 82) Kambakpara Songgitcham, 83) Kambakpara Ameshgittim, 84) Dimiligre, 85) Dangsapara, 86) Jonjonagre, 87) Boldam Songgitalgre, 88) Katuligre, 89) Katuligre Arahura, 90) Kuligaon Hajong, 91) Kuligaon Koch, 92) Katchegaon, 93) Chatihari, 94) Katuligaon, 95) Dufrigaon, 96) Chelapara, 97) Tewaligre, 98) Paglapara, 99) Sentapara, 100) Dengnagre, 101) Digligre, 102) Aruagre, 103) Boldorenggre, 104) Aningpara, 105) Domapara, 106) Blochugre, 107) Garagre, 108) Ponchapara, 109) Matrongkolgre 110) Nokatgre, 111) Nagolpara, 112) Rongsepgre, 113) Rongkaigre, 114) Banangpara, 115) Dombegre, 116) Dolsigre, 117) Ritekpara, 118) Chelapara, 119) Hullukona, 120) Danganatong, 121) Wagepara, 122) Kangkanggre, 123) Kodaldhowa, 124) Kisanpara, 125) Gorbhuipara, 126) Paglipara, 127) Dahagulipara, 128) Ghilajuri, 129) Borobhuipara, 130) Silbaripara, 131) Kalegaon, 132) Noonmati, 133) Anchenggre Simlakona, 134) Merenggipara, 135) Lokaichar, 136) Baghana, 137) Koraitola, 138) Mekdual, 139) Mekdual Adinggre, 140) Nogorpara, 141) Dhoromchas, 142) Ullubaripara, 143) Dorgapara, 144) Chapahati-I, 145) Chapahati-II, 146) Chapahati-III, 147) Demdemakona, 148) Tongnapara, 149) Gofraigaon, 150) Salmanpara, 151) Dinapara, 152) Darugre, 153) Nachilpara, 154) Bangdapara, 155) Chopapara, 156) Boldakgre, 157) Damalgre, 158) Sindilgre, 159) Kimdegre, 160) Okchokgre, 161) Kidapara, 162) Santogre, 163) Megapgre, 164) Kerupara, 165) Anangpara Christain, 166) Anangpara Songsarek, 167) Rongchunggre, 168) Chipra, 169) Tallinggre, 170) Chepagre,

171) Rukolpara, 172) Wadagre, 173) Mandalgre, 174) Beparipara, 175) Ghegapara, 176) Daspara, 177) Paulpara, 178) Malipara, 179) Bagicha, 180) Basya Raypara, 181) Patelipara, 182) Tosildharpara, 183) Silkona, 184) Nayapara, 185) Dhulipara, 186) Mahendraganj, 187) Rabidaspara, 188) Babupara, 189) Fakirpara, 190) Julapara, 191) Mondolpra, 192) Majerchar, 193) Kazipara, 194) Kulupara, 195) Mathergaon, 196) Ghugrakandi, 197) Modokpara, 198) Barmanpara, 199) Kukurmua, 200) Bartola, 201) Kamarpara , 202) Tungrurchar, 203) Malidaspara.

10.B.(i).2.Records were not properly maintained in <u>16 nos. of VECs</u> namely ; 01) Sentapara, 02) Dengnagre, 03) Digligre, 04) Aruagre, 05) Aningpara Zikzak, 6) Phuljuri, 7) Jigatolpara, 8) Rakhaldubi, 9) Paglapara, 10) Agongittim, 11) Bhoirakupi, 12) Lutubari, 13) Magurmari, 14) Dathbanga(Garo), 15) Salampara, 16) Patijora.

<u>Action Taken:</u>

1. Payment of wages was cleared by the Block between **18.04.2016** and **20.5.2016** to **<u>203 nos. of VECs</u>** .

2. Training on Bookkeeping was conducted by the Block on the **<u>25th, 26th and 27th April, 2016.</u>**

(ii).2nd Round: Period of Social Audit - **1st October, 2015 - 31st March, 2016.**

Date of Social Audit - **13th November, 2015 - 5th Jan', 2016.**

Date of Public Hearing - **17th , 18th , 19th and 20th Feb' 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **<u>207 Nos. of VECs</u>** were covered.

The Following were the issues raised:

10.B.(ii).1. There was delay in payment of wages in 203 no. of VECs namely ; 1) Zikzak, 2) Phuljuri, 3) Jigatolpara, 4) Rakhaldubi, 5) Paglapara, 6) Agongittim, 7) Bhoirakupi, 8) Lutubari, 9) Magurmari, 10) Dathbanga(Garo), 11) Salampara, 12) Patijor, 13) Dathbanga(Koch), 14) Dola Agia, 15) Kalaipara, 16) Khongbangpara, 17) Ganggikona, 18) Radanpara, 19) Marengpara, 20) Gujangpara, 21) Rapangpanggre, 22) Sanjangpara, 23) Bakdagre, 24) Rimtangpara, 25) Ritekpara, 26) Samtangpara, 27) Damdiloka, 28) Josipara, 29) Songmagre, 30) Gopinathkilla, 31) Durapara, 32) Dingampara, 33) Tarapara, 34) Bonbanga, 35) Amtuli, 36) Malmua, 37) Bidukura, 38) Kentrikona, 39) Melapara, 40) Arakgittim, 41) Baksapara, 42) Bildoba, 43) Silghaguri, 44) Debajani, 45) Kawahagra, 46) Torangpara, 47) Jengrimpara, 48) Chibongbonggre, 49) Gongrapara, 50) Balughat, 51) Balughat-B, 52) Hatibelpara, 53) Bollonggre-B-1, 54) Bollonggre-B, 55) Kalaicharpara, 56) Bollonggre-A, 57) Kuligre, 58) Kalaigaon Mondolpara, 59) Kalaigaon Billpara, 60) Kalaigaon Dakdakipara, 61) Marahalipara, 62) Kalaigaon (Nayapara), 63) Kalaigaon Katabaripara, 64) Kalaigaon (Kasipara), 65) Wannanggre-I, 66) Kalaichar, 67) Upper Kalaichar, 68) Lower Kalaichar, 69) Boldamgre, 70) Upper Boldamgre, 71) Boldam Akhonggre, 72) Jangre Samalchiring, 73) Wadagre, 74) Gandhigre(Garo), 75) Gandhigre (Barman), 76) Wannanggre-II, 77) Jangre, 78) Sokbokgre, 79) Satboni, 80) Kambakpara, 81) Dinangpara, 82) Kambakpara Songgitcham, 83) Kambakpara Ameshgittim, 84) Dimiligre, 85) Dangsapara, 86) Jonjonagre, 87) Boldam Songgitalgre, 88) Katuligre, 89) Katuligre Arahura, 90) Kuligaon Hajong, 91) Kuligaon Koch, 92) Katchegaon, 93) Chatihari, 94) Katuligaon, 95) Dufrigaon, 96) Chelapara, 97) Tewaligre, 98) Paglapara, 99) Sentapara, 100) Dengnagre, 101) Digligre, 102) Aruagre, 103) Boldorenggre, 104) Aningpara, 105) Domapara, 106) Blochugre, 107) Garagre, 108) Ponchapara, 109) Matrongkolgre 110) Nokatgre, 111) Nagolpara, 112) Rongsepgre, 113) Rongkaigre,

114) Banangpara, 115) Dombegre, 116) Dolsigre, 117) Ritekpara, 118) Chelapara, 119) Hullukona, 120) Danganatong, 121) Wagepara, 122) Kangkanggre, 123) Kodaldhowa, 124) Kisanpara, 125) Gorbhuipara, 126) Paglipara, 127) Dahagulipara, 128) Ghilajuri, 129) Borobhuipara, 130) Silbaripara, 131) Kalegaon, 132) Noonmati, 133) Anchenggre Simlakona, 134) Merenggipara, 135) Lokaichar, 136) Baghana, 137) Koraitola, 138) Mekdual, 139) Mekdual Adinggre, 140) Nogorpara, 141) Dhoromchas, 142) Ullubaripara, 143) Dorgapara, 144) Chapahati-I, 145) Chapahati-II, 146) Chapahati-III, 147) Demdemakona, 148) Tongnapara, 149) Gofraigaon, 150) Salmanpara, 151) Dinapara, 152) Darugre, 153) Nachilpara, 154) Bangdapara, 155) Chopapara, 156) Boldakgre, 157) Damalgre, 158) Sindilgre, 159) Kimdegre, 160) Okchokgre, 161) Kidapara, 162) Santogre, 163) Megapgre, 164) Kerupara, 165) Anangpara Christain, 166) Anangpara Songsarek, 167) Rongchunggre, 168) Chipra, 169) Tallinggre, 170) Chepagre, 171) Rukolpara, 172) Wadagre, 173) Mandalgre, 174) Beparipara, 175) Ghegapara, 176) Daspara, 177) Paulpara, 178) Malipara, 179) Bagicha, 180) Basya Raypara, 181) Patelipara, 182) Tosildharpara, 183) Silkona, 184) Nayapara, 185) Dhulipara, 186) Mahendraganj, 187) Rabidaspara, 188) Babupara, 189) Fakirpara, 190) Julapara, 191) Mondolpra, 192) Majerchar, 193) Kazipara, 194) Kulupara, 195) Mathergaon, 196) Ghugrakandi, 197) Modokpara, 198) Barmanpara, 199) Kukurmua, 200) Bartola, 201) Kamarpara , 202) Tungrurchar, 203) Malidaspara.

10.B.(ii).2. Records were not properly maintained in 4 nos. of VECs namely 1) Karipara, 2) Nandirchar, 3) Robidaspara, 4) Koraitola.

Action Taken:

10.B.(ii).1. Payment of wages was cleared by the Block within **20.5.2016** to **203 nos. of VECs**

10.B.(ii).2. Training on Bookkeeping was conducted by the Block on the **25th , 26th ,and 27th April 2016.**

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11. Name of the District : **South Garo Hills District**

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

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

(i).1st Round: Period of Social Audit - **1st April 2015 – 30th September 2016.**

Date of Social Audit - **09-04-2015 to 15-09-2015.**

Date of Public Hearing - In Baghmara C&RD Block, both 1st and 2nd round of Public Hearing was conducted together on **29th January, and 3, 11 and 18th February, 2016.**

During the 1st round of Social Audit conducted during 2015-16, **127 nos.** of VECs were covered.

The Following were the issues raised:

11.A.(i).1. There was misappropriation of funds by VEC Secretary in two VECs – namely;

a) Adapgre VEC- An amount of Rs. 1,76,256/-only, under wages for 24(twenty four) mandays was withdrawn by the Secretary.

b) Chambil Badima VEC- An amount of Rs.2,94,625/- only, under material component was withdrawn by the Secretary with purchasing the same.

Action Taken:

11.A.(i).1.

(a) Misappropriated amount of Rs.1,76,256/- was refunded to BDO by the concerned Secretary.

(b) Misappropriated amount of Rs.2,94,625/- was refunded to BDO by the concerned Secretary Shri Panseng Marak.

(ii). 2nd Round: Period of Social Audit - **1st October 2015 – 31st March 2016.**

Date of Social Audit - **11-11-2015 to 28-01-2016.**

Date of Public Hearing - **29-01-2016, 3,11,18/02/2016**

During the 2nd round of Social Audit conducted during 2015-16, 129 nos.of VECs were covered.

The Following were the issues raised:

11.A.(ii).1. Registers like Grievance Redressal, Stock , Asset, Employment were not properly maintained in 30 VECs namely ; (1) Dabit, (2) Dabit Songgital, (3) Dabit Gonga Nagar, (4) Jaksongram, (5) Jaksongram Songital, (6) Masighat, (7) Goka Wakchol, (8) Lot Nagar, (9) Bamongre, (10) Bamon Wakchol, (11) Gittinggre, (12) Mikpak Balsrigittim, (13) Agronggre, (14) Asokgre, (15) Goka Pepchandal, (16) Alokpang Songgitcham, (17) Dawakol, (18) Karukol Jalaigre, (19) Bugakol (Karukol), (20) Balkal Tainang, 21) Balkal watregittim, (22) Chibegre, (23) Mandang, (24) Emangre, (25) Ringramgre, (26) Eman Warima, (27) Aruak Nokatgre, (28) Aruakgre, (29) Siju Dobakol, (30) Jaisrugittim.

11.A.(ii).2. There was a delay of payment for wages and material in 11 VECs, namely; (1) Adapgre, (2) Sibbari, (3) Chambil Badima, (4) Chambil Baniagre, (5) Maraka Chiring,

(6) Domdoma, (7) Banajuri, (8) Nongalbibra, (9) Chekwe Gittim, (10) Rongkandi Songgital, (11) Rongkandi Dengjama.

Action Taken:

11.A.(ii).1. Training on Book Keeping and Record Maintenance was conducted by the Block to all the VECs from 26th April to 28th April, 2016.

11.A.(ii).2. Payment was cleared by the Block Between 19-05-2016 and 27-05-2016 to 11 nos. of VECs.

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

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

(i) 1st Round: Period of Social Audit - **1st April 2015 – 30th September 2016.**

Date of Social Audit - **09-04-2015 to 15-09-2015.**

Date of Public Hearing - In Gasuapara C&RD Block, both 1st and 2nd round of Public Hearing was conducted together on **1st , 8th & 12th Feb', 2016.**

During the 1st round of Social Audit conducted during 2015-16, **128 nos.** of VECs were covered.

The Following were the issues raised:

11.B.(i).1. In Nilwasagre VEC, Muster roll and Material voucher was not produced at the time of audit as the VEC Secretary as the same was misplaced.

Action Taken:

11.B.(i).1. VEC President/Secretary of Nilwasagre prepared the Muster roll again and submitted the same and the Supplier reissued the Material voucher **Dt.10-11-15.**

(ii).2nd Round : Period of Social Audit - **1st October 2015 – 31st March 2016.**

Date of Social Audit - **13-11-2015 to 12-12-2015.**

Date of Public Hearing - **1,8,12/02/2016**

During the 2nd round of Social Audit conducted during 2015-16, **127 nos.of VECs** were covered.

The Following were the issues raised:

11.B.(ii).1. There was a delay of payment for wages and material in 9 nos.of VECs, namely; (1) Dimapara, (2) Gaijanggre, (3) Gandogre, (4) Megua Abagre, (5) Chitompara, (6) Dasing Nokat, (7) Kondok, (8) Bilkona, (9) Genabra.

11.B.(ii).2. There is no employment and asset register in 3 nos.of VECs, namely; (1) Gobrakura & Rangajora, (2) Dingdingre, (3) Konagittim.

11.B.(ii).3. There is no signboard in the completed work in 15 nos.of VECs, namely ; (1) Salbaripara, (2) Kapasipara, (3) Rongmasugittim, (4) Mandanggre, (5) Onajora, (6) Gnengkolsigre & Gnengkolsigre Songgitcham, (7) Attabenga, (8) Sumolgre & Boldamgre, (9) Rongronggre, (10) Gungre, (11) Ramcheng, (12) Namchapara, (13) Kujolgre, (14) East Ramchengga, (15) Dumnikura.

Action Taken:

11.B.(ii.1. Payment has been cleared by the Block on **25-05-2016** to all the **9 VECs.**

11.B.(ii).2. Employment and Asset register already issued by the Block Office on **23-02-16 to 3 nos. of VECs.**

11.B.(ii).3. Signboard has been despatch and placed at the completed project in 15 nos. of VECs between **08-02-2016** and **23-03-2016.**

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11.C. Name of the C& RD Block – <u>Rongara C&RD Block.</u>

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

(i).1st Round : Period of Social Audit - **1st April, 2015 – 30th September 2016.**

Date of Social Audit - **25-08-2015 to 25 -09-2015.**

Date of Public Hearing - **27 and 29 Oct', 3rd and 5th Nov', 2015.**

During the 1st round of Social Audit conducted during 2015-16, **85 nos**. of VECs were covered.

<u>The Following were the issues raised:</u>

11.C.(i).1. There was delay in payment in Ailatuli VEC.

11.C.(i).2. Records were not properly maintained in 8 nos.of VECs. Namely; (1) Malikona, (2) Potchismile, (3) Panda Chikasin, (4) Rangasora, (5) Taraibari, (6) Rongru Asim, (7) Samangittim, (8) Naweram.

11.C.(i).3. In Daburam VEC, there was a complaint against VEC Secretary regarding const. of CC footstep that insufficent cement and low quality of construction.

<u>Action Taken</u>:

11.C.(i).1. Payment of materials Rs. 2,76,210/- was cleared by the Block on **21/10/2015** for Ailatuli VEC.

11.C.(i).2. Instructed by the BDO to maintained properly all the necessary records. Training on Book Keeping was conducted by the Block on 8th to 9th December, 2015.

11.C.(i).3. BDO has been instructed to GS/Technical Assistant to enquiry relating to construction of CC footstep at Daburam VEC. The enquiry was done on 10-11-2015 and found during the enquiry that the work was done and the quality of work is sufficient.

(ii).2nd Round : Period of Social Audit - **1st October 2015 – 31st March 2016.**

Date of Social Audit - **19-10-2015 to 25 -01-2016.**

Date of Public Hearing - **28th Jan', 4th,10th&17th Feb' 2016.**

During the 2nd round of Social Audit conducted during 2015-16, **110 nos.** of VECs were covered.

The Following were the issues raised:

11.C.(ii).1. There was no signboard at the worksite in 2 nos. of VECs, namely; (1) Rambilgittim, (2) Kambepal.

Action Taken:

11.C.(ii).1. Signboard has been issued on 13-01-2016 for two VECs namely; Rambilgittim and Kambepal VEC and placed at the worksite.

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

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

(i). 1st Round: Period of Social Audit - **1st April 2015 – 30th September 2016.**

Date of Social Audit - **01-09-2015 to 24-09-2015.**

Date of Public Hearing - In Chokpot C&RD Block, both 1st and 2nd round of Public Hearing was conducted together on 2nd,9th,16th & 19th Feb', 2016.

During the 1st round of Social Audit conducted during 2015-16, 255 nos.of VECs were covered.

No issue was raised during the 1st round of Social Audit.

(ii). 2nd Round: Period of Social Audit - **1st October 2015 – 31st March 2016.**

Date of Social Audit - **03-11-2015 to 05-04-2016**

Date of Public Hearing - **2,9,16,19/02/2016**

During the 2nd round of Social Audit conducted during 2015-16, **255 nos.of VECs** were covered.

The Following were the issues received:

11.D.(ii).1. There was a delay of payment in 2 nos.of VECs, namely: (1) Dasolgre (2) Dap Asakgre.

Action Taken:

11.D.(ii).1. Payment was cleared by the Block on 27-05-2016 for 2 nos. of VECs.

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REPORT FOR SOCIAL AUDIT UNDER IAY SCHEME SANCTIONED DURING THE FINANCIAL YEAR 2013-14

Sl No	Name of district	Name of block	No of Beneficiaries	No of SC/STs/ OBC	Social audit findings		
					Nos. of cases reported		
					Completed	In Progress	Yet to start
1	West Jaintia Hills	Thadlaskein	393	393	392	0	1
		Laskein	206	206	150	49	7
		Amlarem	230	230	175	49	6
2	East Jaintia Hills	Khliehriat	196	196	188	3	5
		Saipung	64	64	38	21	5
3	RiBhoi District	Umsning	498	498	498	0	0
		Umling	417	417	58	308	51
		Jirang	112	112	0	110	2
4	East Garo Hills District	DamboRongjeng	500	491	82	412	6
		Songsak	464	463	433	31	0
		Samanda	462	462	294	162	6
5	North Garo Hills District	Resubelpara	400	400	169	226	5
		Kharkutta	682	486	48	631	3
6	West Garo Hills District	Dalu	310	310	238	72	0
		Dadenggre	180	180	180	0	0
		Tikrikilla	504	504	466	38	0
		Rongram Block	180	180	180	0	0
		Selsella Block	163	163	157	3	3
		Gambegre Block	247	247	245	2	0
7	South West Garo Hills	Zikzak Block	684	684	684	0	0
		Betasing Block	609	609	609	0	0
8	South Garo Hills	Gasuapara Block	48	48	9	33	6
		Baghmara Block	56	56	25	31	0
		Chokpot Block	46	46	16	22	8
		Rongara Block	34	34	31	3	0
9	East Khasi Hills	ShellaBholaganj	81	81	40	40	1
		Mylliem	259	259	221	38	0
		Pynursla	195	195	161	33	1
		Mawkynrew	109	109	89	20	0
		Mawsynram	229	229	71	154	4
		Mawrynkneng	111	111	43	68	0
		Mawphlang	254	254	173	81	0
		Khadarshnong Laitkroh	76	76	53	22	1
10	West Khasi Hills	Nongstoin	108	108	85	22	1
		Mawthadraishan	119	119	73	46	0
		Mawshynrut	213	213	204	6	3
		Mairang	230	230	210	17	3
11	South West Khasi Hills	Mawkyrwat					
		Ranikor	498	498	417	78	3
GRAND TOTAL			**10167**	**9961**	**7205**	**2625**	**131**

Observations: -

1. Logos have not been displayed in all the completed houses and BDOs have been asked to take step.
2. The concerned Deputy Commissioners have been asked to take up the matter with the BDOs to ensure that all 131 beneficiaries at column 8 above start construction of their houses. As on January 2017, 124 beneficiaries out of 131 have started construction of their houses. The other 7(seven) beneficiaries have not started construction (3 beneficiaries had expired and 4 beneficiaries rejected the scheme).

TRAININGS CONDUCTED BY MSSAT TO BLOCK OFFICIALS AND SOCIAL AUDIT FACILITATORS DURING 2015-16

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